

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
REGULAR MEETING  
APRIL 1, 2016  
7:00PM – ACTION MEETING

**MINUTES:**

Mayor Fox called the meeting to order, led the Pledge of Allegiance and read the OPMA statement

**ROLL CALL: Present**

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

**APPROVAL OF MINUTES:**

Clerk asked for a motion for the approval of the minutes of previous meeting as presented  
March 4, 2016 - Regular Meeting  
Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Motion Adopted

**COMMUNICATIONS:**

Certificate of Determination from the CFO regarding the Award & Issuance of Bond Anticipation Notes

**ORDINANCES:**

**ORDINANCE 551(2016) Second Reading/Public Hearing – CALENDAR YEAR 2016  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO  
ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

Mayor opened up the meeting for public comment on Ordinance 551(2016), hearing none the Mayor closed the public hearing and asked for a motion to adopt ordinance.  
Clerk asked for a motion to adopt resolution  
Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Ordinance 551(2016) Adopted

**RESOLUTIONS: READ BY NUMBER & TITLE**

**2016-048 - RESOLUTION DECLARING ELIGIBILITY TO CONDUCT SELF-EXAMINATION 2016  
BUDGET**

Clerk informed the Commissioners that all the criteria per NJ Statutes have been met and asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

**2016-043 - (Second Reading & PUBLIC HEARING) AUTHORIZING THE READING OF THE MUNICIPAL BUDGET BY TITLE ONLY**

Mayor opened up the meeting for public comment on the Budget and informed the public that there is a 1.8 cent increase in taxes. Hearing no public comment the Mayor closed the public hearing and asked for a motion to adopt.

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

**2016-049 - AUTHORIZING THE FILING OF THE 2015 RECYCLING TONNAGE GRANT**

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

**2016-050 - TAX IDENTIFICATION STATEMENT – RECYCLING 2015**

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

**2016-051 - AUTHORIZING A TOWN-WIDE YARD SALE**

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

**2016-052 - AUTHORIZING AN INDEMNIFICATION AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE COUNTY OF CAPE MAY TO PERMIT THE BOROUGH TO HOLD A FOURTH OF JULY PARADE ON GLENWOOD AVENUE**

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

**2016-053 - AUTHORIZING AN INDEMNIFICATION AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE COUNTY OF CAPE MAY TO PERMIT THE BOROUGH TO HOLD AN AMERICAN FAMILY FESTIVAL ON GLENWOOD AVENUE**

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

***2016-054 – A RESOLUTION ACKNOWLEDGING ADDITIONAL MEMBERS IN THE WEST WILDWOOD VOLUNTEER FIRE COMPANY LADIES AUXILIARY***

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

***2016-055 – AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS***

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

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

Clerk asked for a motion

Motion by Comm. Maxwell; Second by Comm. Golden

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

Reports from Commissioners:

Mayor gave the Police Activity Report for the month of March 2016 total 1,329 calls. (copy attached). Comm. Maxwell introduced Chief Leon Woodruff, and Assistant Chief Carmen Mazzuca of the West Wildwood Vol. Fire Company and thank them for their service. Comm. Maxwell asked Maureen Smith, Ladies Auxiliary President if there was anything to report. She said that the Ladies Aux. will be selling hoagies with a small bag of chips as a fundraiser. The cost is \$6.00, tickets will be on sale starting April 18 and end May 16. The hoagies will be available for pickup between those dates from Bill's Corner Deli. The Ladies will get \$2.00 for each hoagie sold.

Comm. Golden reported 115 work orders for the DPW, and the activity list is available. He reported that the bulkhead construction at the playground is well underway. Paving has been complete on Poplar, Magnolia and Avenue I. The Borough received a grant of \$179,000 to pave Avenue R, and that the borough men are working on the reconstruction of the park at Poplar and Bay Avenues, and there is a schedule for street sweeping which will be posted on our website.

The Mayor also stated that the Borough received a grant last year to pave Avenue Q, and that work will be done on portions of Pine into R & Q Avenues.

Mayor opened the meeting to floor for public comment.

KATE SAMPSON, 205 Avenue Q, questioned the 1,329 police calls. The Mayor informed her that over 500 of those call were property checks.

*ROBERT WOOD*, 533 W. Poplar Avenue, asked if there are any Federal grants for bulkheads. Administrator Ridings researched this matter and there is no money available for privately owned bulkheads. Mr. Wood asked why is the sewer bill so high. The Mayor explained that when the Borough owned the water utility, which the previous administration sold, it helped to offset and stabilize the sewer budget, he was against the sale of the water department for this reason. The borough gets billed from the County MUA and we have to pay it. Comm. Maxwell also explained that there were three outstanding loans for the reconstruction of the sewer and water and when the water utility was sold to Wildwood for one million dollars, only one loan was paid off, there were still other loans to pay off which were not paid off.

*MAUREEN SMITH*, 30 Venice Avenue, asked when was the American Family Festival. Mayor said it will be a Christmas in July theme, to be held on Saturday, July 23, 2016.

*JIM PERLOFF*, 655 North Drive, Thanked the DPW for cleaning up the storm debris and asked if they can get rid of the army stuff.

*ELAINE SZYMKOWIAK*, 555 W. Magnolia Avenue reminded that the Breast Cancer Awareness fundraiser is next Saturday. She asked Comm. Golden about the curbs on Magnolia, the Commissioner said that they will somehow be patched.

*STEVE SAMPSON*, 205 Avenue O, asked what the 1.8 cent tax increase means in real terms. Comm. Maxwell brought up misinformation being circulated in post cards and that the numbers stating our assessment is over eight hundred and eighty million dollars is wrong, that would mean that almost every property would be assessed at nearly nine hundred thousand. We are increasing the budget by approximately forty-two thousand dollars not one hundred and sixty thousand as is stated in the post card.

The Mayor explained that it is \$18.00 per \$100,000, of assessment for the year. The Mayor also stated that the post cards that are circulating are nothing but rhetoric and if residents have any questions to contact the Borough or the Commissioners and we will tell you the truth, even if you don't like it.

*LORI PERLOFF*, 655 North Drive, is there a signature on the post cards?

*JIM QUINN*, 712 W. Maple Avenue, said his wife has been driving for more than 50 years and has never been stopped by the police. She has been stopped two times here, because a light was out, he appreciated it and was concerned about if we are keeping the Police Department. The Mayor dismissed any rumors that our police are merging with Wildwood, our police are too important, we get good arrests out of traffic stops.

*RITA DURST*, 534 W. Pine Avenue, stated that she has the post cards that are being circulated and they are from the previous administration, Frederick and McNamara. These cards are filled with lies and garbage, and was wondering why they aren't here attending meetings, when they were in office we all attended their meeting, including all of you (referring to the current Mayor and Commissioners). To make a statement that they have to choose between paying higher taxes or buying lifesaving medicine --

this is a joke, but people believe it. I think that they are trying to get even. The Mayor said he has extended several opportunities to meet with the former mayor and that his door is open.

Rita asked if there were any grants to raise homes. Mayor said there is a new pool of money but there are problems with this blue acres program. Administrator Ridings explained the borough's lack of involvement in the program which allows homeowners to sell their damaged homes and then the homes would be torn down and the property left vacant and the borough would not collect any taxes, he referred to this portion of the program as a poison pill. He is hoping that the program will just provide for elevations.

STEVE SAMPSON, 205 Avenue O, inquired why his flood insurance for a non-resident has a surcharge. Administrator Ridings explained that this is the federal government and non-resident homeowners have a \$250 increase. This comes out of Washington. Mr. Sampson asked who he could contact about this matter, administrator told him to reach out for Congressman Lobiondo and Senator VanDrew. Mayor also said to call Sen. Corey Booker.

Comm. Golden told the audience that Stevenson Institute will be designing the project for 26 Street's natural reef. Mayor stated that the Army Corps of Engineers is also participating in this project.

BILL MARTIN, 737 W. Poplar Avenue, asked how far down 26<sup>th</sup> Street would they be going. Comm. Golden is not sure yet.

RITA DURST, 534 W. Pine Avenue, asked about the playground repairs and the open space park, she was informed by Comm. Golden that the borough just received insurance money for the repair work, and that the County is still working on paperwork for the open space area.

JIM PERLOFF, 655 North Drive, asked if the newsletters are going to everyone. Mayor assured him that they will go to all property owners, just like the tax bills.

Hearing no more public comment, the Mayor 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; Mayor Fox, yes  
Motion carried.


Respectfully submitted

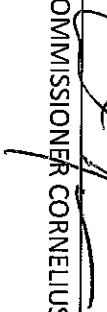


Donna L. Frederick, RMC  
Municipal Clerk

THESE MINUTES WERE APPROVED AT THE MAY 6, 2016 REGULAR COMMISSION MEETING

  
\_\_\_\_\_  
MAYOR CHRISTOPHER J. FOX

  
\_\_\_\_\_  
COMMISSIONER SCOTT W. GOLDEN

  
\_\_\_\_\_  
COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2016-048

**AUTHORIZING THE READING OF THE CY2016 MUNICIPAL BUDGET BY TITLE ONLY**

**WHEREAS**, N.J.S.A.40A:4-8, as amended by L.2015, C 95, & 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

**WHEREAS**, these two conditions have been met;

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the CY2016 budget shall be read by title only.

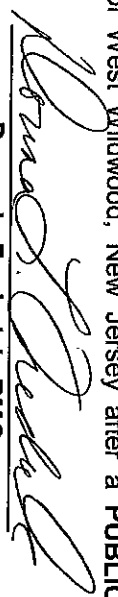
	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

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 **March 4, 2016**.

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

	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 after a **PUBLIC HEARING** at a **Regular Meeting** held on **April 1, 2016**.

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

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

**RESOLUTION 2016-043**

**RESOLUTION DECLARING ELIGIBILITY  
TO CONDUCT SELF-EXAMINATION OF 2016 BUDGET**

**WHEREAS**, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

**WHEREAS**, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7 through 7.5 the City Council of the City of Cape May has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the City of Cape May meets the necessary conditions to participate in the program for the 2016 budget year.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges;
  - b. Deferred charges and statutory expenditures;
  - c. Cash deficit of preceding year;
  - d. Reserve for uncollected taxes;
  - e. Other reserves and non-disbursement items;
  - f. Any inclusions of amount required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met. (Complies with "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.



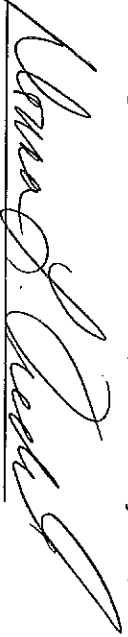
- a. That pursuant to the Local Budget Law:
  2. All estimates of revenue are reasonable, accurate, and correctly state;
  - b. Items of appropriation are properly set forth;
  - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised and adopted in accordance with the relevant provision of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED** that a copy of this Resolution be forwarded to the Director of the Division of Local Government Services.

**BE IT FURTHER RESOLVED** that a copy of the Resolution be forwarded to the CFO and Auditor.

	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 Regular Meeting held on **April 1, 2016**.

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

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

RESOLUTION 2016-049

**AUTHORIZING THE FILING OF THE 2015 RECYCLING TONNAGE GRANT**

**WHEREAS**, the mandatory Source Separation and Recycling Act (P.L. 1987, c. 102) has established a recycling fund from which tonnage grants may be made to Municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use tonnage grants to develop new Municipal Recycling Programs and to continue and expand existing programs; and

**WHEREAS**, the recycling regulations impose on Municipalities certain requirements as a Condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the Municipality; and

**WHEREAS**, a resolution authorizing the Borough of West Wildwood to apply for the 2015 Recycling Tonnage Grant will memorialize the commitment of the Borough to recycling and to indicate the assent of the Borough to the efforts undertaken and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, Linda Thomas, Certified Recycling Professional, for a fee not to exceed \$100.00 in accordance with the attached Letter of Intent, is hereby designated as the individual authorized to ensure the application is properly completed and timely filed.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that it hereinafter accepts and approves the Letter of Intent with Linda Thomas, CRP, and further endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection; and

**BE IT FURTHER RESOLVED** that the Borough's Recycling Coordinator is hereby directed to coordinate with Linda Thomas to assure that the application is properly and timely filed.

**BE IT FURTHER RESOLVED** that monies received through said Recycling Tonnage Grant shall be deposited in a dedicated recycling trust fund in accordance with said Grant requirements.

	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 **April 1, 2016**.

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

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

RESOLUTION 2016-050

**TAX IDENTIFICATION STATEMENT-RECYCLING (2015)**

**WHEREAS**, the Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling program; and

**WHEREAS**, there is levied upon the owner or operator of every Solid Waste Facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the Solid Waste Facility; and

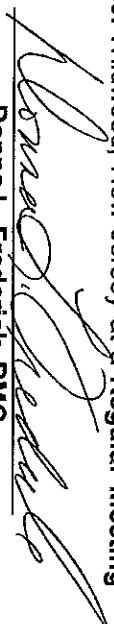
**WHEREAS**, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant monies received by the municipality shall be expended only for its recycling operation.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that it hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, Chapter 311 for 2015 in the amount of \$ 982.02; and

**BE IT FURTHER RESOLVED** that the supporting information is on file and available for inspection in the Office of the Municipal Clerk at Borough Hall, 701 W. Glenwood Avenue, and shall remain on file for not less than five (5) years.

	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 **April 1, 2016**.

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

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

**RESOLUTION 2016-051**

**AUTHORIZING A TOWN-WIDE YARD SALE**

**WHEREAS**, the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey deem it in the best interest of its Residents to hold a town-wide yard sale; and

**WHEREAS**, yard sales are permitted in the Borough for the sale of small personal household items that are typically sold by at individual yard sales after having first obtained a license through the Municipal Clerk's Office; and

**WHEREAS**, Ordinance No. 422 prescribes the means and methods for the conduct of yard sales within the Borough; and

**WHEREAS**, the Borough deems it in the best interest of its residents to waive the required five (5) dollar fee for such town-wide sale in order to encourage the most participation in said event.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissions of the Borough of West Wildwood, Cape May County, New Jersey that a town-wide yard sale be permitted on June 4, 2016; and

**BE IT FURTHER RESOLVED** that, in the event of inclement weather on June 4, the event shall be held on June 5, 2016, and

**BE IT FURTHER RESOLVED** that the five (5) dollar fee as required in Ordinance No. 422 is hereby waived for these dates.

	Motion	Second	Yes	No	Abstain
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 **April 1, 2016**.

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

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

**RESOLUTION 2016-052**

**AUTHORIZING AN INDEMNIFICATION AGREEMENT BETWEEN  
THE BOROUGH OF WEST WILDWOOD AND THE  
COUNTY OF CAPE MAY TO PERMIT THE BOROUGH  
TO HOLD A FOURTH OF JULY PARADE ON GLENWOOD AVENUE**

**WHEREAS**, the Borough is holding a Fourth of July Parade on Monday, July 4, 2016, which route will be on Glenwood Avenue, a County road; and

**WHEREAS**, the County of Cape May requires that the Borough execute an Indemnification Agreement to permit the event to traverse over the aforementioned road.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that they hereby authorized the Mayor to execute the Indemnification Agreement between the Borough of West Wildwood and the County of Cape May.

**BE IT FURTHER RESOLVED**, that a copy of the executed Indemnification Agreement be attached hereto.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden			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 **April 1, 2016**.

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

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

**RESOLUTION 2016-053**

**AUTHORIZING AN INDEMNIFICATION AGREEMENT BETWEEN  
THE BOROUGH OF WEST WILDWOOD AND THE  
COUNTY OF CAPE MAY TO PERMIT THE BOROUGH  
TO HOLD AN AMERICAN FAMILY FESTIVAL ON GLENWOOD AVENUE**

**WHEREAS**, the Borough is holding an American Family Festival on Saturday, July 23, 2016, from 11:00am to 9:00pm, which will be on a portion of Glenwood Avenue, a County road; and

**WHEREAS**, the County of Cape May requires that the Borough execute an Indemnification Agreement to permit a portion of Glenwood Avenue to be temporarily closed for the aforementioned event.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that they hereby authorized the Mayor to execute the Indemnification Agreement between the Borough of West Wildwood and the County of Cape May.

**BE IT FURTHER RESOLVED**, that a copy of the executed Indemnification Agreement be attached hereto.

	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 **April 1, 2016**.

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

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

RESOLUTION 2016-054

**A RESOLUTION ACKNOWLEDGING ADDITIONAL MEMBERS  
IN THE WEST WILDWOOD VOLUNTEER FIRE COMPANY LADIES AUXILIARY**

**WHEREAS**, it has been established in Resolution 2016-038, dated March 4, 2016 that JIF determined the Borough must keep a current roster of all active firefighters, ladies auxiliary members and junior firefighters of the West Wildwood Vol. Fire Company; and

**WHEREAS**, the President of the West Wildwood Volunteer Fire Company Ladies Auxiliary has submitted additional members for the Borough to update their roster; and

**WHEREAS**, the Board of Commissioners hereby acknowledges the following additional members:

Cristina Durst  
Suzan Broadbent  
Michelle Lauriello

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey, that the Borough acknowledges these members, and thank them for their selfless volunteer service on behalf of all of the residents.

	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 **April 1, 2016**.

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

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

RESOLUTION 2016-055

**AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX  
AND UTILITY PAYMENTS**

**WHEREAS**, the property owners listed below tendered excess utility and real estate tax payments to the Borough of West Wildwood Utility and Tax Collector as indicated below; and

**WHEREAS**, the excess utility and tax payments need to be refunded.

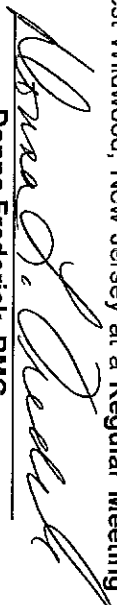
**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that the Acting Chief Financial Officer is hereby authorized to make the following payments in the amount indicated; as follows:

OWNER	BLOCK	LOT	AMOUNT	TAXISEWER
MELLER, STEVEN M	110	1	\$656.37	TAX

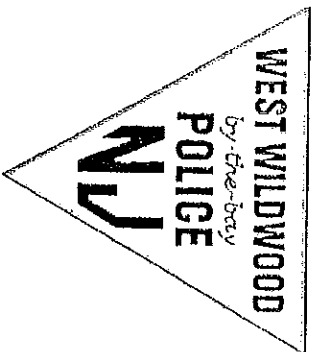
Refund Overpayment to:  
**MELLER, STEVEN M**  
**730 POPLAR AVE**  
**WEST WILDWOOD, NJ 08260**

	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 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 **April 1, 2016**.

  
**Donna Frederick, RMC**  
Municipal Clerk





## 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 MARCH 2016

4	Reported Abandoned Vehicles
5	Animal Complaints
8	Arrests
9	Assisting Other Agencies
2	Disorderly Conduct Complaints
2	Domestic Complaints
1	Downed Wire Report
10	General Complaints
2	Harassment Complaints
3	Local Ordinance Violations/Enforcement
3	Medical Assists
55	Motor Vehicle Stops (44 Warnings/11 Summonses)
2	Motorist Assists
13	Opened Doors/Secured
15	Other Public Service Duties
22	Parking Complaints
8	Police/Resident Assist Calls
479	Property Checks
12	Reports of Suspicious Activity/Person
5	Reports of Suspicious Vehicles
3	Suspicious Vehicle Reports
3	Reported Unattached Trailers
1	Unwanted Guest
2	Utility Complaints

**TOTAL CALLS FOR SERVICE 1329**

# WEST WILDWOOD PUBLIC WORKS

## ACTIVITY REPORT MARCH 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
- 2 Work orders to repair flats on police vehicles
- 9 Days of storm cleanup within boro of debris and household damage debris
- 1 Work order to install new rims on backboards at the basketball court

- 8 Work order to clear off catch basin tops of debris
- 1 Work order to install a new street sign post at E and Poplar aves.
- 1 Work order to resink no outlet sign that was leaning at P and Pine aves.
- 2 Work orders for repairs to police vehicles
- 8 Work order to sweep boro streets
- 1 Work order for plowing of boro streets
- 1 Work order for maintenance of generator D.P.W. Building
- 1 Work order to back fill washout at bulkhead on the north end of Neptune ave.
- 10 Work orders to load dumpsters of storm debris
- 4 Work orders to pick up yard waste
- 1 Work order for repairs to flood vehicles
- 2 Work orders to pickup t.v.'s within the boro
- 1 Work order to start framing out area at Taggart park for new walkway
- 1 Work order to repair collapsed catch basin at D and Poplar aves.
- 1 Work order to clean out catch basins Bay and Poplar aves.
- 13 Work orders to patch pot holes within boro
- 2 Work orders for oil changes to police vehicles

- 1 Work order for repairs to flood vehicle
- 1 Work order to install a new toilet seat in Police Dept. Bathroom
- 1 Work order to finish cleaning up and grading of storm debris dump area

115 Total work orders for the month of MARCH 2016

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11948 to 11996  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Depositor: Y

Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num	Ref Seq	Acct
11948	04/01/16	00207 ACA COMPUTERS, INC.			1088							
16-00171	1	IT SERVICES FOR MARCH 2016			2,750.00	6-01-20-140-026	Budget			6	1	
16-00171	2	MICROSOFT OFFICE LICENSE			12.00	6-01-20-140-026	Budget			7	1	
16-00171	3	REPLACEMENT BATTERY BACKUP			109.00	6-01-20-140-026	Budget			8	1	
					<u>2,871.00</u>							
11949	04/01/16	00307 ADVANCE AUTO PARTS			1088							
16-00173	1	SMAY BAR LINKS			17.14	6-01-26-290-034	Budget			10	1	
16-00174	1	SMAY BAR BUSHING			14.03	6-01-26-290-034	Budget			11	1	
16-00174	2	SMAY BAR LINKS			90.46	6-01-26-290-034	Budget			12	1	
16-00197	1	PARTS TO REPAIR 2005 CROWN VTC			843.86	6-01-26-290-034	Budget			45	1	
16-00208	1	CLAMPS FOR CROWN VTC P/E			4.88	6-01-26-290-034	Budget			60	1	
1-00212	1	OIL FILTERS FOR POLICE CAR			30.16	6-01-26-290-034	Budget			64	1	
					<u>1,000.53</u>							
11950	04/01/16	00308 ADP, INC.			1088							
16-00180	1	PAYROLL SERVICES MARCH 2016			114.73	6-01-20-130-028	Budget			21	1	
16-00204	1	PAYROLL SERVICES MARCH 2016			101.62	6-01-20-130-028	Budget			55	1	
					<u>216.35</u>							
11951	04/01/16	011902 BUILDING SAFETY CONFERENCE			1088							
16-00176	1	SEMINAR FOR D. SPEIGEL			175.00	6-01-20-100-042	Budget			15	1	
11952	04/01/16	019011 ATLANTIC CITY ELECTRIC			1088							
16-00187	1	CHARGES FOR MARCH 2016			27.84	6-01-31-430-000	Budget			30	1	
16-00187	2	CHARGES FOR MARCH 2016			411.88	6-01-31-430-000	Budget			31	1	
16-00187	3	CHARGES FOR MARCH 2016			1,547.71	6-01-31-435-000	Budget			32	1	
16-00187	4	CHARGES FOR MARCH 2016			201.27	6-01-31-430-000	Budget			33	1	
16-00187	5	CHARGES FOR MARCH 2016			197.95	6-01-31-430-000	Budget			34	1	
16-00187	6	CHARGES FOR MARCH 2016			300.82	6-01-31-430-000	Budget			35	1	
					<u>2,687.47</u>							

Check #	Check Date	Vendor	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
11953	04/01/16	01903	AT & T						
16-00205	1	CHARGES FOR MARCH 2016		54.55	6-01-31-440-000	Budget		1088	56 1
			Telephone						
11954	04/01/16	01905	AT & T MOBILITY						
16-00183	1	CHARGES FOR MARCH 2016		133.92	6-01-31-440-000	Budget		1088	25 1
			Telephone						
11955	04/01/16	04602	BURKE MOTORS						
16-00213	1	MOTOR OIL		86.64	6-01-26-290-034	Budget		1088	65 1
			Fleet Maintenance						
11956	04/01/16	05203	C.M.C.M.U.A. MASTER WATER DIV.						
16-00199	1	DISPOSAL FEES FOR FEB 2016		29,249.08	6-01-32-465-000	Budget		1088	46 1
			SOLID WASTE DISPOSAL						
11957	04/01/16	05210	C.M.CO.MUN.CT.JUDGE'S ASSOC.						
16-00217	1	MUNICIPAL COURT JUDGES FEE		75.00	6-01-20-100-044	Budget		1088	72 1
			GEN. ADMIN. DUES & MEMBERSHIPS						
11958	04/01/16	05235	THE CARLSEN GROUP INC						
16-00228	1	BASIC MONTHLY UPLOADS		95.00	6-01-20-120-030	Budget		1088	83 1
			Materials and Supplies						
1	9	04/01/16	05236	CAPITONI PORTABLE TOILETS, INC.					
16-00184	1	PORTABLE TOILETS /STORM JONAS		96.00	6-01-26-310-030	Budget		1088	26 1
			Materials and Supplies						
11960	04/01/16	06001	CITY OF WILDWOOD						
16-00185	1	DEISEL FEB 2016		87.62	6-01-31-460-000	Budget		1088	27 1
			Gasoline and Diesel						
16-00185	2	DIESEL FEB 2016		981.72	6-01-31-460-000	Budget		1088	28 1
			Gasoline and Diesel						
16-00229	1	1ST QTR MUNICIPAL COURT FEE		4,875.00	6-01-43-490-039	Budget		1088	84 1
			WILDWOOD COURT O.E.						
16-00230	1	1ST QTR 2016 - POLICE DISPATCH		8,750.00	6-01-42-250-000	Budget		1088	85 1
			INTERLOCAL SERVICE 911						
16-00231	1	1ST QTR 2016 - EMERGENCY		3,750.00	6-01-42-251-000	Budget		1088	86 1
			WILDWOOD AMBULANCE FEES						
				18,444.34					
11961	04/01/16	06615	COMCAST						
16-00178	1	CHARGES MARCH 2016		8.13	6-01-31-440-000	Budget		1088	18 1
			Telephone						
16-00178	2	CHARGES MARCH 2016		227.21	6-01-31-440-000	Budget		1088	19 1
			Telephone						
16-00203	1	CHARGES FOR MARCH 2016		109.85	6-01-31-440-000	Budget		1088	53 1
			Telephone						
00203	2	CHARGES FOR MARCH 2016		120.35	6-01-31-440-000	Budget		1088	54 1
			Telephone						
				465.54					

Check #	Check Date	Vendor	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
0 #							Contract	Ref Seq	Acct
---	62	04/01/16	07203	CUSTOM GRAPHICS					
16-00191	1	SWEAT HOODS FOR CLEAN			1,362.35	6-02-40-730-000	Budget	1088	40 1
				CLEAN COMMUNITIES					
11963	04/01/16	08201	DELTA DENTAL PLAN OF N.J. INC.						
16-00226	1	MONTHLY CHARGES FOR APRIL 2016			739.34	6-01-23-220-000	Budget	1088	80 1
				EMPLOYEE GROUP INSURANCE					
11964	04/01/16	08224	STEVEN M. MELLER						
16-00222	1	REFUND OF TAX OVERPAYMENT			656.37	6-01-55-000-005	Budget	1088	77 1
				REFUND OF TAXES					
11965	04/01/16	11504	JACOBS & BARBONE, P.A.						
16-00227	1	PROFESSIONAL SERVICES RENDERED			9,965.00	6-01-20-155-027	Budget	1088	81 1
				Legal Services					
16-00227	2	POSTAGE, PHOTOCOPIES			0.98	6-01-20-155-027	Budget	82	1
				Legal Services					
16-00237	1	FOR COURT REPORTING SERVICES			442.50	6-01-20-155-027	Budget	90	1
				Legal Services					
					<u>10,408.48</u>				
11966	04/01/16	11802	DE LAGE LANDEN						
16-00219	1	LEASE PAYMENT FOR COPIER			240.98	6-01-25-240-037	Budget	1088	74 1
				Communications					
11967	04/01/16	13416	CONSTELLATION NEWENERGY INC						
16-00188	1	CHARGES MARCH 2016			290.08	6-01-31-430-000	Budget	1088	36 1
				Electricity					
16-00188	2	CHARGES MARCH 2016			3.04	6-01-31-430-000	Budget	37	1
				Electricity					
					<u>293.12</u>				
11968	04/01/16	15616	CAFFERO & KAUFMANN						
16-00215	1	PROFESSIONAL SERVICES RENDERED			2,916.66	6-01-20-155-027	Budget	1088	69 1
				Legal Services					
16-00215	2	ADDITIONAL SERVICES			132.00	6-01-20-155-027	Budget	70	1
				Legal Services					
					<u>3,048.66</u>				
11969	04/01/16	16701	GLOUCESTER CO. POLICE ACADEMY						
16-00233	1	STREET SURVIVAL CLASS FOR			80.00	6-01-25-240-042	Budget	1088	87 1
				Educational Training					
11970	04/01/16	17009	OGLETREE LIMITED PARTNERSHIP						
16-00218	1	LEASE PAYMENT FOR			981.89	6-09-55-513-000	Budget	1088	73 1
				EQUIPMENT PURCHASE					
11971	04/01/16	18609	ANIMAL CONTROL OF SOUTH JERSEY						
10220	1	ANIMAL CONTROL SERVICES FOR			600.00	5-01-27-340-029	Budget	1088	75 1
				Contractual Services					

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
J72	04/01/16	18611	JOYCE MEDIA							
16-00209	1	WEB HOSTING FEE FOR MARCH 2016		69.95	6-01-20-120-030	Budget		1088	61	1
					Materials and Supplies					
11973	04/01/16	19602	THE HOME DEPOT #0943							
16-00210	1	18 VOLT LITHIUM CORDLESS		179.00	6-01-26-310-082	Budget		1088	62	1
					Building Repairs					
11974	04/01/16	23805	JERRY'S EXCAVATING							
16-00167	1	DUMPSTERS		1,225.00	6-01-26-310-030	Budget		1088	5	1
					Materials and Supplies					
11975	04/01/16	30007	LOWE'S # 1861							
16-00211	1	VARIOUS LUMBER SUPPLIES TO		659.93	6-01-26-310-030	Budget		1088	63	1
					Materials and Supplies					
11976	04/01/16	34220	NEXTEL COMMUNICATIONS							
16-00186	1	CELL PHONE CHARGES FEB 2016		358.55	6-01-31-440-000	Budget		1088	29	1
					Telephone					
11977	04/01/16	39002	PARAMOUNT CHEMICAL & PAPER CO.							
16-00202	1	TRASH BAGS		34.68	6-01-26-310-052	Budget		1088	47	1
					Janitorial Equipment					
-00202	2	CLEAR TRASH BAGS		25.41	6-01-26-310-052	Budget		1088	48	1
					Janitorial Equipment					
16-00202	3	HAND CLEANER		24.60	6-01-26-310-052	Budget		1088	49	1
					Janitorial Equipment					
16-00202	4	HAND TOWELS		21.85	6-01-26-310-052	Budget		1088	50	1
					Janitorial Equipment					
16-00202	5	TOILET TISSUE		18.95	6-01-26-310-052	Budget		1088	51	1
					Janitorial Equipment					
16-00202	6	ROLLS TOILET TISSUE		23.04	6-01-26-310-052	Budget		1088	52	1
					Janitorial Equipment					
				<u>148.53</u>						
11978	04/01/16	39302	SEASHORE ASPHALT CORP.							
16-00158	1	COLD PATCH ASPHALT- 1 TON		128.75	6-01-26-290-030	Budget		1088	4	1
					Materials and Supplies					
11979	04/01/16	44606	REMINGTON, VERNICK & WALBERG							
16-00225	1	LAND SURVEYING SERVICES FOR		1,240.00	6-01-20-165-028	Budget		1088	79	1
					Professional Services					
16-00235	1	TIDELAND INQUIRY FOR VARIOUS		690.00	6-01-20-165-028	Budget		1088	89	1
					Professional Services					
				<u>1,930.00</u>						
11980	04/01/16	45005	RIGGINS OIL COMPANY							
16-00190	1	GAS FOR CAR I712		22.02	6-01-31-460-000	Budget		1088	39	1
					Gasoline and Diesel					
10193	1	DIESEL FUE FOR P/W		612.18	6-01-31-460-000	Budget		1088	42	1
					Gasoline and Diesel					



Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num
---80 RIGGINS OIL COMPANY				Continued			
16-00234	1	DIESEL FOR P/W		398.43	6-01-31-460-000	Budget	88 1
				<u>1,032.63</u>	Gasoline and Diesel		
11981	04/01/16	45904	EAGLE POINT GUN				
16-00189	1	AMMO FOR POLICE DEPT		1,380.00	6-01-25-240-030	Budget	1088 38 1
					Materials and supplies		
11982	04/01/16	47006	SCHAEFER PYROTECHNICS, INC.				
16-00207	1	REQUIRED DEPOSIT FOR		2,000.00	6-02-41-812-000	Budget	1088 58 1
					2011 UEZ ADMINISTRATIVE BUDGET		
16-00207	2	REQUIRED DEPOSIT FOR		2,000.00	6-01-30-420-000	Budget	59 1
				<u>4,000.00</u>	CELEBRATION OF PUBLIC EVENTS		
11983	04/01/16	48201	SOUTH JERSEY GAS COMPANY				
16-00181	1	CHARGES MARCH 2016		969.98	6-01-31-446-000	Budget	1088 22 1
					Natural Gas		
16-00181	2	CHARGES MARCH 2016		401.20	6-01-31-446-000	Budget	23 1
				<u>1,371.18</u>	Natural Gas		
11985	04/01/16	48207	SOUTH JERSEY WELDING SUPPLY CO				
16-00216	1	CYLINDER RENTAL MARCH 2016		46.69	6-01-26-290-030	Budget	1088 20 1
					Materials and supplies		
11986	04/01/16	48731	STATE OF NEW JERSEY, TREASURER				
16-00177	1	LOCAL ACTIVE HEALTH CARE		10,675.81	6-01-23-220-000	Budget	1088 16 1
					EMPLOYEE GROUP INSURANCE		
16-00177	2	LOCAL RETIRED HEALTH CARE		1,621.36	6-01-23-220-000	Budget	17 1
				<u>12,297.17</u>	EMPLOYEE GROUP INSURANCE		
11987	04/01/16	48733	TREASURER, STATE OF NEW JERSEY				
16-00129	1	NJ UCC BOOK		55.00	6-01-20-100-030	Budget	1088 3 1
					GEN. ADMIN. MATERIALS & SUPPLIES		
11988	04/01/16	50102	THE PRESS				
16-00192	1	LEGAL ADVERTISING FEB 2016		292.20	6-01-21-180-021	Budget	1088 41 1
					Legal Advertising		
11989	04/01/16	65405	W. B. NASON				
16-00116	1	VARIOUS OFFICE SUPPLIES		552.62	6-01-20-100-036	Budget	1088 1 1
					GEN. ADMIN. OFFICE SUPPLIES		
16-00117	1	MANILA FILE FOLDERS		18.00	6-01-20-100-036	Budget	2 1
				<u>570.62</u>	GEN. ADMIN. OFFICE SUPPLIES		

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Act
---	90 04/01/16	654151	ACME/LINGO							
16-00214	1	POLY PROPYLENE ROPE		30.00	6-01-26-290-030	Budget	1088	66	1	
16-00214	2	AMERICAN FLAG POLYESTER		52.50	6-01-26-290-030	Budget	67	1	1	
16-00214	3	SHIPPING		14.84	6-01-26-290-030	Budget	68	1	1	
				<u>97.34</u>						
11991	04/01/16	654153	EARTHTECH CONTRACTING INC.							
16-00182	1	TRASH COL MARCH 2016		4,200.00	6-01-26-305-029	Budget	1088	24	1	
					Contractual-collection					
11992	04/01/16	654165	CARE URGENT CARE							
16-00172	1	PHYSICAL FOR J. GERSTL		75.00	6-01-23-220-000	Budget	1088	9	1	
					EMPLOYEE GROUP INSURANCE					
11993	04/01/16	66666	VERIZON							
16-00206	1	CHARGES MARCH 2016		407.74	6-01-31-440-000	Budget	1088	57	1	
					Telephone					
16-00223	1	CHARGES FOR MARCH 2016		303.82	6-01-31-440-000	Budget	78	1	1	
					Telephone					
				<u>711.56</u>						
1	4 04/01/16	678993	MCCARTHY TIRE SERVICE CO. INC.							
16-00175	1	TIRES FOR LOADER		636.50	6-01-26-290-034	Budget	1088	13	1	
					Fleet Maintenance					
16-00175	2	MOUNTING OF TIRES		245.00	6-01-26-290-034	Budget	14	1	1	
					Fleet Maintenance					
				<u>881.50</u>						
11995	04/01/16	679001	THOMAS, LINDA							
16-00221	1	FILLING OF 2015 RECYCLING		100.00	6-02-40-733-000	Budget	1088	76	1	
					CMCMA PUBLIC AREA RECYCLING GRANT					
11996	04/01/16	03102	BANK OF AMERICA							
16-00194	2	MIS FASTNER		7.96	6-01-26-310-030	Budget	1088	43	1	
					Materials and Supplies					
16-00195	2	RECIPI BLADE		18.65	6-01-26-310-030	Budget	44	1	1	
					Materials and Supplies					
				<u>26.61</u>						
<b>Report Totals</b>										
				<u>Paid</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
				Checks: 49	106,498.83	0.00				
				Direct Deposit: 0	0.00	0.00				
				Total: 49	106,498.83	0.00				

Totals by Year-Fund						
Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	5-01	600.00	0.00	0.00	600.00	
UTILITY FUND	5-09	600.00	0.00	0.00	600.00	
	Year Total:	1,200.00	0.00	0.00	1,200.00	
CURRENT FUND	6-01	100,854.59	0.00	0.00	100,854.59	
UTILITY FUND	6-09	981.89	0.00	0.00	981.89	
	Year Total:	101,836.48	0.00	-0.00	101,836.48	
GRANT FUND	G-02	3,462.35	0.00	0.00	3,462.35	
	Total of All Funds:	<u>106,498.83</u>	<u>0.00</u>	<u>0.00</u>	<u>106,498.83</u>	

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1112 to 1112  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1112	04/01/16	654170 STATE OF NJ DEPT OF HEALTH	26.40	T-14-00-000-001	Budget		1089
16-00224	1	DOG LICENSE FOR MARCH 2016		RESERVE FOR ANIMAL CONTROL EXPENDITURES			1 1

Report Totals		Paid	Void	Amount Paid	Amount Void
Checks:	1	0	0	26.40	0.00
Direct Deposit:	0	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>26.40</b>	<b>0.00</b>

April 1, 2016  
03:31 PM

BOROUGH OF WEST WILMIDD  
Check Register By Check ID

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	26.40	0.00	0.00	26.40
Total of All Funds:		<u>26.40</u>	<u>0.00</u>	<u>0.00</u>	<u>26.40</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11997 to 11997  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num
PO #	Item	Description						Ref Seq Acct
11997	04/01/16	31220	MAX COMMUNICATIONS, INC.					1090
16-00168	1	RECURRING CHARGES	211.63	6-01-31-440-000	Budget			1 1
				Telephone				
16-00168	2	RECURRING CHARGES	204.86	6-01-31-440-000	Budget			2 1
				Telephone				
			416.49					

Report Totals	Checks:	Paid	Void	Amount Paid	Amount Void
	Direct Deposits:	0	0	0.00	0.00
	Total:	1	0	416.49	0.00

April 1, 2016  
03:35 PM

BOROUGH OF WEST WILMWOOD  
Check Register by Check Id

Totals by Year-Fund					
d Description	Fund	Budget Total	Revenue Total	g/L Total	Total
CURRENT FUND	6-01	416.49	0.00	0.00	416.49
Total of All Funds:		<u>416.49</u>	<u>0.00</u>	<u>0.00</u>	<u>416.49</u>

# Borough of West Wildwood

*"Small town Charm on the Back Bay"*

## **AGENDA**

**REGULAR MEETING – MAY 6, 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:**

April 1, 2016 - Regular Meeting  
May 2, 2016 - Workshop Meeting

### **COMMUNICATIONS:**

### **ORDINANCES:**

**ORDINANCE 552(2016) - FIRST READING/INTRODUCTION – AN ORDINANCE TO AMEND THE CURRENT LAND USE ORDINANCE AND RELATED BUILDING CODE**

### **RESOLUTIONS:**

**2016-056 – CHAPTER 159 – INSERTION OF THE 2013 RECYCLING TONNAGE GRANT**

**2016-057 – DESIGNATING THE FIRST FULL WEEK IN MAY AS COAST GUARD COMMUNITY WEEK IN CAPE MAY COUNTY**

**2016-058 – RESOLUTION PROCLAIMING MUNICIPAL CLERKS WEEK MAY 1<sup>st</sup>-7<sup>th</sup>, 2016**

### **APPROVAL TO PAY BILLS**

### **REPORTS FROM COMMISSIONERS**



# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

**OPEN TO THE FLOOR FOR PUBLIC COMMENT**

**ADJOURNMENT**

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