

REGULAR MEETING

9/1/17

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

REGULAR MEETING – SEPTEMBER 1, 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:

August 4, 2017 - Regular Meeting
August 4, 2017 – Closed (Executive Session) Meeting
August 8, 2017 – Closed (Executive Session) Meeting
August 28, 2017 - Workshop Meeting

COMMUNICATIONS:

ORDINANCES:

ORDINANCE 563 (2017) – First Reading/Introduction: “AN ORDINANCE ESTABLISHING AN ADDITIONAL ACCESS EASEMENT FOR THE BENEFIT OF BLOCK 141 LOT 2.03”

RESOLUTIONS:

2017-080A – AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CITY OF WILDWOOD REGARDING LAW ENFORCEMENT EVENT SUPPORT

2017-081 – CITIZEN PARTICIPATION PLAN FY2018

2017-082 – IDENTIFYING CDBG FAIR HOUSING OFFICER FY2018 PUBLIC FACILITIES PROGRAMS

Borough of West Wildwood

"Small town Charm on the Back Bay"

2017-083 – AUTHORIZING THE FILING OF AN APPLICATION TO OBTAIN A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR ADA INFRASTRUCTURE IMPROVEMENTS

2017-084 – GRANT MANAGEMENT PLAN FY2018 SMALL CITIES PROGRAMS

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
SEPTEMBER 1, 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
August 4, 2017 - Regular Meeting
August 28, 2017 - Workshop Meeting
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.
Motion Carried

APPROVAL OF CLOSED (EXECUTIVE) SESSION MINUTES:

Clerk asked for a motion for the approval of the closed (executive) session minutes as presented
August 4, 2017 – Closed (Executive Session) Meeting
August 8, 2017 – Closed (Executive Session) Meeting
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, abstain.
Motion Carried

ORDINANCES:

ORDINANCE 563 (2017) – First Reading/Introduction: “AN ORDINANCE ESTABLISHING AN ADDITIONAL ACCESS EASEMENT FOR THE BENEFIT OF BLOCK 141 LOT 2.03”

Clerk asked for a motion to adopt ordinance 563(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 Adopted

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2017-080 – AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CITY OF WILDWOOD REGARDING LAW ENFORCEMENT EVENT SUPPORT

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, abstain.

Resolution Adopted

Clerk explained that the next four resolutions are pertaining to our small cities block grant for reconstruction of ADA compliant ramps.

2017-081 – CITIZEN PARTICIPATION PLAN FY2018

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

2017-082 – IDENTIFYING CDBG FAIR HOUSING OFFICER FY2018 PUBLIC FACILITIES PROGRAMS

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

2017-083 – AUTHORIZING THE FILING OF AN APPLICATION TO OBTAIN A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR ADA INFRASTRUCTURE IMPROVEMENTS

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

2017-084 – GRANT MANAGEMENT PLAN FY2018 SMALL CITIES PROGRAMS

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 gave the Police Activity Report for the month of August 2017 total 624 calls. (copy attached). Comm. Maxwell commented on the Ladies Auxiliary and Fire Company Open House, it was very well attended.

Comm. Golden reported 95 public work orders and the list is available. He reported on the progress on the 26th street. Peninsula.

Prior to the Mayor opening up the meeting for public comment, he stated that although he doesn't read spout off, several residents came to him regarding some comments. It is his opinion that the people who put things in spout off and don't put their names on the comments are cowards. He then informed the residents of the importance of having a police department. He emphasized the number of calls and arrests to date that our police department has handled and stated people need to be careful with the thoughts of merging with other towns. There are a lot of bad people out there and we have a very safe community with our police protection.

The Mayor also asked the residents to be aware of Hurricane Irma.

Mayor Fox opened up the meeting for public comment.

BRUCE GEDRAITIS, 641 W. Poplar Avenue, commented on the Mayor's statement about being safe, he continued stating that a half of block away got burglarized in the daytime. He was a victim of a burglary ten years ago. He doesn't buy the statement that we won't be safe if we merge with another town. He is not talking about getting rid of the Police, but questioned the Police Chiefs' salary of over \$ 100,000.00 to supervise a few men. He continued stated that we need street officers, not a chief making over \$100,000.00. Mayor will take his comment under advisement.

RICH PAUL, 33 Lake Rd., stated that we are in a fiscal crisis; his taxes went from \$2,900.00 to \$ 4,900.00 this year and was pro-rated from \$2,900.00 to \$5,900.00. He wanted to know if this is acceptable treatment of the taxpayers, regarding having fireworks and the police department and wanted to know his recourse. He also asked about maximum of 2% increase per year. Tax Assessor Joe Gallagher was in attendance and explained the process of assessed value. Comm. Golden stated that one of his properties went down, and the other one went up, and informed the public that we were ordered to do the revaluation by the County. Mayor Fox explained the process and also stated that the reval cost over \$100,000.00 to perform. The Mayor stated that sometimes when this happens the property taxes that went up perhaps should have been higher four or five years ago, but now they are catching up.

DENNIS FIFE, 726 W. Poplar Avenue, stated he was at last month's meeting listening and questioned the increases of General administration up 26%; Mayor & Commissioner up 56%; Municipal Clerk up 10.5%; 796 days sick time accrued; 1,381 sick days accrued, with a liability of \$164,000.00. He questioned how an employee could have so many days. Administrator Ridings believes that it is hours of time not days but will check on that information and get back to him. Mr. Fife also commented that he is all for law enforcement, but can we afford it. He believes that a 58% increase of salary for the Mayor and Commissioners is irresponsible. Mayor Fox informed him that this administration is fixing the problems created from the previous administration, and assures him that they are working on stabilizing our taxes; also the re-evaluation created a lot of the increase. Mr. Fife inquired about the shared services that the borough has with the City of Wildwood for police dispatch, courts and EMS and wanted to know what they would charge for police. Mayor Fox expressed his opinion that you wouldn't see them in the summer, due to the amount of calls they already answer. The Mayor also reminded the public about the sale of the water department, which helped offset the sewer charges. Letting the police go, in his opinion is a mistake.

ELAINE SZYMKOWIAK, 555W. Magnolia Avenue, asked who decided to give a 58% raise to the Mayor and Commissioners. Mayor stated that they did.

SUSAN CZWALINA, 547 W. Maple Avenue, stated she was at the budget meeting and raised a question about the commissioners increase, where she was told if it was listed it doesn't mean you would take it, but you did take it. She resented the comment by the mayor about people who read spout-off are cowards. Mayor Fox corrected her and stated that he said people who write into spout off and don't put their name to the comments are cowards, unlike Bruce, he signs his name to his comments. She apologized to the mayor. She said that she doesn't live here and relies on the Herald to get information. The Mayor told her to call the borough for any information she wanted. She questioned the tax rate, and wanted clarification; stating that the number of the original budget is different from her tax bill. The clerk asked her to come into the tax office on Tuesday. She wanted to know how far in arrears taxes can be before a property goes into tax sale. Solicitor Karavan explained the tax sale procedure, and the Mayor informed her that the borough has a tax sale in December.

JOHN WELSH, 741 W. Poplar Avenue, stated he is upset about his \$1,300.00 tax increase and wanted to know specifically what our leaders are going to do to drop the rates next year; cut back 58% salaries and defer blaming other people. Mayor Fox thank him for coming out to the meeting and informed him that since this administration has been in office there have not been any new lawsuits. The Mayor continued by letting the public know that tens of thousands of dollars have been expended due to the lawsuits of the previous administration; the revaluation also changed the tax rated, but things should start to stabilize next year.

Mr. Welsh asked the mayor for specific things that could be done to reduce the burden, reduce costs, make cuts and to run the borough like a business, and don't pass the buck to the County about the revaluation or lawsuits. The Mayor explained that about one third of the property taxes went up, one third stayed about the same or went down. The public safety budget is the largest. Comm. Maxwell informed the public that this administration is looking ahead to the future, they have met with the school board and are reducing school taxes.

Mr. Welsh inquired about the markers on 26th street peninsula. Comm. Golden informed him that this is an ongoing process with the Coastal Coalition, Steven's Institute and Rutgers to regenerate the peninsula. The borough is hoping to get funding from NOAA grants, and applications are being submitted to the DEP. Comm. Golden explained that due to the sensitivity of the area, and environmental impact the borough is not permitted to install a bulkhead or jetty and that the borough is hopeful this process will happen.

BILL MARTIN, 737 W. Poplar Avenue, asked if the 26th project would extend the island. Comm. Golden informed him that the borough doesn't have the final design but it would start at the far west end and work backwards. Mr. Martin thanked the commissioners for their work on getting the property at 735 W. Poplar repaired. Administrator Ridings informed the public that he has photos of the 26th peninsula project if anyone would like to see them after the meeting.

SUSAN CZWALINA, 547 W. Maple Avenue, asked if the police chief's lawsuit was settled. Solicitor Karavan informed her that it went to trial and a verdict was rendered by a jury. Mayor Fox stated that this was the last lawsuit and that the borough has not had any new ones in the six years this administration has been in office.

MIKE PATANE, 731 W. Poplar Avenue, wanted clarification on the tax increase. Comm. Maxwell explained the ten cent increase in the budget.

DENNIS FIFE, 726 W. Poplar Avenue, stated that the verdict was a lot of money and asked if the borough was going to appeal it. Mayor stated that the borough's insurance should pay the bill, and the

verdict did not award any punitive damages, which the borough would have had to pay directly. Solicitor Karavan stated that this issue can't really be discussed as the borough and the insurer are in negotiations but he feels that the borough is in a good arguable position to make sure the insurance pays the maximum. Mr. Fife asked about the workshop meeting regarding JIF. Administrator Ridings stated that the JIF representative made a presentation at the workshop meeting and offered the borough a three year renewal.

SUSAN CZWALINA, 547 W. Maple Avenue, wanted to know who pays, if the insurance company doesn't, and if the insurance company pays with the rate go up. Administrator Ridings informed her the insurance company bases its rates over a five year period, and it shouldn't impact the rate we pay.

RICH PAUL, 33 Lake Road, asked about capital and operating budgets, and questioned the Commissioners if there is any opportunity to reduce taxes. There are a lot of cop cars and asked if they are willing to cut any of that or is there a target to reduce taxes. Comm. Maxwell explained that we have received grant money for police vehicles. Mayor Fox stated that the Commissioners are always looking into ways to decrease expenses.

BRUCE GEDRAITIS, 641 W. Poplar Avenue, commented that local taxes have doubled since 2011, and asked what can be done to reduce the budget. He questioned the money used from the UEZ funding for fireworks and stated his OPRA said that two thousand dollars was used for overtime for the festival, which is a lot of money. He continued and wanted to know why the UEZ money couldn't be used to off-set taxes. Mayor Fox informed him that the UEZ money could not be used to off-set taxes it was a program to promote tourism, businesses etc. Regarding the festival the Mayor will look into it for next year. Mr. Gedraitis asked if the lawsuit was settled and feels the mayor has a conflict of interest.

MIKE PATANE, 731 W. Poplar Avenue, commented that everyone has legitimate gripes, and asked if the borough needs a police chief.

BILL MARTIN, 737 W. Poplar Avenue, asked about school taxes and inquired as to how many children are in school. He continued and wanted to know if someone checks to make sure that the children actually live here. Comm. Maxwell informed him that there are forty-four students and assured him that the school board does check on residency. Mayor Fox also added that his children go to Middle Twp. as a choice school.

JOHN WELSH, 741 W. Poplar Avenue, asked if the employees are unionized. Mayor Fox informed him only the police department is represented.

RICH PAUL, 33 Lake Road, complained about the paving at Lake and P and stated that puddles have moved to Lake Rd and asked if there is a plan to regrade that area. Mayor Fox said they are working on it and believes that there will be two culverts installed in that area.

MIKE DZWONIAREK, 205 R Avenue, was concerned over the street construction work complete at his property, his gas shut-off at the curb has been covered over, and when they removed the crushed concrete from his driveway (per his complaint at a past meeting) they left piles of stones on his grass. Comm. Golden will contact the engineer.

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 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 OCTOBER 6, 2017 REGULAR COMMISSION MEETING

ABSENT -

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. 563 (2017)

**“AN ORDINANCE ESTABLISHING AN ADDITIONAL ACCESS EASEMENT FOR
THE BENEFIT OF BLOCK 141 LOT 2.03”**

WHEREAS, pursuant to Ordinance No 377, the Borough of West Wildwood established an easement over certain public lands for the benefit of Block 141 Lot 2.03;

WHEREAS, the Borough of West Wildwood and the owner of Block 141, Lot 2.03 are parties to litigation with regard to the boundary line of said easement and improvements erected by the property owner thereon;

WHEREAS, the parties of said litigation entered into a settlement agreement to resolve said litigation, the terms of which include, but are not limited to, the establishment of an additional access easement by the Borough of West Wildwood for the benefit of Block 141, Lot 2.03;

WHEREAS, to comply with the terms of the settlement agreement, it is necessary for the Borough of West Wildwood to establish an additional access easement for the benefit of Block 141, Lot 2.03;

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

Section 1. The allegations of the Preamble are incorporated as if repeated at length herein.

Section 2. An additional access easement is hereby granted by the Borough of West Wildwood (the “Grantor”) for the benefit of Block 141, Lot 2.03 comprising the area set forth in the legal description attached as Exhibit A and portrayed in the drawing attached as Exhibit B, both of which are made a part hereof. The overall access easement is set forth in the legal description attached hereto as Exhibit C, also made a part hereof.

Section 3. The owner of Block 141, Lot 2.03 (the “Grantee”), at his/her expense, shall be responsible for maintenance and upkeep of all fences, walkways, pavers, planters, landscaping, and similar improvements within the area of the additional access easement.

Section 4. It is the intention of the Grantor that this easement shall be a permanent easement running with the land.


Section 5. The Mayor and Clerk of the Borough of West Wildwood are hereby authorized and directed to execute and deliver any and all additional deeds of easement and/or similar documents necessary to promote the intent of this Ordinance and to effectuate its recordation with the Clerk of Cape May County, New Jersey.

Section 6. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of inconsistencies only, shall be, and the same are hereby repealed.

Section 7. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portion of this Ordinance shall not be affected and shall remain in full force and effect, and to this end, the provisions of this Ordinance are hereby declared to be severable.

Section 8. This Ordinance shall take effect immediately upon final passage and publication according to law.

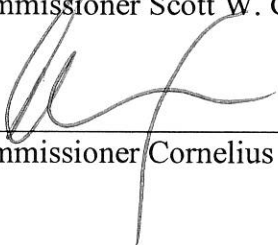
COMMISSIONERS:



 Mayor Christopher J. Fox



 Commissioner Scott W. Golden



 Commissioner Cornelius J. Maxwell

FIRST READING: 2017 09-01
PUBLICATION: 2017 09-08

	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 an Ordinance adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a regular meeting held on September 1, 2017.



 Donna L. Frederick, RMC, Municipal Clerk

NOTICE
ORDINANCE NO. 563(2017)

The foregoing Ordinance was introduced and passed on the first reading at a meeting of the Board of Commissioners of the Borough of West Wildwood, New Jersey on the 1st day of September 2017, and will be considered for final passage after public hearing at a regular meeting of said Board of Commissioners at Borough Hall, 701 Glenwood Avenue, West Wildwood, New Jersey on October 6, 2017, at 7:00 PM.


Donna L. Frederick, RMC, Municipal Clerk

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

RESOLUTION 2017-080A

**AUTHORIZING A SHARED SERVICES AGREEMENT WITH
THE CITY OF WILDWOOD REGARDING LAW ENFORCEMENT
EVENT SUPPORT**

WHEREAS, the City of Wildwood is hosting Roar to the Shore on September 7, 2017 to September 10, 2017 which will attract a number of attendees (“event”); and

WHEREAS, to ensure appropriate law enforcement services are provided for the event without a decrease in police services elsewhere in the City it is considered necessary and appropriate to engage the law enforcement services of the Borough of West Wildwood Police Department; and

WHEREAS, the Borough of West Wildwood, has requested a Shared Services Agreement to document the temporary assignment of law enforcement personnel and loaning of certain equipment to the City of Wildwood; and


WHEREAS, the terms and conditions of the attached Shared Services Agreement are appropriate and agreed to by the Board of Commissioners.

NOW, THEREFORE BE IT RESOLVED AS FOLLOWS: The Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby approves and adopts the attached Shared Services Agreement with the City of Wildwood regarding law enforcement event support and authorizes and directs the Deputy Mayor Maxwell to execute same.

BE IT FURTHER RESOLVED, this Resolution and copy attached Shared Services Agreement shall remain on file in the Clerk’s Office and available for public inspection

	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 **September 1, 2017**.



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

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

RESOLUTION 2017-081

CITIZEN PARTICIPATION PLAN FY2018

WHEREAS, the Borough of West Wildwood is applying for FY2018 Small Cities Grants from the Public Facilities Fund with the New Jersey Department of Community Affairs; and

WHEREAS, a Grant Agreement requires the Borough of West Wildwood to comply with all federal regulations with respect to citizen participation; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Commissioners of the Borough of West Wildwood ,County of Cape May, State of New Jersey, that:

The Citizen Participation Plan FY2018 developed by the New Jersey Department of Community Affairs, Small Cities CDBG Program, is adopted by the Borough of West Wildwood; and

The Borough of West Wildwood will follow all regulations set forth in that document throughout the term of the Grant Agreement cited above.

	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 September 1, 2017.**



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

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

RESOLUTION 2017-082

**IDENTIFYING CDBG FAIR HOUSING OFFICER
FY2018 PUBLIC FACILITIES PROGRAMS**

WHEREAS, the Borough of West Wildwood is applying for Small Cities Community Development Block Grants from the New Jersey Department of Community Affairs (hereafter NJDCA) for a new ADA Infrastructure Improvements for beach access via the dunes and at the Borough Police Station. All improvements are to bring the facilities up to current ADA standards.

WHEREAS, the Borough of West Wildwood must make efforts to affirmatively further fair housing; and

WHEREAS, the Borough of West Wildwood has reviewed various actions that would be acceptable to the New Jersey State Department of Community Affairs and the U.S. Department of Housing and Urban Development; and

WHEREAS, the Borough of West Wildwood has made assurances in the grant agreement that:

- (1) It will comply with the Housing and Community Development Act of 1974, as amended, and regulations issued thereto; and
- (2) It will comply with the Civil Rights Act of 1964, and the regulations issued thereto it; and
- (3) It will comply with the Fair Housing Act of 1968 and will affirmatively further fair housing; and
- (4) It will comply with the Age Discrimination Act of 1975 and with the Rehabilitation Act of 1973.

NOW, THEREFORE, BE IT RESOLVED that Mr. Rick Allen shall be designated as the Fair Housing Officer for the Borough of West Wildwood; and


BE IT FURTHER RESOLVED that the Fair Housing Officer shall contact USHUD Regional Office of Housing and Equal Opportunity and the NJ Division on Civil Rights, inform those agencies of his/her appointment as Fair Housing Officer, and request Fair Housing Information, and

BE IT FURTHER RESOLVED that the Fair Housing Officer shall provide fair housing advisory services and assistance and referral advice to persons requesting such assistance from the Borough of West Wildwood; and

BE IT FURTHER RESOLVED that the Borough of West Wildwood will publish in the local newspaper of record and post at the municipal building a public notice announcing the appointment of the Fair Housing Officer and the availability of local fair housing services.

	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 Friday, September 1, 2017.**


 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2017-083

**AUTHORIZING THE FILING OF AN APPLICATION TO OBTAIN
A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
FOR ADA INFRASTRUCTURE IMPROVEMENTS**

WHEREAS, the Borough of West Wildwood desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for up \$400,000 for ADA Infrastructure Improvements at the Borough Police Station and at municipal dunes. All improvements are to bring the facilities up to current ADA standards.

NOW, THEREFORE BE IT RESOLVED AS FOLLOWS:

1) that the Borough of West Wildwood does hereby authorize the application for such a grant; and,


2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of West Wildwood and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:



(signature)

Christopher J. Fox, Mayor



(signature)

Christopher Ridings, Administrator

	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 September 1, 2017.**



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

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

RESOLUTION 2017-084

GRANT MANAGEMENT PLAN

FY2018 Small Cities Programs

**Public Facilities Fund: ADA Infrastructure Improvement at
Police Station and Dune Access**

WHEREAS, the Borough of West Wildwood is applying for a Small Cities grant from the Public Facilities Fund and if awarded funding will enter into a Grant Agreement with the New Jersey Department of Community Affairs; and

WHEREAS, the Borough is required to submit a Grant Management Plan as part of the Small Cities application;

NOW, THEREFORE, BE IT RESOLVED by Commissioners of West Wildwood, County of Cape May and State of New Jersey, that: The Grant Management Plan prepared by the Borough and submitted to DCA Small Cities with the application for ADA improvements to create beach access at municipal dunes and ADA compliant improvements to the Police Station is hereby adopted to identify Tammy Wetzel of Triad Associates as the Project Coordinator and Christopher Ridings as the Program Director and Official Contact Person.

	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 September 1, 2017.**



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



West Wildwood Police Department

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

Jacquelyn Ferentz
Chief of Police

Christopher J. Fox
Director of Public Safety

ACTIVITY REPORT AUGUST 2017

- 1 911 Call
- 16 Arrests
- 6 Animal Complaints
- 18 Assisting Other Agencies
- 3 Burglar Alarm Activation (Accidental)
- 6 CDS Investigation/Arrest
- 2 Check the Well Beings
- 4 Fire Alarm Activation/Smell of Gas (TOT Fire)
- 7 General Complaints
- 1 Harassment Complaint
- 4 Juvenile Complaints
- 5 Local Ordinance Violations/Enforcement
- 8 Medical Assists
- 1 Motor Vehicle Accident
- 97 Motor Vehicle Stops
- 2 Noise Complaint/Disorderly Persons
- 6 Opened Doors/Secured
- 5 Other Public Service Duties/Police Assists
- 37 Parking Complaints
- 193 Property Checks
- 25 Reports of Suspicious Activity/Person/Vehicle
- 1 Reported Trespassing Complaint
- 2 Utility/Downed Wire/Street Light Complaint

TOTAL CALLS FOR SERVICE 624

This is an abridged version of actual calls for service.

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT AUGUST 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

3 WORK ORDER TO PICK UP T.V.'S WITHIN THE BORO

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

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.
- 4 WORK ORDER TO PICK UP PAID BULK TRASH
- 2 WORK ORDERS TO INSTALL A NEW BALLAST IN LIGHT FIXTURES IN THE POLICE DEPT.
- 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 TO INSTALL 2 NEW GFI OUTLETS AT NEPTUNE AVE PARK
- 1 WORK ORDER TO INSTALL 2 NEW "CURB YOUR DOG AND LEASH LAW" SIGNS
- 1 WORK ORDER TO CUT GRASS AT E AVE. FLOOD GATE
- 2 WORK ORDERS FOR REPAIRS POLICE VEHICLES
- 1 WORK ORDER TO INSTALL A NEW TIRE ON POLICE VEHICLE
- 1 WORK ORDER FOR REPAIRS LAWN EQUIPMENT
- 1 WORK ORDER TO ROTO-TILL MULCH AT THE PLAYGROUND
- 1 WORK ORDER TO REPAIR SHED ROOF FOR D.P.W. STORAGE
- 1 WORK ORDER TO INSTALL MEMORIAL BRICKS AT NEPTUNE AVE PARK

95 TOTAL WORK ORDERS FOR AUGUST 2017

July 2017

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

TO: Borough Commission

FROM: Terence Graff



DATE: August 10, 2017

The following represents the collection status of taxes as of

July 31, 2017

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2017 Tax	\$33,299.99	\$1,598,432.21
2016 Tax	\$3,158.27	\$61,345.52
Prepaid Taxes 2018	\$1,607.33	\$1,607.33
Arrears/Bankruptcy	\$250.00	\$250.00
Tax Title Liens(municipal)		\$5,577.05
Miscellaneous	\$4,038.96	\$39,167.55
6% Year End Penalty		
Cost & Interest	\$1,491.89	\$9,364.94
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents Delinquent	\$63.88	\$31,103.24
Sewer Rents	\$93,362.57	\$365,212.92
Prepaid Sewer Rents	\$730.02	\$2,597.63
Sewer Interest	\$135.57	\$6,583.51
Total	\$138,138.48	\$2,121,241.90

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 12872 to 12914
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
12872	09/01/17	00101 THE HERALD					1186
17-00636	1	LEGAL ADVERTISING	352.00	7-01-20-120-021 Legal Advertising	Budget		80 1
12873	09/01/17	00103 ABS ELECTRIC, INC.					1186
17-00620	1	MAINTENANCE ON PUMP	89.50	7-09-55-502-030 Materials and Supplies	Budget		67 1
12874	09/01/17	00207 ACA COMPUTERS, INC.					1186
17-00628	1	IT SERVICES	2,860.00	7-01-20-140-026 Data Processing Maintenance	Budget		74 1
12875	09/01/17	00308 ADP, INC.					1186
17-00614	1	AUG 2017 PAYROLL	119.52	7-01-20-130-028 Payroll Services	Budget		56 1
17-00614	2	AUG 2017 PAYROLL	109.44	7-01-20-130-028 Payroll Services	Budget		57 1
			<u>228.96</u>				
12876	09/01/17	019011 ATLANTIC CITY ELECTRIC					1186
17-00603	1	CHARGES FOR AUG 2017	1,624.29	7-01-31-430-000 Electricity	Budget		39 1
17-00603	2	CHARGES FOR AUG 2017	560.90	7-01-31-430-000 Electricity	Budget		40 1
17-00603	3	CHARGES FOR AUG 2017	9.93	7-01-31-430-000 Electricity	Budget		41 1
17-00603	4	CHARGES FOR AUG 2017	1,564.64	7-01-31-435-000 Street Lighting	Budget		42 1
17-00603	5	CHARGES FOR AUG 2017	501.47	7-01-31-435-000 Street Lighting	Budget		43 1
17-00603	6	CHARGES FOR AUG 2017	32.96	7-01-31-435-000 Street Lighting	Budget		44 1
17-00603	7	CHARGES FOR AUG 2017	13.55	7-01-31-435-000 Street Lighting	Budget		45 1
			<u>4,307.74</u>				
12877	09/01/17	01903 AT & T					1186
17-00616	1	LONG DISTANCE FOR AUG 2017	53.42	7-01-31-440-000 Telephone	Budget		59 1
17-00616	2	LONG DISTANCE FOR AUG 2017	79.05	7-01-31-440-000 Telephone	Budget		60 1
17-00616	3	LONG DISTANCE FOR AUG 2017	40.95	7-01-31-440-000 Telephone	Budget		61 1
			<u>173.42</u>				
12878	09/01/17	04602 BURKE MOTORS					1186
17-00585	1	RADIATOR, COOLING SYSTEM	1,282.49	7-01-26-290-034 Fleet Maintenance	Budget		24 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
12879	09/01/17	05203 C.M.C.M.U.A. WASTER WATER DIV.					1186
17-00579	1	DISPOSAL FEE FOR JULY 2017	4,394.46	7-01-32-465-000 SOLID WASTE DISPOSAL	Budget		18 1
12880	09/01/17	05235 THE CARLSEN GROUP INC					1186
17-00627	1	BASIC SERVICE PACKAGE FOR AUG	95.00	7-01-20-120-028 Other professional service	Budget		73 1
12881	09/01/17	06615 COMCAST					1186
17-00602	1	CHARGES FOR AUGUST 2017	104.85	7-01-31-440-000 Telephone	Budget		37 1
17-00602	2	CHARGES FOR AUGUST 2017	109.85	7-01-31-440-000 Telephone	Budget		38 1
			<u>214.70</u>				
12882	09/01/17	08201 DELTA DENTAL PLAN OF N.J. INC.					1186
17-00619	1	CHARGES FOR SEPT 2017	834.01	7-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		66 1
12883	09/01/17	11504 JACOBS & BARBONE, P.A.					1186
17-00600	1	PROFESSIONAL SERVICES RENDERED	26,106.49	7-01-20-155-027 Legal Services	Budget		35 1
17-00601	1	PROFESSIONAL SERVICES RENDERED	483.05	7-01-20-155-027 Legal Services	Budget		36 1
			<u>26,589.54</u>				
12884	09/01/17	11802 DE LAGE LANDEN					1186
17-00587	1	LEASE PAYMETN FOR COPIER	302.00	7-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		25 1
12885	09/01/17	13304 CUSTOM BANDAG INC.					1186
17-00573	1	GOOD YEAR EAGLE RSA 245/55 R18	272.04	7-01-26-290-034 Fleet Maintenance	Budget		9 1
12886	09/01/17	13416 CONSTELLATION NEWENERGY INC					1186
17-00605	1	CHARGES FOR AUG 2017	176.69	7-01-31-430-000 Electricity	Budget		49 1
17-00605	2	CHARGES FOR AUG 2017	1.77	7-01-31-430-000 Electricity	Budget		50 1
			<u>178.46</u>				
12887	09/01/17	16007 GFOA OF NEW JERSEY					1186
17-00634	1	GFOA ANNUAL CONFERENCE	350.00	7-01-20-100-042 GEN. ADMIN. EDUCATIONAL TRAINING	Budget		78 1
12888	09/01/17	165159 STATE OF NJ DEPT OF LABOR					1186
17-00635	1	BOILER STATE INSPECTION FEE	80.00	7-01-26-310-082 Building Repairs	Budget		79 1
12889	09/01/17	16903 BLANEY & KARAVAN, P.C.					1186
17-00596	1	PROFESSIONAL SERVICES RENDERED	1,248.00	7-01-20-155-027 Legal Services	Budget		33 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
12890	09/01/17	17008 GOV DEALS, INC.					1186
17-00622	1	FEE FOR SALE OF VARIOUS ITEMS	130.75	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	69	1
12891	09/01/17	17009 OGLETREE LIMITED PARTNERSHIP					1186
17-00612	1	LEASE PAYMENT FOR	981.89	7-09-55-513-000 EQUIPMENT PURCHASE	Budget	54	1
12892	09/01/17	18609 ANIMAL CONTROL OF SOUTH JERSEY					1186
17-00626	1	3RD QTR 2017 - ANIMAL CONTROL	600.00	7-01-27-340-029 Contractual Services	Budget	72	1
12893	09/01/17	18611 JOYCE MEDIA					1186
17-00630	1	WEB HOSTING FOR AUG 2017	69.95	7-01-20-120-030 Materials and Supplies	Budget	77	1
12894	09/01/17	29008 LEADER PRINTERS					1186
17-00611	1	POLICE ID BAGE FOR	65.89	7-01-25-240-030 Materials and Supplies	Budget	53	1
17-00615	1	ENVELOPES FOR THE P/D	295.00	7-01-25-240-036 Office Supplies	Budget	58	1
			<u>360.89</u>				
12895	09/01/17	31220 MAX COMMUNICATIONS, INC.					1186
17-00610	1	RECURRING CHARGES AUG 2017	222.84	7-01-31-430-000 Electricity	Budget	52	1
17-00637	1	SERVICE CALL	120.00	7-01-31-440-000 Telephone	Budget	81	1
17-00638	1	SERVICE CALL TO ADD/SPLIT JACK	408.25	7-01-31-440-000 Telephone	Budget	82	1
			<u>751.09</u>				
12896	09/01/17	34220 NEXTEL COMMUNICATIONS					1186
17-00639	1	CELL PHONE BILL FOR AUG 2017	294.85	7-01-31-440-000 Telephone	Budget	83	1
12897	09/01/17	39002 PARAMOUNT CHEMICAL & PAPER CO.					1186
17-00550	1	ROLLED PAPER TOWELS	44.66	7-01-26-310-030 Materials and Supplies	Budget	7	1
17-00593	1	LAWN BAGS	35.72	7-01-26-310-030 Materials and Supplies	Budget	31	1
17-00593	2	PAPER TOWELS	22.33	7-01-26-310-030 Materials and Supplies	Budget	32	1
			<u>102.71</u>				
12898	09/01/17	44603 RENTAL COUNTRY					1186
17-00606	1	PISTON RINGS FOR STIHL WEED	87.96	7-01-26-310-030 Materials and Supplies	Budget	51	1
12899	09/01/17	44606 REMINGTON, VERNICK & WALBERG					1186
17-00598	1	SURVEYING, ENGINEERING,	1,721.81	7-01-20-165-028 Professional Services	Budget	34	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
12900	09/01/17	44608 REEL FIRE PROTECTION, INC.					1186		
17-00625	1	FIRE EXTINGUISER ANNUAL CERT	575.75	7-01-26-310-029 maintenance contract	Budget		71	1	
12901	09/01/17	46804 SANDPIPER EMBROIDERY					1186		
17-00574	1	SHIRT FOR BISHIP D. SULLIVAN	63.00	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		10	1	
12902	09/01/17	48201 SOUTH JERSEY GAS COMPANY					1186		
17-00604	1	CHARGES FOR AUG 2017	61.17	7-01-31-446-000 Natural Gas	Budget		46	1	
17-00604	2	CHARGES FOR AUG 2017	61.35	7-01-31-446-000 Natural Gas	Budget		47	1	
17-00604	3	CHARGES FOR AUG 2017	85.84	7-01-31-446-000 Natural Gas	Budget		48	1	
			<u>208.36</u>						
12903	09/01/17	48207 SOUTH JERSEY WELDING SUPPLY CO					1186		
17-00621	1	CHARGES FOR AUG 2017	49.91	7-09-55-502-030 Materials and Supplies	Budget		68	1	
12904	09/01/17	50103 THIS & THAT UNIFORMS					1186		
17-00247	1	UNIFORMS FOR A.DOTTS	145.00	7-01-25-240-032 Uniforms	Budget		1	1	
12905	09/01/17	54602 VALDELLE, INC. T/A VALDO'S HT.&C					1186		
17-00629	1	REPLACED THE LOWER MOTOR FOR	1,117.37	7-01-26-310-082 Building Repairs	Budget		75	1	
17-00629	2	TROUBLESHOT WIRING AND DUCK	437.50	7-01-26-310-082 Building Repairs	Budget		76	1	
			<u>1,554.87</u>						
12906	09/01/17	58015 WIRELESS COMMUNICATIONS &					1186		
17-00575	1	MOTOROLA XPR7550 VHF 1000 CH	1,630.00	7-01-25-240-030 Materials and Supplies	Budget		11	1	
17-00575	2	REMOTE SPEAKER MICROPHONE	130.00	7-01-25-240-030 Materials and Supplies	Budget		12	1	
17-00575	3	RX ONLY EARPIECE	60.00	7-01-25-240-030 Materials and Supplies	Budget		13	1	
17-00575	4	PROGRAMMING	30.00	7-01-25-240-030 Materials and Supplies	Budget		14	1	
17-00575	5	SHIPPING	22.00	7-01-25-240-030 Materials and Supplies	Budget		15	1	
			<u>1,872.00</u>						
12907	09/01/17	65405 W. B. MASON					1186		
17-00576	1	XEROX PAPER FOR P/D	29.99	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		16	1	
17-00583	1	DVD - R TYPE FOR P/D	38.00	7-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		23	1	
			<u>67.99</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref		
12908	09/01/17	65406 STANDARD OFFICE SYSTEMS					1186		
17-00623	1	COPIER USAGE	77.00	7-01-20-100-030	Budget	70		1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
12909	09/01/17	654153 EARTHTECH CONTRACTING INC.					1186		
17-00613	1	TRASH COLLECTION FOR AUG 2017	5,110.00	7-01-26-305-029	Budget	55		1	
				Contractual-collection					
12910	09/01/17	66666 VERIZON					1186		
17-00617	1	CHARGES FOR AUG 2017	606.94	7-01-31-440-000	Budget	62		1	
				Telephone					
17-00617	2	CHARGES FOR AUG 2017	611.24	7-01-31-440-000	Budget	63		1	
				Telephone					
17-00617	3	CHARGES FOR AUG 2017	84.73	7-01-31-440-000	Budget	64		1	
				Telephone					
17-00617	4	CHARGES FOR AUG 2017	386.56	7-01-31-440-000	Budget	65		1	
				Telephone					
			<u>1,689.47</u>						
12911	09/01/17	694110 MARLIN BUSINESS BANK					1186		
17-00580	1	LEASE FOR IN-CAR CAMERA	769.73	7-01-25-240-038	Budget	19		1	
				New Equipment					
12912	09/01/17	694327 OAK SYSTEMS					1186		
17-00589	1	INK FOR POSTAGE MACHINE	179.98	7-01-20-120-022	Budget	26		1	
				Postage					
17-00589	2	SHIPPING	14.11	7-01-20-120-022	Budget	27		1	
				Postage					
			<u>194.09</u>						
12913	09/01/17	694328 CALIBRE PRESS					1186		
17-00640	1	TRAINING OFFICER COURSE	259.00	7-01-25-240-042	Budget	84		1	
				Educational Training					
12914	09/01/17	03102 BANK OF AMERICA					1186		
17-00399	1	KAYAK STORAGE SIGN	26.75	7-01-28-375-030	Budget	2		1	
				materials & supplies					
17-00399	2	SHIPPING	11.67	7-01-28-375-030	Budget	3		1	
				materials & supplies					
17-00515	1	ROOT CUTTING GRASS HOE	34.86	7-01-26-310-030	Budget	4		1	
				Materials and Supplies					
17-00527	1	THERMOSTAT FOR ADMIN OFFICE	19.88	7-01-26-310-030	Budget	5		1	
				Materials and Supplies					
17-00544	1	KEYS FOR P/D	10.58	7-01-25-240-030	Budget	6		1	
				Materials and Supplies					
17-00560	1	ASSORTED AUTO CLEANING	105.17	7-01-26-290-038	Budget	8		1	
				Gen. Hardware-maint. supplies					
17-00578	1	TAILGATE GENERATOR 2 CYCLE	109.99	7-01-26-310-052	Budget	17		1	
				Janitorial Equipment					
17-00581	1	60LB BAGE OF CONCRETE MIX	4.94	7-01-26-310-030	Budget	20		1	
				Materials and Supplies					
17-00581	2	BLUE TARP	17.99	7-01-26-310-030	Budget	21		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							
12914		BANK OF AMERICA							
		Continued							
17-00582	1	TRASH CANS FOR PLAYGROUND	119.64	7-01-26-310-030	Budget		22	1	
				Materials and Supplies					
17-00590	1	SUPPLIES FOR SHED IN P/W	81.71	7-01-26-310-030	Budget		28	1	
				Materials and Supplies					
17-00591	1	VARIOUS SUPPLIES FOR P/W	13.60	7-01-26-310-030	Budget		29	1	
				Materials and Supplies					
17-00592	1	VARIOUS SUPPLIES FOR P/W	68.88	7-01-26-310-030	Budget		30	1	
				Materials and Supplies					
			<u>625.66</u>						

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	43	0	62,216.05	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>43</u>	<u>0</u>	<u>62,216.05</u>	<u>0.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	61,094.75	0.00	0.00	61,094.75
UTILITY FUND	7-09	1,121.30	0.00	0.00	1,121.30
Total of All Funds:		<u>62,216.05</u>	<u>0.00</u>	<u>0.00</u>	<u>62,216.05</u>

STATE of New Jersey
DIVISION of Pension & Health

\$12,998.89

\$75,214.94

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1345 to 1348
 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
1345	09/01/17	44606 REMINGTON,VERNICK & WALBERG					1187
17-00597	1	ENGINEERING AND CONSTRUCTION	2,505.00	C-04-55-916-200	Budget		5 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
1346	09/01/17	65405 W. B. MASON					1187
17-00457	1	CONFERENCE ROOM TABLE WITH	2,956.00	C-04-55-911-104	Budget		1 1
				ORD 512-2011- REHAB BORO OFFICES			
17-00457	2	CONFERENCE ROOM TABLE WITH	1,025.83	C-04-55-912-009	Budget		2 1
				ORD 522I-2013-ACQUIRE OFFICE FURNITURE			
			3,981.83				
1347	09/01/17	654191 R. A. WALTERS & SON, INC.					1187
17-00595	1	BULKHEAD REPAIR (VENICE AVE)	950.00	C-04-55-916-200	Budget		4 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
1348	09/01/17	694324 CH2M HILL ENGINEERS, INC.					1187
17-00586	1	LIVING SHORELINE AND WETLANDS	16,682.18	C-04-55-497-000	Budget		3 1
				ORD. 497 VARIOUS IMPROV.28TH ST BULKHEAD			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	24,119.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	24,119.01	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	24,119.01	0.00	0.00	24,119.01
Total of All Funds:		<u>24,119.01</u>	<u>0.00</u>	<u>0.00</u>	<u>24,119.01</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1129 to 1131
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
1129	09/01/17	05236 CAPRIONI PORTABLE TOILETS, INC.					1188
17-00624	1	PORTABLE TIOLETS FOR FAMILY	257.00	T-12-00-000-011	Budget		12 1
				RESERVE FOR FESTIVAL DONATIONS			
1130	09/01/17	44606 REMINGTON, VERNICK & WALBERG					1188
17-00599	1	REVIEW, PROVESS AND INSPECT	120.00	T-12-00-000-013	Budget		2 1
				RESERVE FOR STREET OPENINGS			
17-00599	2	REVIEW, PROVESS AND INSPECT	120.00	T-12-00-000-013	Budget		3 1
				RESERVE FOR STREET OPENINGS			
17-00599	3	REVIEW, PROVESS AND INSPECT	120.00	T-12-00-000-013	Budget		4 1
				RESERVE FOR STREET OPENINGS			
17-00599	4	REVIEW, PROVESS AND INSPECT	120.00	T-12-00-000-013	Budget		5 1
				RESERVE FOR STREET OPENINGS			
17-00599	5	REVIEW, PROVESS AND INSPECT	120.00	T-12-00-000-013	Budget		6 1
				RESERVE FOR STREET OPENINGS			
17-00599	6	REVIEW, PROVESS AND INSPECT	120.00	T-12-00-000-013	Budget		7 1
				RESERVE FOR STREET OPENINGS			
17-00599	7	REVIEW, PROVESS AND INSPECT	120.00	T-12-00-000-013	Budget		8 1
				RESERVE FOR STREET OPENINGS			
17-00599	8	REVIEW, PROVESS AND INSPECT	120.00	T-12-00-000-013	Budget		9 1
				RESERVE FOR STREET OPENINGS			
17-00599	9	REVIEW, PROVESS AND INSPECT	120.00	T-12-00-000-013	Budget		10 1
				RESERVE FOR STREET OPENINGS			
17-00599	10	MILEAGE	9.80	T-12-00-000-013	Budget		11 1
				RESERVE FOR STREET OPENINGS			
			1,089.80				
1131	09/01/17	58901 WRITTEN IN STONE					1188
17-00577	1	BRICK PAVER FOR	112.00	T-12-00-000-009	Budget		1 1
				RESERVE FOR BRICKS & BENCHES			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	1,458.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,458.80	0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
T-12	1,458.80	0.00	0.00	1,458.80
Total of All Funds:	<u>1,458.80</u>	<u>0.00</u>	<u>0.00</u>	<u>1,458.80</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1126 to 1126
 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
1126	09/01/17	654170 STATE OF NJ DEPT OF HEALTH					1189
17-00633	1	DOG LICENSE FOR AUG 2017	8.40	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	8.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	8.40	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	8.40	0.00	0.00	8.40
Total of All Funds:		<u>8.40</u>	<u>0.00</u>	<u>0.00</u>	<u>8.40</u>
