

REGULAR MEETING

5/5/17

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA
REGULAR MEETING – MAY 5, 2017
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. 2016-129 ADOPTED ON DECEMBER 27, 2016. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

ROLL CALL:

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

APPROVAL OF MINUTES:

Regular Meeting

COMMUNICATIONS:

Borough received a letter from the NJDEP for a Waterfront Development Permit to legalize existing/new private docking facilities for 739 W. Poplar Ave.

Borough received a letter from NJDEP advising revisions to the Borough's current Flood Damage Prevention Ordinance, request a draft Ordinance by May 26, 2017.

ORDINANCES:

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

ORDINANCE 559(2017) Second Reading/Public Hearing: AN ORDINANCE AUTHORIZING THE EXECUTION OF A DRAINAGE EASEMENT AGREEMENT

ORDINANCE 560(2017) First Reading/Introduction: AN ORDINANCE AMENDING ORDINANCE 326 TO ESTABLISH GENERAL TRAFFIC REGULATIONS WITHIN THE BOROUGH OF WEST WILDWOOD IN CONFORMANCE WITH TITLE 39 OF THE REVISED STATUTES OF NEW JERSEY AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS

Borough of West Wildwood

"Small town Charm on the Back Bay"

RESOLUTIONS:

2017-049 – A RESOLUTION PROCLAIMING MUNICIPAL CLERK'S WEEK MAY 7th-13th, 2017

2017-050 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO BECOME A PARTICIPATING MEMBER OF NATIONAL JOINT POWERS ALLIANCE (NJPA) FOR COOPERATIVE PURCHASING

2017-051 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO BECOME A PARTICIPATING MEMBER OF U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

2017-052– A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE HANDICAP PARKING

2017-053 – AUTHORIZING THE READING OF THE CY2017 MUNICIPAL BUDGET BY TITLE ONLY

2017-054– A RESOLUTION DECLARING ELIGIBILITY TO CONDUCT SELF-EXAMINATION OF 2017 BUDGET

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
MAY 5, 2017
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 Karavan
Municipal Clerk Donna L. Frederick

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meetings as presented April 7, 2017 – Regular Meeting
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.
Motion Carried

COMMUNICATIONS:

Borough received a letter from the NJDEP for a Waterfront Development Permit to legalize existing/new private docking facilities for 739 W. Poplar Ave.

Borough received a letter from NJDEP advising revisions to the Borough's current Flood Damage Prevention Ordinance, request a draft Ordinance by May 26, 2017.

ORDINANCES:

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

Mayor opened up the meeting to the floor for public comment.
Susan Czalina of 547 W. Maple Avenue asked what the ordinance was about. Mayor explained that the CCMUA estimates the user fees and the Borough owes additional money for last year along with a rate increase for this year.
Hearing no more public comment, the Mayor closed the public hearing and asked for a motion to adopt Ordinance 558(2017)
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.
Ordinance 558(2017) was passed by not less than 2/3rds vote of the full membership of the governing body.

ORDINANCE 559(2017) Second Reading/Public Hearing: AN ORDINANCE AUTHORIZING THE EXECUTION OF A DRAINAGE EASEMENT AGREEMENT

Mayor opened up the meeting to the floor for public comment.

Hearing no more public comment, the Mayor closed the public hearing and asked for a motion to adopt Ordinance 559(2017)

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

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

Motion Carried

ORDINANCE 560(2017) First Reading/Introduction: AN ORDINANCE AMENDING ORDINANCE 326 TO ESTABLISH GENERAL TRAFFIC REGULATIONS WITHIN THE BOROUGH OF WEST WILDWOOD IN CONFORMANCE WITH TITLE 39 OF THE REVISED STATUTES OF NEW JERSEY AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS

Clerk asked for a motion to adopt Ordinance 560(2017) on the first reading/introduction.

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

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

Ordinance 560(2017) adopted on first reading/introduction

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2017-049 – A RESOLUTION PROCLAIMING MUNICIPAL CLERK’S WEEK MAY 7th-13th, 2017

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

2017-050 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO BECOME A PARTICIPATING MEMBER OF NATIONAL JOINT POWERS ALLIANCE (NJPA) FOR COOPERATIVE PURCHASING

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

2017-051 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO BECOME A PARTICIPATING MEMBER OF U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

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

2017-052– 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; Mayor Fox, yes.

Resolution Adopted

2017-053 – AUTHORIZING THE READING OF THE CY2017 MUNICIPAL BUDGET BY TITLE ONLY

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

2017-054– A RESOLUTION DECLARING ELIGIBILITY TO CONDUCT SELF-EXAMINATION OF 2017 BUDGET

Clerk asked for a motion to adopt resolution

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

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

Resolution Adopted

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

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

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

Motion Carried

Reports from Commissioners:

Mayor Fox gave the Police Activity Report for the month of April 2017 total 623 calls. (copy attached). Comm. Maxwell commended the WWVFC and the office staff for all of their hard work. Maureen Smith, President of the WWVFC Ladies Auxiliary reported that they are holding a hoagie sale fundraiser, cost is \$7.00 for a twelve inch hoagie and a small bag of chips. The Ladies Auxiliary supports the Fire Company through these fundraisers. The will be at the July 4th - family festival and Fire Company meet and greet events. Most recently they donated money to the fire company.

Comm. Golden reported 101 DPW work orders, list is available. Also, the kayak racks should be complete in a couple of weeks. He reminded everyone of the borough wide yard sale and free bulk trash in June.

Prior to opening the meeting to the floor for public comment, the Mayor explained the reasons for the MUA bill increase, due to an excess charge for 2016 and a rate increase by the CMCMUA for 2017. He also informed the public that our tax rate would be increasing by \$ 24.5 cents, due in part to the drop of valuation of properties from the new assessments.

Mayor opened the meeting to floor for public comment.

BILL MARTIN, 737 W. Poplar Avenue, commented that when he walks his dog he has noticed some open sewer pipe caps, and inquired about a smoke test. Two properties are 735W. Poplar Avenue which has holes drilled in the cap, and 532 W. Glenwood Ave. He also asked for an update of the 26th Street peninsula. Comm. Golden will check on the properties. Administrator Ridings gave an update for 26th St. He noted that we were declined the funding from NOAA last year and that the borough has re-applied again this year for NOAA funding. It is called a living shoreline which consists of geo tubes and rock to capture the soil and re-build itself. Scientists from the Nature Conservatory, along with the Jacques Costeau institute involved, the hope is that if we are shovel ready NOAA will look more favorably upon this project for funding.

LORI PERLOFF, 655 N. Drive, asked what was going on with Neptune Avenue flood gate. Administrator Ridings informed her that it is being worked on by R.A. Walters, and that a bladder is in the pipe. Mayor Fox was not pleased with the slow progress on this project along with the valve at Avenue J.

SUSAN CZALINA, 547 W. Maple Avenue, asked about parking in front of driveways, illegal? Mayor explained that the ordinance was just introduced.

BOB KILGORE, 3 D Avenue, he was misinformed about the school tax.

LORI PERLOFF, 655 North Drive, explained that the school board is allowed to carry so much surplus, they can't turn back all of it to the borough in the event that more children move here, however they did give some money to the borough. Comm. Maxwell met with Bob, Jim and the County School Administrator to discuss funding fluctuations with students. He apologized to Bob Kilgore publically for discussions over this matter. Comm. Maxwell explained as an example if the borough received ninety thousand dollars only half of that amount would be for this year, and the other half would show up in next year's budget, because the school budget ends June 30.

SUSAN CZWALINA, 547 W. Maple Avenue, asked if this would be a school tax decrease. The Mayor was concerned over previous statements that had been made about the amount of surplus as well as how to use any money received by the school board. He stated that it would be used to reduce taxes, not for other things.

PATRICIA McDONOUGH-MITROS, 700 W. Poplar Avenue, explained that her husband suffers from a disease, and she called for assistance for the police to help lift him up, which they had been doing. When she called last week the police came but would not help lift him up, they called for rescue to assist. She wanted to know why the police would no longer help lift her husband up. She asked the public to stand in support of anyone they know who suffers from a disease, be it alcoholism, or substance abuse. The Mayor explained that EMT'S are trained to properly assist with the lifts, not the police. She stated that it costs \$125.00 every time rescue comes out to help because they say it's not an emergency. Comments were made back and forth by audience members. The Mayor stated that he does not want a police officer or a resident to get hurt, it is the responsibility of the rescue squad.

JOE HICKEY, 718 W. Pine Avenue, questioned who the people were who performed the revaluation, stating that the person who he talked to was a realtor. He lost \$140, 000 in assessment. The clerk explained the criteria for the revaluation company who was recommended by the assessor.

NANCY MARINO, 215 R Avenue, complained about the road reconstruction project, stating that she can't get into her driveway, her lawn which was already graded upwards now has to be raised, it will cost \$20,000, is the borough going to help. It (the road work) didn't need to be done. She continued stating

that water will be laying on her property, there will be mosquitos. Mayor Fox explained that this work did need to be done and that the borough can't pay to fix driveways, he did his driveway. The borough did this, not to hurt residents, but for the health and welfare of the entire community. Most people can put in a little dirt and plant grass seed. Comm. Golden stated that this is not the first street to be raised in the borough.

MIKE DZWONIAREK, 205 R Avenue, asked if rain water would go down at high tide. Both Mayor Fox and Commissioner Golden said that drainage should improve.

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; Mayor Fox, yes.


Motion carried.

Respectfully submitted




Donna L. Frederick, RMC
Municipal Clerk

THESE MINUTES WERE APPROVED AT THE JUNE 2, 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**

**ORDINANCE NO. 558 (2017)
AN ORDINANCE REPEALING ORDINANCE NO. 528 (2013)
PERTAINING TO THE RATES FOR SEWER SERVICE**

Preamble:

This Ordinance is to reset the sewer rates for 2017 based on the projected CY2017 Budget needs and allocations.

BE IT ORDAINED by the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey; as follows:

SECTION I

Retroactive to January 1, 2017, the sewer rates for the Borough of West Wildwood are hereby amended to reflect the amounts as follows:

5/8 " Meter	\$ 750.00 per year per unit
3/4 " Meter	\$ 933.00 per year per unit
Bars/Restaurants and other food-sit down service	\$1,200.00 per year
Marinas	\$ 750.00 per year

SECTION II.

All other Ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies, are hereby repealed. Should any section, subsection, clause, or portion of this Ordinance be adjudged by a Court of competent jurisdiction as invalid, such judgment shall not affect, impair, or invalidate the remainder of this Ordinance; and

SECTION III:

This Ordinance shall take effect immediately upon passage and publication as required by Law.

FIRST READING:

APRIL 7, 2017

PUBLICATION:

APRIL 15, 2017

ABSENT

MAYOR CHRISTOPHER J. FOX

CG


COMMISSIONER SCOTT W. GOLDEN

[Signature]

COMMISSIONER CORNELIUS J. MAXWELL

	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 certify that the foregoing Ordinance was introduced and passed at a Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 7th day of April, 2017, and will be considered for final passage after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on May 5, 2017 at 7:00 pm, prevailing time.


 Donna L. Frederick, RMC
 Municipal Clerk

SECOND READING/FINAL ADOPTION: 2017 05-05
 PUBLICATION: 2017 05-11

COMMISSIONERS:

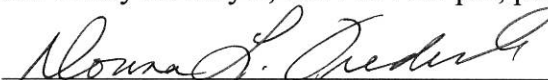

 MAYOR CHRISTOPHER J. FOX


 COMMISSIONER SCOTT W. GOLDEN


 COMMISSIONER CORNELIUS J. MAXWELL

	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 certify that the foregoing Ordinance was finally adopted after a public hearing at a Regular Meeting of the Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on May 5, 2017 at 7:00 pm, prevailing time.


 Donna L. Frederick, RMC
 Municipal Clerk

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

ORDINANCE 559(2017)

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A DRAINAGE
EASEMENT AGREEMENT**

WHEREAS, C. Lynn, LLC is the owner in fee of certain property identified on the Tax Map of the Borough of West Wildwood (“Municipality”) as Block 100.3 Lots 3.02, in the County of Cape May, State of New Jersey (the property hereinafter referred to as the “Servient Estate”), with the street address of 226 Q Avenue, West Wildwood, New Jersey; and

WHEREAS, the Borough of West Wildwood is the owner in fee of certain roadway known as Q Avenue, a municipal road of the Borough of West Wildwood (the property hereinafter referred to as the “Roadway”): and

WHEREAS, the Borough requires a storm water drainage and discharge easement (Drainage Easement, as defined herein) to transport the storm water runoff from various municipal streets, inclusive of that portion of Q Avenue which directly fronts along the portion of the Servient Estate, a distance of approximately 100+ feet (“Easement Area”) upon and across a portion of the Servient Estate (to the bay) in the location as more clearly depicted on a certain plan entitled “Proposed Storm Sewer Easement” prepared by REMINGTON, VERNICK and WAHLBERG, Engineers, dated March 6, 2017, together with the proposed Storm Sewer Easement Description, attached to the Easement agreement appended hereto and fully and collectively incorporated herein as Exhibit “1” : and

WHEREAS, the Board of Commissioners, the Governing Body of the Borough of West Wildwood Borough deems it to be in the best interest of the citizens of West Wildwood to enter into said attached easement agreement;

NOW, THEREFORE be it ordained by the Board of Commissioners, the Governing Body of the Borough of West Wildwood, New Jersey as follows:

Section 1: The averments above are incorporated herein as if set forth at length:

Section 2: The Mayor and Clerk are hereby authorized to execute the Easement Agreement and all additional Borough agents, servants and employees are authorized to take such actions as may be necessary to effectuate the said agreement

Section 3. If any portion of this ordinance is determined to be invalid by a Court of competent jurisdiction, that determination shall have no effect upon the remainder of this Ordinance, which shall remain valid and operable.

Section 4. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, are hereby repealed.

Section 5. This Ordinance shall take effect immediately upon final passage and publication as provided by law.

FIRST READING/INTRODUCTION: 2017 04-07
PUBLICATION: 2017 04-15

COMMISSIONERS:

ABSENT

 MAYOR CHRISTOPHER J. FOX

[Signature]

 COMMISSIONER SCOTT W. GOLDEN

[Signature]

 COMMISSIONER CORNELIUS J. MAXWELL

	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 of the Borough of West Wildwood, Cape May County, do hereby certify the forgoing to be a true and correct copy of an ordinance introduced and passed on the first reading at the April 7, 2017 Regular Meeting, and will be considered for final passage after a public hearing to be held on May 5, 2017, at 7:00pm prevailing time, at the West Wildwood Borough Hall, 701 W. Glenwood Avenue, West Wildwood, N.J.

[Signature]

 Donna L. Frederick, RMC
 Municipal Clerk

SECOND READING/FINAL ADOPTION: 2017 05-05
PUBLICATION: 2017 05-11

COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX



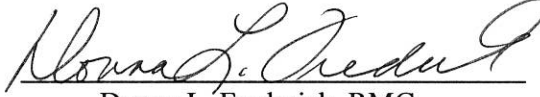
COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

	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 certify that the foregoing Ordinance was finally adopted after a public hearing at a Regular Meeting of the Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on May 5, 2017 at 7:00 pm, prevailing time.



Donna L. Frederick, RMC
Municipal Clerk

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

ORDINANCE 560(2017)

**AN ORDINANCE AMENDING ORDINANCE 326 TO ESTABLISH
GENERAL TRAFFIC REGULATIONS WITHIN THE BOROUGH OF WEST WILDWOOD
IN CONFORMANCE WITH TITLE 39 OF THE REVISED STATUTES OF NEW JERSEY AND
THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR
STREETS AND HIGHWAYS**

BE IT ORDAINED by the Borough Commission of the Borough of West Wildwood, in the County of Cape May, State of New Jersey the following additional Section is hereby incorporated as follows under ARTICLE II.

**Section 2.7 Pursuant to R.S. 39:4-138.3
Parking in front of driveway permitted; conditions**

- (a) The provisions of this section shall permit the parking of motor vehicles in front of private driveway whenever both the motor vehicle and driveway involved are owned by the same person, whenever the motor vehicle is owned by a member of the same household as the owner of the private driveway, or whenever the owner of the private driveway authorizes the parking of a motor vehicle in front of the private driveway; and where such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic.
- (b) No person shall park a vehicle in such a location as to block the sidewalk.

NOW BE IT ORDAINED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey that this Ordinance shall become effective immediately upon final passage and publication, according to law.

FIRST READING: 2017 05-05
PUBLICATION: 2017 05-11

COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX

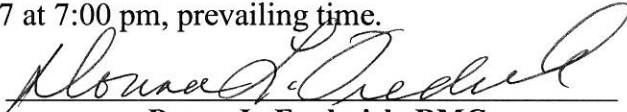


COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER CORNELIUS J. MAXWELL

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

The foregoing Ordinance was introduced and passed at a Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 5th day of May, 2017, and will be considered for final passage after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on June 2, 2017 at 7:00 pm, prevailing time.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-049

**A RESOLUTION PROCLAIMING MUNICIPAL CLERK'S WEEK
MAY 7th - 13th, 2017**

WHEREAS, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey, do hereby recognize the week of May 7th through May 13th, 2017, as Municipal Clerk's Week, and further extend appreciation to our Municipal Clerk, Donna L. Frederick, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

	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
CAPE MAY COUNTY
NEW JERSEY**

RESOLUTION 2017-050

**AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO BECOME A PARTICIPATING
MEMBER OF NATIONAL JOINT POWERS ALLIANCE (NJPA)
FOR COOPERATIVE PURCHASING**

WHEREAS the Borough of West Wildwood is authorized pursuant to N.J.S.A. 52:34-602(b) (3) to use alternative procurement methods by entering into nationally recognized cooperative agreement; and,

WHEREAS NJPA, a public entity whose creations was authorized by Min. Sta. 123A.21, has followed procurement procedures for products and services makes their cooperative purchasing contracts available to Participating Members.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey hereby authorize the Mayor or Deputy Mayor to execute a Participating Membership Agreement between the Borough of West Wildwood and NJPA for cooperative purchasing contracts.

BE IT FURTHER RESOLVED that a copy of the executed agreement be attached to this resolution.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 5, 2017**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-051

**AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO BECOME A PARTICIPATING
MEMBER OF U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE**

WHEREAS the Borough of West Wildwood is authorized pursuant to N.J.S.A. 52:34-602(b) (3) to use alternative procurement methods by entering into nationally recognized cooperative agreement; and,

WHEREAS, U.S. Communities is a national cooperative purchasing program providing government procurement resources to local and state government agencies; and

WHEREAS, there are no user fees or costs to participate in this cooperative.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey hereby authorize the Borough to participate in U.S. Communities cooperative purchasing contracts.

	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 2017-052

**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. 7 Avenue D, Bernard McGuckin

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 **May 5, 2017**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-053

AUTHORIZING THE READING OF THE CY2017 MUNICIPAL BUDGET BY TITLE ONLY

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

WHEREAS, these two conditions have been met;

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the CY2017 budget shall be read by title only.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 5, 2017**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-054

**RESOLUTION DECLARING ELIGIBILITY
TO CONDUCT SELF-EXAMINATION OF 2017 BUDGET**

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7 through 7.5 the Borough of West Wildwood has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough of West Wildwood meets the necessary conditions to participate in the program for the 2017 budget year.

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

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

4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly state;
 - b. Items of appropriation are properly set forth;
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provision of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

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

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

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at **Regular Meeting** held on **May 5, 2017**.


 Donna L. Frederick, RMC
 Municipal Clerk

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

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant of N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated:

By:


Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e))

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 12680 to 12725
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
12680	05/05/17	00207 ACA COMPUTERS, INC.					1167
17-00324	1	MONTHLY IT SERVICES	2,840.00	7-01-20-140-026 Data Processing Maintenance	Budget	100	1
12681	05/05/17	00308 ADP, INC.					1167
17-00272	1	APRIL 2017	100.80	7-01-20-130-028 Payroll Services	Budget	36	1
17-00272	2	APRIL 2017	116.64	7-01-20-130-028 Payroll Services	Budget	37	1
			<u>217.44</u>				
12682	05/05/17	019011 ATLANTIC CITY ELECTRIC					1167
17-00269	1	APRIL 2017	1,872.31	7-01-31-435-000 Street Lighting	Budget	23	1
17-00269	2	APRIL 2017	17.45	7-01-31-430-000 Electricity	Budget	24	1
17-00269	3	APRIL 2017	499.17	7-01-31-430-000 Electricity	Budget	25	1
17-00269	4	APRIL 2017	6.24	7-01-31-430-000 Electricity	Budget	26	1
17-00269	5	APRIL 2017	223.79	7-01-31-430-000 Electricity	Budget	27	1
17-00269	6	APRIL 2017	27.14	7-01-31-435-000 Street Lighting	Budget	28	1
			<u>2,646.10</u>				
12683	05/05/17	01903 AT & T					1167
17-00270	1	APRIL 2017	107.46	7-01-31-440-000 Telephone	Budget	29	1
17-00270	2	APRIL 2017	76.64	7-01-31-440-000 Telephone	Budget	30	1
17-00270	3	APRIL 2017	41.05	7-01-31-440-000 Telephone	Budget	31	1
			<u>225.15</u>				
12684	05/05/17	01905 AT & T MOBILITY					1167
17-00313	1	CHARGES FOR APRIL 2017	223.76	7-01-31-440-000 Telephone	Budget	88	1
12685	05/05/17	01906 ATLANTIC COUNTY MUNICIPAL JIF					1167
17-00237	1	2017 2ND QTR ASSESSMENT	10,000.00	7-01-23-210-000 LIABILITY INSURANCE	Budget	8	1
17-00237	2	2017 2ND QTR ASSESSMENT	11,374.00	7-01-23-215-000 WORKER COMPENSATION INSURANCE	Budget	9	1
			<u>21,374.00</u>				
12686	05/05/17	04002 BOWMAN & COMPANY LLP					1167
17-00325	1	PROFESSIONAL SERVICES RENDERED	6,000.00	7-01-20-135-000 AUDITOR	Budget	101	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12687	05/05/17	05202 CAPE MAY CNTY TREASURERS OFF.					1167
17-00315	1	2ND QTR 2017 COUNTY TAXES	120,167.85	7-01-55-000-000	Budget		90 1
				CAPE MAY COUNTY TAX			
17-00315	2	2ND QTR 2017 LIBRARY TAXES	16,036.16	7-01-55-000-001	Budget		91 1
				CAPE MAY COUNTY LIBRARY TAX			
17-00315	3	2ND QTR 2017 OPEN SPACE TAXES	5,521.44	7-01-55-000-002	Budget		92 1
				CAPE MAY COUNTY OPEN SPACE			
17-00316	1	2017 ANIMAL SHELTER AND	885.00	7-01-27-340-029	Budget		93 1
				Contractual Services			
			<u>142,610.45</u>				
12688	05/05/17	05203 C.M.C.M.U.A. WASTER WATER DIV.					1167
17-00322	1	DISPOSAL FEE FOR MARCH 2017	1,666.94	7-01-32-465-000	Budget		99 1
				SOLID WASTE DISPOSAL			
12689	05/05/17	05220 CAPE MAY COUNTY CONFERENCE					1167
17-00306	1	2017 DUES	325.00	7-01-20-100-044	Budget		81 1
				GEN. ADMIN. DUES & MEMBERSHIPS			
12690	05/05/17	05227 CAPE MAY CO MUN. CLERK'S ASSOC.					1167
17-00336	1	2017 MEMBERSHIP DUES FOR	125.00	7-01-20-100-044	Budget		107 1
				GEN. ADMIN. DUES & MEMBERSHIPS			
12691	05/05/17	05235 THE CARLSEN GROUP INC					1167
17-00299	1	BASIC SERVICE APRIL 2017	95.00	7-01-20-120-030	Budget		72 1
				Materials and Supplies			
17-00299	2	BASIC SERVICE APRIL 2017	495.00	7-01-20-100-028	Budget		73 1
				GEN. ADMIN. OTHER PROFESSIONAL SERVICES			
			<u>590.00</u>				
12692	05/05/17	06001 CITY OF WILDWOOD					1167
17-00304	1	GASOLINE MARCH 2017	1,172.28	7-01-31-460-000	Budget		78 1
				Gasoline and Diesel			
12693	05/05/17	06615 COMCAST					1167
17-00273	1	APRIL 2017	12.00	7-01-31-440-000	Budget		38 1
				Telephone			
17-00273	2	APRIL 2017	217.19	7-01-31-440-000	Budget		39 1
				Telephone			
17-00273	3	APRIL 2017	109.95	7-01-31-440-000	Budget		40 1
				Telephone			
17-00273	4	APRIL 2017	67.95	7-01-31-440-000	Budget		41 1
				Telephone			
17-00273	5	APRIL 2017	119.35	7-01-31-440-000	Budget		42 1
				Telephone			
17-00273	6	APRIL 2017	104.85	7-01-31-440-000	Budget		43 1
				Telephone			
			<u>631.29</u>				
12694	05/05/17	08201 DELTA DENTAL PLAN OF N.J. INC.					1167
17-00301	1	CHARGES FOR MAY 2017	864.92	7-01-23-220-000	Budget		75 1
				EMPLOYEE GROUP INSURANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12695	05/05/17	09504 DRAEGER SAFETY DIAGNOSTICS INC					1167
17-00300	1	RE-CERTIFICATION CHARGE 2017	179.00	7-01-25-240-030	Budget		74 1
				Materials and Supplies			
12696	05/05/17	10701 EDMUNDS & ASSOCIATES INC.					1167
17-00317	1	SPONSORSHIP FOR 2017	250.00	7-01-20-100-044	Budget		94 1
				GEN. ADMIN. DUES & MEMBERSHIPS			
12697	05/05/17	10807 GARAGE EQUIPMENT SALES & SERV					1167
17-00289	1	2017 LIFT INSPECTION	270.00	7-01-26-290-038	Budget		60 1
				Gen. Hardware-maint. supplies			
12698	05/05/17	11504 JACOBS & BARBONE, P.A.					1167
17-00331	1	PROFESSIONAL SERVICES RENDERED	3,487.92	7-01-20-155-027	Budget		104 1
				Legal Services			
17-00332	1	PROFESSIONAL SERVICES RENDERED	121.44	7-01-20-155-027	Budget		105 1
				Legal Services			
			<u>3,609.36</u>				
12699	05/05/17	11802 DE LAGE LANDEN					1167
17-00309	1	LEASE PAYMENT FOR COPIER	229.33	7-01-25-240-037	Budget		83 1
				Communications			
17-00310	1	LEASE PAYMENT FOR COPIER	302.00	7-01-20-100-023	Budget		84 1
				GEN. ADMIN. PRINTING			
			<u>531.33</u>				
12700	05/05/17	13416 CONSTELLATION NEWENERGY INC					1167
17-00298	1	APRIL 2017 CHARGES	2.99	7-01-31-430-000	Budget		70 1
				Electricity			
17-00298	2	APRIL 2017 CHARGES	528.79	7-01-31-430-000	Budget		71 1
				Electricity			
			<u>531.78</u>				
12701	05/05/17	16903 BLANEY & KARAVAN, P.C.					1167
17-00326	1	PROFESSIONAL SERVICES RENDERED	2,916.66	7-01-20-155-027	Budget		102 1
				Legal Services			
17-00327	1	PROFESSIONAL SERVICES RENDERED	1,620.00	7-01-20-155-027	Budget		103 1
				Legal Services			
17-00335	1	PROFESSIONAL SERVICES RENDERED	402.00	7-01-20-155-027	Budget		106 1
				Legal Services			
			<u>4,938.66</u>				
12702	05/05/17	17009 OGLETREE LIMITED PARTNERSHIP					1167
17-00321	1	LEASE PAYMENT FOR	981.89	7-09-55-513-000	Budget		98 1
				EQUIPMENT PURCHASE			
12703	05/05/17	18611 JOYCE MEDIA					1167
17-00312	1	WEB HOSTING FOR APRIL	69.95	7-01-20-120-030	Budget		86 1
				Materials and Supplies			
17-00312	2	HOURS - WEBSITE UPDATES	105.00	7-01-20-120-030	Budget		87 1
				Materials and Supplies			
			<u>174.95</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12704	05/05/17	19602 THE HOME DEPOT #0943					1167
17-00179	1	12 VOLT T4 TERMINAL BATTERY	60.49	7-09-55-502-038 Gen. Hardware & Minor Tools	Budget		4 1
12705	05/05/17	19604 HOLIDAY DESIGNS					1167
17-00275	1	POLE DECORATION FOR GLENWOOD	450.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		45 1
17-00275	2	SHIPPING	30.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		46 1
			<u>480.00</u>				
12706	05/05/17	31220 MAX COMMUNICATIONS, INC.					1167
17-00311	1	RECURRING CHARGES/APRIL 2017	222.84	7-01-31-440-000 Telephone	Budget		85 1
17-00314	1	SERVICE AGREEMENT 2017	660.00	7-01-31-440-000 Telephone	Budget		89 1
			<u>882.84</u>				
12707	05/05/17	31801 MGL PRINTING SOLUTIONS					1167
17-00278	1	SEWER BILLS	433.00	7-01-20-145-023 printing	Budget		49 1
12708	05/05/17	34220 NEXTEL COMMUNICATIONS					1167
17-00340	1	CELL PHONE BILL FOR APRIL	792.78	7-01-31-440-000 Telephone	Budget		109 1
12709	05/05/17	44603 RENTAL COUNTRY					1167
17-00279	1	WEED EATER HEAS ASSEMBLIES	68.97	7-01-26-310-030 Materials and Supplies	Budget		50 1
12710	05/05/17	46804 SANDPIPER EMBROIDERY					1167
17-00308	1	SHIRT FOR J. DODD	20.00	7-01-25-240-032 Uniforms	Budget		82 1
12711	05/05/17	48001 SMELTZER & SONS					1167
17-00274	1	3 TONS TOP SOIL	84.00	7-01-28-375-030 materials & supplies	Budget		44 1
12712	05/05/17	48201 SOUTH JERSEY GAS COMPANY					1167
17-00268	1	APRIL 2017	780.44	7-01-31-446-000 Natural Gas	Budget		20 1
17-00268	2	APRIL 2017	37.18	7-01-31-446-000 Natural Gas	Budget		21 1
17-00268	3	APRIL 2017	397.24	7-01-31-446-000 Natural Gas	Budget		22 1
			<u>1,214.86</u>				
12713	05/05/17	48207 SOUTH JERSEY WELDING SUPPLY CO					1167
17-00303	1	APRIL 2017	49.91	7-01-26-290-030 Materials and Supplies	Budget		77 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12714	05/05/17	49401 TAX COLL.& TREAS.ASSOC.OF N.J.					1167
17-00320	1	2017 MEMBERSHIP DUES FOR	100.00	7-01-20-100-044	Budget		97 1
				GEN. ADMIN. DUES & MEMBERSHIPS			
12715	05/05/17	57602 WEST WILDWOOD BD. OF EDUCATION					1167
17-00318	1	4TH QTR SCHOOL TAX LEVY	308,085.75	7-01-55-000-006	Budget		95 1
				SCHOOL TAXES			
12716	05/05/17	58005 CITY OF WILDWOOD WATER UTILITY					1167
17-00267	1	CHARGES FOR MAY 2017	2,600.00	7-01-25-265-057	Budget		13 1
				FIRE HYDRANT SERVICE			
17-00267	2	CHARGES FOR MAY 2017	26.65	7-01-31-455-000	Budget		14 1
				WATER			
17-00267	3	CHARGES FOR MAY 2017	26.65	7-01-31-455-000	Budget		15 1
				WATER			
17-00267	4	CHARGES FOR MAY 2017	59.05	7-01-31-455-000	Budget		16 1
				WATER			
17-00267	5	CHARGES FOR MAY 2017	45.90	7-01-31-455-000	Budget		17 1
				WATER			
17-00267	6	CHARGES FOR MAY 2017	26.65	7-01-31-455-000	Budget		18 1
				WATER			
17-00267	7	CHARGES FOR MAY 2017	26.65	7-01-31-455-000	Budget		19 1
				WATER			
			<u>2,811.55</u>				
12717	05/05/17	642210 FIREFLOW SERVICES CORP					1167
16-00830	1	HOSE TESTING	1,437.66	6-01-25-265-034	Budget		1 1
				Vehicle Maintenance			
16-00830	2	GROUND LADDER TESTING	210.00	6-01-25-265-034	Budget		2 1
				Vehicle Maintenance			
16-00830	3	FIRE PUMP TESTING	500.00	6-01-25-265-034	Budget		3 1
				Vehicle Maintenance			
			<u>2,147.66</u>				
12718	05/05/17	65405 W. B. MASON					1167
17-00263	1	OFFICE SUPPLIES	31.00	7-01-20-100-036	Budget		12 1
				GEN. ADMIN. OFFICE SUPPLIES			
17-00276	1	81/2 X 11 COPY PAPER	89.97	7-01-20-120-036	Budget		47 1
				Office Supplies			
17-00280	1	ASSORTED SUPPLIES	164.58	7-01-20-120-030	Budget		51 1
				Materials and Supplies			
			<u>285.55</u>				
12719	05/05/17	65406 STANDARD OFFICE SYSTEMS					1167
17-00305	1	COPIER USAGE	401.53	7-01-25-240-036	Budget		79 1
				Office Supplies			
17-00305	2	COPIER USAGE	113.21	7-01-25-240-036	Budget		80 1
				Office Supplies			
			<u>514.74</u>				
12720	05/05/17	654153 EARTHTECH CONTRACTING INC.					1167
17-00319	1	TRASH COLLECTION / APRIL 2017	5,110.00	7-01-26-305-029	Budget		96 1
				Contractual-collection			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12721	05/05/17	66666 VERIZON					1167
17-00271	1	APRIL 2017	388.67	7-01-31-440-000 Telephone	Budget		32 1
17-00271	2	APRIL 2017	303.47	7-01-31-440-000 Telephone	Budget		33 1
17-00271	3	APRIL 2017	41.90	7-01-31-440-000 Telephone	Budget		34 1
17-00271	4	APRIL 2017	383.39	7-01-31-440-000 Telephone	Budget		35 1
			<u>1,117.43</u>				
12722	05/05/17	694110 MARLIN BUSINESS BANK					1167
17-00302	1	LEASE FOR IN-CAR CAMERA	768.73	7-01-25-240-038 New Equipment	Budget		76 1
12723	05/05/17	694198 CONNELL CONSULTING LLC					1167
17-00337	1	OPRA CLASS FOR D. FREDERICK	238.00	7-01-20-100-042 GEN. ADMIN. EDUCATIONAL TRAINING	Budget		108 1
12724	05/05/17	03102 BANK OF AMERICA				05/05/17 VOID	0
12725	05/05/17	03102 BANK OF AMERICA					1167
17-00230	1	FRAME FOR 1926 MAP OF THE BORO	96.78	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		5 1
17-00231	1	SUPPLIES FOR P/W	50.96	7-01-26-310-030 Materials and Supplies	Budget		6 1
17-00232	1	SUPPLIES FOR FENCE AT P/W	129.62	7-01-26-310-030 Materials and Supplies	Budget		7 1
17-00242	1	PRINTER FOR CFO OFFICE	169.99	7-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		10 1
17-00242	2	BLACK TONER	124.99	7-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		11 1
17-00277	1	DUPLICATE TITLE FOR OEM CAR	60.00	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		48 1
17-00282	2	CLASS A S/S	140.00	7-01-25-240-032 Uniforms	Budget		52 1
17-00282	3	CREW SHIRT	30.00	7-01-25-240-032 Uniforms	Budget		53 1
17-00283	1	MATERIALS FOR P/W FENCE	100.16	7-01-26-290-038 Gen. Hardware-maint. supplies	Budget		54 1
17-00284	1	1 3/8 TENSION BANDS	5.52	7-01-26-290-038 Gen. Hardware-maint. supplies	Budget		55 1
17-00285	1	MATERIALS FOR P/W FENCE	343.62	7-01-26-290-038 Gen. Hardware-maint. supplies	Budget		56 1
17-00286	1	SUPPLIES FOR P/W FENCE	49.01	7-01-26-290-038 Gen. Hardware-maint. supplies	Budget		57 1
17-00287	1	MATERIALS FOR P/W FENCE	50.20	7-01-26-290-038 Gen. Hardware-maint. supplies	Budget		58 1
17-00288	1	SUPPLIE TO REPAIR SIGN	46.81	7-01-26-290-038 Gen. Hardware-maint. supplies	Budget		59 1
17-00290	1	SUPPLIES FOR P/W FENCE	85.34	7-01-26-290-038 Gen. Hardware-maint. supplies	Budget		61 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
12725		BANK OF AMERICA							
									Continued
17-00291	1	SUPPLIES FOR P/W FENCE	21.29	7-01-26-290-038	Budget		62	1	
				Gen. Hardware-maint. supplies					
17-00292	1	CONCRETE MIX	18.81	7-01-26-290-038	Budget		63	1	
				Gen. Hardware-maint. supplies					
17-00293	1	WHEELS FOR P/W FENCE	51.94	7-01-26-290-038	Budget		64	1	
				Gen. Hardware-maint. supplies					
17-00294	1	SUPPLIES FOR TAGGART PARK	102.92	7-01-28-375-030	Budget		65	1	
				materials & supplies					
17-00295	1	PAINT FOR BOROUGH HALL SIGN	94.31	7-01-26-290-038	Budget		66	1	
				Gen. Hardware-maint. supplies					
17-00296	1	VARIOUS SUPPLIES	45.76	7-01-26-290-038	Budget		67	1	
				Gen. Hardware-maint. supplies					
17-00297	1	VARIOUS SUPPLIES FOR PARKS	300.00	7-01-28-375-030	Budget		68	1	
				materials & supplies					
17-00297	2	VARIOUS SUPPLIES FOR PARKS	28.91	7-01-26-290-038	Budget		69	1	
				Gen. Hardware-maint. supplies					
			<u>2,146.94</u>						

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	45	1	520,392.50	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	45	1	520,392.50	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	2,147.66	0.00	0.00	2,147.66
CURRENT FUND	7-01	516,722.46	0.00	0.00	516,722.46
UTILITY FUND	7-09	<u>1,042.38</u>	<u>0.00</u>	<u>0.00</u>	<u>1,042.38</u>
Year Total:		517,764.84	0.00	0.00	517,764.84
GRANT FUND	G-02	480.00	0.00	0.00	480.00
Total of All Funds:		<u><u>520,392.50</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>520,392.50</u></u>

STATE of NJ Division
of Pension & Benefits \$14,036.⁸¹

\$534,429.³¹

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1325 to 1330
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
1325	05/05/17	03702 BLUEWATER WELDING & FABRICATION					1168
17-00136	1	KAYAK STORAGE RACKS FOR	2,100.00	C-04-55-915-003	Budget		1 1
				ORD 539 ACQUISITION OF PLAYGROUND EQUIP			
1326	05/05/17	26404 KENNEDY CULVERT & SUPPLIES					1168
17-00266	1	FREIGHT FOR CANAL GATE	295.11	C-04-55-912-002	Budget		2 1
				ORD. 522B-2013-AQCUIRE PW EQUIPMENT			
1327	05/05/17	44606 REMINGTON, VERNICK & WALBERG					1168
17-00328	1	SURVEYING ENGINEERING, CONTRACT	4,266.75	C-04-55-915-100	Budget		4 1
				ORDINANCE 546-\$765,000-VARIOUS ROADS			
17-00329	1	ENGINEERING AND CONSTRUCTION	2,695.00	C-04-55-916-200	Budget		5 1
			<u>6,961.75</u>	ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
1328	05/05/17	58017 WILDWOOD FIRE COMPANY #1					1168
17-00339	1	FIRE PUMPER TRUCK	3,000.00	C-04-55-917-103	Budget		7 1
				ORD 555-C ACQ. OF FIRE PUMPER TRUCK			
1329	05/05/17	645196 LAWSOFT, INC.					1168
17-00338	1	CAD/RMS SYSTEM FOR POLICE	37,783.51	C-04-55-917-102	Budget		6 1
				ORD 555-B TECHNOLOGY SOFTWARE FOR P/D			
1330	05/05/17	694225 CHARLES MARANDINO, LLC					1168
17-00323	1	2016 ROAD PROGRAM	298,115.02	C-04-55-915-100	Budget		3 1
				ORDINANCE 546-\$765,000-VARIOUS ROADS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	348,255.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>348,255.39</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	348,255.39	0.00	0.00	348,255.39
Total of All Funds:		<u>348,255.39</u>	<u>0.00</u>	<u>0.00</u>	<u>348,255.39</u>

May 5, 2017
11:41 AM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1117 to 1117
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				Ref Seq	Acct
1117	05/05/17	44606					1169
17-00334	1	REVIEW, PROCESS AND INSPECT	120.00	T-12-00-000-013	Budget	1	1
				RESERVE FOR STREET OPENINGS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	120.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>120.00</u>	<u>0.00</u>

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: FIRE SAFETY to FIRE SAFETY Range of Check Ids: 1087 to 1087
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 Seq	Num Acct
1087	05/05/17	00207 ACA COMPUTERS, INC.						1170
17-00229	1	DELL COMPUTER	849.00	T-12-00-000-004	Budget		1	1
				RESERVE FOR UNIFORM FIRE SAFETY				
17-00229	2	DELL MONITOR	219.99	T-12-00-000-004	Budget		2	1
				RESERVE FOR UNIFORM FIRE SAFETY				
17-00229	3	INSTALLATION	275.00	T-12-00-000-004	Budget		3	1
				RESERVE FOR UNIFORM FIRE SAFETY				
17-00229	4	MICROSOFT OFFICE LICENSE	12.00	T-12-00-000-004	Budget		4	1
				RESERVE FOR UNIFORM FIRE SAFETY				
			<u>1,355.99</u>					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,355.99	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>1</u>	<u>0</u>	<u>1,355.99</u>	<u>0.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	120.00	0.00	0.00	120.00
Total of All Funds:		<u>120.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	1,355.99	0.00	0.00	1,355.99
Total of All Funds:		<u>1,355.99</u>	<u>0.00</u>	<u>0.00</u>	<u>1,355.99</u>

May 5, 2017
11:45 AM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1124 to 1124
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
1124	05/05/17	654170 STATE OF NJ DEPT OF HEALTH					1171
17-00333	1	DOG LICENSE FOR APRIL 2017	4.80	T-14-00-000-001	Budget		1 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>4.80</u>	<u>0.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	4.80	0.00	0.00	4.80
Total of All Funds:		<u>4.80</u>	<u>0.00</u>	<u>0.00</u>	<u>4.80</u>



West Wildwood Police Department

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

Jacquelyn Ferentz
Chief of Police

Christopher J. Fox
Director of Public Safety

ACTIVITY REPORT APRIL 2017

- 1 Arrest
- 7 Animal Complaints
- 9 Assisting Other Agencies
- 2 Burglar Alarm Activations (Accidental)
- 2 Check the Well Beings
- 1 Fire Alarm Activation (TOT Fire)
- 6 General Complaints
- 1 Juvenile Complaint
- 2 Local Ordinance Violations/Enforcement
- 8 Medical Assists
- 36 Motor Vehicle Stops
- 11 Opened Doors/Secured
- 28 Other Public Service Duties/Police Assists
- 9 Parking Complaints
- 373 Property Checks
- 4 Reports of Suspicious Activity/Person/Vehicle
- 1 Utility/Downed Wire/Street Light Complaint

TOTAL CALLS FOR SERVICE 623

***PLEASE NOTE WITH THE NEW CAD SYSTEM
NUMBERS MAY APPEAR SKEWED UNTIL SYSTEM
BECOMES MORE FAMILIAR**

This is an abridged version of actual calls for service.

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT APRIL 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 CLEAN 3 CATCH BASINS AT POPLAR AND BAY AVES.

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 PICK UP T.V.'S WITHIN THE BORO

2 WORK ORDERS TO CLEAN THE BEACH OF SALT HAY AND DEBRIS

3 WORK ORDERS TO TO SWEEP BORO STREETS

1 WORK ORDER TO REPAIR WOODEN WALKWAY AT TAGGART PARK

1 WORK ORDER TO HANG ENTRANCE GATE'S D.P.W. YARD

- 1 WORK ORDER TO REPLACE ROTTED AND SPLINTERED WOOD ON TOP OF A SECTION OF THE BULKHEAD TAGGART PARK
- 1 WORK ORDER FOR MAINTENANCE OF FLOOD VEHICLES
- 2 WORK ORDERS TO PICK UP BULK METAL WITHIN BORO
- 1 WORK ORDER FOR MAINTENANCE OF STREET SWEEPER
- 1 WORK ORDER TO PREP AND REGRADE KAYAK STORAGE AREA AT BAY AVE. FOR SAND
- 1 WORK ORDER TO PICK UP PAID BULK TRASH
- 1 WORK ORDER TO POWER WASH GAZEBO AND KING NEPTUNE AT NEPTUNE AVE. PARK
- 1 WORK ORDER TO POWER WASH WALKWAYS AND BENCHES TAGGART PARK
- 1 WORK ORDER FOR REPAIR OF DUMP TRUCK GATE LATCH
- 1 WORK ORDER TO INSTALL A HANDICAP PARKING SIGN ON MAGNOLIA AVE.
- 1 WORK ORDER TO REMOVE AND REFURBISH BOROUGH OF WEST WILDWOOD SIGN
- 1 WORK ORDER TO PREP BORO HALL, TAGGART PARK, VENICE AVE. PARK AND NEPTUNE AVE. PARK WITH TOPSOIL FOR GRASS SEEDING
- 2 WORK ORDERS TO CUT GRASS AT BORO HALL AND PARKS

101 TOTAL WORK ORDERS FOR APRIL 2017