

JUNE

2016

REGULAR MEETING

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

REGULAR MEETING – JUNE 3, 2016

7:00pm – ACTION MEETING

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS REGULAR MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL MEETING NOTICE RESOLUTION NO. 2015-120 ADOPTED ON DECEMBER 3, 2015. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

ROLL CALL:

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

APPROVAL OF MINUTES:

May 6, 2016 Regular Meeting
May 31, 2016 Workshop Meeting

COMMUNICATIONS:

ORDINANCES:

ORDINANCE 552(2016) – SECOND READING/PUBLIC HEARING – AN ORDINANCE TO AMEND THE CURRENT LAND USE ORDINANCE AND RELATED BUILDING CODE

RESOLUTIONS:

2016-061 – CHAPTER 159 – INSERTION OF CLEAN COMMUNITIES GRANT FOR 2016

2016-062 – AUTHORIZING THE FILING OF AN APPLICATION TO THE USDA FOR PIPELINE INSPECTION AND REHABILITATION EQUIPMENT

2016-063 – AUTHORIZING A LEASING AND MANAGEMENT AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE COUNTY OF CAPE MAY FOR BLOCK 114 LOT 8 PURSUANT TO THE COUNTY'S OPEN SPACE AND FARMLAND PRESERVATION PROGRAM

2016-064 – ACCEPTING THE RESIGNATION OF FRANCIS A. PELLEGRINO AS OFFICE OF EMERGENCY MANAGEMENT COORDINATOR

Borough of West Wildwood

"Small town Charm on the Back Bay"

2016-065 – APPOINTING CHRIS RIDINGS AS THE OFFICE OF EMERGENCY MANAGEMENT COORDINATOR

2016-066 – APPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATOR

2016-067 – AUTHORIZING THE FILING OF AN APPLICATION TO THE USDA FOR A POLICE SUV

2016-068 – AUTHORIZING THE AWARDING OF A CONTRACT FOR INFORMATION TECHNOLOGY SUPPORT SERVICES TO ACA COMPUTERS

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

**Donna L. Frederick, RMC
Municipal Clerk**

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
JUNE 3, 2016
7:00PM – ACTION MEETING

MINUTES:

Comm. Maxwell called the meeting to order, led the Pledge of Allegiance and read the OPMA statement

ROLL CALL: Present

Comm. Golden
Comm. Maxwell
Solicitor Cafiero
Municipal Clerk Donna L. Frederick

ABSENT:

Mayor Fox

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meetings as presented
May 6, 2016 Regular Meeting
May 31, 2016 Workshop Meeting
Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes
Motion Adopted

COMMUNICATIONS:

Clerk informed the Commissioners that the Tax Assessor submitted two proposals for the borough revaluation, from Vital Communications and Tyler Technologies. The Commissioners will review these proposals; Clerk will make sure the Mayor gets the documents to review, with possible action at the next regular meeting. Clerk announced that the next regular meeting will be June 30, 2016 at 9:00am due to the July 4th holiday.

Clerk informed the Commissioners of receipt of a waterfront development permit application notification for bulkhead and dock work for K & D Marina, 10 Lake Rd. Written comments due within fifteen days of receiving letter to the DEP.

ORDINANCES:

Clerk read the following ordinance by title: and explained that it was increasing the side yard fence heights to six (6) feet from five (5) feet.

ORDINANCE 552(2016) – SECOND READING/PUBLIC HEARING – AN ORDINANCE TO AMEND THE CURRENT LAND USE ORDINANCE AND RELATED BUILDING CODE

Comm. Maxwell opened up the meeting for public comment on Ordinance 552(2016).

Hearing no public comment, the public hearing was closed. Clerk asked for a motion to adopt Ordinance 552(2016)

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes

Ordinance 552(2016) finally adopted by not less than 2/3rd of the full membership of the governing body.

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2016-061 – CHAPTER 159 – INSERTION OF CLEAN COMMUNITIES GRANT FOR 2016

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell

Resolution Adopted

2016-062 – AUTHORIZING THE FILING OF AN APPLICATION TO THE USDA FOR PIPELINE INSPECTION AND REHABILITATION EQUIPMENT

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell

Resolution Adopted

2016-063 – AUTHORIZING A LEASING AND MANAGEMENT AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE COUNTY OF CAPE MAY FOR BLOCK 114 LOT 8 PURSUANT TO THE COUNTY'S OPEN SPACE AND FARMLAND PRESERVATION PROGRAM

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell

Resolution Adopted

2016-064 – ACCEPTING THE RESIGNATION OF FRANCIS A. PELLEGRINO AS OFFICE OF EMERGENCY MANAGEMENT COORDINATOR

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell

Resolution Adopted

2016-065 – APPOINTING CHRIS RIDINGS AS THE OFFICE OF EMERGENCY MANAGEMENT COORDINATOR

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell

Resolution Adopted

2016-066 – APPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATOR

Clerk asked for a motion to adopt resolution
Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell
Resolution Adopted

2016-067 – AUTHORIZING THE FILING OF AN APPLICATION TO THE USDA FOR A POLICE SUV

Clerk asked for a motion to adopt resolution
Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell
Resolution Adopted

2016-068 – AUTHORIZING THE AWARDING OF A CONTRACT FOR INFORMATION TECHNOLOGY SUPPORT SERVICES TO ACA COMPUTERS

Clerk asked for a motion to adopt resolution
Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell
Resolution Adopted

Clerk asked for a motion for the APPROVAL TO PAY BILLS WHEN PROPERLY SIGNED AND ENDORSED: (list attached)

Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Maxwell, yes; Comm. Golden, yes.
Motion Carried

Reports from Commissioners:

Comm. Maxwell explained that the Mayor was detained.

Comm. Maxwell asked Maureen Smith, President of the ladies auxiliary if she had anything to report. She reported the profit from the hoagie sales were \$636.00, and that the sign at the bridge made the difference. There will be no ladies auxiliary meetings for the summer months; however they will be assisting with both the 4th of July and Family Festival events, and the open house at the Fire Company. They are getting a lot of support from the fire company, and she thanked them. The Fire Chief and two other officers were present at this meeting.

Comm. Golden reported 107 work orders for the DPW, and the activity list is available. The public works men will be constructing temporary access to the beach area, and should be completed by 4th of July. He also reminded everyone of the yard sale on Saturday and bulk trash on Monday, with a limit of six items.

Comm. Maxwell opened the meeting to floor for public comment.

BILL MARTIN – 737 W. Poplar Avenue, complaining about the condition of the property located at 735 W. Poplar Avenue. Stated that no one has cleaned the inside since the flood, it smells and he believes it to be a health hazard. He has also suffered a cracked window due to the siding flying off of the building. The bulkhead is damaged; the fill is washed out into the canal. Comm. Maxwell explained that since the

last meeting, code enforcement, the construction official, fire official and zoning officer were all there and did inspections. Violation letters had been sent they are being fined \$2,000.00 a week until the proper repairs are made. Legally this is the only option for the borough. The borough does not have the authority to fix these issues. Comm. Maxwell instructed the Borough Solicitor to contact the foreclosure attorney handling this case to see if he can get someone to take action.

KAREN KIERSEY – 651 & 655 W. Poplar Avenue, informed the DPW Commissioner that the fill dirt at the bulkhead at the end of Neptune Avenue is eroding towards the East side and there is a large hole, she is also concerned that this is washing into the storm culvert. Comm. Golden will have the DPW look at it on Monday.

DENNIS FIFE – 726 W. Poplar Avenue thanked the Commissioners for having the trash cleaned up and the boat removed off the corner property of Poplar and Avenue D.

PAT McDONOUGH – 700 W. Poplar Avenue, stated that there is a big gully at the Neptune Avenue bulkhead that needs to be filled in. She also wanted to know who responsible, there are liability issues, and she had a relative fall and hit their head. Comm. Golden stated that the Borough is responsible and assured her that first thing Monday morning he would have the DPW there to take care of it. She just didn't want to see any lawsuits since ultimately the taxpayers pay.

Hearing no more public comment Commissioner Maxwell closed the public portion and asked for a motion to adjourn.

Motion to Adjourn:

Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Motion carried.

Respectfully submitted



Donna L. Frederick, RMC
Municipal Clerk

THESE MINUTES WERE APPROVED AT THE JUNE 30, 2016 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

**BOROUGH OF WEST WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY**

ORDINANCE NO. 552 (2016)

**AN ORDINANCE TO AMEND THE CURRENT LAND USE ORDINANCE
AND RELATED BUILDING CODE**

WHEREAS, pursuant to the New Jersey Municipal Land Use Law (N.J.S.A. 40: 55D-1 et seq.) Planning Boards are authorized to undertake periodic reexamination of their municipality's development regulations and to prepare and adopt, by resolution, a report on the findings of such examinations; and

WHEREAS, the West Wildwood Planning Board has reviewed and recommends that the West Wildwood Borough Commissioners amend Ordinance 1-53(b) of Section 8 of the Borough of West Wildwood's Land Development Ordinances; and

WHEREAS, on February 3, 2016 the Planning Board considered and discussed amending the current maximum height of fences, hedges, solid walls or living fences maintained along the sides of individual properties behind the building line of said properties from the current maximum of five (5) feet to six (6) feet; and

WHEREAS, at the February 3, 2016 meeting the Planning Board voted to recommend that the West Wildwood Borough Commissioners amend the land use ordinance and related building code to permit the construction of fences, hedges, solid walls or living fences with a maximum height of six (6) feet as opposed to the current height limit of five (5) feet along the sides of individual properties behind the building line of said properties; and


WHEREAS, the proper notices were given to the persons and bodies as required by law and the necessary publications were undertaken and proofs with respect thereto have been filed by the Planning Board; and

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of West Wildwood as follows:

1. The following conclusions:
 - a. All statements contained in the preamble to this Ordinance are hereby incorporated by reference.
 - b. The Governing Body finds that it is appropriate to amend the maximum height of fences, hedges, solid walls or living fences along the side property lines but behind the building line from its current limit of five (5) feet to a proposed maximum height of six (6) feet. The height limit associated with fences, hedges, solid walls or living walls constructed along the front portion of properties and along the sides of said properties

up until the start of the building line shall remain four (4) feet. The Planning Board hereby recommends that the West Wildwood Borough Commissioners replace, amend, modify and/or supplement the existing Ordinance regulating the maximum height of fences, hedges, solid walls or living walls along the sides of individual properties throughout West Wildwood.


COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN

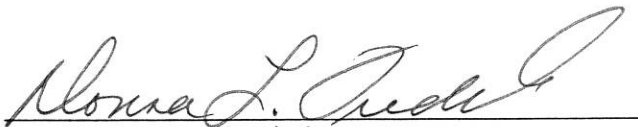


COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance was introduced and passed at the Regular Meeting of the Board of Commissioners meeting of the Borough of West Wildwood, County of Cape May, New Jersey on the 6th day of May, 2016 and will be considered for final passage after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on June 3, 2016 at 7:00pm.

FIRST READING: 2016 05-06
PUBLICATION: 2016 05-12

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			



 Donna L. Frederick, RMC
 Municipal Clerk

COMMISSIONERS:

- ABSENT -

MAYOR CHRISTOPHER J. FOX

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance was finally adopted after a public hearing at a Regular Meeting of the Board of Commissioners, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on June 3, 2016 at 7:00pm prevailing time.

SECOND READING: 2016 06-03

PUBLICATION:

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

Donna L. Frederick
Donna L. Frederick, RMC
Municipal Clerk

**BOROUGH OF WEST WILDWOOD
COUNTY OF CAPE MAY
NEW JERSEY**

RESOLUTION 2016-061

CHAPTER 159 – INSERTION OF CLEAN COMMUNITIES GRANT FOR 2016

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the Borough of West Wildwood is in receipt of \$4,632.20 from the Solid Waste Administration FY 2016 Clean Communities Grant, and wishes to amend its 2016 Municipal Budget to include this amount of revenue.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, does hereby request the Director of the Division of Local Government services to approve the insertion of an item of revenue in the municipal budget of the Borough of West Wildwood for the year 2016 in the sum of \$4,632.20

which is now available as a revenue from:

Miscellaneous Revenues		
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of the Division of Local Government Services - Public and Private Revenues Offset with Appropriations:		
Clean Communities Grant	\$4,632.20

BE IT FURTHER RESOLVED that a like sum of \$4,632.20
be and the same is hereby appropriated under the caption of:

- GENERAL APPROPRIATIONS
- (a) Operations Excluded from 5% Caps
Public and Private Programs Offset by Revenues:
2016 Clean Communities Grant

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 3, 2016**.


 Donna L. Frederick, RMC
 Municipal Clerk

BOROUGH OF WEST WILDWOOD
COUNTY OF CAPE MAY
STATE OF NEW JERSEY

RESOLUTION 2016-062

**AUTHORIZING THE FILING OF AN APPLICATION TO THE USDA
FOR PIPELINE INSPECTION AND REHABILITATION EQUIPMENT**

WHEREAS, the USDA Rural Development has certain grants/loans available to government agencies; and

WHEREAS, the Borough of West Wildwood Public Works Department desires to make an application to the USDA for the purchase of Pipeline Inspection and Rehabilitation Equipment; and

WHEREAS, the Board of Commissioners deem it in the best interest of the Borough to submit said application on behalf of the Public Works Department; and

WHEREAS, the Borough of West Wildwood acknowledges a loan sum not to exceed \$ 90,000.00; and a grant sum not to exceed \$56,250.00.

WHEREAS, the Governing Body shall take all actions necessary and appropriate for the execution of such application as may be required; and

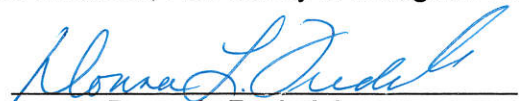
WHEREAS, USDA Form RD 1942-8 (Rev. 2-98), Resolution of Members or Stockholders shall be executed and attached hereto.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey that the Mayor and Clerk are hereby authorized to file the necessary application forms to the USDA.

BE IT FURTHER RESOLVED, that a copy of this Resolution be attached to said application.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 3, 2016**.



**Donna L. Frederick
Municipal Clerk**

**BOROUGH OF WEST WILDWOOD
COUNTY OF CAPE MAY
NEW JERSEY**

RESOLUTION 2016-063

**AUTHORIZING A LEASING AND MANAGEMENT AGREEMENT BETWEEN THE
BOROUGH OF WEST WILDWOOD AND THE COUNTY OF CAPE MAY
FOR BLOCK 114 LOT 8 PURSUANT TO THE
COUNTY'S OPEN SPACE AND FARMLAND PRESERVATION**

WHEREAS, the Borough has affirmatively supported the County's acquisition of Block 114 Lot 8 in the Borough, pursuant to the County's Open Space and Farmland Preservation Program; and

WHEREAS, the County has in fact acquired title to this property by Deed dated February 17, 2000, and subsequently recorded on February 24, 2000 in the Cape May County Clerk's Office at Deed Book 2845, page 96; and

WHEREAS, the County is authorized to lease real property to a public entity "upon such terms and conditions and for nominal or other consideration as the governing body of the county shall approve by resolution pursuant to N.J.S.A. 40a:12-14(B); and

WHEREAS, the Borough (as Tenant) shall lease said Property from the County (as Landlord) for an additional term of fifteen (15) years in consideration the Borough shall pay to the County the sum of \$ 1.00 per year.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor and Clerk are hereby authorized to execute a Leasing and Management Agreement between the Borough and the County of Cape May.

BE IT FURTHER RESOLVED, that a copy of the aforementioned executed agreement with the terms and conditions be attached to this resolution.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 3, 2016**.



**Donna L. Frederick, RMC
Municipal Clerk**

**BOROUGH OF WEST WILDWOOD
COUNTY OF CAPE MAY
NEW JERSEY**

RESOLUTION 2016-064

**ACDCEPTING THE RESIGNATION OF FRANCIS A. PELLEGRINO AS
OFFICE OF EMERGENCY MANAGEMENT COORDINATOR**

WHEREAS, Francis A. Pellegrino was appointed OEM Coordinator by Resolution 2014-049 for a three year term commencing January 1, 2014 and expiring December 31, 2016; and

WHEREAS, Francis A. Pellegrino has submitted his resignation effective June 3, 2016; and

WHEREAS, the Mayor and Commissioners extend their sincere appreciation for his years of dedicated service to the citizens of the Borough of West Wildwood.

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby accepts the resignation of Francis A. Pellegrino as OEM Coordinator.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 3, 2016**.



**Donna L. Frederick, RMC
Municipal Clerk**

**BOROUGH OF WEST WILDWOOD
COUNTY OF CAPE MAY
NEW JERSEY**

RESOLUTION 2016-065

**AUTHORIZING THE APPOINTMENT OF CHRIS RIDINGS AS
OFFICE OF EMERGENCY MANAGEMENT COORDINATOR**

WHEREAS, Francis A. Pellegrino was appointed OEM Coordinator by Resolution 2014-049 for a three year term commencing January 1, 2014 and expiring December 31, 2016; and

WHEREAS, Francis A. Pellegrino has submitted his resignation effective June 3, 2016; and

WHEREAS, Chris Ridings, who is currently appointed as Deputy OEM Coordinator by Resolution 2016-021 is certified to fill the unexpired position of OEM Coordinator

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby appoints Chris Ridings to fill the unexpired term of OEM Coordinator, effective June 1, 2016.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 3, 2016**.



**Donna L. Frederick, RMC
Municipal Clerk**

BOROUGH OF WEST WILDWOOD
COUNTY OF CAPE MAY
STATE OF NEW JERSEY

RESOLUTION 2016-066

APPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATOR

WHEREAS, Francis A. Pellegrino resigned his position as OEM Coordinator effective June 3, 2016; and

WHEREAS, Francis A. Pellegrino desires to assume the responsibilities of Deputy OEM Coordinator.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that Francis A. Pellegrino is hereby appointed as Emergency Management Deputy Coordinator with term expiring December 31, 2016.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X					

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 3, 2016**.



Donna L. Frederick, RMC
Municipal Clerk

BOROUGH OF WEST WILDWOOD
COUNTY OF CAPE MAY
STATE OF NEW JERSEY

RESOLUTION 2016-067

**AUTHORIZING THE FILING OF AN APPLICATION TO THE USDA
FOR A POLICE SUV**

WHEREAS, the USDA Rural Development has certain grants/loans available to government agencies; and

WHEREAS, the Borough of West Wildwood Police Department desires to make an application to the USDA for the purchase of Police SUV; and

WHEREAS, the Board of Commissioners deem it in the best interest of the Borough to submit said application on behalf of the Police Department; and

WHEREAS, the Borough of West Wildwood acknowledges a loan sum not to exceed \$ 33,288.00; and a grant sum not to exceed \$25,000.00.

WHEREAS, the Governing Body shall take all actions necessary and appropriate for the execution of such application as may be required; and

WHEREAS, USDA Form RD 1942-8 (Rev. 2-98), Resolution of Members or Stockholders shall be executed and attached hereto.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey that the Mayor and Clerk are hereby authorized to file the necessary application forms to the USDA.

BE IT FURTHER RESOLVED, that a copy of this Resolution be attached to said application.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 3, 2016**.


Donna L. Frederick
Municipal Clerk

BOROUGH OF WEST WILDWOOD
COUNTY OF CAPE MAY
STATE OF NEW JERSEY

RESOLUTION 2016-068

**AUTHORIZING THE AWARDING OF A CONTRACT FOR INFORMATION TECHNOLOGY
SUPPORT SERVICES TO ACA COMPUTERS**

WHEREAS, the Borough of West Wildwood requested qualifications and proposals from contractors for Information Technology Support Services; and

WHEREAS, the Borough solicited through a "fair and open" process in accordance with N.J.S.A. 40A:11-4.1, *et. seq.* sealed qualifications and proposals received on June 1, 2016 at 10:00am prevailing time; and

WHEREAS, ACA Computers, Inc, was the sole contractor for the aforementioned services and is a New Jersey Corporation with its principal place of business located at 210 West Front Street, Suite 103, Red Bank, NJ 07701 ("ACA Computers") and with an electronic mail address of acahq@acacomputers.com; and

WHEREAS, ACA Computers, Inc. is in the business of developing, marketing and selling information technology services including consulting, managed and data center services offerings, and

WHEREAS, ACA Computers, Inc. submitted a proposal for a one year term commencing June 1, 2016; and

WHEREAS, the Borough desires to set the term of the contract from July 1, 2016 through December 31, 2017; and

WHEREAS, the Board of Commissioners of the Borough of West Wildwood deem it in the best interest of the Borough to enter into an Agreement with ACA Computers, Inc., for Information Technology Support Services.

NOW, THEREFORE BE IT RESOLVED that the Mayor is hereby authorized to execute an Agreement with ACA Computers for said services, commencing July 1, 2016 and ending December 31, 2017.

BE IT FURTHER RESOLVED that a full copy of the executed Agreement with terms and conditions be attached to this Resolution.

BE IT FURTHER RESOLVED that the award of this contract shall be published as required by law.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 3, 2016**.



Donna L. Frederick, RMC
Municipal Clerk

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 12073 to 12131
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
12073	06/03/16	00103 ABS ELECTRIC, INC.		1100
16-00379	1	TROUBLE SHOOT PUMP PROBLEM	89.50 6-09-55-502-030	Budget 61 1
			Materials and Supplies	
12074	06/03/16	00202 ACTION SUPPLY INC.		1100
16-00240	1	BIN BLOCK CLIP RENTAL	480.00 6-01-26-310-082	Budget 3 1
			Building Repairs	
16-00357	1	LOAD FILL SAND	206.05 6-01-28-370-065	Budget 32 1
			Recreation Program Equipment	
		<u>686.05</u>		
12075	06/03/16	00207 ACA COMPUTERS, INC.		1100
16-00369	1	IT SERVICES MAT 2016	0.00 6-01-20-140-026	Budget 50 1
			Data Processing Maintenance	
16-00369	2	IT SERVICES MAT 2016	2,762.00 6-01-20-140-026	Budget 51 1
			Data Processing Maintenance	
		<u>2,762.00</u>		
12076	06/03/16	00307 ADVANCE AUTO PARTS		1100
16-00354	1	JB PLASTIC WELD	5.51 6-01-26-290-034	Budget 28 1
			Fleet Maintenance	
16-00354	2	WASHER FLUID	19.04 6-01-26-290-034	Budget 29 1
			Fleet Maintenance	
16-00398	1	RADITOR FOR POLICE CAR 1712	195.49 6-01-26-290-034	Budget 80 1
			Fleet Maintenance	
16-00398	2	ANTI FREEZE	26.58 6-01-26-290-034	Budget 81 1
			Fleet Maintenance	
		<u>246.62</u>		
12077	06/03/16	019011 ATLANTIC CITY ELECTRIC		1100
16-00361	1	CHARGES FOR MAY 2016	127.14 6-01-31-430-000	Budget 38 1
			Electricity	
16-00361	2	CHARGES FOR MAY 2016	450.38 6-01-31-430-000	Budget 39 1
			Electricity	
16-00361	3	CHARGES FOR MAY 2016	271.42 6-01-31-430-000	Budget 40 1
			Electricity	
16-00361	4	CHARGES FOR MAY 2016	1,388.73 6-01-31-435-000	Budget 41 1
			Street Lighting	
		<u>2,237.67</u>		
12078	06/03/16	01903 AT & T		1100
16-00363	1	CHARGES FOR APRIL 2016	53.29 6-01-31-440-000	Budget 44 1
			Telephone	
12079	06/03/16	01905 AT & T MOBILITY		1100
16-00368	1	CHARGES FOR MAY 2016	136.92 6-01-31-440-000	Budget 49 1
			Telephone	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
12080	06/03/16	04602 BURKE MOTORS					1100		
16-00314	1	PASSENGER MIRROR FOR POLICE	93.85	6-01-26-290-034 Fleet Maintenance	Budget		7		1
16-00356	1	REAR WIPER ARM & BLADE	44.79	6-01-26-290-034 Fleet Maintenance	Budget		30		1
16-00356	2	DRIVER DOOR PANEL FOR CAR 1712	300.83	6-01-26-290-034 Fleet Maintenance	Budget		31		1
			<u>439.47</u>						
12081	06/03/16	05001 J.BYRNE AGENCY					1100		
16-00416	1	RENEWAL - MISC COMMERCIAL LINE	968.00	6-01-23-210-000 LIABILITY INSURANCE	Budget		102		1
12082	06/03/16	05203 C.M.C.M.U.A. WASTER WATER DIV.					1100		
16-00430	1	2ND QTR 2106 MUA WASTEWATER	85,378.00	6-09-55-502-078 Contract Services-MUA	Budget		113		1
12083	06/03/16	05203 C.M.C.M.U.A. WASTER WATER DIV.					1100		
16-00414	1	1ST QTR 2016 MUA WASTEWATER	85,378.00	6-09-55-502-078 Contract Services-MUA	Budget		99		1
16-00414	2	REALLOCATION USING 2015 ACTUAL	9,506.00	6-09-55-502-078 Contract Services-MUA	Budget		100		1
			<u>94,884.00</u>						
12084	06/03/16	05203 C.M.C.M.U.A. WASTER WATER DIV.					1100		
16-00415	1	DISPOSAL FEE FOR APRIL 2016	1,337.65	6-01-32-465-000 SOLID WASTE DISPOSAL	Budget		101		1
12085	06/03/16	05235 THE CARLSEN GROUP INC					1100		
16-00367	1	BASIC MONTHLY UPLOADS MAY 2016	95.00	6-01-20-100-028 GEN. ADMIN. OTHER PROFESSIONAL SERVICES	Budget		48		1
12086	06/03/16	05913 NJ DIVISION OF ALCOHOLIC					1100		
16-00428	1	LIQUOR LICENSE RENEWAL	6.00	6-01-20-120-023 printing-election	Budget		112		1
12087	06/03/16	06001 CITY OF WILDWOOD					1100		
16-00421	1	GASOLINE FOR APRIL 2016	950.80	6-01-31-446-000 Natural Gas	Budget		104		1
16-00421	2	DIESEL FOR APRIL 2016	46.43	6-01-31-446-000 Natural Gas	Budget		105		1
			<u>997.23</u>						
12088	06/03/16	06101 RUTH SWEENEY					1100		
16-00410	1	REIMBURSEMENT FOR FRUIT FOR	38.50	6-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		95		1
12089	06/03/16	06615 COMCAST					1100		
16-00388	1	CHARGES FOR MAY 2016	8.13	6-01-31-440-000 Telephone	Budget		69		1
16-00388	2	CHARGES FOR MAY 2016	227.21	6-01-31-440-000 Telephone	Budget		70		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
12089		COMCAST							
		Continued							
16-00388	3	CHARGES FOR MAY 2016	104.85	6-01-31-440-000 Telephone	Budget		71		1
16-00388	4	CHARGES FOR MAY 2016	109.85	6-01-31-440-000 Telephone	Budget		72		1
			<u>450.04</u>						
12090	06/03/16	08201 DELTA DENTAL PLAN OF N.J. INC.							1100
16-00373	1	CHARGES FOR JUNE 2016	739.34	6-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		56		1
12091	06/03/16	11802 DE LAGE LANDEN							1100
16-00422	1	LEASE PAYMENT FOR COPIER	229.00	6-01-25-240-037 Communications	Budget		106		1
12092	06/03/16	13416 CONSTELLATION NEWENERGY INC							1100
16-00374	1	CHARGES FOR MAY 2016	197.46	6-01-31-430-000 Electricity	Budget		57		1
16-00374	2	CHARGES FOR MAY 2016	4.25	6-01-31-430-000 Electricity	Budget		58		1
			<u>201.71</u>						
12093	06/03/16	15616 CAFIERO & KAUFMANN							1100
16-00427	1	PROFESSIONAL SERVICES RENDERED	2,916.66	6-01-20-155-027 Legal Services	Budget		110		1
16-00427	2	ADDITIONAL SERVICES PERFORMED	552.00	6-01-20-155-027 Legal Services	Budget		111		1
			<u>3,468.66</u>						
12094	06/03/16	16701 GLOUCESTER CO.POLICE ACADEMY							1100
16-00408	1	ENROLLMENT FEE FOR GERSTL AND	80.00	6-01-25-240-042 Educational Training	Budget		92		1
12095	06/03/16	16903 BLANEY & KARAVAN, P.C.							1100
16-00378	1	PROFESSIONAL SERVICES RENDERED	405.00	6-01-20-155-027 Legal Services	Budget		60		1
12096	06/03/16	17009 OGLETREE LIMITED PARTNERSHIP							1100
16-00407	1	LEASE PAYMENT FOR	981.89	6-09-55-513-000 EQUIPMENT PURCHASE	Budget		91		1
12097	06/03/16	18611 JOYCE MEDIA							1100
16-00397	1	WEB HOSTING FOR MAY 2106	69.95	6-01-20-120-030 Materials and Supplies	Budget		79		1
12098	06/03/16	19602 THE HOME DEPOT #0943							1100
16-00316	1	SUPPLIES FOR BOROUGH HALL	306.65	6-01-26-310-082 Building Repairs	Budget		8		1
16-00317	1	SPRAY PAINT FOR BOROUGH HALL	10.76	6-01-26-310-082 Building Repairs	Budget		9		1
			<u>317.41</u>						

June 3, 2016
10:20 AM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 4

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
12099	06/03/16	19604 HOLIDAY DESIGNS						1100
16-00333	1	CLEAR BULBS	100.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		10	1
16-00333	2	RED BULBS	100.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		11	1
16-00333	3	BLUE BULBS	100.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		12	1
16-00333	4	SHIPPING	33.32	G-02-40-730-000 CLEAN COMMUNITIES	Budget		13	1
			<u>333.32</u>					
12100	06/03/16	20201 HUFFMANS FLOOR COVERING						1100
16-00254	1	300 SQ FEET OF CARPET	807.00	6-01-26-310-082 Building Repairs	Budget		4	1
16-00254	2	INSTALLATION	160.00	6-01-26-310-082 Building Repairs	Budget		5	1
			<u>967.00</u>					
12101	06/03/16	23805 JERRY'S EXCAVATING						1100
16-00345	1	30 YD DUMPSTER FOR BULK TRASH	175.00	6-01-26-290-038 Gen. Hardware-maint. supplies	Budget		24	1
1	2	06/03/16 30007 LOWE'S # 1861						1100
16-00340	1	URINAL FOR BOROUGH HALL	213.77	6-01-26-310-082 Building Repairs	Budget		17	1
16-00342	1	24PC TAMPER PROFF BIT SET	18.98	6-01-26-310-082 Building Repairs	Budget		20	1
16-00360	1	GRASS SEED/FERTILIZER	153.42	6-01-26-310-083 Grounds Maintenance	Budget		37	1
			<u>386.17</u>					
12103	06/03/16	31220 MAX COMMUNICATIONS, INC.						1100
16-00423	1	RECURRING CHARGES FOR	215.30	6-01-31-440-000 Telephone	Budget		107	1
12104	06/03/16	31402 MCMANIMON, SCOTLAND & BAUMANN						1100
16-00425	1	PROFESSIONAL SERVICES RENDERED	500.00	6-01-46-894-000 EMERG. APPR.-TAX MAPS/REVAL	Budget		109	1
12105	06/03/16	32613 MONARCH DECALS						1100
16-00366	1	SHIPPING AND HANDLING ON	23.00	6-01-26-290-030 Materials and Supplies	Budget		47	1
12106	06/03/16	34220 NEXTEL COMMUNICATIONS						1100
16-00375	1	CELL PHONE CHARGES APRIL 2016	269.98	6-01-31-440-000 Telephone	Budget		59	1
121	06/03/16	35206 NOVASACK BROS. TURF FARM						1100
1	0358	1 2,200 SQ FT FESCUE SOD	418.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		33	1
16-00358	2	DELIVERY	50.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		34	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
0 #	Item	Description					Ref Seq Acct
12107		NOVASACK BROS. TURF FARM					
	16-00358	3 PATTET DEPOSIT	36.00	G-02-40-730-000	Budget		35 1
		Continued		CLEAN COMMUNITIES			
			<u>504.00</u>				
12108	06/03/16	39002 PARAMOUNT CHEMICAL & PAPER CO.					1100
	16-00405	1 WHITE PAPER TOWELS	44.66	6-01-26-310-030	Budget		89 1
				Materials and Supplies			
12109	06/03/16	39801 PITNEY BOWES					1100
	16-00413	1 POSTAGE MACHINE RENTAL FEE	387.00	6-01-20-100-026	Budget		98 1
				GEN. ADMIN. MAINTENANCE (MAIL)			
12110	06/03/16	43301 ORIENTAL TRADING					1100
	16-00352	1 TRI-COLOR POLY LEIS	13.00	G-02-40-798-000	Budget		25 1
				UEZ-ADMINISTRATION			
12111	06/03/16	44603 RENTAL COUNTRY					1100
	16-00359	1 POWER OVERSEEDER FOR 1 DAY	77.00	6-01-26-310-083	Budget		36 1
				Grounds Maintenance			
12112	06/03/16	44606 REMINGTON,VERNICK & WALBERG					1100
	-00371	1 SETTING SURVEY ELEVATION AT	375.00	5-01-20-165-028	Budget		54 1
				Professional Services			
12113	06/03/16	44606 REMINGTON,VERNICK & WALBERG					1100
	16-00372	1 ENGINEERING SERVICES FOR	962.50	5-01-20-165-028	Budget		55 1
				Professional Services			
12114	06/03/16	44606 REMINGTON,VERNICK & WALBERG					1100
	16-00390	1 2008 TO 2016 TAX MAP	10,023.75	6-01-46-894-000	Budget		73 1
				EMERG. APPR.-TAX MAPS/REVAL			
12115	06/03/16	44606 REMINGTON,VERNICK & WALBERG					1100
	16-00393	1 SURVEYING, ENGINEERING	595.39	6-01-20-165-028	Budget		74 1
				Professional Services			
12116	06/03/16	47011 A.C.SCHULTES,INC.					1100
	16-00401	1 MYERS 3HP LIFT PUMP	5,739.00	6-09-55-502-030	Budget		84 1
				Materials and Supplies			
12117	06/03/16	48001 SMELTZER & SONS					1100
	16-00406	1 MULCH AND FLOWERS FOR PARKS	50.00	G-02-40-730-000	Budget		90 1
				CLEAN COMMUNITIES			
12118	06/03/16	48201 SOUTH JERSEY GAS COMPANY					1100
	16-00362	1 CHARGES FOR MAY 2016	275.71	6-01-31-446-000	Budget		42 1
				Natural Gas			
	0362	2 CHARGES FOR MAY 2016	364.29	6-01-31-446-000	Budget		43 1
				Natural Gas			
			<u>640.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
0 #	Item	Description					Ref Seq Acct
12119	06/03/16	48207 SOUTH JERSEY WELDING SUPPLY CO					1100
16-00365	1	CYLINDER CHARGES MAY 2016	48.30	6-01-26-290-030 Materials and Supplies	Budget		46 1
12120	06/03/16	48731 STATE OF NEW JERSEY, TREASURER					1100
16-00165	1	LOCAL ACTIVE HEALTH CARE	10,200.89	6-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		1 1
16-00165	2	LOCAL RETIRED HEALTH CARE	1,621.36	6-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		2 1
16-00353	1	LOCAL ACTIVE HEALTH CARE	10,675.81	6-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		26 1
16-00353	2	LOCAL RETIRED HEALTH CARE	1,621.36	6-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		27 1
			<u>24,119.42</u>				
12121	06/03/16	50102 THE PRESS					1100
16-00386	1	LEGAL ADVERTISING MAY 2016	133.61	6-01-21-180-021 Legal Advertising	Budget		66 1
16-00403	1	LEGAL ADVERTISEMENT FOR THE	6.12	6-01-21-180-021 Legal Advertising	Budget		88 1
16-00420	1	LEGAL ADVERTISEMENT FOR	16.32	6-01-21-180-021 Legal Advertising	Budget		103 1
			<u>156.05</u>				
12122	06/03/16	57601 WESTERN PEST CONTROL					1100
16-00380	1	MONTHLY CHARGES MAY 2016	48.60	6-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		62 1
12123	06/03/16	65405 W. B. MASON					1100
16-00387	1	GREEN PAPER/CANARY PAPER FOR	47.92	6-01-20-145-023 printing	Budget		67 1
16-00387	2	FLUORESCENT LAMP FOR CLERKS	109.25	6-01-20-120-030 Materials and Supplies	Budget		68 1
16-00402	1	DESK TOP CALCULATOR	55.50	6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		85 1
16-00402	2	PAPER ROLLS	1.93	6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		86 1
16-00402	3	RIBBONS	2.68	6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		87 1
16-00409	1	PURELL WALL MOUNT SANITIZER	11.90	6-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		93 1
16-00409	2	2 REFILLS	63.99	6-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		94 1
			<u>293.17</u>				
12124	06/03/16	65405 W. B. MASON					1100
16-00302	1	VARIOUS SUPPLIES APRIL 2016	32.50	6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		6 1
12125	06/03/16	65406 STANDARD OFFICE SYSTEMS					1100
16-00381	1	COPIER USAGE MAY 2016	123.75	6-01-25-240-036 Office Supplies	Budget		63 1

June 3, 2016
10:20 AM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
12126	06/03/16	654153 EARTHTECH CONTRACTING INC.					1100		
16-00424	1	HAULING FEE FOR MAY 2016	175.00	6-01-26-305-029 Contractual-collection	Budget		108		1
12127	06/03/16	654153 EARTHTECH CONTRACTING INC.					1100		
16-00364	1	TRASH COLLECTION MAY 2016	4,200.00	6-01-26-305-029 Contractual-collection	Budget		45		1
12128	06/03/16	66666 VERIZON					1100		
16-00382	1	CHARGES FOR MAY 2016	303.82	6-01-31-440-000 Telephone	Budget		64		1
12129	06/03/16	694204 CAPE MAY COUNTY PUBLIC WORKS					1100		
16-00383	1	2016 ASSOCIATION DUES FOR	100.00	6-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		65		1
12130	06/03/16	694205 LAURIELLO ELECTRIC INC.					1100		
16-00412	1	INSTALL 100 AMP SERVER ON	450.00	6-01-26-310-083 Grounds Maintenance	Budget		96		1
16-00412	2	MATERIALS AND SUPPLIES	325.00	6-01-26-310-030 Materials and Supplies	Budget		97		1
			<u>775.00</u>						
1	06/03/16	03102 BANK OF AMERICA					1100		
16-00334	1	5' WOOD FLAG POLES	299.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		14		1
16-00334	3	FLAGS	249.50	G-02-40-730-000 CLEAN COMMUNITIES	Budget		15		1
16-00334	4	VARIOUS SUPPLIES FOR TAGGART	230.86	G-02-40-730-000 CLEAN COMMUNITIES	Budget		16		1
16-00341	1	PLASTIC TEST PLUG	6.99	6-01-26-290-038 Gen. Hardware-maint. supplies	Budget		18		1
16-00341	2	SAKRETE CONCRETE MIX FOR	81.50	6-01-26-310-082 Building Repairs	Budget		19		1
16-00343	1	CAMCORDER	189.00	6-01-25-240-030 Materials and Supplies	Budget		21		1
16-00343	2	50" TRI-POD	14.88	6-01-25-240-030 Materials and Supplies	Budget		22		1
16-00344	1	VARIOUS SUPPLIES-SEE ATTACHED	124.00	6-01-25-240-036 Office Supplies	Budget		23		1
16-00370	1	PAYROLL SERVICES MAY 2016	97.76	6-01-20-130-028 Payroll Services	Budget		52		1
16-00370	2	PAYROLL SERVICES MAY 2016	114.25	6-01-20-130-028 Payroll Services	Budget		53		1
16-00395	1	BATTERY FOR LAWN MOWER	37.51	6-01-26-310-030 Materials and Supplies	Budget		75		1
16-00396	1	HOSE CLAMPS	14.90	6-01-28-375-030 materials & supplies	Budget		76		1
1	0396	2 HOSE CLAMPS	14.90	6-01-28-375-030 materials & supplies	Budget		77		1
16-00396	3	ELBOWS	1.78	6-01-28-375-030 materials & supplies	Budget		78		1

June 3, 2016
10:20 AM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
12131		BANK OF AMERICA							
		Continued							
16-00399	1	SPRAY PAINT	17.97	6-01-26-290-038	Budget		82	1	
				Gen. Hardware-maint. supplies					
16-00400	1	GAS POWERED SCISSOR LIFT	333.00	G-02-40-730-000	Budget		83	1	
				CLEAN COMMUNITIES					
			<u>1,827.80</u>						

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	59	0	251,783.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>59</u>	<u>0</u>	<u>251,783.38</u>	<u>0.00</u>

Totals by Year-Fund						
Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND		5-01	1,337.50	0.00	0.00	1,337.50
CURRENT FUND		6-01	61,360.81	0.00	0.00	61,360.81
UTILITY FUND		6-09	187,072.39	0.00	0.00	187,072.39
	Year Total:		248,433.20	0.00	0.00	248,433.20
GRANT FUND		G-02	2,012.68	0.00	0.00	2,012.68
Total of All Funds:			251,783.38	0.00	0.00	251,783.38

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1296 to 1300
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1296	06/03/16	31402 MCMANIMON, SCOTLAND & BAUMANN					1101
16-00425	2	PROFESSIONAL SERVICES RENDERED	900.00	C-04-55-915-100	Budget		6 1
				ORDINANCE 546-\$765,000-VARIOUS ROADS			
16-00425	3	PROFESSIONAL SERVICES RENDERED	729.97	C-04-55-916-200	Budget		7 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
16-00426	1	PROFESSIONAL SERVICES RENDERED	107.50	C-04-55-916-200	Budget		8 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
			<u>1,737.47</u>				
1297	06/03/16	44606 REMINGTON, VERNICK & WALBERG					1101
16-00384	1	SURVEYING, ENGINEERING,	3,915.00	C-04-55-915-100	Budget		3 1
				ORDINANCE 546-\$765,000-VARIOUS ROADS			
1298	06/03/16	44606 REMINGTON, VERNICK & WALBERG					1101
16-00391	1	SURVEYING, ENGINEERING	480.00	C-04-55-915-100	Budget		4 1
				ORDINANCE 546-\$765,000-VARIOUS ROADS			
1299	06/03/16	44606 REMINGTON, VERNICK & WALBERG					1101
16-00392	1	ENGINEERING AND CONSTRUCTION	8,240.00	C-04-55-916-200	Budget		5 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
16-00325	06/03/16	58010 WINNER FORD OF CHERRY HILL					1101
16-00325	1	2016 POLICE INTERCEPTOR	25,493.00	C-04-55-912-001	Budget		1 1
				ORD. 522A-2013 ACQUIRE POLICE SUV			
16-00325	2	POLICE INTERCEPTRO PACKAGE A	7,795.00	C-04-55-912-001	Budget		2 1
				ORD. 522A-2013 ACQUIRE POLICE SUV			
			<u>33,288.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	47,660.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	47,660.47	0.00

June 3, 2016
01:27 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Totals by Year-Fund d Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	47,660.47	0.00	0.00	47,660.47
Total of All Funds:		<u>47,660.47</u>	<u>0.00</u>	<u>0.00</u>	<u>47,660.47</u>

June 3, 2016
02:40 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1115 to 1115
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num
PO #	Item	Description					Ref	Seq Acct
1115	06/03/16	654170 STATE OF NJ DEPT OF HEALTH						1102
16-00429	1	DOG LICENSE FOR MAY 2016	1.20	T-14-00-000-001	Budget		1	1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>1.20</u>	<u>0.00</u>

Totals by Year-Fund						
F	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
		T-14	1.20	0.00	0.00	1.20
	Total of All Funds:		<u>1.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1.20</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1106 to 1109
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1106	06/03/16	43301 ORIENTAL TRADING					1103
16-00352	2	METALLIC PIN WHEELS	14.50	T-12-00-000-011	Budget		1 1
				RESERVE FOR FESTIVAL DONATIONS			
16-00352	3	LATEX PATRIOTIC BALLOON'S	15.99	T-12-00-000-011	Budget		2 1
				RESERVE FOR FESTIVAL DONATIONS			
16-00352	4	SHIPPING	9.99	T-12-00-000-011	Budget		3 1
				RESERVE FOR FESTIVAL DONATIONS			
			<u>40.48</u>				
1107	06/03/16	44606 REMINGTON,VERNICK & WALBERG					1103
16-00385	1	REVIEW, PROCESS AND INSPECT	380.00	T-12-00-000-013	Budget		7 1
				RESERVE FOR STREET OPENINGS			
16-00389	1	REVIEW, PROCESS AND INSPECT	185.00	T-12-00-000-013	Budget		9 1
				RESERVE FOR STREET OPENINGS			
16-00389	2	REVIEW, PROCESS AND INSPECT	185.00	T-12-00-000-013	Budget		10 1
				RESERVE FOR STREET OPENINGS			
			<u>750.00</u>				
1108	06/03/16	65405 W. B. MASON					1103
00387	3	BOX OF THANK YOU BAGS FOR	14.65	T-12-00-000-011	Budget		8 1
				RESERVE FOR FESTIVAL DONATIONS			
1109	06/03/16	03102 BANK OF AMERICA					1103
16-00377	1	BLUE CREPE PAPER	72.00	T-12-00-000-011	Budget		4 1
				RESERVE FOR FESTIVAL DONATIONS			
16-00377	2	RED CREPE PAPER	72.00	T-12-00-000-011	Budget		5 1
				RESERVE FOR FESTIVAL DONATIONS			
16-00377	3	WHITE CREPE PAPER	72.00	T-12-00-000-011	Budget		6 1
				RESERVE FOR FESTIVAL DONATIONS			
16-00433	1	BLUE CREPE PAPER	72.00	T-12-00-000-011	Budget		11 1
				RESERVE FOR FESTIVAL DONATIONS			
16-00433	2	RED CREPE PAPER	72.00	T-12-00-000-011	Budget		12 1
				RESERVE FOR FESTIVAL DONATIONS			
16-00433	3	WHITE CREPE PAPER	72.00	T-12-00-000-011	Budget		13 1
				RESERVE FOR FESTIVAL DONATIONS			
			<u>432.00</u>				

report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	1,237.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>1,237.13</u>	<u>0.00</u>

Totals by Year-Fund

F	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
		T-12	1,237.13	0.00	0.00	1,237.13
	Total of All Funds:		<u>1,237.13</u>	<u>0.00</u>	<u>0.00</u>	<u>1,237.13</u>



West Wildwood Police Department

701 West Glenwood Avenue
West Wildwood, New Jersey 08260
Phone: (609) 522-4060 • Fax: (609) 522-7350

Jacquelyn Ferentz
Chief of Police

Christopher J. Fox
Director of Public Safety

ACTIVITY REPORT MAY 2016

1	911 Hang-up
1	Abandoned Vehicle Complaint
9	Arrests
4	Animal Complaints
18	Assisting Other Agencies
2	Activated Burglar Alarm (Accidental)
3	Request to Check the Well Being
4	CDS Activity Complaints (4 Arrests)
4	Civil Matter/Landlord Tenant Disputes
2	Domestic Complaint
2	Downed Wire Reports
1	Driving Under the Influence Arrest
1	Fire Alarm Activation (Turned over to Fire)
23	General Complaints
1	Harassment Complaint
6	Local Ordinance Violations/Enforcement
7	Medical Assists
1	Reported Missing Person
76	Motor Vehicle Stops (59 Warnings/17 Summonses)
6	Noise Complaints
4	Opened Doors/Secured
18	Other Public Service Duties
64	Parking Complaints
260	Property Checks
7	Reports of Suspicious Activity/Person
2	Reports of Suspicious Vehicles
1	Trespassing Complaint
6	Reported Unattached Trailers
1	Unwanted Guest
1	Utility Complaint/Electric
1	Verbal Argument

TOTAL CALLS FOR SERVICE 1101

This is an abridged version of actual calls for service.

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT MAY 2016

- 4 Work orders for maintenance of public works vehicles and equipment
- 4 Work orders for maintenance of public safety vehicles
- 4 Work orders to empty trash and recycling containers at boro parks
- 8 Work orders for inspections of boro parks and streets
- 4 Work orders to clean up trash on boro streets
- 4 Work orders to clean boro hall and remove trash and recycling
- 4 Work orders for maintenance of 26th ave sewer pumping station
- 4 Work orders for maintenance of flood pump south end of Neptune ave
- 4 Work orders to empty doggi station containers at boro parks
- 2 Work orders for maintenance and inspection of flood gates
- 3 Work orders for repairs to police vehicles
- 1 Work order to set a 6x6 and concrete into ground ground for electric at Taggart Park
- 1 Work order to remove damaged playground equipment

- 6 Work order to clear off catch basin tops of debris
- 1 Work order for maintenance to street sweeper
- 1 Work order for repairs to lawn tractor
- 1 Work order for maintenance of lawn equipment
- 3 Work orders to pick up salt hay within boro
- 2 Work orders to cut grass at boro hall and boro parks
- 1 Work order for maintenance of generator D.P.W. Building
- 1 Work order to weed flower beds boro hall and boro parks
- 3 Work orders to pick up paid bulk trash
- 4 Work orders to pick up yard waste
- 1 Work order to mulch flowers beds boro hall and boro parks
- 2 Work orders to pickup t.v.'s within the boro
- 7 Work orders to patch pot holes within boro
- 1 Work order to plant flowers at boro hall, Taggart Park and Neptune Ave. Park
- 2 Work orders for street sweeping zone 1 areas
- 2 Work orders for street sweeping zone 2 areas
- 2 Work orders for street sweeping zone 3 areas
- 1 Work order to install a new sprinkler system at Taggart Park

- 1 Work order to grade dirt area at Taggart Park for sod
- 1 Work order to install sod at Taggart Park
- 1 Work order to reinstall tide flex valve that came off pipe at Venice and Poplar Aves.
- 1 Work order to fill in and grade low lawn areas at Boro Hall and Neptune ave park
- 1 Work order to power seed and fertilize lawns Boro Hall and Neptune Ave Park
- 1 Work order to install a new urinal in the mens room in Boro Hall
- 1 Work order to remove an existing wall in tax office for a new counter top
- 1 Work order to install new batteries in smoke detectors in Police Dept. And Boro Hall
- 1 Work order for repairs to sprinkler systems Neptune Ave. Park and Boro Hall
- 1 Work order for maintenance of pole decorations
- 1 Work order to hang pole decorations and American flags on Glenwood Ave.
- 1 Work order to grade sand to low areas in playground area
- 4 Work orders to install new stop signs at various corners within the Boro

- 1 Work order for maintenance of flood vehicles
- 1 Work order for a oil change on O.E.M. Vehicle
- 1 Work order to weed eat weeds growing alon curb line and bulhead on 26th Ave.

107 Total work orders for the month of MAY 2016