

**AUGUST**

**2016**

**WORKSHOP**

**MEETING**

*"Small town Charm on the Back Bay"*

**AGENDA**

**WORKSHOP MEETING – AUGUST 1, 2016**

**9:00 AM**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT**

THIS WORKSHOP MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL WORKSHOP MEETING NOTICE RESOLUTION 2015-121 ADOPTED ON DECEMBER 3, 2015. NOTICES OF THIS MEETING WERE SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

**ROLL CALL:**

**DISCUSSION:**

Possible agenda items for regular meeting

*Open to the floor for Public Comment:*

**ADJOURNMENT**

**OFFICIAL ACTION MAY BE TAKEN**

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

**REGULAR**

**MEETING**



**AGENDA**

**REGULAR MEETING – AUGUST 5, 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:**

**2016-087 – AUTHORIZING GRASS CUTTING ASSESSMENTS**

**APPROVAL OF MINUTES:**

Regular Meeting June 30, 2016

**COMMUNICATIONS:**

Received a Notification from the NJDEP granting a Modification to Coastal Permit #0513-05-0012 CAF 060001, Donald Martin, 668 W. 26<sup>th</sup> St. – from a duplex to a single family dwelling

**RESOLUTIONS:**

**2016-077 – ADOPTION OF CY2015 AUDIT**

**2016-078 – AUTHORIZING THE ADOPTION OF THE CAPE MAY COUNTY MULTI-JURISDICTIONAL ALL HAZARDS MITIGATION PLAN UPDATE**

**2016-079 – A RESOLUTION CLARIFYING THE SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE BOROUGH OF WILDWOOD CREST FOR DPW EQUIPMENT AND SERVICES**

**2016-080 – APPROVING CHANGE ORDER NUMBER 3-FINAL FOR 2015 ROAD PROGRAM POPLAR AVENUE, MAGNOLIA AVENUE AND I AVENUE PROJECT**

2016-081 - A RESOLUTION OPPOSING SEISMIC AIR-GUN TESTING OFF THE COAST OF NEW JERSEY

2016-082 - A RESOLUTION OPPOSING OFFSHORE DRILLING

2016-083 - A RESOLUTION AUTHORIZING AN APPLICATION AND TO EXECUTE AN AGREEMENT FOR THE COMMUNITY FACILITIES PROGRAM PROVIDED BY THE UNITED STATES DEPARTMENT OF AGRICULTURE

2016-084 - REQUESTING A GRANDFATHERING PROVISION BE INCLUDED IN NATIONAL FLOOD INSURANCE LAWS TO PROTECT HOMEOWNERS WHO'S HOMES ARE BUILT TO ELEVATIONS ACCEPTABLE AT THE TIME OF CONSTRUCTION OR RECONSTRUCTION

2016-085 - AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD FOR EMERGENCY BROADCAST NOTIFICATION SERVICES

2016-086 - AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS

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**  
AUGUST 5, 2015  
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 the approval of the minutes of previous meetings as presented  
Regular Meeting June 30, 2016  
Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Motion Adopted

**COMMUNICATIONS:**

Received a Notification from the NJDEP granting a Modification to Coastal Permit #0513-05-0012 CAF 060001, Donald Martin, 668 W. 26<sup>th</sup> St. – from a duplex to a single family dwelling

**RESOLUTIONS: READ BY NUMBER & TITLE**

**2016-077 – ADOPTION OF CY2015 AUDIT**

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

**2016-078 – AUTHORIZING THE ADOPTION OF THE CAPE MAY COUNTY MULTI-**

**JURISDICTIONAL ALL HAZARDS MITIGATION PLAN UPDATE**

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

**2016-079 – A RESOLUTION CLARIFYING THE SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE BOROUGH OF WILDWOOD CREST FOR DPW EQUIPMENT AND SERVICES**  
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

**2016-080 – APPROVING CHANGE ORDER NUMBER 3-FINAL FOR 2015 ROAD PROGRAM POPLAR AVENUE, MAGNOLIA AVENUE AND I AVENUE PROJECT**  
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

**2016-081 – A RESOLUTION OPPOSING SEISMIC AIR-GUN TESTING OFF THE COAST OF NEW JERSEY**  
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

**2016-082 – A RESOLUTION OPPOSING OFFSHORE DRILLING**  
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

**2016-083 – A RESOLUTION AUTHORIZING AN APPLICATION AND TO EXECUTE AN AGREEMENT FOR THE COMMUNITY FACILITIES PROGRAM PROVIDED BY THE UNITED STATES DEPARTMENT OF AGRICULTURE**  
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

**2016-084 – REQUESTING A GRANDFATHERING PROVISION BE INCLUDED IN NATIONAL FLOOD INSURANCE LAWS TO PROTECT HOMEOWNERS WHO'S HOMES ARE BUILT TO ELEVATIONS ACCEPTABLE AT THE TIME OF CONSTRUCTION OR RECONSTRUCTION**  
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

**2016-085 – AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILWOOD AND THE CITY OF WILWOOD FOR EMERGENCY BROADCAST NOTIFICATION SERVICES**

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

**2016-086 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS**

No vote taken at this time, resolution will be read out after the public comment portion.

**2016-087 – AUTHORIZING GRASS CUTTING ASSESSMENTS**

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

Reports from Commissioners:

Mayor gave the Police Activity Report for the month of July 2016 total 1,068 calls. (copy attached).  
Comm. Maxwell reported the WWFC responded to a small fire. He asked Ladies Auxiliary President Maureen Smith if she had anything to report, she thanked everyone who came out for the Family Festival and mentioned the WWFC open house on August 13<sup>th</sup>.  
Comm. Golden reported 92 work orders for the DPW, and the activity list is available. Coastal Coalition met with him again about the 26<sup>th</sup> St. project, and are working on possible funding sources.

Mayor thanked everyone including the Police, Fire, Ladies Aux. and office staff for a successful family festival, and believed that the theme "Christmas in July" went well.

Mayor opened the meeting to floor for public comment.

**BILL MARTIN**, 737 W. Poplar Avenue, bringing up a continuing complaint about 735 W. Poplar Avenue's condition, asked if the Commissioners saw the article in the paper from former mayor Chuck Frederick regarding zombie properties. Mayor said he won't comment on anything that he says, he doesn't come to these meetings and his claims are ludicrous.

**KAREN KIERSEY**, 651 W. Poplar Avenue, asked if the Commissioners or Clerk know if anything can be done about bulkheads, can we condemn them. Mayor Fox stated that it is hard to do, the Borough is looked into grant monies to possibly aide with this issue.



MAUREEN SMITH, 30 Venice Avenue, mentioned that she have the "Support our Police" signs available for anyone interested, just contact her they cost \$3.50.

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

The Clerk then read out Resolution

**2016-086 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS**

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 to reconvene after closed session

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, not present.

Motion carried.


**Motion to Adjourn:**

Motion by Comm. Maxwell; Second by Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, not present

Motion carried.

Respectfully submitted

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

**THESE MINUTES WERE APPROVED AT THE SEPTEMBER 1, 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**

**RESOLUTION 2016-077**

**ADOPTION OF CY2015 AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Recommendations" or "Findings and Questioned Costs"; and

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and


**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars  
(\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of West Wildwood, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.



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 **August 5, 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			

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

**RESOLUTION 2016-078**

**AUTHORIZING THE ADOPTION OF THE CAPE MAY COUNTY MULTI-  
JURISDICTIONAL ALL HAZARDS MITIGATION PLAN UPDATE**

**WHEREAS** the Borough of West Wildwood, NJ, has experienced natural hazards that result in public safety hazards and damage to private and public property;

**WHEREAS** the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

**WHEREAS** the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan;

**WHEREAS** a Hazard Mitigation Plan has been developed by the Mitigation Planning Committee;

**WHEREAS** the Cape May County Multi-Jurisdictional All Hazards Mitigation Plan Update (May 2016) includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

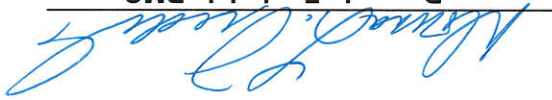
**WHEREAS** the draft plan was provided to each participating jurisdiction and was posted on the County Hazard Mitigation Plan Update website so as to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law, and

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey as follows:

1. The Cape May County Multi-Jurisdictional All Hazards Mitigation Plan Update (May 2016), as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency in May of 2016 by Cape May County is hereby adopted by as an official plan of the Borough of West Wildwood; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.

2. The Borough of West Wildwood departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.

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 August 5, 2016.

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

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

3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of West Wildwood, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Cape May County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY  
RESOLUTION 2016-079

A RESOLUTION CLARIFYING THE SHARED SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE  
BOROUGH OF WILDWOOD CREST FOR DPW EQUIPMENT  
AND SERVICES

WHEREAS, on February 5, 2016 at the Regular Meeting of the Borough of West Wildwood the Commissioners adopted Resolution 2016-033 authorizing a Shared Services Agreement with the Borough of Wildwood Crest to help with emergency clean-up efforts after the wrath of Winter Storm Jonas, this agreement deemed to commence as of January 25, 2016; and

WHEREAS, it was imperative to seek immediate assistance from our neighboring community in order to maintain the health, safety and welfare of the residents and visitors of the Borough of West Wildwood; and

WHEREAS, the costs for such services was unable to be determined until clean-up operations were completed; and

WHEREAS, it has been estimated that the cost incurred to the Borough of Wildwood Crest for personnel and equipment is approximately \$ 42,641.91 a copy of which is affixed to this resolution; and

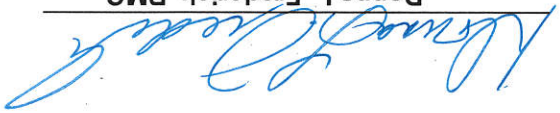
WHEREAS, the Board of Commissioners of the Borough of West Wildwood are grateful for the immediate response that the Borough of Wildwood Crest provided during this emergency situation; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey, hereby acknowledge the costs estimates provided by the Borough of Wildwood Crest; and

BE IT FURTHER RESOLVED that a copy of this resolution be attached to the original Shared Services Agreement; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Borough of Wildwood Crest and the Department of Homeland Security Federal Emergency Management Agency.

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 August 5, 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			

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

**RESOLUTION 2016-080**

**APPROVING CHANGE ORDER NUMBER 3 - FINAL FOR 2015 ROAD PROGRAM  
POPLAR AVENUE, MAGNOLIA AVENUE AND I AVENUE PROJECT**

**WHEREAS**, the Board of Commissioners of the Borough of West Wildwood awarded a Contract to Landberg Construction, LLC per Resolution 2015-103 in the amount of \$402,335.93; and

**WHEREAS**, the Municipal Engineer has prepared Change Order Number 3-Final, attached hereto, which reflects the following:

1. Final as-built quantity adjustments.

**WHEREAS**, said Change Order will result in a decrease of \$45,457.39 to the previous contract amount of \$409,821.43. The amended contract amount will be \$364,364.04.

**WHEREAS**, the combination of all three change orders yielded an overall decrease of \$37,971.89 or -9.44% of the original contract amount.

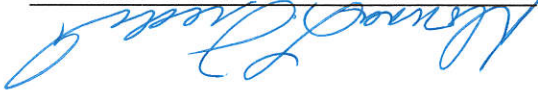
**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby accepts the recommendation of the Municipal Engineer and agrees to the approval of Change Order Number 3-Final for the Poplar Avenue, Magnolia Avenue and I Avenue Project, which approval will result in a reduction in the Original Contract Amount and establish a new Adjusted Contract Amount of \$ 364,364.04; and

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized to execute Change Order No. 3-Final, all in accordance with the form of Change order prepared by the Municipal Engineer and dated July 15, 2016; and

**BE IT FURTHER RESOLVED** that three (3) original certified copies of this Resolution shall be presented to the Municipal Engineer for forwarding to the NJDOT to accompany the State's form of Change Order as above approved.

	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 **August 5, 2016.**

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



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

**RESOLUTION 2016-081**

**A RESOLUTION OPPOSING SEISMIC AIR-GUN TESTING  
OFF THE COAST OF NEW JERSEY**

**WHEREAS**, the proposed seismic air gun blasting utilized to search for oil and gas reserves deep beneath the sea floor; and

**WHEREAS**, such blasting is proposed for the East Coast; and

**WHEREAS**, the seismic air use extremely loud blasts of air, 100,000 times more intense than a jet engine and repeated every 10 seconds, 24 hours a day for days to months on end; and

**WHEREAS**, the blasting can cause permanent hearing loss, injury and even death to whales, dolphins and larval fish when used at shore distances; and

**WHEREAS**, the air gun noise has been shown to decrease the catch rates within certain fisheries; and

**WHEREAS**, the commercial and recreation fishing in New Jersey supports over 63,000 jobs, all of which would be threatened by seismic blasting and the offshore drilling that would follow; AND

**WHEREAS**, the Ocean-based tourism and recreation generates nearly 3.1 billion in GDP (Gross Domestic Profit) for the state and sustains over 79,000 jobs; and

**WHEREAS**, the Obama Administration could decide in the next weeks to allow companies to use seismic air guns to search for oil and gas deposits in the Atlantic Ocean within the next few weeks; and

**WHEREAS**, the Borough of West Wildwood Mayor and Commissioners urge Governor Christie to oppose the seismic air gun blasting off the coast of New Jersey.

**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, affirms its opposition to seismic testing off the New Jersey Coastline.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to Governor Chris Christie, Senator Robert Menendez, Senator Cory Booker, Congressman Frank Lobliondo, Senator Jeff Van Drew, Assemblyman Robert Andreczyzak, Assemblyman Samuel Fioocchi, County Board of Chosen Freeholders, all Cape May County Municipalities.

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 August 5, 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			

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

**RESOLUTION 2016-082**

**A RESOLUTION OPPOSING OFFSHORE DRILLING**

**WHEREAS**, the United States Department of Interior has included the Atlantic Ocean in its Outer Continental Shelf (OCS) Oil and Gas Leasing Draft Proposed Program for 2017-2022; and

**WHEREAS**, this proposed draft allows for oil and gas exploration in a portion of the Mid- and South Atlantic planning areas offshore Virginia, North Carolina, South Carolina and Georgia; and

**WHEREAS**, due to the current flow and natural movement of ocean waters, an oil spill in the Atlantic Ocean would not occur in isolation and would cause catastrophic damage to a fragile and priceless ecosystem; and

**WHEREAS**, the blasting can cause permanent hearing loss, injury and even death to whales, dolphins and larval fish when used at shore distances; and

**WHEREAS**, Cape May County is located at the most southern tip of New Jersey and whose economy is driven by beach tourism and aquaculture both of which would be devastated in the event of a drilling disaster; and

**WHEREAS**, the BP, Deepwater Horizon incident which occurred in the Gulf Region of the United States resulted in catastrophic environmental and economic impacts to that area; and

**WHEREAS**, offshore drilling poses a substantial risk of economic and environmental devastation to all shoreline communities,

**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, opposes any plan by the United States Department of Interior to allow offshore drilling in the Atlantic Ocean, and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to Governor Chris Christie, Senator Robert Menendez, Senator Cory Booker, Congressman Frank LoBiondo, Senator Jeff Van Drew, Assemblyman Robert Andrzejczak, Assemblyman Samuel Fioocchi, County Board of Chosen Freeholders, all Cape May County Municipalities.

	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 **August 5, 2016**.



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

**BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY  
RESOLUTION 2016-083**

**A RESOLUTION AUTHORIZING AN APPLICATION AND TO EXECUTE AN AGREEMENT  
FOR THE COMMUNITY FACILITIES PROGRAM PROVIDED BY THE  
UNITED STATES DEPARTMENT OF AGRICULTURE**

**WHEREAS**, the Community Facilities Program of the United States Department of Agriculture (USDA) provides grant and loans to assist in the development of essential community facilities in rural areas and towns of up to 20,000 in population; and

**WHEREAS**, grants and loans are available to public entities such as municipalities, counties and special purpose districts; and

**WHEREAS**, the Community Facilities Program can be used to purchase vehicles and equipment required for a public safety facility to operate; and

**WHEREAS**, the maximum grant provided is for seventy five percent (75%) of the project cost; and

**WHEREAS**, the Borough qualified for the grant and loan program; and

**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey hereby supports and authorizes the submission of an application to the United States Department of Agriculture for Community Facility Funding.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Wildwood and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approval.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		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 August 5, 2016.

  
\_\_\_\_\_  
**Donna L. Frederick**  
Municipal Clerk

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

**RESOLUTION 2016-084**

**REQUESTING A GRANDFATHERING PROVISION BE INCLUDED IN  
THE NATIONAL FLOOD INSURANCE LAWS TO PROTECT  
HOMEOWNERS WHO'S HOMES ARE BUILT TO ELEVATIONS  
ACCEPTABLE AT THE TIME OF CONSTRUCTION OR RECONSTRUCTION**

**WHEREAS**, Super Storm Sandy struck the State of New Jersey, inflicting unprecedented damage through the State and causing catastrophic flooding and damage to communities across the State, including the Borough of West Wildwood; and

**WHEREAS**, as a result of the disaster, many homes were substantially damaged, requiring them to be rebuilt; and

**WHEREAS**, as a result of the disaster, the Federal Emergency Management Agency ("FEMA") released Base Flood Elevations 9BFE) to aid communities in rebuilding; and

**WHEREAS**, these BFE's have dictated how substantially damaged homes were rebuilt, requiring not only certain building materials and designs, But structural elevations as well through National Flood Insurance Laws; and

**WHEREAS**, Super Storm Sandy also impacted homes not substantially damaged, placing them in new zones following the adoption of FEMA's maps, which not require them to be a higher elevation and built to a different code; and

**WHEREAS**, these homeowners, because their homes were not substantially damaged, do not qualify for State and Federal programs to raise their homes to the levels consistent with the BFE's or rebuild to current building standards; and

**WHEREAS**, by not including a grandfathering provision in the National Flood Insurance Laws, these homeowners are either forced to elevate and remodel, or pay increased flood insurance premiums or will lose value in their homes upon resale as their homes will be valued less by potential buyers who will be forced to elevate them; and

**WHEREAS**, this results in a reality that is unfair given the inability for these homeowners to qualify for programs to assist them in bringing their home into compliance; and

**WHEREAS**, the only way to ameliorate this injustice is to insert a grandfathering provision into National Flood Insurance Laws to permit those homes not substantially damaged to be deemed compliant, provided they were appropriately constructed or reconstructed to standards at that time; and

**WHEREAS**, due to the projected thousands of individuals who will be affected unfairly by these



provisions in flood insurance laws, the Board of Commissioners of the Borough of West Wildwood requests that grandfathering provisions be included in applicable flood insurance laws to protect homeowners whose homes were not substantially impacted by Super Storm Sandy but will be substantially impacted by the requirement of these laws.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, as follows:

- 1.) The Board of Commissioners of the borough of West Wildwood requests that a grandfathering provision be included in flood insurance laws to protect homes that were not substantially damaged from the building and elevation requirement of these laws.
- 2.) Copies of this resolution shall be forwarded to the Governor of the State of New Jersey, New Jersey Senate President, New Jersey Assembly Speaker, Commissioner of the Department of Community Affairs, Cape May County Freeholders, Governing Bodies of New Jersey coastal towns and the representatives of the 1<sup>st</sup>, 3<sup>rd</sup>, 9<sup>th</sup> and 10<sup>th</sup> Legislative Districts

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		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 August 5, 2016.

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



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

**RESOLUTION 2016-085**

**AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE  
BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD  
FOR EMERGENCY BROADCAST NOTIFICATION SERVICES**

**WHEREAS**, as per N.J.S.A. 40A:65-1, et seq., Uniform Shared Services and Consolidation Act, municipalities may contract for shared services; and

**WHEREAS**, Emergency Broadcast Notification System is a service utilized by the City of Wildwood and the Borough of West Wildwood;

**WHEREAS**, a mutually advantageous agreement for Emergency Broadcast Notification services has been contemplated by the City of Wildwood and the Borough of West Wildwood; and

**WHEREAS**, the City of Wildwood has taken the lead on contracting for such services;

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, as follows: The attached Shared Services Agreement with the City of Wildwood for Emergency Broadcast Notification Services is hereby approved and the Mayor is authorized and directed to execute same on behalf of the Borough of West Wildwood.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox					X	
Commissioner Scott W. Golden		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 **August 5, 2016**.

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

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

RESOLUTION 2015-086

**AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF  
THE BOARD OF COMMISSIONERS**

**WHEREAS**, in accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-12(b), it is permissible by resolution for the Governing Body to enter into a Closed (Executive) Session in order to discuss matters falling within one or more of the permitted nine exemptions; and

**WHEREAS**, the Borough anticipates discussion of litigation matters, which constitutes one of the permitted exemptions; and

**WHEREAS**, the minutes of this meeting shall remain confidential until after such time as Legal Counsel determines that the need of confidentiality no longer exists and provided that the matter(s) discussed can be legally disclosed.

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of West Wildwood, Cape May County, New Jersey that a Closed (Executive) Session of the Governing Body shall be convened to discuss the aforementioned matters.

	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 **August 5, 2016**.

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

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

**RESOLUTION 2016-087  
ASSESSMENT OF GRASS CUTTING COSTS**

**WHEREAS**, Ordinance 434 of the Borough of West Wildwood authorizes the assessment of costs to properties associated with the elimination of certain growths, grass, materials, and/or debris as determined by the Supervisor of the Public Works Department; and

**WHEREAS**, said Supervisor has certified to the Governing Body a list of properties to be assessed with the associated costs.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the following assessments and liens are hereby assigned to the listed properties

<b>Block</b>	<b>Lot</b>	<b>Property Address</b>	<b>Amount</b>
100.01	1.08	786 W. Glenwood Ave	\$120.00

**BE IT FURTHER RESOLVED** that the Municipal Assessor and Tax Collector take the appropriate action in assigning such charges as liens to be added to and become a part of the taxes next to be assessed and levied upon said lands; and

**BE IT FURTHER RESOLVED** that the associated assessments and liens shall bear the same interest at the same rate as taxes and shall be collected and enforced by the same Municipal Officers and in the same manner as taxes; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to both the Municipal Tax Assessor and Municipal Tax Collector upon its adoption

	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Mayor Christopher J. Fox</b>			X			
<b>Commissioner Scott W. Golden</b>		X				
<b>Commissioner Cornelius J. Maxwell</b>	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 August 5, 2016.

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



Range of Checking Accts: CURRENT to CURRENT  
Report Type: All Checks  
Report Format: Detail  
Range of Check Ids: 12190 to 12255  
Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor  
PO # Item Description  
Amount Paid Charge Account

Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
12190	08/05/16	00101 THE HERALD		1 ADVERTISEMENT FOR THE FAMILY	410.00	G-02-41-812-000	Budget		39	1
12191	08/05/16	00207 ACA COMPUTERS, INC.		1 IT SERVICES FOR JULY 2016	2,758.00	6-01-20-140-026	Budget		142	1
16-00626			2	MICROSOFT OFFICE LICENSE	12.00	6-01-20-140-026	Budget		143	1
12192	08/05/16	00307 ADVANCE AUTO PARTS		1 VARIOUS PARTS FOR THE	264.37	6-01-26-290-034	Budget		53	1
16-00556			1	DOUBLE FLARING TOOL	30.81	6-01-26-290-034	Budget		56	1
16-00600			1	BACK UP LIGHT BULBS	22.70	6-01-26-290-034	Budget		114	1
16-00600			2	TIRE PLUG KIT	80.00	6-01-26-290-034	Budget		115	1
12193	08/05/16	00308 ADP, INC.		1 PAYROLL SERVICES JULY 2016	114.25	6-01-20-130-028	Budget		97	1
16-00589			2	PAYROLL SERVICES JULY 2016	101.88	6-01-20-130-028	Budget		98	1
12194	08/05/16	00404 PETROSH'S BIG TOP LLC		1 TENT FOR FAMILY FESTIVAL	275.00	G-02-41-812-000	Budget		104	1
16-00592			2	DELIVERY	60.00	G-02-41-812-000	Budget		105	1
12195	08/05/16	019011 ATLANTIC CITY ELECTRIC		1 ELECTRIC CHARGES AUG 2016	1,586.90	6-01-31-435-000	Budget		82	1
16-00580			1	ELECTRIC CHARGES AUG 2016	392.25	6-01-31-430-000	Budget		83	1
16-00580			2	ELECTRIC CHARGES AUG 2016	736.09	6-01-31-430-000	Budget		84	1
16-00580			3	ELECTRIC CHARGES AUG 2016	667.00	6-01-31-430-000	Budget		85	1
12196	08/05/16	01903 AT & T		1 LONG DISTANCE CHARGES FOR	54.25	6-01-31-440-000	Budget		151	1
16-00634			1	LONG DISTANCE CHARGES FOR			Budget		151	1
					<u>3,382.24</u>					
					<u>335.00</u>					
					<u>216.13</u>					
					<u>2,770.00</u>					



Check # Check Date Vendor # Item Description Amount Paid Charge Account Account Type Contract Ref Num Reconciled/Void Ref Num

12205 CAPRIONI PORTABLE TOILETS, INC. continued 16-00615 2 PORTABLE TOILET - HANDICAP 65.00 G-02-41-812-000 Budget 2011 UEZ ADMINISTRATIVE BUDGET 132 1

12206 08/05/16 06003 CITY OF NORTH WILWOOD 16-00559 1 GREATER WILWOOD MUNICIPAL 312.50 G-01-42-703-000 Budget MUNICIPAL ALLIANCE PROGRAM 55 1  
16-00567 1 GREATER WILWOOD MUNICIPAL 317.50 G-01-42-703-000 Budget MUNICIPAL ALLIANCE PROGRAM 59 1

12207 08/05/16 06615 COMCAST 16-00590 1 CHARGES JULY 2016 119.45 G-01-31-440-000 Budget Telephone 99 1  
16-00590 2 CHARGES JULY 2016 70.51 G-01-31-440-000 Budget Telephone 100 1  
16-00590 3 CHARGES JULY 2016 109.85 G-01-31-440-000 Budget Telephone 101 1  
16-00590 4 CHARGES JULY 2016 30.03 G-01-31-440-000 Budget Telephone 102 1

1 3 08/05/16 08201 DELTA DENTAL PLAN OF N.J., INC. 16-00569 1 MONTHLY CHARGES FOR AUG 2016 864.92 G-01-23-220-000 Budget EMPLOYEE GROUP INSURANCE 60 1

12209 08/05/16 09504 DRAEGER SAFETY DIAGNOSTICS INC 16-00449 1 RE-CERTIFICATION OF SIMULATOR 169.00 G-01-25-240-030 Budget Materials and Supplies 9 1

12210 08/05/16 10811 STEFANKIEWICZ & BELASCO LLC 16-00479 1 PROFESSIONAL SERVICES FOR 400.00 G-01-21-180-028 Budget Professional Services 13 1  
16-00622 1 PROFESSIONAL SERVICES FOR 400.00 G-01-21-180-028 Budget Professional Services 138 1

12211 08/05/16 11203 RTTS ENTERTAINMENT INC. 16-00483 1 T-SHIRTS POCKET TYPE 320.00 G-01-26-310-030 Budget Materials and Supplies 15 1  
16-00483 3 SWEAT SHIRT/GREY WITH 183.75 G-01-26-310-030 Budget Materials and Supplies 16 1  
16-00483 4 BASEBALL HATS 140.00 G-01-26-310-030 Budget Materials and Supplies 17 1

16-00571 1 ADULT T-SHIRTS FOR FESTIVAL 1,040.00 G-02-41-812-000 Budget 2011 UEZ ADMINISTRATIVE BUDGET 63 1  
16-00571 2 YOUTH T-SHIRTS FOR FESTIVAL 960.00 G-02-41-812-000 Budget 2011 UEZ ADMINISTRATIVE BUDGET 64 1

2,643.75

800.00

329.84

630.00

257.00

Check #	Check Date	Vendor	Item #	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
12212	08/05/16	JACOBS & BARBONE, P.A.	1504	PROFESSIONAL SERVICES RENDERED	304.14	6-01-20-155-027	Budget	1111	112	1
16-00596			1	PROFESSIONAL SERVICES RENDERED			Budget			
12213	08/05/16	DE LAGE LANDEN	11802	LEASE PAYMENT FOR COPIER	229.00	6-01-25-240-038	Budget	1111	29	1
16-00539			1	LEASE PAYMENT FOR COPIER			Budget			
16-00621			1	LEASE PAYMENT FOR COPIER	240.45	6-01-25-240-038	Budget		137	1
				New Equipment						
12214	08/05/16	NORRIS SALES COMPANY INC.	11806	CORE DRILL RIG MI COMPLETE 20A	2,382.00	6-01-26-310-030	Budget	1111	7	1
16-00436			1	CORE DRILL RIG MI COMPLETE 20A			Budget			
16-00436			2	DIA CORE BIT	160.35	6-01-26-310-030	Budget		8	1
				Materials and Supplies						
12215	08/05/16	JOHN FEARHILLER, JR., P.E.	13403	MEETING ON 6/23/16	250.00	6-01-20-165-028	Budget	1111	123	1
16-00606			1	MEETING ON 6/23/16			Budget			
16-00606			2	DOCUMENT RESEARCH	125.00	6-01-20-165-028	Budget		124	1
16-00606			3	POST MEETING TIME LINE OF	125.00	6-01-20-165-028	Budget		125	1
				Professional Services						
12216	08/05/16	CONSTELLATION NEWENERGY INC	13416	CHARGES FOR AUGUST 2016	3.54	6-01-31-430-000	Budget	1111	86	1
16-00581			1	CHARGES FOR AUGUST 2016			Budget			
16-00581			2	CHARGES FOR AUGUST 2016	330.16	6-01-31-430-000	Budget		87	1
				Electricity						
12217	08/05/16	CINTAS FIRST AID & SAFETY	13805	AED BATTERIES	355.28	6-01-20-100-030	Budget	1111	32	1
16-00542			1	AED BATTERIES			Budget			
16-00542			2	ADULT AED PAD	145.34	6-01-20-100-030	Budget		33	1
16-00542			3	CHILD AED PADS	222.86	6-01-20-100-030	Budget		34	1
16-00542			4	SERVICE CHARGE	12.95	6-01-20-100-030	Budget		35	1
16-00619			1	8 MIL BLUE NTRL GLOVES	31.44	6-01-25-240-030	Budget		136	1
				Materials and Supplies						
				GEN. ADMIN. MATERIALS & SUPPLIES						
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				Electricity						
				Materials and Supplies						



Check #	Vendor	Check Date	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct	Reconciled/Void Ref Num	
12218	CAFIERO & KAUFMANN	08/05/16	2 ADDITIONAL SERVICES RENDERED	660.00	6-01-20-155-027	Budget		145	1		
Continued											
12219	STATE OF NJ DEPT OF LABOR	08/05/16	1 ANNUAL PLAN ASSESSMENT FOR	52.50	6-01-23-225-000	Budget		74	1	1111	
12220	GOV DEALS, INC.	08/05/16	1 FEE FOR SALE OF DURANGO	170.00	6-01-20-100-030	Budget		47	1	1111	
12221	OGLETREE LIMITED PARTNERSHIP	08/05/16	1 LEASE PAYMENT FOR	981.89	6-09-55-513-000	Budget		117	1	1111	
12222	GTBM INC.	08/05/16	1 INFO-COP LICENSE RENEWAL FOR	525.00	6-01-25-240-037	Budget		54	1	1111	
12223	JOYCE MEDIA	08/05/16	1 WEB HOSTING JULY 2016	69.95	6-01-20-120-030	Budget		106	1	1111	
12223	JOYCE MEDIA	08/05/16	1 WEB HOSTING JULY 2016	69.95	6-01-20-120-030	Budget		107	1	1111	
12223	JOYCE MEDIA	08/05/16	2 WEB HOSTING JULY 2016	43.75	6-01-20-120-030	Budget		147	1	1111	
12223	JOYCE MEDIA	08/05/16	1 WEB HOSTING FOR AUGUST 2016	69.95	6-01-20-120-030	Budget		148	1	1111	
12223	JOYCE MEDIA	08/05/16	2 WEBSITE UPDATES	43.75	6-01-20-120-030	Budget		148	1	1111	
				227.40							
12224	INTERNATIONAL INSTITUTE OF	08/05/16	1 ANNUAL MEMBERSHIP DUES 2016	155.00	6-01-20-100-044	Budget		36	1	1111	
12225	JERRY'S EXCAVATING	08/05/16	1 30 YRD DUMPFSTER	175.00	6-01-26-310-083	Budget		24	1	1111	
12226	LOWE'S # 1861	08/05/16	2 42" 19 HP BRIGGS & STRATTON	1,139.05	6-02-40-730-000	Budget		134	1	1111	
12227	MAX COMMUNICATIONS, INC.	08/05/16	1 RECURRING CHARGES - JULY 2016	225.94	6-01-31-440-000	Budget		135	1	1111	
12227	MGL PRINTING SOLUTIONS	08/05/16	1 MINUTE BOOK PAPER	153.00	6-01-20-120-036	Budget		10	1	1111	
UNEMPLOYMENT COMPENSATION INS.											

Check #	Check Date	Vendor	Item #	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Num	Reconciled/Void
12228	08/05/16	MGL PRINTING SOLUTIONS	2	SHIPPING	14.00	6-01-20-120-036	Budget		11	1
				continued						
					167.00					
12229	08/05/16	N.J. STATE LEAGUE OF	1	NEW JERSEY MUNICIPALITIES	20.00	6-01-20-100-036	Budget		128	1
12230	08/05/16	NEXTEL COMMUNICATIONS	1	CHARGES FOR JULY 2016	309.32	6-01-31-440-000	Budget		103	1
12231	08/05/16	PARAMOUNT CHEMICAL & PAPER CO.	39002	PARAMOUNT CHEMICAL & PAPER CO.	15.98	6-01-26-310-052	Budget		21	1
16-00512			1	ORECK REPLACEMENT BAGS						
16-00544			1	WHITE PAPER TOWELS	22.33	6-01-26-310-052	Budget		37	1
16-00544			2	URNIAL MAT	47.03	6-01-26-310-052	Budget		38	1
16-00572			1	BLACK TRASH BAGS	34.68	6-01-26-310-030	Budget		65	1
16-00572			2	DEEP WOODS OFF INSECT SPRAY	62.23	6-01-26-310-030	Budget		66	1
16-00598			1	CASE OF EXTRA STRONG CLEAR	33.20	6-01-26-310-030	Budget		113	1
					215.45					
12232	08/05/16	PITNEY BOWES	39801	POSTAGE MACHINE RENTAL FEE	387.00	6-01-20-100-026	Budget		139	1
12233	08/05/16	REMINGTON, VERNICK & WALBERG	44606	ENVIRONMENTAL PERMITTING AND	260.00	6-01-20-165-028	Budget		58	1
12234	08/05/16	SANDPIPER EMBROIDERY	46804	LOGO EMBROIDERY	60.00	6-01-25-240-032	Budget		57	1
12235	08/05/16	LABCORP	47902	LAB WORK FOR D. MONTES	154.50	6-01-23-220-001	Budget		149	1
12236	08/05/16	SMELTZER & SONS	48001	3/4 STONE FOR NEPTUNE PARK	72.98	6-01-28-375-030	Budget		41	1
12272	08/05/16	SOUTH JERSEY GAS COMPANY	48201	CHARGES FOR JULY 2016	244.88	6-01-31-446-000	Budget		93	1
16-00586			2	CHARGES FOR JULY 2016	10.09	6-01-31-446-000	Budget		94	1

Check # Check Date Vendor  
Item Description  
Amount Paid Change Account  
Account Type Contract Ref Seq Acct  
Reconciled/Void Ref Num

Check #	Check Date	Vendor	Item Description	Amount Paid	Change Account	Account Type	Contract Ref Seq Acct	Reconciled/Void Ref Num
16-00586	2016	SOUTH JERSEY GAS COMPANY	3 CHARGES FOR JULY 2016	142.15	6-01-31-446-000	Budget		95 1
397.12								
12238	08/05/16	SOUTH JERSEY WELDING SUPPLY CO	48207 CYLINDER CHARGES JULY 2016	48.30	6-01-26-290-030	Budget		89 1
12239	08/05/16	STATE OF NEW JERSEY, TREASURER	48731 LOCAL ACTIVE HEALTH CARE	10,675.81	6-01-23-220-000	Budget		51 1
16-00555			1 LOCAL RETIRED HEALTH CARE	1,621.36	6-01-23-220-000	Budget		52 1
12,297.17								
12240	08/05/16	TAX COLL. & TREAS. ASSOC. OF N.J.	49401 2016 MEMBERSHIP DUES FOR	100.00	6-01-20-100-044	Budget		141 1
12241	08/05/16	THE PRESS	50102 LEGAL ADV JULY 2016	202.96	6-01-21-180-021	Budget		96 1
00610			1 PLANNING/ZONING BOARD MEETING	6.63	6-01-21-180-021	Budget		127 1
16-00624			1 LEGAL ADVERTISEMENT FOR	19.89	6-01-21-180-021	Budget		140 1
16-00633			1 LEGAL ADVERTISEMENT FOR THE	6.63	6-01-21-180-021	Budget		150 1
236.11								
12242	08/05/16	THIS & THAT UNIFORMS	50103 UNIFORMS FOR J. MAWHINNEY	254.00	6-01-25-240-032	Budget		12 1
16-00464			1 PANTS FOR J. DODD AND UNIFORM	687.70	6-01-25-240-032	Budget		18 1
16-00536			1 GLOUCESTER COUNTY ACADEMY	666.00	6-01-25-240-032	Budget		27 1
1,607.70								
12243	08/05/16	CITY OF WILWOOD WATER UTILITY	58005 CHARGES FOR AUG 2016	26.65	6-01-31-455-000	Budget		75 1
16-00578			2 HYDRANTS #7050103-0	2,600.00	6-01-25-265-057	Budget		76 1
16-00578			3 CHARGES FOR AUG 2016	26.65	6-01-31-455-000	Budget		77 1
1	0578		4 #7012800-0	59.05	6-01-31-455-000	Budget		78 1
1	0578		5 #70155975-0	53.65	6-01-31-455-000	Budget		79 1
16-00578			6 #7016000-0	77.95	6-01-31-455-000	Budget		80 1

check # Check date Vendor  
PO # Item Description  
Amount Paid Charge Account

12243 CITY OF WILWOOD WATER UTILITY continued

16-00578 7 #7022350-0 WATER 77.95 6-01-31-455-000 Budget 81 1

2,921.90

12244 08/05/16 58015 WIRELESS COMMUNICATIONS & 16-00376 1 VHF ANTENNA 12.00 6-01-25-240-030 Budget 1 1

16-00376 2 ANTENNA MOUNT W/20FT CABLE AND 20.00 6-01-25-240-030 Budget 2 1

16-00376 3 HAVIS CE EB25 X PR 1P 30.00 6-01-25-240-030 Budget 3 1

16-00376 4 HAVIS C-Fp- 15 1 1/2 FILLER 12.00 6-01-25-240-030 Budget 4 1

16-00376 5 SHIPPING 9.00 6-01-25-240-030 Budget 5 1

Materials and supplies 83.00

12245 08/05/16 65405 W. B. MASON 16-00575 1 VARIOUS OFFICE SUPPLIES 92.38 6-01-20-100-036 Budget 71 1

16-00582 1 COPIER USAGE 2016 83.46 6-01-25-240-036 Budget 88 1

12247 08/05/16 65414 Vital Communications, Inc. 16-00541 1 RELEASE MOD TAPE TO EDMUNDS 100.00 6-01-20-145-023 Budget 31 1

12248 08/05/16 654153 EARTHTECH CONTRACTING INC. 16-00570 1 TRASH COLLECTION OF AUG 2016 4,200.00 6-01-26-305-029 Budget 61 1

16-00570 2 TRASH COLLECTION OF AUG 2016 175.00 6-01-26-305-029 Budget 62 1

4,375.00

12249 08/05/16 654165 CAPE URGENT CARE 16-00550 1 PHYSICAL FOR POLICE ACADEMY 160.00 6-01-23-220-000 Budget 46 1

12250 08/05/16 66666 VERIZON 16-00585 1 PHONE CHARGES JULY 2016 607.64 6-01-31-440-000 Budget 91 1

16-00585 2 PHONE CHARGES JULY 2016 376.51 6-01-31-440-000 Budget 92 1

Telephone 984.15

12 08/05/16 679006 SHOPPE 16-00547 1 ADVERTISEMENT FOR FAMILY 180.00 6-02-41-812-000 Budget 40 1

2011 UEZ ADMINISTRATIVE BUDGET

Reconciled/Void Ref Num

Account Type Contract Ref Seq Acct

Check #	Check date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
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12252	08/05/16	NCTBA	REGISTRATION FOR TAX ASSESSOR	445.00	6-01-20-100-042	Budget		19	1
12253	08/05/16	694206 TAYLOR COMMUNICATIONS, INC.	UNIFORM TRAFFIC TICKETS	289.00	6-01-20-100-036	Budget		6	1
12254	08/05/16	BANK OF AMERICA					08/05/16 VOID	0	
12255	08/05/16	03102	BANK OF AMERICA						

16-00482	1	PRETZELS FOR JULY 4TH PARADE	105.00	6-01-20-100-030	Budget			14	1
16-00529	1	PAINT ROLLER	17.99	6-01-26-290-038	Budget			22	1
16-00529	2	WIRE ROLLER	6.24	6-01-26-290-038	Budget			23	1
16-00531	1	POLICE NO PARKING SIGNS	59.85	6-01-26-310-030	Budget			25	1
16-00531	2	SHIPPING	10.95	6-01-26-310-030	Budget			26	1
16-00537	1	SUPPLIES FOR JULY 4TH PARADE	66.06	6-01-20-100-030	Budget			28	1
00549	1	ROTORS FOR PICK UP TRUCK	131.94	6-01-26-290-034	Budget			42	1
16-00549	2	CALIPTOR FOR PICK UP TRUCK	92.28	6-01-26-290-034	Budget			43	1
16-00549	3	BRAKE HOSE FOR PICK UP TRUCK	53.94	6-01-26-290-034	Budget			44	1
16-00549	4	SET BRAKAD PAD	37.69	6-01-26-290-034	Budget			45	1
16-00553	1	44 GAL BRUTE TRASH CANS	193.16	6-01-26-310-030	Budget			48	1
16-00553	2	ROUND UP WEED KILLER	15.99	6-01-26-310-030	Budget			49	1
16-00554	1	ASSORTED SUPPLIES TO INSTALL	128.23	6-01-28-375-030	Budget			50	1
16-00573	1	INLINE VALVE	13.97	6-01-26-290-030	Budget			67	1
16-00573	2	PROPANE TORCH KIT	49.97	6-01-26-290-030	Budget			68	1
16-00573	3	50' HOSE	16.47	6-01-26-290-030	Budget			69	1
16-00574	1	10X10 CANOPY FOR FESTIVAL	108.46	6-02-41-812-000	Budget			70	1
16-00576	1	TRASH CAN LIDS	91.96	6-01-26-310-030	Budget			72	1
1 0576	2	SCREEN REPAIR	65.00	6-01-26-310-030	Budget			73	1
16-00601	1	SUPPLIES FOR FAMILY FESTIVAL	125.86	6-02-41-812-000	Budget			116	1
16-00603	1	VARIOUS SUPPLIES	40.52	6-01-26-310-082	Budget			118	1

Reconciled/Void Ref Num  
Account Type  
Contract



Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct	Reconciled/Void	Ref Num
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16-00604		1 ELECTRICAL MATERIALS FOR			128.13	6-01-26-310-082	Budget					119
16-00616		1 HOT DOGS FOR JULY 4TH PARADE			35.64	G-02-41-812-000	Budget					133
16-00637		1 REMAINING BALANCE DUE			177.83	6-01-20-100-030	Budget					152
						GEN. ADMIN. MATERIALS & SUPPLIES						
					<u>1,773.13</u>							

Report Totals		Paid	Checks:	65	1	Amount Paid	318,351.22	Amount Void	0.00
Direct Deposit:	0	0	0	0	0	0.00	318,351.22	0.00	0.00
Total:	65	1	65	1	1	318,351.22	318,351.22	0.00	0.00

Range of Checking Accts: CURRENT to CURRENT  
 Range of Check Ids: 12186 to 12189  
 Report Type: All Checks  
 Report Format: Detail  
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

check # check date vendor  
 PO # Item Description  
 Amount Paid Charge Account  
 Reconciled/Void Ref Num  
 Account Type Contract Ref Seq Acct

12186	07/22/16	00106	TRACY JANE VAUGHT	1	16-00557	1	TWO PIECE BAND FOR THE	450.00	G-02-41-812-000	Budget	2011 UEZ ADMINISTRATIVE BUDGET	1110	2	1
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12187	07/22/16	39804	PARTY HOPPERS, LLC	1	16-00599	1	40' OBSTACLE COURSE	350.00	G-02-41-812-000	Budget	2011 UEZ ADMINISTRATIVE BUDGET	1110	3	1
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16-00599	2	ATTENDANTS	140.00	G-02-41-812-000	Budget	2011 UEZ ADMINISTRATIVE BUDGET	1110	4	1
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12188	07/22/16	47006	SCHAEFER PYROTECHNICS, INC.	1	16-00545	1	PYROTECHNICS DISPLAY FOR	4,000.00	G-02-41-812-000	Budget	2011 UEZ ADMINISTRATIVE BUDGET	1110	1	1
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12189	07/22/16	47507	SHORE SOUND ENTERTAINMENT	1	16-00607	1	DJ FOR FAMILY FESTIVAL 7/23/16	700.00	G-02-41-812-000	Budget	2011 UEZ ADMINISTRATIVE BUDGET	1110	5	1
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Total:		4	0	0	5,640.00	0.00	0.00
Checks:	4	0	0	5,640.00	0.00	0.00	0.00
Direct Deposit:	0	0	0	5,640.00	0.00	0.00	0.00
Totals	4	0	0	5,640.00	0.00	0.00	0.00

Totals by Year-Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GRANT FUND		G-02	5,640.00	0.00	0.00	5,640.00
Total of All Funds:			<u>5,640.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,640.00</u>

Totals by year-fund		Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01		216,900.32	0.00	0.00	216,900.32	
UTILITY FUND	6-09		96,859.89	0.00	0.00	96,859.89	
Year Total:			313,760.21	0.00	0.00	313,760.21	
GRANT FUND	6-02		4,591.01	0.00	0.00	4,591.01	
Total of All Funds:			318,351.22	0.00	0.00	318,351.22	

Range of Checking Accts: CAPITAL to CAPITAL  
Range of check ids: 1306 to 1309  
Report Type: All Checks  
Report Format: Detail  
Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor PO # Item Description  
Amount Paid Charge Account Account Type Contract Ref Seq Acct  
Reconciled/Void Ref Num

1306	08/05/16	10901	LANDBERG CONSTRUCTION, LLC	1	2015 ROAD PROGRAM	2,000.00	C-04-55-915-001	Budget	1	3	1	1112
16-00579				1	2015 ROAD PROGRAM	2,000.00	C-04-55-915-001	Budget	1	3	1	1112
16-00579				2	2015 ROAD PROGRAM	5,757.68	C-04-55-915-002	Budget	1	4	1	1112
ORD 539					REPAIRING OF VARIOUS STREETS							
ORD 539					RECONSTRUCTION OF 500 BL POPLAR							
<u>7,757.68</u>												

1307	08/05/16	31402	MCAMIMON, SCOTLAND & BAUMANN	1	PROFESSIONAL SERVICES RENDERED	900.00	C-04-55-915-001	Budget	1	6	1	1112
16-00613				1	PROFESSIONAL SERVICES RENDERED	900.00	C-04-55-915-001	Budget	1	6	1	1112
ORD 539					REPAIRING OF VARIOUS STREETS							
ORD 539					ACQUISITION OF PLAYGROUND EQUIP							
<u>1,575.22</u>												

1308	08/05/16	44606	REMINGTON, VERNICK & WALBERG	1	CONTRACT ADMINISTRATION AND	2,430.00	C-04-55-915-100	Budget	1	1	1	1112
16-00565				1	CONTRACT ADMINISTRATION AND	2,430.00	C-04-55-915-100	Budget	1	1	1	1112
ORD 546					VARIOUS ROADS							
ORD 546					VARIOUS ROADS							
<u>32.50</u>												

16-00612	08/05/16	48740	TREASURER STATE OF NEW JERSEY	1	WATERFRONT DEVELOPMENT	3,000.00	C-04-55-916-200	Budget	5	1	1	1112
ORDINANCE 549					BULKHEADS/STREET/PLAYGRN							

Report Totals

Checks:	4	0	0	14,795.40	0.00
Paid	4	0	0	14,795.40	0.00
Direct Deposit:	0	0	0	0.00	0.00
Total:	4	0	0	14,795.40	0.00



Totals by Year-Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND		C-04	14,795.40	0.00	0.00	14,795.40
Total of All Funds:			<u>14,795.40</u>	<u>0.00</u>	<u>0.00</u>	<u>14,795.40</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER  
 Report Type: All checks  
 Report Format: Detail  
 Range of Check Ids: 1111 to 1111  
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor  
 PO # Item Description  
 Amount Paid Charge Account  
 Reconciled/Void Ref Num

1111 08/05/16 44606 REMINGTON, VERNICK & WALBERG  
 16-00564 1 REVIEW, PROCESS AND INSPECT  
 185.00 T-12-00-000-013 RESERVE FOR STREET OPENINGS  
 Budget 1113 1 1

Report Totals

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	185.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	185.00	0.00

Totals by Year-Fund	F Description	Fund	Budget Total	Revenue Total	G/L Total	Total
		T-12	185.00	0.00	0.00	185.00
		Total of All Funds:	<u>185.00</u>	<u>0.00</u>	<u>0.00</u>	<u>185.00</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1117 to 1118  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor PO # Item Description Amount Paid Charge Account Account Type Contract Ref Seq Acct Reconciled/Void Ref Num

1117	08/05/16	31801	MGL PRINTING SOLUTIONS	1	100 BRASS DOG TAGS/FLAT LINKS	127.00	T-14-00-000-001	Budget	1	1	1114
16-00597				2	DOG LICENSE FORMS	139.00	T-14-00-000-001	Budget	2	1	
<p style="text-align: right;">RESERVE FOR ANIMAL CONTROL EXPENDITURES 266.00</p>											
1118	08/05/16	654170	STATE OF NJ DEPT OF HEALTH	1	DOG LICENSE FOR JULY 2016	4.20	T-14-00-000-001	Budget	3	1	1114
16-00635				1	DOG LICENSE FOR JULY 2016						
<p style="text-align: right;">RESERVE FOR ANIMAL CONTROL EXPENDITURES</p>											

Report Totals	Paid	Void	Amount Paid	Amount Void	Checks:	Direct Deposit:	Total:
	2	0	270.20	0.00	2	0	2
	2	0	270.20	0.00	2	0	2
	2	0	270.20	0.00	2	0	2

Totals by Year-Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
		T-14	270.20	0.00	0.00	270.20
		Total of All Funds:	<u>270.20</u>	<u>0.00</u>	<u>0.00</u>	<u>270.20</u>



Range of checking Accts: CURRENT to CURRENT  
 Report Type: All Checks  
 Report Format: Detail  
 Range of Check Ids: 12256 to 12258  
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor  
 PO # Item Description  
 Amount Paid Charge Account

12256 08/05/16 0615 COMCAST  
 16-00587 1 CHARGES FOR JULY 2016 8.13  
 6-01-31-440-000 Telephone Budget

16-00587 2 CHARGES FOR JULY 2016 104.85  
 6-01-31-440-000 Telephone Budget

16-00587 3 CHARGES FOR JULY 2016 227.32  
 6-01-31-440-000 Telephone Budget

340.30

12257 08/05/16 654165 CAPE URGENT CARE  
 16-00552 1 PHYSICAL FOR POLICE ACADEMY 160.00  
 6-01-23-220-000 EMPLOYEE GROUP INSURANCE Budget

12258 08/05/16 65436 MUNICIPAL CLERKS ASSOC OF NJ  
 16-00538 1 ANNUAL MEMBERSHIP DUES 100.00  
 6-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS Budget

Report Totals

Report Totals	Checks:	3	0	600.30	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	600.30	0.00
	Amount Paid		Void	Amount Paid	Amount Void

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	600.30	0.00	0.00	600.30
Total of All Funds:		<u>600.30</u>	<u>0.00</u>	<u>0.00</u>	<u>600.30</u>

# WEST WILDWOOD PUBLIC WORKS ACTIVITY REPORT JULY 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
1	Work orders for repairs to police vehicles
1	Work order for repairs to D.P.W. truck
1	Work order to pick up T.V's with in boro

- 2 Work order to clear off catch basin tops of debris
- 1 Work order for repairs to sprinkler system at Taggart Park
- 1 Work order to install a handicap parking sign on Bay Ave.
- 1 Work order to paint wood trim in boro hall bathrooms
- 1 Work order to install a french drain at Neptune Ave. park
- 4 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
- 2 Work orders to pick up paid bulk trash
- 4 Work orders to pick up yard waste
- 1 Work order to fertilize lawns at boro hall and parks
- 2 Work orders to cut grass D.P.W. Yard and Firehouse
- 6 Work orders to patch pot holes within boro
- 4 Work orders to clean beach
- 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 weed eat weed growing at bulkhead on Bay Ave.
- 1 Work order to hang No Parking signs at Police Dept. Parking lot
- 1 Work order to power wash side walks Neptune Ave. park

- 1 Work order to weed eat around 26<sup>th</sup> Ave sewer pumping station and along curb lines and side walks
- 1 Work order to weed eat weeds growing along curb lines and side walks on bridge
- 1 Work order to install a new electrical breaker panel box at Neptune Ave. Park
- 1 Work order to set up for the Family Festival
- 1 Work order for repairs to lawn equipment
- 1 Work order to clean street sweeper
- 1 Work order to pick up metal with in the boro

92 Total work orders for the month of JULY 2016

# West Wildwood Police Department

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

Christopher J. Fox  
 Director of Public Safety



Jacquelyn Ferentz  
 Chief of Police

## ACTIVITY REPORT JULY 2016

Motor Vehicle Accidents	2
Aggravated Assault	1
Arrests	14
Animal Complaints	5
Assisting Other Agencies	13
Request to Check the Well Being	3
CDS Activity Complaints (4 Arrests)	4
Civil Matter/Landlord Tenant Dispute	1
Reported complaint of Criminal Mischief	1
Disorderly Conduct Complaints	2
Domestic Complaint	1
Downed Wire Reports	2
Driving Under the Influence Arrest	1
Fire (Turned over to Fire)	1
General Complaints	11
Harassment Complaint	1
Local Ordinance Violations/Enforcement	4
Medical Assists	10
Reported Missing Person	1
Motor Vehicle Stops (57 Warnings/12 Summonses)	69
Noise Complaints	4
Opened Doors/Secured	3
Other Public Service Duties	19
Parking Complaints	116
Property Checks	156
Reports of Suspicious Activity/Person	15
Reports of Suspicious Vehicles	16
Theft Reports	6
Trespassing Complaint	1
Reported Unattached Trailers	9
Unwanted Guests	2
Utility Complaint /Street Light Out	4
Verbal Argument	1

## TOTAL CALLS FOR SERVICE 1068

This is an abridged version of actual calls for service.