

REGULAR MEETING

4/7/17

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
APRIL 7, 2017
7:00PM – ACTION MEETING

MINUTES:

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

ROLL CALL: Present

Comm. Golden

Comm. Maxwell

Solicitor Karavan (Associate Kyle Weinberg in attendance)

Municipal Clerk Donna L. Frederick

ABSENT:

Mayor Fox

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meetings as presented

March 3, 2017 – Regular Meeting

Motion by Comm. Maxwell; Second by Comm. Golden.

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

Motion Carried

COMMUNICATIONS:

Borough received a letter from Gerard (Jerry) Rosenberg resigning from the West Wildwood Planning/Zoning Board effective March 1, 2017.

Borough received a letter from the West Wildwood Planning/Zoning Board Solicitor in which the board discussed the resignation of Jerry Rosenberg and respectfully request the Commissioners consider appointing someone to replace Mr. Rosenberg as soon as possible.

Borough received a letter from NJ State Police Emergency Management Section approving the Borough's Emergency Operating Plan.

ORDINANCES:

ORDINANCE 556 (2017) Second Reading/Public Hearing: AN ORDINANCE ESTABLISHING A MUNICIPAL KAYAK/PADDLE BOARD STORAGE AREA SETTING PERMIT FEES AND CONDITIONS

Comm. Maxwell open up the meeting for the public hearing on Ord. 556(2017).

JOHN SHARKEY, 600 N. Avenue, asked about the access to the water, if there would be steps, walkway or ramp. Comm. Golden informed him that there would be an ADA compliant ramp for access to the beach.

Hearing no more public comment, Comm. Maxwell closed the public hearing and the clerk asked for a motion to adopt Ord. 556 (2017) on the second reading/public hearing.

Motion by Comm. Maxwell; Second by Comm. Golden.

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

Ordinance Adopted

ORDINANCE 557(2017) Second Reading/Public Hearing: CALENDAR YEAR 2017 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Comm. Maxwell open up the meeting for the public hearing on Ord. 557(2017).

Inquiry from the audience as to what this was about, clerk gave a brief summary.

Hearing no other public comment, Comm. Maxwell closed the public hearing and the clerk asked for a motion to adopt Ord. 557 (2017) on the second reading/public hearing

Motion by Comm. Maxwell; Second by Comm. Golden.

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

Ordinance Adopted

ORDINANCE 558(2017) First Reading/Introduction: AN ORDINANCE REPEALING ORDINANCE NO. 528(2013) PERTAINING TO THE RATES FOR SEWER SERVICE

Clerk asked for a motion to adopt Ord. 558 (2017) on the first reading/introduction

Motion by Comm. Maxwell; Second by Comm. Golden.

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

Ordinance Adopted

ORDINANCE 559(2017) First Reading/Introduction: AN ORDINANCE AUTHORIZING THE EXECUTION OF A DRAINAGE EASEMENT AGREEMENT

Clerk asked for a motion to adopt Ord. 559 (2017) on the first reading/introduction

Motion by Comm. Maxwell; Second by Comm. Golden.

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

Ordinance Adopted

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2017-039 – TAX IDENTIFICATION STATEMENT-RECYCLING (2016)

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.

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

Resolution Adopted

2017-040 – AUTHORIZING THE FILING OF THE 2016 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.

Resolution Adopted

2017-041 – 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.

Resolution Adopted

2017-042 – 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.

Resolution Adopted

2017-043 – 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.

Resolution Adopted

2017-044 – DESIGNATING FIRST FULL WEEK OF MAY EACH YEAR AS “COAST GUARD COMMUNITY WEEK” IN CAPE MAY COUNTY

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.

Resolution Adopted

2017-045 – A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE HANDICAP PARKING

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.

Resolution Adopted

2017-046 – AUTHORIZING THE APPOINTMENT OF THE CUSTODIAN OF RECORDS FOR THE WEST WILDWOOD POLICE DEPARTMENT

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.

Resolution Adopted

2017-047 – ASSESSMENT OF PROPERTY MAINTENANCE COSTS

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.

Resolution Adopted

2017-048 – AUTHORIZING THE APPOINTMENT OF CHRIS RIDINGS AS OFFICE OF EMERGENCY MANAGEMENT COORDINATOR

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.

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

Motion Carried

Reports from Commissioners:

In the absence of the Mayor, Commissioner Maxwell stated that there will be no Police Report. Comm. Maxwell asked Lori Perloff to report on the Ladies Auxiliary; they will be hosting a hoagie sale fundraiser from April 21st to May 21st, donation is \$7.00 for any 12” hoagie at Bills Corner Deli, tickets are available from any member of the auxiliary.

Comm. Golden reported 77 work orders completed for DPW, the list is available. They are working on storm drains; repaired three valves and one storm gate. He also reported that street sweeping activities have started for the season.

Commissioner Maxwell opened the meeting to floor for public comment.

ELAINE SZYMKOWIAK, 555 W. Magnolia Avenue asked what the schedule was for the street sweeping. Comm. Golden informed her that it is posted on the Borough website.

LORI PERLOFF, 655 N. Drive, asked if something was wrong with the valve on Neptune Avenue, and that there was an unusual rust stain on the corner. Comm. Golden informed her that the contractor was working on the valve and he would take a look at the stain.

JOE MANGINO, 206 Q Avenue, asked about the street raising project and thought that the contractor was going to give the residents a break or at least a discount on concrete and fill. He said that he obtained a quote from Marindino Contracting for \$9,300.00 and felt that this was high. Comm. Golden said that he could get other prices from different contractors, he also stated that there would be a 5 year moratorium on the opening up of the newly paved street. Comm. Maxwell said that the residents could get any contractor of their choice to do the work.

Hearing no more public comment, Commissioner Maxwell closed the public portion and thanked everyone for coming out.

Clerk asked for a motion to adjourn.


Motion to Adjourn:

Motion by Comm. Maxwell; Second by Comm. Golden.

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

Motion carried.

Respectfully submitted



Donna L. Frederick, RMC
Municipal Clerk

THESE MINUTES WERE APPROVED AT THE MAY 5, 2017 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 2017-039

TAX IDENTIFICATION STATEMENT-RECYCLING (2016)

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 2016 in the amount of \$ 2,907.36; 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 7, 2017**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-040

AUTHORIZING THE FILING OF THE 2016 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 2016 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 7, 2017**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-041

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.

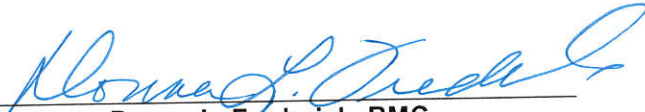
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissions of the Borough of West Wildwood, Cape May County, New Jersey that a town-wide yard sale be permitted on June 5, 2017; and

BE IT FURTHER RESOLVED that, in the event of inclement weather on June 5, the event shall be held on June 6, 2017, 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	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 7, 2017**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-042

**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, 2017, 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	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 7, 2017**.



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

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

RESOLUTION 2017-043

**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 22, 2017, from 3:00pm 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 7, 2017**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-044

**DESIGNATING FIRST FULL WEEK OF MAY EACH YEAR
AS “COAST GUARD COMMUNITY WEEK” IN CAPE MAY COUNTY**

WHEREAS, Cape May County is home to the “USCG Training Center Cape May” (“TRACEN”), which is the fifth largest Coast Guard base in the world and the nation’s only Coast Guard recruit training center and which also houses tenant commands engaging in missions such as vessel support, participation in air/sea rescue, investigative services, communications and homeland security services; and

WHEREAS, after several levels of Coast Guard flag review and approval and confirmation by the United States Congress, Cape May County has been awarded the designation of “Coast Guard Community,” a distinction awarded to only one other county in the United States; and

WHEREAS, the designation of “Coast Guard Community” will endure for five years, at which time it shall be reviewed by the Coast Guard to determine whether it should be renewed for another five year term; and

WHEREAS, the Coast Guard’s involvement in Cape May County dates back over a century to that of its predecessor, the United States Life-Saving Service, with a significant ensuing presence in multiple towns throughout the County – ranging from the small life-saving stations that graced our coastlines before the advent of advanced search-and-rescue technologies, to the historic North Wildwood lighthouse tended for decades by Coast Guard keepers, to the Woodbine Uniform Distribution Center where uniforms and accessories such as service medals are shipped to Coast Guard bases around the world, to TRACEN’s massive modern presence on hundreds of acres of land and coastline, with a compliment of more than 850 full-time military and civilian personnel and a graduation rate of more than 2,300 recruits yearly; and

WHEREAS, Coast Guard families have become an integral part of our County’s rich fabric as our family, our neighbors and our friends, participating in our interdependent “Cape Economy” and engaging in daily activities that provide powerful steppingstones, as well as memories, for our futures; and

WHEREAS, the people Cape May County desire to take all possible steps to acknowledge and protect the strength and enduring nature of these ties;

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 proudly designates the first full week of May each year as “Coast Guard Community Week” in Cape May County.

	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 **May 5, 2017**.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-045

**A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD
TO DESIGNATE HANDICAP PARKING**

WHEREAS, the Borough of West Wildwood Police Department has received a handicapped parking application; and

WHEREAS, the West Wildwood Police Department has reviewed the documentation provided by said applicant and has determined that the applicant have met the requirements necessary to qualify for the handicap parking designation; and

WHEREAS, the West Wildwood Police Department performed a sight inspection of the location provided by the applicant and have approved the application of said applicant.


NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey do hereby authorize handicap parking designation at the following location:

1. 555 W. Magnolia Avenue (Elaine Szymkowiak)

AND BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the West Wildwood Police Department and The West Wildwood Public Works Department in order to facilitate the enforcement and installation of proper signage.

	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 7, 2017**.



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

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

RESOLUTION 2017-046

**AUTHORIZING THE APPOINTMENT OF THE CUSTODIAN OF RECORDS
FOR THE WEST WILDWOOD POLICE DEPARTMENT**

WHEREAS, Resolution 2015-113 authorized the appointment of the custodian of records for the West Wildwood Police Department; and

WHEREAS, it is required by New Jersey's law governing access to government records maintained by public agencies N.J.S.A. 47:1A-1 et. seq. to have a custodian of records; and


WHEREAS, it is necessary to appoint a custodian of records for the West Wildwood Police Department due to the nature and confidentiality of police records; and

WHEREAS, Sergeant James Dodd is hereby appointed as the Custodian of Records for the West Wildwood Police Department and Officer Adam Dotts is hereby appointed as Custodian of Records in the absence of Sergeant Dodd.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that Sergeant James Dodd and Officer Adam Dotts be and are hereby appointed as the custodians of records for the West Wildwood Police Department.

	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 7, 2017**.


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

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

RESOLUTION 2017-047

ASSESSMENT OF PROPERTY MAINTENANCE COSTS

WHEREAS, the Borough of West Wildwood Construction Official conducted an inspection at 648 W. Maple Avenue; Block 122, Lot 3, on February 8, 2017. The inspection revealed an imminent hazard existed pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2:32; and

WHEREAS, as a result the structure was ordered demolished by February 9, 2017. The structure had sustained damage as a result of a fire that occurred in 2015; and

WHEREAS, the Construction Official Raymond Poudrier posted the Notice of Imminent Hazard at the property and sent a copy to the owner of record; and

WHEREAS, the order specifically expressed that failure to immediately comply with the Order may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5; and

WHEREAS, all reasonable means of notification and efforts to include those taken by the Borough Code Official for compliance were exhausted necessitating action by the Borough.

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 assessment and lien is hereby assigned to the following property:

<u>BLOCK</u>	<u>LOT</u>	<u>PROPERTY ADDRESS</u>	<u>AMOUNT</u>
122	3	648 W. Maple Avenue	\$ 1,500.00

BE IT FURTHER RESOLVED that the Municipal Assessor and Tax Collector take the appropriate action in assigning such charges as a lien 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 assessment and lien 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.

	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 7, 2017**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-048

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

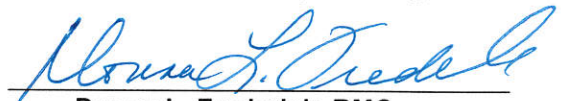
WHEREAS, Chris Ridings filled the unexpired three year term of Emergency Management Coordinator Francis A. Pellegrino effective June 3, 2016; and

WHEREAS, it is necessary to reappoint Chris Ridings to a three year term as Emergency Management Coordinator.

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby appoints Chris Ridings as Emergency Management Coordinator to a three year term effective January 1, 2017 and expiring on December 31, 2019.

	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 7, 2017**.



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

February 2017

**TAX COLLECTOR'S REPORT
BOROUGH OF WEST WILDWOOD**

TO: Borough Commission

FROM: Terence Graff



DATE: March 7, 2017

The following represents the collection status of taxes as of

February 28, 2017

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2017 Tax	\$421,395.72	\$737,060.00
2016 Tax	\$12,390.15	\$21,018.88
Prepaid Taxes 2018		
Arrears/Bankruptcy		
Tax Title Liens(municipal)		
Miscellaneous	\$5,256.50	\$8,466.73
6% Year End Penalty		
Cost & Interest	\$1,024.40	\$1,441.16
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents Delinquent	\$3,818.86	\$8,772.40
Sewer Rents	\$20,342.99	\$110,901.96
Prepaid Sewer Rents	\$39.53	\$41.65
Sewer Interest	\$273.51	\$439.55
Total	\$464,541.66	\$888,142.33

March 2017

**TAX COLLECTOR'S REPORT
BOROUGH OF WEST WILDWOOD**

TO: Borough Commission

FROM: Terence Graff

DATE: April 4, 2017

The following represents the collection status of taxes as of March 31, 2017

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2017 Tax	\$53,155.00	\$790,215.00
2016 Tax	\$20,307.14	\$41,326.02
Prepaid Taxes 2018		
Arrears/Bankruptcy		
Tax Title Liens(municipal)	\$5,577.05	\$5,577.05
Miscellaneous	\$5,696.76	\$14,163.49
6% Year End Penalty		
Cost & Interest	\$2,754.89	\$4,196.05
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents Delinquent	\$2,380.20	\$11,152.60
Sewer Rents	\$17,435.83	\$128,337.79
Prepaid Sewer Rents	\$60.00	\$101.65
Sewer Interest	\$227.76	\$667.31
Total	\$107,594.63	\$995,736.96

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT MARCH 2017

4 WORK ORDERS FOR MAINTENANCE OF PUBLIC WORKS VEHICLES

4 WORK ORDERS FOR MAINTENANCE OF POLICE VEHICLES

4 WORK ORDERS FOR MAINTENANCE OF PUBLIC WORKS EQUIPMENT

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 INSPECTIONS OF FLOOD GATES

2 WORK ORDERS TO CLEAR OFF CATCH BASIN TOPS OF DEBRIS AND TRASH

1 WORK ORDER FOR MAINTENANCE OF EMERGENCY GENERATOR D.P.W. GARAGE

1 WORK ORDER TO INSTALL A FENCE AROUND TRASH AND RECYCLING CAN STORAGE AT D.P.W. YARD

2 WORK ORDERS TO PATCH POT HOLES ON BORO STREETS

1 WORK ORDER FOR INSPECTION OF TIDE FLEX VALVES WITHIN THE BORO

1 WORK ORDER TO FUEL UP FLOOD PUMP SOUTH END OF NEPTUNE AVE.

4 WORK ORDERS TO PICK UP YARD WASTE

1 WORK ORDER TO INSTALL NEW SMOKE DETECTORS D.P.W GARAGE

1 WORK ORDER TO OPEN AND CLOSE FLOOD GATES DUE TO NOR'EASTER

1 WORK ORDER TO SCRAPE ICE OFF STREET AT PINE AND NEPTUNE AVES AND SALT AREA

1 WORK ORDER TO PICK UP DEBRIS ON STREETS FROM

FLOODING

- 1 WORK ORDER TO REBOLT STOP SIGN AT BAY AND GLENWOOD AVES.
- 1 WORK ORDER TO REPAIR CEMENT MIXER
- 1 WORK ORDER FOR MAINTENANCE OF FLOOD VEHICLES
- 2 WORK ORDERS TO PICK UP BULK METAL WITHIN BORO
- 1 WORK ORDER TO REPAIR QUAD FOR OUR BEACH CLEAN UPS
- 1 WORK ORDER TO REMOVE FENCE AT BAY AND GLENWOOD AVES.
- 1 WORK ORDER TO PICK UP PAID BULK TRASH
- 1 WORK ORDER TO REMOVE SALT SPREADER FROM DUMP TRUCK FOR STORAGE
- 1 WORK ORDER TO ORGANIZE D.P.W. YARD AND SHOP
- 1 WORK ORDER FOR REPAIR OF DUMP TRUCK GATE LATCH
- 1 WORK ORDER TO STACK BIN BLOCK AROUND COLD PATCH STORAGE BIN
- 1 WORK ORDER TO BUILD TWO FENCE GATES FOR D.P. W. YARD

TOTAL WORK ORDERS FOR MARCH 2017

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

April 5, 2017
03:23 PM

Range of Check Ids: 12626 to 12679
Ra of Checking Accts: CURRENT to CURRENT
Report Type: All Checks Report Format: Detail
Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
12626	04/05/17	00207 ACA COMPUTERS, INC.	2,790.00	7-01-20-140-026	Budget	58	1162 1
17-00208	1	MONTHLY IT SERVICES		Data Processing Maintenance			
12627	04/05/17	00307 ADVANCE AUTO PARTS	124.16	7-01-26-290-034	Budget	92	1162 1
17-00246	1	VARIOUS SUPPLIES-SEE ATTACHED		Fleet Maintenance			
12628	04/05/17	00308 ADP, INC.	115.20	7-01-20-130-028	Budget	24	1162 1
17-00191	1	PAYROLL SERVICES FOR MARCH2017		Payroll Services			
17-00191	2	PAYROLL SERVICES FOR MARCH2017	103.68	7-01-20-130-028	Budget	25	1162 1
			218.88	Payroll Services			
12629	04/05/17	019011 ATLANTIC CITY ELECTRIC	12.20	7-01-31-430-000	Budget	45	1162 1
17-00201	1	MARCH 2017		Electricity			
17-00201	2	MARCH 2017	15.87	7-01-31-430-000	Budget	46	1162 1
				Electricity			
17-00201	3	MARCH 2017	520.45	7-01-31-430-000	Budget	47	1162 1
				Electricity			
17-00201	4	MARCH 2017	1,293.01	7-01-31-435-000	Budget	48	1162 1
				Street Lighting			
17-00201	5	MARCH 2017	13.53	7-01-31-430-000	Budget	49	1162 1
				Electricity			
17-00201	6	MARCH 2017	239.52	7-01-31-430-000	Budget	50	1162 1
				Electricity			
17-00201	7		514.37	7-01-31-430-000	Budget	51	1162 1
				Electricity			
17-00201	8		15.39	7-01-31-430-000	Budget	52	1162 1
			2,624.34	Electricity			
12630	04/05/17	01903 AT & T	73.79	7-01-31-440-000	Budget	40	1162 1
17-00196	1	MARCH 2017		Telephone			
12631	04/05/17	01905 AT & T MOBILITY	509.40	7-01-31-440-000	Budget	39	1162 1
17-00195	1	MARCH 2017		Telephone			
12632	04/05/17	05203 C.M.C.M.U.A. WASTER WATER DIV.	924.81	7-01-32-465-000	Budget	69	1162 1
17-00218	1	DISPOSAL FEE FOR FEB 2017		SOLID WASTE DISPOSAL			
12633	04/05/17	05235 THE CARLSEN GROUP INC	95.00	7-01-20-120-028	Budget	41	1162 1
17-00197	1	BASIC SERVICE PKG MARCH 2017		Other professional service			

BOROUGH OF WEST WILDWOOD
Check Register By Check IdApril 5, 2017
03:23 PM

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
12634	04/05/17	06001 CITY OF WILDWOOD					1162
17-00186	1	1ST QTR MUNICIPAL COURT FEE	4,875.00	7-01-43-490-039	Budget	19	1
				WILDWOOD COURT O.E.			
17-00187	1	1ST QTR 2017 - POLICE DISPATCH	8,750.00	7-01-42-250-000	Budget	20	1
				INTERLOCAL SERVICE 911			
17-00188	1	1ST ATR 2017 - EMERGENCY	3,750.00	7-01-42-251-000	Budget	21	1
				WILDWOOD AMBULANCE FEES			
17-00212	1	GASOLINE FEBRUARY 2017	881.59	7-01-31-460-000	Budget	60	1
				Gasoline and Diesel			
17-00212	2	GASOLINE FEBRUARY 2017	94.50	7-01-31-460-000	Budget	61	1
				Gasoline and Diesel			
			<u>18,351.09</u>				
12635	04/05/17	06003 CITY OF NORTH WILDWOOD					1162
17-00216	1	GREATER WILDWOOD MUNICIPAL	319.00	7-01-42-703-000	Budget	66	1
				MUNICIPAL ALLIANCE PROGRAM			
12636	04/05/17	06615 COMCAST					1162
17-00194	1	MARCH 2017	229.20	7-01-31-440-000	Budget	33	1
				Telephone			
17-00194	2	MARCH 2017	114.35	7-01-31-440-000	Budget	34	1
				Telephone			
17-00194	3	MARCH 2017	109.95	7-01-31-440-000	Budget	35	1
				Telephone			
17-00194	4	MARCH 2017	7.01	7-01-31-440-000	Budget	36	1
				Telephone			
17-00194	5	MARCH 2017	217.00	7-01-31-440-000	Budget	37	1
				Telephone			
17-00194	6	MARCH 2017	11.99	7-01-31-440-000	Budget	38	1
				Telephone			
			<u>689.50</u>				
12637	04/05/17	08201 DELTA DENTAL PLAN OF N.J. INC.					1162
17-00204	1	CHARGES FOR APRIL 2017	864.92	7-01-23-220-000	Budget	54	1
				EMPLOYEE GROUP INSURANCE			
12638	04/05/17	10704 MORPHOTRAK, INC					1162
17-00228	1	MORPHO TRAK - SERVICE CALL	770.00	7-01-25-240-026	Budget	78	1
				Maintenance Contract			
12639	04/05/17	10810 DIVERSIFIED STORAGE SOLUTIONS					1162
17-00226	1	SERVICE CALL AND REPAIR	235.00	7-01-26-310-082	Budget	77	1
				Building Repairs			
12640	04/05/17	10811 STEFANKIEWICZ & BELASCO LLC					1162
17-00205	1	PROFESSIONAL SERVICES RENDERED	400.00	7-01-21-180-028	Budget	55	1
				Professional Services			
12641	04/05/17	11504 JACOBS & BARBONE, P.A.					1162
17-00251	1	PROFESSIONAL SERVICES RENDERED	854.67	7-01-20-155-027	Budget	95	1
				Legal Services			

April 5, 2017
03:23 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

C O #	k # Item	Check Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
							Contract	Ref Seq Acct
12641	JACOBS & BARBONE, P.A. 17-00252		Continued 1 PROFESSIONAL SERVICES RENDERED	34.06	7-01-20-155-027 Legal Services	Budget	96	1
				<u>888.73</u>				
12642	04/05/17 17-00244	11802	DE LAGE LANDEN 1 LEASE PAYMENT FOR COPIER	302.00	7-01-20-100-023 GEN. ADMIN. PRINTING	Budget	90	1
	17-00245	1	LEASE PAYMENT FOR COPIER	240.45	7-01-25-240-037 Communications	Budget	91	1
				<u>542.45</u>				
12643	04/05/17 17-00200	13416	CONSTELLATION NEWENERGY INC 1 MARCH 2017	2.57	7-01-31-430-000 Electricity	Budget	44	1
12644	04/05/17 17-00236	13805	CINTAS FIRST AID & SAFETY 1 FIRST AID SUPPLIES FOR P/D	48.46	7-01-25-240-030 Materials and Supplies	Budget	82	1
	17-00236	2	FIRST AID SUPPLIES FOR P/W	9.60	7-01-26-290-030 Materials and Supplies	Budget	83	1
				<u>58.06</u>				
2645	04/05/17 17-00253	16903	BLANEY & KARAVAN, P.C. 1 PROFESSIONAL SERVICES RENDERED	2,916.66	7-01-20-155-027 Legal Services	Budget	97	1
	17-00254	1	ADDITIONAL PROFESSIONAL	2,340.00	7-01-20-155-027 Legal Services	Budget	98	1
	17-00258	1	ADDITIONAL PROFESSIONAL	1,242.00	7-01-20-155-027 Legal Services	Budget	101	1
				<u>6,498.66</u>				
12646	04/05/17 17-00224	17009	OGLETREE LIMITED PARTNERSHIP 1 LEASE PAYMENT FOR	981.89	7-09-55-513-000 EQUIPMENT PURCHASE	Budget	75	1
12647	04/05/17 17-00189	18609	ANIMAL CONTROL OF SOUTH JERSEY 1 1ST QTR 2017 - ANIMAL CONTROL	600.00	7-01-27-340-029 Contractual Services	Budget	22	1
12648	04/05/17 17-00256	18611	JOYCE MEDIA 1 WEB HOSTING FOR MARCH	69.95	7-01-20-120-030 Materials and Supplies	Budget	99	1
	17-00256	2	HOURS WEBSITE UPDATE	26.25	7-01-20-120-030 Materials and Supplies	Budget	100	1
				<u>96.20</u>				
12649	04/05/17 17-00209	23805	JERRY'S EXCAVATING 1 HAULING FEES MARCH 2017	175.00	7-01-26-310-083 Grounds Maintenance	Budget	59	1

April 5, 2017
03:23 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Ch	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
							Contract	Ref Seq Acct
12649	JERRY'S EXCAVATING	17-00260	1	1,500.00	7-01-26-310-083	Budget	103	1
					Grounds Maintenance			
				<u>1,675.00</u>				
12650	04/05/17	29008	LEADER PRINTERS	177.00	7-01-25-240-030	Budget	1162	
	17-00215	1	BUSINESS CARDS - GENERIC FOR		Materials and Supplies		64	1
	17-00215	2	BUSINESS CARDS - FOR SGT. DODD	88.50	7-01-25-240-030	Budget	65	1
				<u>265.50</u>	Materials and Supplies			
12651	04/05/17	31220	MAX COMMUNICATIONS, INC.	222.84	7-01-31-440-000	Budget	1162	
	17-00235	1	RECURRING CHARGES/MARCH 2017		Telephone		81	1
12652	04/05/17	31402	MCMANIMON, SCOTLAND & BAUMANN	600.00	7-01-20-155-027	Budget	1162	
	17-00259	1	PROFESSIONAL SERVICES RENDERED		Legal Services		102	1
12653	04/05/17	34204	N.J.STATE LEAGUE OF	252.00	7-01-20-100-044	Budget	1162	
	17-00221	1	2017 LEAGUE OF MUNICIPALITIES		GEN. ADMIN. DUES & MEMBERSHIPS		72	1
12654	04/05/17	34220	NEXTEL COMMUNICATIONS	444.83	7-01-31-440-000	Budget	1162	
	17-00199	1	MARCH 2017		Telephone		43	1
12655	04/05/17	39401	PEACH COUNTRY FORD TRACTOR	82.85	7-09-55-502-034	Budget	1162	
	17-00152	1	CARBURATOR FOR CEMENT MIXER		Fleet Maintenance		8	1
12656	04/05/17	39801	PITNEY BOWES	387.00	7-01-20-100-053	Budget	1162	
	17-00248	1	POSTAGE MACHINE RENTAL 2017		GEN. ADMIN. NEW EQUIPMENT		93	1
12657	04/05/17	44606	REMINGTON, VERNICK & WALBERG	142.50	7-01-20-165-028	Budget	1162	
	17-00222	1	PREPARE AND SUBMIT FY2017		Professional Services		73	1
12658	04/05/17	48201	SOUTH JERSEY GAS COMPANY	786.44	7-01-31-446-000	Budget	1162	
	17-00193	1	MARCH 2017		Natural Gas		30	1
	17-00193	2	MARCH 2017	35.16	7-01-31-446-000	Budget	31	1
	17-00193	3	MARCH 2017	434.53	7-01-31-446-000	Budget	32	1
				<u>1,256.13</u>	Natural Gas			
12659	04/05/17	48207	SOUTH JERSEY WELDING SUPPLY CO	45.08	7-01-26-290-030	Budget	1162	
	17-00198	1	MARCH 2017		Materials and Supplies		42	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
12660	04/05/17	48731 STATE OF NEW JERSEY, TREASURER							1162
17-00261	1	LOCAL ACTIVE HEALTH CARE	12,434.47	7-01-23-220-000	Budget		104	1	
				EMPLOYEE GROUP INSURANCE					
17-00261	2	LOCAL RETIRED HEALTH CARE	1,693.34	7-01-23-220-000	Budget		105	1	
				EMPLOYEE GROUP INSURANCE					
			<u>14,127.81</u>						
12661	04/05/17	50102 THE PRESS							1162
17-00217	1	LEGAL ADVERTISING FOR THE	17.64	7-01-21-180-021	Budget		67	1	
				Legal Advertising					
17-00217	2	LEGAL ADVERTISING FOR THE	470.06	7-01-20-120-021	Budget		68	1	
				Legal Advertising					
			<u>487.70</u>						
12662	04/05/17	57601 WESTERN PEST CONTROL							1162
17-00207	1	ANNUAL PEST CONTROL 2017	426.24	7-01-20-100-030	Budget		56	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
17-00207	2	ANNUAL PEST CONTROL 2017	380.16	7-01-20-100-030	Budget		57	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
			<u>806.40</u>						
12663	04/05/17	58015 WIRELESS COMMUNICATIONS &							1162
17-00147	1	MOTOROLA RKN4136 IGN SENSE	30.00	7-01-26-290-034	Budget		2	1	
				Fleet Maintenance					
17-00147	2	SHIPPING	6.00	7-01-26-290-034	Budget		3	1	
				Fleet Maintenance					
17-00147	3	MOTOROLA RKN4136 IGN SENSE	750.00	7-01-26-290-034	Budget		4	1	
				Fleet Maintenance					
			<u>786.00</u>						
12664	04/05/17	59202 NJ ASSOC OF CHIEFS OF POLICE							1162
17-00264	1	ABC ENFORCEMENT TECHNIQUES	60.00	7-01-25-240-042	Budget		106	1	
				Educational Training					
12665	04/05/17	65405 W. B. MASON							1162
17-00177	1	32# ACID FREE PAPER	9.29	7-01-20-120-030	Budget		12	1	
				Materials and Supplies					
17-00177	2	BINDER CLIPS	3.60	7-01-20-120-030	Budget		13	1	
				Materials and Supplies					
17-00234	1	PAPER CUTTER FOR TAX OFFICE	59.99	7-01-20-120-030	Budget		80	1	
				Materials and Supplies					
17-00238	1	WIRE DOUBLE TRAY/CFO OFFICE	38.99	7-01-20-100-030	Budget		84	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
			<u>111.87</u>						
12666	04/05/17	654114 Vital Communications, Inc.							1162
17-00185	1	TAX FILE UPDATE	100.00	7-01-20-145-023	Budget		17	1	
				printing					
17-00185	2	TAX FILE UPDATE	184.57	7-01-20-145-023	Budget		18	1	
				printing					
17-00239	1	100% OF CONTRACT COMPLETE	3,510.00	7-01-46-894-000	Budget		85	1	
				EMERG. APPR.-TAX MAPS/REVAL					

April 5, 2017
03:23 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
12666		vital Communications, Inc.							
17-00240		1 10% RETAINAGE DUE	6,500.00	7-01-46-894-000	Budget		86		1
				EMERG. APPR.-TAX MAPS/REVAL					
			<u>10,294.57</u>						
12667	04/05/17	654131 NORTHERN TOOL & EQUIPMENT							1162
17-00250		1 CATALOG MEMBERSHIP	39.99	7-01-26-290-030	Budget		94		1
				Materials and Supplies					
12668	04/05/17	654137 Xylem Dewatering Solutions							1162
17-00151		1 ONE PIECE SUCTION SCREEN	213.30	7-09-55-502-038	Budget		7		1
				Gen. Hardware & Minor Tools					
12669	04/05/17	654144 All Industrial-Safety Prod Inc							1162
17-00128		1 30"X30" ALUMINUM STOP SIGNS	910.00	7-01-26-310-030	Budget		1		1
				Materials and Supplies					
12670	04/05/17	654153 EARTHTECH CONTRACTING INC.							1162
17-00190		1 TRASH COLLECTION / MARCH 2017	5,110.00	7-01-26-305-029	Budget		23		1
				Contractual-collection					
17-00241		1 HAULING FEE - 20 YARD ROLLOFF	60.00	7-01-26-305-029	Budget		87		1
				Contractual-collection					
17-00241		2 LANDFILL FEE	1,952.44	7-01-26-305-029	Budget		88		1
				Contractual-collection					
			<u>7,122.44</u>						
12671	04/05/17	654195 ZW USA INC.							1162
17-00150		1 DOG WASTER BAGS	234.00	G-02-40-730-000	Budget		5		1
				CLEAN COMMUNITIES					
17-00150		2 DOG WASTE LINERS	90.00	G-02-40-730-000	Budget		6		1
				CLEAN COMMUNITIES					
			<u>324.00</u>						
12672	04/05/17	66666 VERIZON							1162
17-00192		1 MARCH 2017	777.83	7-01-31-440-000	Budget		26		1
				Telephone					
17-00192		2 MARCH 2017	567.60	7-01-31-440-000	Budget		27		1
				Telephone					
17-00192		3 MARCH 2017	303.47	7-01-31-440-000	Budget		28		1
				Telephone					
17-00192		4 MARCH 2017	41.90	7-01-31-440-000	Budget		29		1
				Telephone					
			<u>1,690.80</u>						
12673	04/05/17	679001 THOMAS, LINDA							1162
17-00243		1 FILLING OF 2016 RECYCLING	100.00	G-02-40-733-000	Budget		89		1
				CMCMA PUBLIC AREA RECYCLING GRANT					
12674	04/05/17	694110 MARLIN BUSINESS BANK							1162
17-00214		1 LEASE FOR IN-CAR CAMERA	768.73	7-01-25-240-038	Budget		63		1
				New Equipment					

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
12674	04/05/17	MARLIN BUSINESS BANK 17-00220 1 LEASE FOR IN-CAR CAMERA	768.73	7-01-25-240-038 New Equipment	Budget	71	1
			<u>1,537.46</u>				
12675	04/05/17	694216 INTERNATIONAL ASSOCIATION OF 17-00180 1 2017 MEMBERSHIP DUE FOR CHIEF	150.00	7-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget	1162 15	1
12676	04/05/17	694217 SEAVILLE MOTOR SPORTS, INC. 17-00183 1 RELAY STARTING SWITCH	26.99	7-01-26-310-030 Materials and Supplies	Budget	1162 16	1
12677	04/05/17	694218 FM GENERATOR 17-00213 1 GENERATOR MAINTENANCE CONTRACT	550.00	7-01-26-310-029 maintenance contract	Budget	1162 62	1
12678	04/05/17	694219 NRRAO - CT 2017 17-00225 1 2017 ANNUAL NRAAO CONFERENCE	250.00	7-01-20-100-041 GEN. ADMIN. CONFERENCES & MEETINGS	Budget	1162 76	1
12679	04/05/17	03102 BANK OF AMERICA 17-00173 1 AMERICAN FLAG	39.99	7-01-26-310-030 Materials and Supplies	Budget	1162 9	1
17-00174	1	ASSORTED PAINT SUPPLIES	98.17	7-01-26-310-030 Materials and Supplies	Budget	10	1
17-00176	1	SEAT COVER FOR POLICE CAR	39.98	7-01-25-240-034 Fleet Maintenance	Budget	11	1
17-00178	1	VOLT SAW	44.00	7-01-26-290-038 Gen. Hardware-maint. supplies	Budget	14	1
17-00202	1	FRUIT & VEGGIES FOR WELLNESS	54.45	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	53	1
17-00219	1	KEYS	4.00	7-01-26-310-030 Materials and Supplies	Budget	70	1
17-00223	1	ASSORTED MATERIAL FOR P/W	282.55	7-01-26-310-083 Grounds Maintenance	Budget	74	1
17-00233	1	BAGS OF CONCRETE	14.82	7-01-26-310-030 Materials and Supplies	Budget	79	1
			<u>577.96</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	54	0	84,199.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>54</u>	<u>0</u>	<u>84,199.47</u>	<u>0.00</u>

April 5, 2017
03:23 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Items by Year-Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	82,497.43	0.00	0.00	82,497.43
UTILITY FUND	7-09	<u>1,278.04</u>	<u>0.00</u>	<u>0.00</u>	<u>1,278.04</u>
Year Total:		83,775.47	0.00	0.00	83,775.47
GRANT FUND	G-02	424.00	0.00	0.00	424.00
Total of All Funds:		<u><u>84,199.47</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>84,199.47</u></u>

NJ DIVISION OF PENSIONS - 35,044.00
NJ DIVISION OF PENSIONS 27,630.00

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1324 to 1324
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
PO #	Item	Description					Ref Seq Acct
1324	04/05/17	44606 REMINGTON,VERNICK & WALBERG					1163
17-00255	1	SURVEYING, ENGINEERING	1,566.04	C-04-55-915-100	Budget		1 1
				ORDINANCE 546-\$765,000-VARIOUS ROADS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,566.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,566.04	0.00

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

April 5, 2017
03:49 PM

Transactions by Year-Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	1,566.04	0.00	0.00	1,566.04
Total of All Funds:		<u>1,566.04</u>	<u>0.00</u>	<u>0.00</u>	<u>1,566.04</u>

April 5, 2017
03:54 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Range of Check Ids: 1123 to 1123
 of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL
 Report Type: All Checks Report Format: Detail
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
PO #	Item	Description					Ref Seq Acct
1123	04/05/17	654170 STATE OF NJ DEPT OF HEALTH	2.40	T-14-00-000-001	Budget		1164
17-00257	1	DOG LICENSE FOR MARCH 2017		RESERVE FOR ANIMAL CONTROL EXPENDITURES			1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2.40	0.00

BOROUGH OF WEST WILDWOOD
 Check Register By Check Id

April 5, 2017
 03:54 PM

Transactions by Year-Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	2.40	0.00	0.00	2.40
Total of All Funds:		<u>2.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2.40</u>

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

April 5, 2017
03:59 PM

Range of Check Ids: 1116 to 1116
Check Type: Computer: Y Manual: Y Dir Deposit: Y
Report Type: All Checks

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1116	04/05/17	44606 REMINGTON, VERNICK & WALBERG					1165
17-00249	1	REVIEW, PROCESS AND INSPECT	65.00	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			
17-00249	2	REVIEW, PROCESS AND INSPECT	65.00	T-12-00-000-013	Budget		2 1
				RESERVE FOR STREET OPENINGS			
17-00249	3	REVIEW, PROCESS AND INSPECT	185.00	T-12-00-000-013	Budget		3 1
				RESERVE FOR STREET OPENINGS			
17-00249	4	REVIEW, PROCESS AND INSPECT	185.00	T-12-00-000-013	Budget		4 1
				RESERVE FOR STREET OPENINGS			
17-00249	5	REVIEW, PROCESS AND INSPECT	120.00	T-12-00-000-013	Budget		5 1
				RESERVE FOR STREET OPENINGS			
			620.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	620.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	620.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	620.00	0.00	0.00	620.00
Total of All Funds:		<u>620.00</u>	<u>0.00</u>	<u>0.00</u>	<u>620.00</u>

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

April 5, 2017
04:02 PM

Range of Checking Accts: FIRE SAFETY to FIRE SAFETY Range of Check Ids: 1086 to 1086
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num
PO #	Item	Description					Ref	Seq Acct
1086	04/05/17	11701 ENFORSYS	525.00	T-12-00-000-004	Budget			1166
17-00184	1	MAINTENANCE RENEWAL FOR		RESERVE FOR UNIFORM FIRE SAFETY			1	1

Report Totals	Checks	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	525.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	525.00	0.00

April 5, 2017
04:02 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Tot Fun	by Year-Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
		T-12	525.00	0.00	0.00	525.00
	Total of All Funds:		<u>525.00</u>	<u>0.00</u>	<u>0.00</u>	<u>525.00</u>

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

March 7, 2017
02:46 PM

Range of Check Ids: 12625 to 12625
 Ra of Checking Accts: CURRENT to CURRENT
 Report Type: All Checks Report Format: Detail
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
12625	03/07/17	03102 BANK OF AMERICA					1160
17-00181	1	BALANCE DUE ON PURCHASE	0.58	7-01-26-290-030	Budget		1 1
				Materials and Supplies			
17-00182	1	BALANCE DUE ON PURCHASE ORDER	9.23	7-01-20-100-030	Budget		2 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
			<u>9.81</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	9.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>9.81</u>	<u>0.00</u>

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

March 7, 2017
02:46 PM

To Fu	by Year-Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	CURRENT FUND	7-01	9.81	0.00	0.00	9.81
	Total of All Funds:		<u>9.81</u>	<u>0.00</u>	<u>0.00</u>	<u>9.81</u>