

# REGULAR MEETING

Nov. 3, 2017

# *Borough of West Wildwood*

---

*"Small town Charm on the Back Bay"*

## **AGENDA**

**REGULAR MEETING – NOVEMBER 3, 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:**

October 6, 2017 - Regular Meeting

### **COMMUNICATIONS:**

- Borough received notice from the City of Wildwood of Ord. 1091-17 to permit bars as conditional uses in the P Zoning District
- M.V. Engineering, Inc. copied the Borough on an application to the NJDEP for a CAFRA Permit to construct a Single Family or Duplex Dwelling at Block 132 Lot 12 (515 W. Poplar Ave)
- Borough received letters from Senator Loretta Weinberg, and Senator Pennacchio in response to the borough's resolution #2017-092 opposing pending legislation to the OPMA and OPRA laws.

### **ORDINANCES:**

**Ordinance 564 (2017) – First Reading/Introduction – AN ORDINANCE REPEALING ORDINANCE NO. 337 AND ESTABLISHING RULES AND REGULATIONS FOR THE ED LUSK MEMORIAL PARK, THE GLENWOOD AVENUE PUBLIC BEACH AND THE BAY AVENUE PLAYGROUND**

### **RESOLUTIONS:**

**2017-098 - AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS**

**2017-099 –CHAPTER 159 – INSERTION OF A GRANT FROM THE STATE OF NEW JERSEY DIVISION OF CRIMINAL JUSTICE – BODY ARMOR**

# *Borough of West Wildwood*

---

*"Small town Charm on the Back Bay"*

**2017-100 – AUTHORIZING PARTICIPATION IN FEDERAL 1033 PROGRAM, OTHERWISE KNOWN AS "LESO PROGRAM" AND FURTHER AUTHORIZING THE ACQUISITION OF EQUIPMENT IN CONNECTION THEREWITH**

**2017-101 – AUTHORIZING CHANGE ORDER NO. 2 FOR THE FY2016 ROAD PROGRAM AVENUE "S", MUELLER AVENUE, AVENUE "P" AND PINE AVENUE**

**2017-102 – AUTHORIZING A REFUND OF A MERCANTILE LICENSE FEE**

**2017-103 – AUTHORIZING APPLICATION FOR FUNDING FROM GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR THE GREATER WILDWOOD MUNICIPAL ALLIANCE FOR FISCAL GRANT CYCLE 2018-2019**

**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**  
NOVEMBER 3, 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  
Mayor Fox  
Solicitor Karavan  
Municipal Clerk Donna L. Frederick

**ABSENT:**

Comm. Maxwell

**APPROVAL OF MINUTES:**

Clerk asked for a motion for the approval of the minutes of previous meetings as presented October 6, 2017 – Regular Meeting  
Motion by Mayor Fox; Second by Comm. Golden.  
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.  
Motion Carried

**COMMUNICATIONS:**

- Borough received notice from the City of Wildwood of Ord. 1091-17 to permit bars as conditional uses in the P Zoning District
- M.V. Engineering, Inc. copied the Borough on an application to the NJDEP for a CAFRA Permit to construct a Single Family or Duplex Dwelling at Block 132 Lot 12 (515 W. Poplar Ave)
- Borough received letters from Senator Loretta Weinberg, and Senator Pennacchio in response to the borough's resolution #2017-092 opposing pending legislation to the OPMA and OPRA laws.

**ORDINANCES:**

**Ordinance 564 (2017) – First Reading/Introduction – AN ORDINANCE REPEALING ORDINANCE NO. 337 AND ESTABLISHING RULES AND REGULATIONS FOR THE ED LUSK MEMORIAL PARK, THE GLENWOOD AVENUE PUBLIC BEACH AND THE BAY AVENUE PLAYGROUND**

Clerk asked for a motion to adopt Ordinance 564 (2017) on the first reading/introduction.  
Motion by Mayor Fox; Second by Comm. Golden.  
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.  
Ordinance adopted on the first reading/introduction.

**RESOLUTIONS: CLERK READ BY NUMBER & TITLE**

**2017-098 - AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS**

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

**2017-099 –CHAPTER 159 – INSERTION OF A GRANT FROM THE STATE OF NEW JERSEY DIVISION OF CRIMINAL JUSTICE – BODY ARMOR**

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

**2017-100 – AUTHORIZING PARTICIPATION IN FEDERAL 1033 PROGRAM, OTHERWISE KNOWN AS “LESO PROGRAM” AND FURTHER AUTHORIZING THE ACQUISITION OF EQUIPMENT IN CONNECTION THEREWITH**

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

**2017-101 – AUTHORIZING CHANGE ORDER NO. 2 FOR THE FY2016 ROAD PROGRAM AVENUE “S”, MUELLER AVENUE, AVENUE “P” AND PINE AVENUE**

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

**2017-102 – AUTHORIZING A REFUND OF A MERCANTILE LICENSE FEE**

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

**2017-103 – AUTHORIZING APPLICATION FOR FUNDING FROM GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR THE GREATER WILDWOOD MUNICIPAL ALLIANCE FOR FISCAL GRANT CYCLE 2018-2019**

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

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

Motion by Mayor Fox; Second by Comm. Golden.

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

Motion Carried

Reports from Commissioners:

Mayor gave the Police Activity Report for the month of October 2017 total 376 calls. (copy attached).

Comm. Golden reported 100 work orders for DPW, copy is available to the public, and reported that the DPW is working on repairing flood gates, it is taking some time since they are waiting on parts.

Mayor Fox announced the next regular meeting and tree lighting ceremony on Nov. 30, 2017 at 6:00pm.

Mayor opened the meeting to floor for public comment.

*MAUREEN SMITH*, 30 Venice Avenue, informed the public that the Ladies Auxiliary will provide hot chocolate, coffee, candy and cookies for the tree lighting; also the Margaret Mace Elementary School Choir will be participating. If anyone would like to make some baked goods to reach out to her or bring them the night of the ceremony. The church will be open the night of the tree lighting for people to walk through. Mayor Fox explained that the church has been through a lot financially due to the past two major storms, and encourages people to walk through.

*SUSAN CZWALINA*, 547 W. Maple Avenue, asked for clarification regarding the lawsuit and the bond; and questioned the amount, believing that the lawsuit was not as much as the bond amount. Comm. Golden explained why the bond is being put in place and that the borough is waiting for the outcome with the insurance company coverage. Administrator Ridings explained that there was the jury judgement amount, but there are also attorney fees to be considered. The borough anticipates insurance coverage.

*JOHN WELSH*, 741 W. Poplar Avenue, questioned if there is a time table as to when the insurance issue would be resolved and how the outcome would be communicated to the residents. Comm. Golden stated that the borough doesn't have a time frame. Solicitor Karavan explained that this matter is in litigation, when it has been litigated it will be communicated to the public. Comm. Golden stated the decision would be communicated at a public meeting or on the borough's website. The solicitor explained this matter is in the superior court level; when a decision is reached possible appeals could be filed from both sides; there are tiers as it moves through the court system.

*SUSAN CZWALINA*, 547 W. Maple Avenue, questioned where on the website this information would be placed. Administrator Ridings, stated in an appropriate location.

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

Clerk asked for a motion to adjourn.

**Motion to Adjourn:**

Motion by Mayor Fox; Second by Comm. Golden.

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

Motion carried.

Respectfully submitted



Donna L. Frederick, RMC  
Municipal Clerk

**THESE MINUTES WERE APPROVED AT THE NOVEMBER 30, 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. 564 (2017)**

**AN ORDINANCE REPEALING ORDINANCE NO. 337  
AND ESTABLISHING RULES AND REGULATIONS  
FOR THE ED LUSK MEMORIAL PARK  
THE GLENWOOD AVENUE PUBLIC BEACH  
AND THE BAY AVENUE PLAYGROUND**

**WHEREAS**, the Borough of West Wildwood has established the Ed Lusk Memorial Park on the premises known as a portion of Block 103, Lot 1 on the Tax Map of the Borough of West Wildwood; and

**WHEREAS**, the Borough of West Wildwood has established the Glenwood Avenue Public Beach situate on the remainder of Block 103, Lot 1, and on Block 102, Lot 1 on the Tax Map of the Borough of West Wildwood; and

**WHEREAS**, the Borough of West Wildwood has established the Bay Avenue Playground on the premises known as Block 103, Lots 2.08, 2.09 and 2.12, on the Tax Map of the Borough of West Wildwood; and

**WHEREAS**, it has been deemed necessary and desirable to establish rules and regulations for the utilization of said Park, Beach and Playground;

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

**Section I.**

The Rules and Regulations set forth in Schedule "A" annexed hereto be and hereby are established by the Borough of West Wildwood to cover the premises known as the Ed Lusk Memorial Park, the Glenwood Avenue Public Beach and the Bay Avenue Playground, more particularly described as Block 102, Lot 1; Block 103, Lot 1; and Block 103, Lots 2.08, 2.09 and 2.12, on the Tax Map of the Borough of West Wildwood.



**Section II Penalty for Violations**

Any person or association of persons convicted of a violation of the Ordinance shall, upon conviction thereof, be subject to a fine of not less than One Hundred (\$100.00) Dollars or more than One Thousand (\$1,000.00) Dollars and/or imprisonment in the County Jail for up to thirty (30) days for each offense. Each day that a violation continues after service of official notice of such violation shall be considered a separate offense subject to separate additional penalties.

**Section III. Repealer**

All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency.

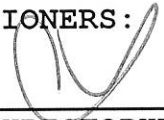
**Section IV. Survival**

Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, at to this end the provisions of this Ordinance are hereby declared to be severable.


**Section V. Effective Date of Ordinance**

This Ordinance shall become effective immediately upon final passage and publication, according to law.

COMMISSIONERS:

  
MAYOR CHRISTOPHER J. FOX

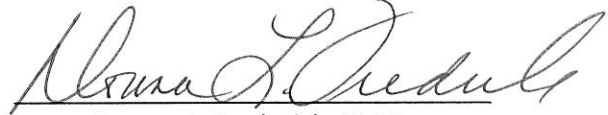
  
COMMISSIONER SCOTT W. GOLDEN

  
COMMISSIONER CORNELIUS J. MAXWELL

First Reading/Introduction: 2017 11-03  
Publication: 2017 11-08

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **November 3, 2017**.

A handwritten signature in cursive script, reading "Donna L. Frederick", written in black ink. The signature is positioned above a horizontal line.

Donna L. Frederick, RMC  
Municipal Clerk

**SCHEDULE "A"**

**RULES AND REGULATIONS FOR THE ED LUSK MEMORIAL PARK  
THE GLENWOOD AVENUE PUBLIC BEACH  
AND THE BAY AVENUE PLAYGROUND**

1. No dogs shall be permitted on the subject premises at any time.
2. No alcoholic beverages shall be permitted on the subject premises at any time.
3. No fires or barbecues shall be permitted on the subject premises at any time.
4. No boat launching or moorings shall be permitted on the Glenwood Avenue Public Beach at any time, with the exception of kayaks and paddle boards.
5. The Borough shall not provide lifeguards for the Glenwood Avenue Public Beach. Any persons swimming, kayaking or paddle boarding shall do so at his/her own risk.

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

RESOLUTION 2017-098

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

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

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

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

<b>OWNER</b>	<b>BLOCK</b>	<b>LOT</b>	<b>AMOUNT</b>	<b>TAX/SEWER</b>
THOMPSON, DAVID & KATHLEEN	122	20	\$511.94	TAX

Refund Overpayment to:

**WELLS FARGO REAL ESTATE TAX SERVICES**  
**P.O. BOX 14506**  
**MAC F2302-03D/ BAV REIMBURSEMENT (WCP)**  
**DES MOINES, IA 50306-92395**

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

I, **Donna Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regularly Scheduled Meeting** held on **November 3, 2017**.



**Donna Frederick**  
**Municipal Clerk**

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

**RESOLUTION 2017-099**

**CHAPTER 159 - INSERTION OF A GRANT FROM THE STATE OF NEW JERSEY  
DIVISION OF CRIMINAL JUSTICE - BODY ARMOR**

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

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

**WHEREAS**, the Borough of West Wildwood is in receipt of \$ 982.07 from the State of New Jersey, Division of Criminal Justice and wishes to amend its 2017 Municipal Budget to include this amount of revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, does hereby request the Director of the Division of Local Government services to approve the insertion of an item of revenue in the municipal budget of the Borough of West Wildwood for the year 2017 in the sum of.....\$ 982.07  
which is now available as a revenue from:

Miscellaneous Revenues	
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of the Division of Local Government Services - Public and Private Revenues Offset with Appropriations: New Jersey Division of Criminal Justice - 2017 Body Armor Grant .....	\$ 982.07

**BE IT FURTHER RESOLVED** that a like sum of ..... \$ 982.07  
be and the same is hereby appropriated under the caption of:

**GENERAL APPROPRIATIONS**  
(a) Operations Excluded from 5% Caps  
    Public and Private Programs Offset by Revenues:  
    2017 Body Armor Grant

**BE IT FURTHER RESOLVED** that the CFO will file a copy of this resolution electronically to the Director of the Division of Local Government Services.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **November 3, 2017**.

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

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

**RESOLUTION 2017-100**

**AUTHORIZING PARTICIPATION IN FEDERAL 1033 PROGRAM, OTHERWISE KNOWN  
AS “LESO PROGRAM,” AND FURTHER AUTHORIZING THE ACQUISITION OF  
EQUIPMENT IN CONNECTION THEREWITH**

**WHEREAS**, Senate Bill S-2364, signed into law by the Governor effective March 16, 2015, requires law enforcement agencies to apply for enrollment into the 1033 Program and certify compliance with Section 2(a) of this law; and

**WHEREAS**, law enforcement agencies currently enrolled in the 1033 Program must certify compliance with Section 2(a) upon re-enrollment in the Program; and

**WHEREAS**, this law allows local law enforcement agencies to obtain, at little or no cost, surplus federal property and equipment that the agencies might not otherwise be able to afford, and to prepare for, respond to, and recover from incidents of terrorism and natural disasters such as hurricanes and severe floods.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the West Wildwood Police Department, and/or its representative, is hereby authorize to make application for enrollment into such program as established by the United States Department of Defense, pursuant to U.S.C. s2576a.


**BE IT FURTHER RESOLVED** that the Borough of West Wildwood, the West Wildwood Police Department and its representative in connection herewith do hereby certify compliance with Section 2(a) of said program.

**BE IT FURTHER RESOLVED** that the West Wildwood Police Department and/or its representative is hereby authorized to acquire surplus property from said program as deemed necessary for CY 2017.

**BE IT FURTHER RESOLVED** that said authorization shall be reviewed and renewed annually by the Mayor and Commissioners of the Borough of West Wildwood.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **November 3, 2017**.

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

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

**RESOLUTION 2017-101**

**APPROVAL OF CHANGE ORDER NUMBER 2 FOR THE RECONSTRUCTION OF  
AVENUE S, MUELLER AVENUE, AVENUE P AND PINE AVENUE**

**WHEREAS**, the Board of Commissioners of the Borough of West Wildwood awarded a contract to Charles Marandino, LLC in the amount of \$ 845,013.52; and

**WHEREAS**, the Borough Engineer, Remington & Vernick, has prepared Change Order Number 2, attached hereto, which will result in an increase of \$ 18,116.04 to the original contract amount due to unforeseen utility conflicts in the field, resulting in an amended contract amount to \$863,129.56; and

**WHEREAS**, this change order will result in an increase of 107 calendar days to the previous contract length of 156 for an amended contract length of 263 calendar days with a substantial completion date of October 15, 2017.

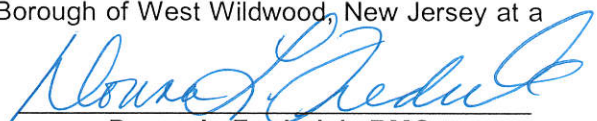
**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby accepts the recommendation of and agrees to the approval of Change Order Number 2 for the reconstruction of Avenue S, Mueller Avenue, Avenue P and Pine Avenue, and

**BE IT FURTHER RESOLVED** that the Mayor/Deputy Mayor is hereby authorized to execute Change Order Number 2 for the, Ave. S, Mueller Ave., Ave. P and Pine Ave. Project, all in accordance Change Order Number 2 as prepared by the Borough Engineer, and

**BE IT FURTHER RESOLVED** that four (4) certified copies of this Resolution shall be presented to the Borough Engineer for forwarding to the New Jersey Department of Transportation to accompany the State's form of Change Order as approved.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **November 3, 2017**.

  
 Donna L. Frederick, RMC  
 Municipal Clerk



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

RESOLUTION 2017-102

**AUTHORIZING A REFUND OF A MERCANTILE LICENSE FEE**

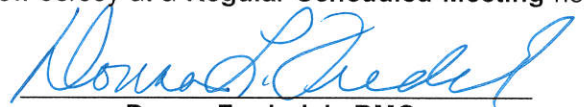
**WHEREAS**, on March 24, 2017, Elizabeth Ann Cooper paid a year round mercantile license fee in the sum of two hundred and sixty dollars for the property located at 522 W. Glenwood Avenue; and

**WHEREAS**, this fee was collected in error, and Elizabeth Ann Cooper is entitled to a refund of the aforementioned fee.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that the Chief Financial Officer is hereby authorized to refund the sum of two hundred and sixty dollars to Elizabeth Ann Cooper.

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

I, **Donna Frederick, 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 Scheduled Meeting** held on **November 3, 2017**.



**Donna Frederick, RMC**  
**Municipal Clerk**

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

RESOLUTION 2017-103

**AUTHORIZING APPLICATION FOR FUNDING FROM GOVERNOR'S COUNCIL ON  
ALCOHOLISM AND DRUG ABUSE FOR THE GREATER WILDWOOD  
MUNICIPAL ALLIANCE FOR FISCAL GRANT CYCLE 2018-2019**

**WHEREAS**, the Municipal Alliance Program has been made available through P.L. 1989, Ch. 51 to increase drug and alcohol prevention services; and

**WHEREAS**, the Borough of West Wildwood is a member of the Greater Wildwood Municipal Alliance Consortium along with the City of North Wildwood, the City of Wildwood, and the Borough of Wildwood Crest for the purpose of reducing alcoholism and drug abuse; and

**WHEREAS**, the Greater Wildwood Municipal Alliance Consortium will continue to work toward the development and implementation community-based education, awareness, alternative and prevention programs; and

**WHEREAS**, Greater Wildwood Municipal Alliance Consortium will submit an application to the Governor's Council on Alcoholism and Drug Abuse through the County of Cape May for the continued development and implementation of prevention activities during the period covered by the current contract.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of West Wildwood that:

1. An application shall be submitted to the Governor's Council on Alcoholism and Drug Abuse for funding for the Greater Wildwood Municipal Alliance Consortium for the Fiscal Grant Cycle 2018-2019 in the amount of:  
DEDR \$20,788  
Cash Match \$ 5,197  
In-Kind Grant\$15,591
2. The Borough of West Wildwood's portion of the local cash match shall be \$ 625.00
3. The Greater Wildwood Municipal Alliance Consortium acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **November 3, 2017**.

  
 Donna L. Frederick, RMC  
 Municipal Clerk

**FORM 1A**

FOR COUNTY USE ONLY  
Approved: \_\_\_\_\_ YES \_\_\_\_\_ NO  
Date: \_\_\_\_\_

**STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES**

Grant Year: FY 2019 (July 1, 2018 to June 30, 2019)

APPLICANT MUNICIPALITY/IES: North Wildwood, Wildwood, Wildwood Crest, West Wildwood	COUNTY: Cape May
ALLIANCE NAME: Greater Wildwood	ALLIANCE WEBSITE: n/a
ALLIANCE STREET ADDRESS: 901 Atlantic Avenue TOWN: North Wildwood STATE: NJ ZIP:08260	
TELEPHONE: ( 609 ) 522-2030 x1260	FAX: (609 ) 522-6180
ALLIANCE CHAIRPERSON: Kathleen McGarry  STREET ADDRESS: 110 E. 7 <sup>th</sup> Ave. TOWN: North Wildwood STATE: NJ ZIP: 08260 EMAIL: mcgarry@verizon.net	ALLIANCE COORDINATOR: Ronald Simone  STREET ADDRESS: 901 Atlantic Avenue TOWN: North Wildwood STATE: NJ ZIP: 08260 EMAIL: rsimone@northwildwood.com
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): 11 /03 / 2017	

A) Alliance DEDR Allocation \$ 20,788.00  
B) Cash Match (must be 25% of DEDR Allocation) \$ 5,197.00  
C) In-Kind Match (must be 75% of the DEDR Allocation) \$ 15,591.00  
TOTAL ALLIANCE BUDGET (add A+ B+C) \$ 41,576.00

West Wildwood Christopher Fox   
\_\_\_\_\_  
\*MUNICIPALITY NAME/MAYOR SIGNATURE

\_\_\_\_\_  
\*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
\*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
ALLIANCE CHAIRPERSON SIGNATURE DATE

**\* If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 12960 to 13021  
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
12960	11/03/17	00101 THE HERALD					1196
17-00733	1	LEGAL ADV. OCT 2017	73.80	7-01-20-120-021 Legal Advertising	Budget	43	1
12961	11/03/17	00207 ACA COMPUTERS, INC.					1196
17-00737	1	IT SERVICES	2,910.00	7-01-20-140-026 Data Processing Maintenance	Budget	47	1
12962	11/03/17	00307 ADVANCE AUTO PARTS					1196
17-00744	1	VARIOUS SUPPLIES	596.70	7-01-26-290-034 Fleet Maintenance	Budget	59	1
12963	11/03/17	00308 ADP, INC.					1196
17-00808	1	OCT 2017 PAYROLL	120.67	7-01-20-130-028 Payroll Services	Budget	116	1
17-00808	2	OCT 2017 PAYROLL	111.61	7-01-20-130-028 Payroll Services	Budget	117	1
			<u>232.28</u>				
12964	11/03/17	00312 DAVE GREENLAND					1196
17-00804	1	REPAIRS TO HIGH WATER VEHICLE	560.00	7-01-25-240-034 Fleet Maintenance	Budget	112	1
17-00805	1	REPARIS TO HIGH WATER VEHICLE	863.55	7-01-26-290-034 Fleet Maintenance	Budget	113	1
			<u>1,423.55</u>				
12965	11/03/17	01117 WITMER PUBLIC SAFETY GROUP INC					1196
17-00648	1	G21 GEN. 4 5# TRIG W/NIGHT	1,407.00	7-01-25-240-030 Materials and Supplies	Budget	3	1
12966	11/03/17	019011 ATLANTIC CITY ELECTRIC					1196
17-00727	1	CHARGES FOR OCT 2017	401.00	7-01-31-430-000 Electricity	Budget	22	1
17-00727	2	CHARGES FOR OCT 2017	65.42	7-01-31-430-000 Electricity	Budget	23	1
17-00727	3	CHARGES FOR OCT 2017	5.77	7-01-31-430-000 Electricity	Budget	24	1
17-00727	4	CHARGES FOR OCT 2017	7.23	7-01-31-430-000 Electricity	Budget	25	1
17-00727	5	CHARGES FOR OCT 2017	715.74	7-01-31-430-000 Electricity	Budget	26	1
17-00727	6	CHARGES FOR OCT 2017	274.86	7-01-31-430-000 Electricity	Budget	27	1
17-00727	7	CHARGES FOR OCT 2017	14.50	7-01-31-430-000 Electricity	Budget	28	1
17-00727	8	CHARGES FOR OCT 2017	1,603.45	7-01-31-435-000 Street Lighting	Budget	29	1
			<u>3,087.97</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
12967	11/03/17	01903 AT & T					1196		
17-00732	1	LONG DISTANCE OCT 2017	64.44	7-01-31-440-000 Telephone	Budget		40	1	
17-00732	2	LONG DISTANCE OCT 2017	54.49	7-01-31-440-000 Telephone	Budget		41	1	
17-00732	3	LONG DISTANCE OCT 2017	41.98	7-01-31-440-000 Telephone	Budget		42	1	
			<u>160.91</u>						
12968	11/03/17	01905 AT & T MOBILITY					1196		
17-00731	1	OCT CHARGES 2017	229.18	7-01-31-440-000 Telephone	Budget		38	1	
17-00731	2	NOV CHARGES 2017	229.18	7-01-31-440-000 Telephone	Budget		39	1	
			<u>458.36</u>						
12969	11/03/17	01906 ATLANTIC COUNTY MUNICIPAL JIF					1196		
17-00779	1	2017 4TH QTR ASSESSMENT	10,000.00	7-01-23-210-000 LIABILITY INSURANCE	Budget		85	1	
17-00779	2	2017 4TH QTR ASSESSMENT	11,375.00	7-01-23-215-000 WORKER COMPENSATION INSURANCE	Budget		86	1	
			<u>21,375.00</u>						
2970	11/03/17	03401 BILL'S CORNER DELI					1196		
17-00768	1	PIZZA FOR COMMUNITY CLEAN UP	132.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		75	1	
12971	11/03/17	04005 BOY SCOUT TROOP 75					1196		
17-00764	1	COMMUNITY CLEAN UP DAY	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		71	1	
12972	11/03/17	05202 CAPE MAY CNTY TREASURERS OFF.					1196		
17-00781	1	4TH QTR 2017 COUNTY TAXES	134,048.84	7-01-55-000-000 CAPE MAY COUNTY TAX	Budget		88	1	
17-00781	2	4TH QTR 2017 LIBRARY TAXES	22,403.65	7-01-55-000-001 CAPE MAY COUNTY LIBRARY TAX	Budget		89	1	
17-00781	3	4TH QTR 2017 OPEN SPACE TAX	6,120.37	7-01-55-000-002 CAPE MAY COUNTY OPEN SPACE	Budget		90	1	
17-00782	1	2017 ANIMAL SHELTER AND	885.00	7-01-27-340-029 Contractual Services	Budget		91	1	
			<u>163,457.86</u>						
12973	11/03/17	05203 C.M.C.M.U.A. WASTER WATER DIV.					1196		
17-00757	1	DISPOSAL FEES FOR SEPT 2017	1,926.58	7-01-32-465-000 SOLID WASTE DISPOSAL	Budget		69	1	
17-00807	1	4TH QTR 2017 MUA WASTEWATER	90,650.50	7-09-55-502-078 Contract Services-MUA	Budget		115	1	
			<u>92,577.08</u>						
12974	11/03/17	05235 THE CARLSEN GROUP INC					1196		
17-00738	1	BASIC SERVICE OCT 2017	95.00	7-01-20-120-028 Other professional service	Budget		48	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
12975	11/03/17	06001 CITY OF WILDWOOD							1196
17-00734	1	GASOLINE OCT 2017	1,138.63	7-01-31-460-000 Gasoline and Diesel	Budget		44	1	
12976	11/03/17	06003 CITY OF NORTH WILDWOOD							1196
17-00778	1	GREATER WILDWOOD MUNICIPAL	319.00	7-01-42-703-000 MUNICIPAL ALLIANCE PROGRAM	Budget		84	1	
12977	11/03/17	06615 COMCAST							1196
17-00785	1	CHARGES FOR SEPT 2017	77.45	7-01-31-440-000 Telephone	Budget		94	1	
17-00785	2	CHARGES FOR SEPT 2017	119.45	7-01-31-440-000 Telephone	Budget		95	1	
17-00785	3	CHARGES FOR SEPT 2017	217.32	7-01-31-440-000 Telephone	Budget		96	1	
17-00785	4	CHARGES FOR SEPT 2017	114.35	7-01-31-440-000 Telephone	Budget		97	1	
17-00785	5	CHARGES FOR SEPT 2017	109.85	7-01-31-440-000 Telephone	Budget		98	1	
17-00785	6	CHARGES FOR SEPT 2017	22.10	7-01-31-440-000 Telephone	Budget		99	1	
			<u>660.52</u>						
12978	11/03/17	08201 DELTA DENTAL PLAN OF N.J. INC.							1196
17-00742	1	CHARGES FOR NOV 2017	780.55	7-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		58	1	
12979	11/03/17	10811 STEFANKIEWICZ & BELASCO LLC							1196
17-00750	1	PROFESSIONAL SERVICES RENDERED	400.00	7-01-21-180-028 Professional Services	Budget		63	1	
12980	11/03/17	11802 DE LAGE LANDEN							1196
17-00797	1	LEASE PAYMENT FOR COPIER	302.00	7-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		109	1	
12981	11/03/17	13416 CONSTELLATION NEWENERGY INC							1196
17-00729	1	CHARGES FOR OCT 2017	1.67	7-01-31-430-000 Electricity	Budget		33	1	
17-00729	2	CHARGES FOR OCT 2017	166.38	7-01-31-430-000 Electricity	Budget		34	1	
			<u>168.05</u>						
12982	11/03/17	14408 FORD MOTOR CREDIT COMPANY							1196
17-00774	1	POLICE VEHICLE LEASE	9,330.74	7-01-25-240-051 Police Vehicles	Budget		80	1	
12983	11/03/17	15618 GOLDEN EQUIPMENT CO INC.							1196
17-00745	1	VARIOUS SUPPLIES FOR STREET	75.75	7-01-26-290-034 Fleet Maintenance	Budget		60	1	
12984	11/03/17	16903 BLANEY & KARAVAN, P.C.							1196
17-00776	1	PROFESSIONAL SERVICES RENDERED	2,916.66	7-01-20-155-027 Legal Services	Budget		82	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num Acct
12984	11/03/17	BLANEY & KARAVAN, P.C.							
	17-00777	1 PROFESSIONAL SERVICES	972.00	7-01-20-155-027	Budget		83		1
				Legal Services					
			<u>3,888.66</u>						
12985	11/03/17	17009 OGLETREE LIMITED PARTNERSHIP							1196
	17-00751	1 LEASE PAYMENT FOR	981.89	7-09-55-513-000	Budget		64		1
				EQUIPMENT PURCHASE					
12986	11/03/17	17501 GTBM INC.							1196
	17-00760	1 BALANCE DUE ON INFO-COP	918.76	7-01-25-240-026	Budget		70		1
				Maintenance Contract					
12987	11/03/17	18611 JOYCE MEDIA							1196
	17-00701	1 WEB HOSTING FOR OCT 2017	69.95	7-01-20-120-030	Budget		7		1
				Materials and Supplies					
	17-00793	1 WEB HOSTING FOR NOV 2017	69.95	7-01-20-120-030	Budget		104		1
				Materials and Supplies					
	17-00793	2 WEBSITE UPDATES	26.25	7-01-20-120-030	Budget		105		1
			<u>166.15</u>	Materials and Supplies					
12988	11/03/17	22106 INSTITUTE FOR FORENSIC							1196
	17-00795	1 PSYCHOLOGICAL EVALUATION FOR	450.00	7-01-23-220-000	Budget		107		1
				EMPLOYEE GROUP INSURANCE					
12989	11/03/17	23805 JERRY'S EXCAVATING							1196
	17-00798	1 HAUL FEE	175.00	7-09-55-502-030	Budget		110		1
				Materials and Supplies					
12990	11/03/17	26801 KINDLE FORD							1196
	17-00724	1 REAR WINDOW TRACK	35.70	7-01-26-290-034	Budget		18		1
				Fleet Maintenance					
12991	11/03/17	31220 MAX COMMUNICATIONS, INC.							1196
	17-00796	1 RECURRING CHARGES OCT 2017	222.84	7-01-31-440-000	Budget		108		1
				Telephone					
12992	11/03/17	32606 JUD MOORE							1196
	17-00770	1 COMMUNITY CLEAN UP DAY	450.00	G-02-40-730-000	Budget		77		1
				CLEAN COMMUNITIES					
12993	11/03/17	34220 NEXTEL COMMUNICATIONS							1196
	17-00775	1 CELL PHONE CHARGES FOR	295.83	7-01-31-440-000	Budget		81		1
				Telephone					
12994	11/03/17	39002 PARAMOUNT CHEMICAL & PAPER CO.							1196
	17-00712	1 BLACK TRASH BAGS	34.68	7-01-26-310-030	Budget		12		1
				Materials and Supplies					
	17-00712	2 CASE OF ROLLED TOILET PAPER	18.95	7-01-26-310-030	Budget		13		1
				Materials and Supplies					
	17-00712	3 DIAL PUMP SOAP	28.98	7-01-26-310-030	Budget		14		1
				Materials and Supplies					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
12994		PARAMOUNT CHEMICAL & PAPER CO. Continued							
17-00722	1	VARIOUS SUPPLIES	180.52	7-01-26-310-030	Budget		16	1	
				Materials and Supplies					
17-00746	1	VARIOUS SUPPLIES	49.12	7-01-26-310-030	Budget		61	1	
				Materials and Supplies					
			<u>312.25</u>						
12995	11/03/17	39801 PITNEY BOWES GLOBAL FINANCIAL							1196
17-00784	1	POSTAGE MACHINE LEASE FOR	387.00	7-01-20-100-053	Budget		93	1	
				GEN. ADMIN. NEW EQUIPMENT					
12996	11/03/17	44603 RENTAL COUNTRY							1196
17-00709	1	PUMP FOR P AVE FLOOD GAGE	100.65	7-09-55-502-030	Budget		11	1	
				Materials and Supplies					
12997	11/03/17	44606 REMINGTON, VERNICK & WALBERG							1196
17-00789	1	PREPARE AND SUBMIT 2018	796.25	7-01-20-165-028	Budget		102	1	
				Professional Services					
17-00790	1	PREPARE ADN SUBMIT 2018	1,265.48	7-01-20-165-028	Budget		103	1	
				Professional Services					
			<u>2,061.73</u>						
12998	11/03/17	45005 RIGGINS OIL COMPANY							1196
17-00755	1	DIESEL FUEL FOR P/W	633.51	7-01-31-460-000	Budget		68	1	
				Gasoline and Diesel					
12999	11/03/17	45904 EAGLE POINT GUN							1196
17-00641	1	GOLD DOT HP DUTY AMMUNITION	364.00	7-01-25-240-030	Budget		1	1	
				Materials and Supplies					
17-00641	2	FMJ REMINGTON AMMUNITION	541.80	7-01-25-240-030	Budget		2	1	
				Materials and Supplies					
			<u>905.80</u>						
13000	11/03/17	47203 SEA GEAR MARINE SUPPLY INC							1196
17-00705	1	POLYFORM A SERIES BUOY A-5	167.75	7-09-55-502-030	Budget		8	1	
				Materials and Supplies					
13001	11/03/17	48201 SOUTH JERSEY GAS COMPANY							1196
17-00728	1	CHARGES FOR OCT 2017	31.42	7-01-31-446-000	Budget		30	1	
				Natural Gas					
17-00728	2	CHARGES FOR OCT 2017	26.22	7-01-31-446-000	Budget		31	1	
				Natural Gas					
17-00728	3	CHARGES FOR OCT 2017	57.79	7-01-31-446-000	Budget		32	1	
				Natural Gas					
			<u>115.43</u>						
13002	11/03/17	48207 SOUTH JERSEY WELDING SUPPLY CO							1196
17-00736	1	OCT CHARGES 2017	55.20	7-01-26-290-030	Budget		46	1	
				Materials and Supplies					
13003	11/03/17	50102 THE PRESS							1196
17-00667	1	LEGAL ADVERTISEMENT FOR	5.04	7-01-21-180-021	Budget		4	1	
				Legal Advertising					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
13003		THE PRESS							
		Continued							
17-00667		2 LEGAL ADVERTISEMENT FOR	5.46	7-01-21-180-021 Legal Advertising	Budget		5		1
17-00753		1 LEGAL ADVERTISEMENT FOR	15.54	7-01-21-180-021 Legal Advertising	Budget		66		1
17-00806		1 LEGAL ADVERTISEMENTS	31.44	7-01-20-120-021 Legal Advertising	Budget		114		1
			<u>57.48</u>						
13004	11/03/17	50103 THIS & THAT UNIFORMS							1196
17-00678		1 UNIFORMS FOR E. BLOSS	705.00	7-01-25-240-032 Uniforms	Budget		6		1
17-00783		1 UNIFORMS FOR J. DODD	210.00	7-01-25-240-032 Uniforms	Budget		92		1
			<u>915.00</u>						
13005	11/03/17	53804 US POSTAL SERVICE							1196
17-00803		1 RENEWAL FOR P.O. BOX 644	132.00	7-01-20-100-022 GEN. ADMIN. POSTAGE	Budget		111		1
13006	11/03/17	57602 WEST WILDWOOD BD. OF EDUCATION							1196
17-00780		1 2ND QTR SCHOOL TAX LEVY	286,489.00	7-01-55-000-006 SCHOOL TAXES	Budget		87		1
13007	11/03/17	57604 WEST WILDWOOD VOL. FIRE CO.							1196
17-00766		1 COMMUNITY CLEAN UP DAY	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		73		1
13008	11/03/17	57609 WEST WILDWOOD LADIES AUX.							1196
17-00765		1 COMMUNITY CLEAN UP DAY	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		72		1
13009	11/03/17	57618 WELLS FARGO RE TAX SERVICE, LLC							1196
17-00787		1 OVERPAYMENT OF TAXES FOR	511.94	7-01-55-000-020 REFUND OF REVENUE	Budget		100		1
13010	11/03/17	57621 WEST WILDWOOD BIBLE CHURCH							1196
17-00767		1 COMMUNITY CLEAN UP DAY	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		74		1
13011	11/03/17	58005 CITY OF WILDWOOD WATER UTILITY							1196
17-00741		1 CHARGES FOR NOV 2017	2,600.00	7-01-31-455-000 WATER	Budget		51		1
17-00741		2 CHARGES FOR NOV 2017	26.65	7-01-31-455-000 WATER	Budget		52		1
17-00741		3 CHARGES FOR NOV 2017	53.30	7-01-31-455-000 WATER	Budget		53		1
17-00741		4 CHARGES FOR NOV 2017	142.75	7-01-31-455-000 WATER	Budget		54		1
17-00741		5 CHARGES FOR NOV 2017	131.95	7-01-31-455-000 WATER	Budget		55		1
17-00741		6 CHARGES FOR NOV 2017	77.95	7-01-31-455-000 WATER	Budget		56		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description					Ref	Seq	Acct
13011		CITY OF WILDWOOD WATER UTILITY Continued							
17-00741	7	CHARGES FOR NOV 2017	276.35	7-01-31-455-000	Budget		57		1
				WATER					
			<u>3,308.95</u>						
13012	11/03/17	58016 WITMER PUBLIC SAFETY GROUP							1196
17-00726	1	STREAMLIGHT TLR-1 HL	960.00	7-01-25-240-030	Budget		20		1
				Materials and Supplies					
17-00726	2	SHIPPING	5.00	7-01-25-240-030	Budget		21		1
				Materials and Supplies					
			<u>965.00</u>						
13013	11/03/17	65405 W. B. MASON							1196
17-00720	1	VARIOUS SUPPLIES	42.92	7-01-20-100-036	Budget		15		1
				GEN. ADMIN. OFFICE SUPPLIES					
13014	11/03/17	65406 STANDARD OFFICE SYSTEMS							1196
17-00740	1	COPIER USAGE	298.20	7-01-20-100-030	Budget		49		1
				GEN. ADMIN. MATERIALS & SUPPLIES					
17-00740	2	COPIER USAGE TAX OFFICE	510.76	7-01-20-120-036	Budget		50		1
				Office Supplies					
			<u>808.96</u>						
13015	11/03/17	654153 EARTHTECH CONTRACTING INC.							1196
17-00735	1	TRASH COL OCT 2017	5,110.00	7-01-26-305-029	Budget		45		1
				Contractual-collection					
13016	11/03/17	66666 VERIZON							1196
17-00730	1	OCT CHARGES 2017	37.80	7-01-31-440-000	Budget		35		1
				Telephone					
17-00730	2	OCT CHARGES 2017	298.47	7-01-31-440-000	Budget		36		1
				Telephone					
17-00730	3	OCT CHARGES 2017	395.92	7-01-31-440-000	Budget		37		1
				Telephone					
			<u>732.19</u>						
13017	11/03/17	679018 KAY LETTON							1196
17-00769	1	COMMUNITY CLEAN UP DAY	400.00	G-02-40-730-000	Budget		76		1
				CLEAN COMMUNITIES					
13018	11/03/17	694110 MARLIN BUSINESS BANK							1196
17-00752	1	LEASE FOR IN-CAR CAMERA	768.73	7-01-25-240-038	Budget		65		1
				New Equipment					
13019	11/03/17	694334 ELIZABETH ANN COOPER							1196
17-00788	1	REFUND OF MERCANTILE LICENSE	260.00	7-01-55-000-020	Budget		101		1
				REFUND OF REVENUE					
13020	11/03/17	694335 AMANJ							1196
17-00794	1	ASSESSORS LUNCHEON MEETING	55.00	7-01-20-100-041	Budget		106		1
				GEN. ADMIN. CONFERENCES & MEETINGS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
13021	11/03/17	03102 BANK OF AMERICA						1196
17-00707	1	FUEL PUMP, SOCK FILTER	134.63	7-01-26-290-034	Budget		9	1
				Fleet Maintenance				
17-00708	1	WINDOW REGULATION FOR	53.97	7-01-26-290-034	Budget		10	1
				Fleet Maintenance				
17-00723	1	12" BOLT FOR "P" AVE	9.59	7-09-55-502-030	Budget		17	1
				Materials and Supplies				
17-00725	1	CLEANING SUPPLIES	48.53	7-01-26-310-052	Budget		19	1
				Janitorial Equipment				
17-00749	1	VARIOUS SUPPLIES	176.78	7-01-26-310-030	Budget		62	1
				Materials and Supplies				
17-00754	1	PAD INSTALLATION KIT	8.99	7-01-26-290-034	Budget		67	1
				Fleet Maintenance				
17-00771	1	VARIOUS SUPPLIES FOR	25.47	7-01-20-100-030	Budget		78	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
17-00772	1	MISCELLANEOUS SUPPLIES	19.94	7-01-20-100-030	Budget		79	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
			477.90					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	62	0	616,521.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	62	0	616,521.97	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	521,454.59	0.00	0.00	521,454.59
UTILITY FUND	7-09	<u>92,085.38</u>	<u>0.00</u>	<u>0.00</u>	<u>92,085.38</u>
Year Total:		613,539.97	0.00	0.00	613,539.97
GRANT FUND	G-02	2,982.00	0.00	0.00	2,982.00
Total of All Funds:		<u><u>616,521.97</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>616,521.97</u></u>

*State of NJ Health  
Care*

*\$ 13,543.35*

*\$ 630,085.32*

Range of Checking Accts: CAPITAL to CAPITAL      Range of Check Ids: 1353 to 1358  
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
1353	11/03/17	51103 TRIAD ASSOCIATES					1197	
17-00743	1	2ND INSTALLMENT OF 50% FOR THE	5,500.00	C-04-55-916-200	Budget		1	1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN				
1354	11/03/17	654191 R. A. WALTERS & SON, INC.					1197	
17-00748	1	REPAIR TO BULKHEAD AT	1,200.00	C-04-55-916-200	Budget		2	1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN				
17-00748	2	REPAIR FLOOD GATE AT	5,200.00	C-04-55-912-004	Budget		3	1
				ORD. 522D-2013-ACQUIRE VAR. EQUIPMENT				
17-00748	3	MOBILIZATION EXCAVATOR FOR	800.00	C-04-55-912-004	Budget		4	1
				ORD. 522D-2013-ACQUIRE VAR. EQUIPMENT				
			<u>7,200.00</u>					
1355	11/03/17	694225 CHARLES MARANDINO, LLC					1197	
17-00792	1	2016 ROAD PRORAM	128,718.46	C-04-55-911-105	Budget		7	1
				ORD 512-2011-MISC. DRAINAGE IMPROVEMENTS				
17-00792	2	2016 ROAD PRORAM	98,408.00	C-04-55-915-100	Budget		8	1
				ORDINANCE 546-\$765,000-VARIOUS ROADS				
17-00792	3	2016 ROAD PRORAM	8,782.00	C-04-55-482-000	Budget		9	1
				ORD. 482 IMPROV. BAY AVE & OTHER STREETS				
			<u>235,908.46</u>					
1356	11/03/17	694324 CH2M HILL ENGINEERS, INC.					1197	
17-00800	1	LIVING SHORELINE AND WETLANDS	5,881.87	C-04-55-497-000	Budget		10	1
				ORD. 497 VARIOUS IMPROV.28TH ST BULKHEAD				
1357	11/03/17	694325 DIPALANTINO CONTRACTORS, LLC					1197	
17-00758	1	PAVERS FOR PARK AT BAY AVE	26,562.00	C-04-55-916-200	Budget		5	1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN				
1358	11/03/17	694332 PERNA FINNIGAN, INC.					1197	
17-00773	1	UTILITY WORK - ROAD PROGRAM	18,566.80	C-04-55-915-100	Budget		6	1
				ORDINANCE 546-\$765,000-VARIOUS ROADS				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	299,619.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	299,619.13	0.00

---

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	299,619.13	0.00	0.00	299,619.13
Total of All Funds:		<u>299,619.13</u>	<u>0.00</u>	<u>0.00</u>	<u>299,619.13</u>

---

Range of Checking Accts: TRUST OTHER to TRUST OTHER      Range of Check Ids: 1132 to 1132  
 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
1132	11/03/17	44606		REMINGTON, VERNICK & WALBERG			1198
17-00791	1	REVIEW , PROCESS AND INSPECT	185.00	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			
17-00791	2	REVIEW , PROCESS AND INSPECT	185.00	T-12-00-000-013	Budget		2 1
				RESERVE FOR STREET OPENINGS			
			<u>370.00</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	370.00	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	1	0	370.00	0.00



---

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	370.00	0.00	0.00	370.00
Total of All Funds:		<u>370.00</u>	<u>0.00</u>	<u>0.00</u>	<u>370.00</u>

---

Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 12959 to 12959  
 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
12959	10/18/17	694331 BOLERO RESORT						1195
17-00747	1	DEPOSIT FOR SAFETY DINNER	500.00	7-01-20-100-041	Budget		1	1
				GEN. ADMIN. CONFERENCES & MEETINGS				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>500.00</u>	<u>0.00</u>

---

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	500.00	0.00	0.00	500.00
Total of All Funds:		<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>

---

Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 12958 to 12958  
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
12958	10/10/17	03102 BANK OF AMERICA					1194
17-00719	1	BAKABNCE DUE ON 9/25/17	11.01	7-01-26-310-030	Budget		1 1
				Materials and Supplies			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	11.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11.01	0.00

---

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	11.01	0.00	0.00	11.01
Total of All Funds:		<u>11.01</u>	<u>0.00</u>	<u>0.00</u>	<u>11.01</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 OCTOBER 2017

- 1 Arrest
- 2 Abandoned Vehicle Complaints
- 4 Animal Complaints
- 9 Assisting Other Agencies
- 1 Burglar Alarm Activation (Accidental)
- 1 Check the Well Being
- 4 General Complaints
- 1 Landlord/Tenant Dispute
- 3 Local Ordinance Violations/Enforcement
- 9 Medical Assists
- 1 Motor Vehicle Accident
- 14 Motor Vehicle Stops
- 1 Noise Complaint/Disorderly Persons/Other
- 7 Opened Doors/Secured
- 19 Other Public Service Duties/Police Assists
- 31 Parking Complaints
- 195 Property Checks
- 9 Reports of Suspicious Activity/Person/Vehicle
- 1 Trespassing Complaint
- 1 Utility/Downed Wire/Street Light Complaint
- 1 Verbal Dispute

**TOTAL CALLS FOR SERVICE 376**

This is an abridged version of actual calls for service.

# WEST WILDWOOD PUBLIC WORKS

## ACTIVITY REPORT OCTOBER 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 AND PLAYGROUND

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

4 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 FROM FREE BULK AND HAUL TO THE TRANSFER STATION

1 WORK ORDER TO SECURE MANHOLE LID AT PINE AND R AVES.

3 WORK ORDERS TO TO SWEEP BORO STREETS

1 WORK ORDER TO PULL WEEDS GROWING AT KAYAK STORAGE AREA

1 WORK ORDER FOR MAITENANCE 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 WEED EAT WEEDS GROWING ALONG BULKHEAD AND CURBS ON 26TH AVE.
- 2 WORK ORDERS TO PICK UP PAID BULK TRASH
- 2 WORK ORDERS TO REPAIR DOORS ON D.P.W. SHEDS
- 2 WORK ORDERS TO CUT GRASS D.P.W. YARD
- 4 WORK ORDERS TO CUT GRASS AT BORO HALL AND BORO PARKS
- 2 WORK ORDERS TO CUT GRASS AT THE PLAYGROUND
- 1 WORK ORDER FOR MAINTENANCE OF CHRISTMAS POLE DECORATIONS FOR GLENWOOD AVE.
- 1 WORK ORDER TO INSTALL NEW LIGHT FIXTURES IN D.P.W. GARAGE
- 1 WORK ORDER TO CUT GRASS AT E AVE. FLOOD GATE
- 2 WORK ORDERS FOR REPAIRS POLICE VEHICLES
- 1 WORK ORDER TO INSTALL TWO NEW LIGHT FIXTURES ON BORO HALL ROOF
- 1 WORK ORDER FOR WINTERIZING OF SPRINKLER SYSTEMS AT BORO HALL AND PARKS
- 1 WORK ORDER FOR REPAIRS OF D.P.W. DUMP TRUCK
- 1 WORK ORDER TO CHANGE OIL AND FILTERS ON STREET SWEEPER

1 WORK ORDER TO REPLACE BROKEN SPRINKLER HEAD NEPTUNE AVE. PARK

2 WORK ORDERS TO PULL WEEDS FLOWER BEDS BORO HALL AND PARKS

1 WORK ORDER TO REPAIR D.P.W. TRASH PUMP


1 WORK ORDER TO REPLACE GUIDE RAILS ON P AVE. FLOOD GATE, AFTER INSPECTIONS OF THE GATE IT WAS DETERMINED THAT A NEW FLOOD GATE NEEDED TO BE ORDERED

100 TOTAL WORK ORDERS FOR OCTOBER 2017

September 2017

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

TO: Borough Commission

FROM: Terence Graff 

DATE: October 4, 2017

The following represents the collection status of taxes as of

September 30, 2017

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2017 Tax	\$69,129.23	\$2,586,471.93
2016 Tax	\$19,280.65	\$86,516.46
Prepaid Taxes 2018	\$4,956.06	\$31,562.69
Arrears/Bankruptcy		\$250.00
Tax Title Liens(municipal)		\$5,577.05
Miscellaneous	\$10,123.88	\$51,944.72
6% Year End Penalty	\$608.38	\$608.38
Cost & Interest	\$5,168.04	\$15,943.51
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents Delinquent	\$2,613.84	\$34,735.26
Sewer Rents	\$24,874.46	\$411,083.06
Prepaid Sewer Rents	\$1,950.25	\$4,947.50
Sewer Interest	\$608.42	\$7,475.82
Total	\$139,313.21	\$3,237,116.38