

REGULAR MEETING

10/5/18

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – OCTOBER 5, 2018

7:00pm – ACTION MEETING

This is a proposed agenda which is subject to change by Commissioners without further notice.

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. 2018-031 ADOPTED ON APRIL 4, 2018. 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:

COMMUNICATIONS:

APPROVAL OF MINUTES:

Regular Meeting – September 7, 2018

ORDINANCES:

ORDINANCE 568 (2018) – First Reading/Introduction – AN ORDINANCE AMENDING ORDINANCE 425 TO PERMIT UNHITCHED TRAILERED BOATS IN THE STREET FROM APRIL 10th TO MAY 10th

ORDINANCE 569 (2018) – First Reading/Introduction – AN ORDINANCE CLARIFYING CHARGES FOR SEWER SERVICE DISCONNECTIONS AND RECONNECTIONS AS IT RELATES TO HOUSE ELEVATIONS AND DEMOLITIONS

RESOLUTIONS:

2018-071 – DECLARING TRICK OR TREAT TO BE HELD WEDNESDAY, OCTOBER 31, 2018 FROM 5:00pm – 8:00pm

Borough of West Wildwood

"Small town Charm on the Back Bay"

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

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

Late agenda items: RESOLUTIONS:

2018-072 – RESOLUTION APPROVING THE SALE OF MUNICIPAL PROPERTY TO AN ADJOINING LANDOWNER

2018-073 - AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MA-2019-RECONSTRUCTION OF G AVENUE-00489

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
OCTOBER 5, 2018
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 Blaney
Municipal Clerk Donna L. Frederick

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meetings as presented October 5, 2018 - Regular Meeting
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.
Motion Carried.

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS: Clerk made the announcement of the late addition items and will read the resolution in order

2018-072 – RESOLUTION APPROVING THE SALE OF MUNICIPAL PROPERTY TO AN ADJOINING LANDOWNER

2018-073 - AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MA-2019-RECONSTRUCTION OF G AVENUE-00489

ORDINANCES:

ORDINANCE 568 (2018) – First Reading/Introduction – AN ORDINANCE AMENDING ORDINANCE 425 TO PERMIT UNHITCHED TRAILERED BOATS IN THE STREET FROM APRIL 10th TO MAY 10th

Clerk asked for a motion to adopt ordinance 568(2018) on the first reading
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.
Ordinance Adopted

ORDINANCE 569 (2018) – First Reading/Introduction – AN ORDINANCE CLARIFYING CHARGES FOR SEWER SERVICE DISCONNECTIONS AND RECONNECTIONS AS IT RELATES TO HOUSE ELEVATIONS AND DEMOLITIONS

Clerk asked for a motion to adopt ordinance 569(2018) on the first reading

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

2018-071 – DECLARING TRICK OR TREAT TO BE HELD WEDNESDAY, OCTOBER 31, 2018 FROM 5:00pm – 8:00pm

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

2018-072 – RESOLUTION APPROVING THE SALE OF MUNICIPAL PROPERTY TO AN ADJOINING LANDOWNER

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

2018-073 - AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MA-2019-RECONSTRUCTION OF G AVENUE-00489

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 DPW report a total of 85 actions and the list is available.

Comm. Golden gave the Police Department report a total of 655 calls and the list is available.

Comm. Maxwell reminded the public of the Ladies Auxiliary Children's Christmas party on December 8th from 1-3pm.

Mayor opened the meeting to floor for public comment.

BILL MARTIN, 737 W. Poplar Avenue, questioned the resolution regarding the sale of property. Mayor Fox explained.

NANCY DOHERTY, 215 R Avenue, had a follow-up from last month's meeting asking how many police officers and vehicles and if there has been a comparison with other departments for consolidation of the police department. Comm. Golden informed her that there are seven officers, which includes the Chief and two class II officers, and four vehicles. Comm. Golden stated he did a salary comparison of officers and the average in other communities is around \$120,000.00 the West Wildwood total budget Including OE is approx.. \$478,000.00; with a breakdown of \$250,000.00 for full-time officers; \$128,000.00 for part-time; and \$40,000.00 for overtime expenses. Ms. Doherty commented that the borough should make the chief patrol and get rid of an officer, and asked how much money was received for the sale of the crown vic police vehicle. Ms. Doherty questioned the hall fee charge of one hundred dollars and if any decision was made regarding the rental fee as it pertains to the concerned taxpayer's usage. Mayor Fox stated that the one hundred dollar fee will remain in force.

MIKE HENNESSEY, 757 W. Glenwood Avenue, stated to get volunteers in the spring to help clean up the beach. Mayor stated that he hopes to have an access ramp in place for next season, to get equipment on the beach for maintenance.

MARYELLEN ZAJAC, 753 W. Poplar Avenue, commented that she didn't feel that the beach was a big mess, and didn't see that it was a big deal.

MARYANN WELSH, 741 W. Poplar Avenue, requested an update on the grant applied for regarding the beach ramp and the Living Shore Line. Mayor Fox stated the announcement of grants is generally around the beginning of November. Administrator Ridings stated that there are no additional updates at this time, but reported that the engineering company CH2M feels comfortable that the borough will receive some funding for the project.

RICK PAUL, 33 Lake Rd., questioned the Ordinance introduced about trailered boats, how it came about and why. Comm. Golden stated that residents on the island asked if they could park their trailered boat on the street unattached when prepping their boats for the season, and this adjustment to the ordinance would permit one month. Mr. Paul asked if this was not specific to marinas. Comm. Golden stated no.

RITA DURST, 534 W. Pine Avenue, addressed her question to Administrator Ridings, inquiring about a new funding source to help residents raise homes. Administrator stated that there was a program last year, but nothing new to his knowledge is available, and asked Ms. Durst to provide him with the information for him to see.

TRISH SINNOTT, 739 W. Poplar Avenue, questioned the Ordinance introduced regarding the sewer rates. Clerk explained the ordinance. Ms. Sinnott questioned the cost of the sewer bill, comparing her home bill to the borough bill. Mayor Fox informed her that the administrator would sit down and explain the costs. Ms. Sinnott asked who gets paid from the sewer, what is the usage situation and quarterly basis. Mayor Fox stated that this administration looked into the rates a couple of years ago, regarding water usage based charges and it just would not be able to cover all the costs. Mayor will have the auditors look at it and research the charges.

CHRIS MONAGHAN, 8 F Avenue, questioned the sewer fees when the house is closed up for the winter. Comm. Maxwell explained that there is debt service payback. Solicitor also explained some costs are for infrastructure.

TRISH SINNOTT, 739 W. Poplar Avenue, suggested having a task force look into the process (sewer billing usage). Mayor stated there will not be a task force and that he would have further information by January.

NANCY DOHERTY, 215 R Avenue, commented that a friend who lives in North Wildwood stated their sewer bills are lower. Mayor stated that you can't compare towns, there is debt service.

TRISH SINNOTT, 739 W. Poplar Avenue, asked for the auditor's name. Administrator Riding stated Bowman & Company.

MARYANN WELSH, 741 W. Poplar Avenue, asked for an update on lawsuits. Solicitor stated that the appeal regarding JIF has been filed, it may take six months to a year before the borough hears anything.

BILL MARTIN, 737 W. Poplar Avenue, inquired about the property being sold (resolution). Clerk explained the resolution.

MARYANN WELSH, 741 W. Poplar Avenue, questioned the Palombaro suit. Solicitor confirmed that the borough received the complaint; Administrator Ridings confirmed that JIF assigned an attorney to the case. Ms. Welsh asked for the Mayor and Chief sign a release against any potential future lawsuit because of their positions/relationship. Solicitor state he will not go to an employee and ask to waive something that may or may not happen in the future, it could open up another lawsuit. Mayor Fox stated he would not sign a release. Solicitor stated the borough has policies in place and training provided by JIF.

DENNIS FIFE, 726 W. Poplar Avenue, asked if the borough has a sexual harassment policy in place. Solicitor and Mayor both confirmed. Mr. Fife inquired about a nepotism policy. Solicitor state no, but it is not an issue here.

TRISH SINNOTT, 739 W. Poplar Avenue, questioned the grant/resolution, wanting to know if you don't get all of the grant money, do you do anything further. Mayor Fox state that it would get looked at, and it is important to apply for the grant money which is free. Ms. Sinnott stated that the grant was applied for last year and not received. Administrator Riding stated the borough re-applies. Ms. Sinnott wanted to know if we get turned down what happens. Mayor stated the borough would do a capital improvement bond.

CHARLES CHEPAK, 507 W. Poplar Avenue, commented that the bonds/refinance if the rate is high. Comm. Maxwell stated that the commissioner look periodically at the rates and have refinanced bonds to get a lower interest rate.

DOROTHY DALTON, 741 W. Poplar Avenue, questioned the cleaning of the beach, and asked why the DPW doesn't clean it. Mayor informed her again that the issue is getting equipment on the beach to clean it. Administrator Riding stated that the engineer has prepared the preliminary drawing for the ramp at the beach. Ms. Dalton believes that the DPW workers could do it with rakes on an outgoing tide, once or twice a week. Mayor stated he is aware of the issues.

RICK HALLAGAN, 32 Lake Rd., stated that since the street was raised and after another drain was added on Lake and R Avenues the water in front of his house is worse.

JOE JOYCE, 546 W. Pine Avenue, stated he has been here for eighteen years, on September 10 it looked like a lake. Mr. Joyce questioned the height of the new street and commented this is the reason for the water. Mayor Fox stated the street is at the right level.

RITA DURST, 534 W. Pine Avenue, stated the flooding is worse since the house was torn down. Administrator Ridings stated that a new bulkhead is being installed at that location and code enforcement is aware of the other issues and has notified the property owners of violations.

LEW RIEMER, 537 W. Pine Avenue, stated that since the street has been raised he has a bigger puddle in front of his house, and commented that the grading is off where they patched for the gas lines. Administrator Ridings stated that he met with the gas company today and they are working on it.

BEN MAZZARELLA, 726 W. Poplar Avenue #B, commented there are problems at the bulkhead at the park. Mayor stated that he is aware of the needed repairs and Chris (administrator) is getting quotes to have the necessary repairs completed.

DENNIS FIFE, 726 W. Poplar Avenue, asked is there any new police cadets. Comm. Golden stated no.

BILL MARTIN, 737W. Poplar Avenue, asked if the gas company is going to redo the street repairs. Mayor Fox stated that they will be repaving a wider area and Administrator Riding stated the gas company will re-visit the repairs in six months.

DENNIS FIFE, 726 W. Poplar Avenue, stated the gas company is putting the same dirt back in the hole.

COLLEEN O'CONNELL, 512 W. Poplar Avenue, commented since the streets have been raised, older homes, the water pools in the driveway, and asked to enforce bulkhead issues and drains. Mayor acknowledged issues with flooding, and the bulkhead issues and code enforcement is working on the bulkheads.

TRISH SINNOTT, 739 W. Poplar Avenue, addressed the solicitor, given the two lawsuits will JIF come back and say no more representation. Solicitor stated generally they don't do that, it's not likely to happen, you see it (lawsuits) all the time in larger municipalities. Solicitor explained that JIF is like a cooperative, updates are made per JIF requirements; there is elected officials training; regular meetings; risk management training.

NANCY DOHERTY, 215 R Avenue, asked if that is what happened with JIF, Judge release them. Solicitor stated that is why the borough is suing JIF, because JIF took that position (not providing coverage) and the borough officials believe that JIF should be providing coverage.

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.

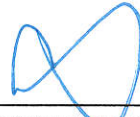
Motion carried.

Respectfully submitted October 30, 2018



Donna L. Frederick, RMC
Municipal Clerk

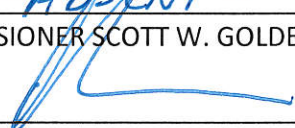
This is a generalization of the Regular meeting on October 5, 2018 and not a verbatim transcript.
**THESE MINUTES WERE APPROVED AT THE NOVEMBER 1, 2018 RE-SCHEDULED REGULAR
COMMISSION MEETING**



MAYOR CHRISTOPHER J. FOX

- ABSENT -

COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2018-071

**DECLARING TRICK OR TREAT TO BE HELD WEDNESDAY, OCTOBER 31, 2018
FROM 5:00pm TO 8:00pm**

BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that Trick or Treat, be and the same shall be observed in the Borough of West Wildwood, on Wednesday, October 31, 2018, between the hours of 5:00pm and 8:00pm.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott A. 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 **October 5, 2018**.



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

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

RESOLUTION 2018-072

**RESOLUTION APPROVING THE SALE OF MUNICIPAL PROPERTY TO AN
ADJOINING LANDOWNER**

WHEREAS, the Municipal Tax Assessor has determined that Municipal Property located at Block 148, lot 2.01, as shown on the annexed revised tax map, in the Borough Of West Wildwood, New Jersey is not necessary for public use; and

WHEREAS, said parcel is vacant and not suitable for development; and

WHEREAS, the sole contiguous landowner (221 R Avenue) has expressed interest in acquiring same for the fair market value determined by the Municipal Tax Assessor, in the amount of Sixteen Thousand (\$ 16,000.00) dollars; and

WHEREAS, a sale of this nature is expressly authorized by N.J.S.A. 40A:12-13 (b)(5)

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the Municipal Solicitor is hereby authorized to prepare, and the Mayor and Municipal Clerk are authorized to execute an agreement of sale with said contiguous owner so as to permit the sale of said parcel to said contiguous owner for the sum of Sixteen Thousand (\$ 16,000.00) dollars, subject to the following terms and conditions:

- A. The deed tendered shall be a "Quit Claim" deed without representation as to the Borough's ownership in said parcel or as to the quality of title of same.
- B. The Borough makes no representation as to the status of portions of the parcel which may be located in the navigable waterways of the state of New Jersey.
- C. The adjoining landowner shall provide the Borough, at his sole cost and expense, with a survey and legal description of the subject parcel.
- D. The terms of the sale shall be "As Is, Where Is" and the Borough shall not perform any repairs or improvements to the subject property.
- E. The Buyer shall pay all sums due in full at settlement and provide a deposit of 10% of the total purchase price upon signing.
- F. The agreement shall, in all other respects, be prepared in form acceptable to the municipal solicitor of the Borough of West Wildwood.
- G. The Buyer shall pay the Borough's attorney's fees for the transaction in an amount not to exceed \$500.
- H. Buyer shall also file a separate deed of consolidation to merge lot 2 and 2.01 into one property.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott A. 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 **October 5, 2018**.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-073

**AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT A GRANT
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE
MA-2019-RECONSTRUCTION OF G AVENUE-00489**

WHEREAS, the Board of Commissioners of the Borough Of West Wildwood hereby authorize the Borough Engineer, Remington & Vernick to submit a grant application for the reconstruction of G Avenue.

NOW, THEREFORE, BE IT RESOLVED that Board of Commissioners of the Borough of West Wildwood formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor or Deputy Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2019-Reconstruction of G Avenue-00489 to the New Jersey Department of Transportation on behalf of the Borough of West Wildwood.

BE IT FURTHER RESOLVED that the Mayor or Deputy Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Wildwood and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

	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 **October 5, 2018**.



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

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

ORDINANCE 568 (2018)

**AN ORDINANCE AMENDING ORDINANCE 425 TO PERMIT UNHITCHED
TRAILERED BOATS IN THE STREET FROM APRIL 10th TO MAY 10th**

WHEREAS, Ordinance No. 425 adopted by the Board of Commissioners of the Borough of West Wildwood on April 4, 2003 amended Ordinance No. 209 Section 5.27 and Section 6.50 pertaining to the “Prohibition of Boats and Trailers in the Streets, Right-of Ways and Sidewalks”; and

WHEREAS, it has been determined by the Board of Commissioners of the Borough of West Wildwood that certain changes are warranted to afford the residents the ability to prepare their trailered boats for the summer season.

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 1. The allegations of the preamble are incorporated herein as if set forth in full.

Section 2. Section 5.27 of Ordinance No. 209 and Section 1 of Ordinance 226, and Section 2 of Ordinance No. 425 are here by amended to read as follows:

**“UNHITCHED TRAILERED BOATS SHALL BE PERMITTED IN THE
STREETS FROM APRIL 10th TO MAY 10th”**

Section 3. All remaining portions of Ordinance Nos. 209, 226 and 425 shall remain in effect.

Section 4. Any other Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, shall be, and the same hereby are, repealed.

Section 5. 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 and to this end, the provisions of the Ordinance are hereby declared to be severable.

Section 6. This Ordinance shall take effect immediately upon final passage and publication according to law.

COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN

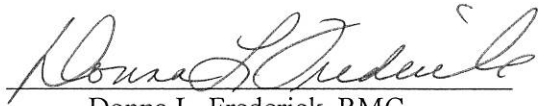


COMMISSIONER CORNELIUS J. MAXWEL

First Reading/Introduction: 2018 10-05
Publication: 2018 10-11

	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 **October 5, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

ORDINANCE 569 (2018)

**AN ORDINANCE CLARIFYING CHARGES FOR SEWER SERVICE
DISCONNECTIONS AND RECONNECTIONS AS IT RELATES TO
HOUSE ELEVATIONS AND DEMOLITIONS**

WHEREAS, due to a high volume of homes being elevated and demolished in the Borough of West Wildwood, due to recent storms and flood insurance requirements; and

WHEREAS, it has been determined by the Board of Commissioners of the Borough of West Wildwood that it is necessary to clarify sewer rate charges for disconnections and reconnections of sewer services.

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 1. The allegations of the preamble are incorporated herein as if set forth in full.

Section 2. Disconnections:

- a. Properties must provide proof of the disconnection by December 1st to be removed from the next year sewer charges.
- b. If the property is disconnected after December 1st or if proof of the disconnection has not been provided to the Borough of West Wildwood by December 1st, then sewer charges shall be assessed for the full bill the following year.

Section 3. Reconections:

- a. Properties shall be billed upon reconnection on the first day of the month after the date of reconnection, charges shall be pro-rated based on current user rates.

Section 4. Any other Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, shall be, and the same hereby are, repealed.

Section 5. 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

and to this end, the provisions of the Ordinance are hereby declared to be severable.

Section 6. This Ordinance shall take effect immediately upon final passage and publication according to law.

COMMISSIONERS:


MAYOR CHRISTOPHER J. FOX

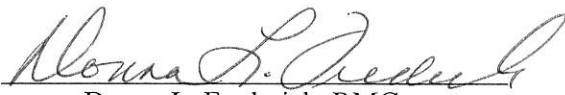

COMMISSIONER SCOTT W. GOLDEN


COMMISSIONER CORNELIUS J. MAXWEL

First Reading/Introduction: 2018 10-05
Publication: 2018 10-11

	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 **October 5, 2018**.


Donna L. Frederick, RMC
Municipal Clerk

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13483 to 13520
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
13483	10/04/18	00207 ACA COMPUTERS, INC.					1251
18-00655	1	IT SERVICES FOR SEPT 2018	3,057.00	8-01-20-140-026 Data Processing Maintenance	Budget		94 1
13484	10/04/18	00307 ADVANCE AUTO PARTS					1251
18-00595	1	VARIOUS SUPPLIES SEE ATTACHED	186.83	8-01-26-290-038 Gen. Hardware-maint. supplies	Budget		20 1
13485	10/04/18	00308 ADP, INC.					1251
18-00642	1	PAYROLL ENDING 9/14/2018	116.14	8-01-20-130-028 Payroll Services	Budget		81 1
18-00642	2	PAYROLL ENDING 9/14/2018	101.05	8-01-20-130-028 Payroll Services	Budget		82 1
18-00648	1	PAYROLL ENDING 09/26/2018	107.09	8-01-20-130-028 Payroll Services	Budget		88 1
			<u>324.28</u>				
13486	10/04/18	00312 DAVE GREENLAND					1251
18-00606	1	REPAIRS TO 5 TON TRUCK	688.59	8-01-26-290-034 Fleet Maintenance	Budget		24 1
18-00606	2	EXAMINE PUM PRIME LOOSE	320.00	8-01-26-290-034 Fleet Maintenance	Budget		25 1
18-00606	3	REPAIRS TO AIR COMPRESSOR	184.60	8-01-26-290-034 Fleet Maintenance	Budget		26 1
18-00606	4	REPAIRS TO TAN HUMVEE	240.00	8-01-26-290-034 Fleet Maintenance	Budget		27 1
			<u>1,433.19</u>				
13487	10/04/18	019011 ATLANTIC CITY ELECTRIC					1251
18-00615	1	CHARGES FOR SEPT 2018	1,815.99	8-01-31-435-000 Street Lighting	Budget		39 1
18-00615	2	CHARGES FOR SEPT 2018	28.10	8-01-31-430-000 Electricity	Budget		40 1
18-00615	3	CHARGES FOR SEPT 2018	16.78	8-01-31-430-000 Electricity	Budget		41 1
18-00615	4	CHARGES FOR SEPT 2018	968.17	8-01-31-430-000 Electricity	Budget		42 1
18-00615	5	CHARGES FOR SEPT 2018	466.76	8-01-31-430-000 Electricity	Budget		43 1
18-00615	6	CHARGES FOR SEPT 2018	9.06	8-01-31-430-000 Electricity	Budget		44 1
18-00615	7	CHARGES FOR SEPT 2018	88.93	8-01-31-430-000 Electricity	Budget		45 1
18-00615	8	CHARGES FOR SEPT 2018	864.91	8-01-31-430-000 Electricity	Budget		46 1
			<u>4,258.70</u>				
13488	10/04/18	01903 AT & T					1251
18-00640	1	CHARGES FOR SEPT 2018	70.21	8-01-31-440-000 Telephone	Budget		75 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13488	AT & T	Continued							
18-00640	2	CHARGES FOR SEPT 2018	56.77	8-01-31-440-000 Telephone	Budget		76	1	
18-00640	3	CHARGES FOR SEPT 2018	42.37	8-01-31-440-000 Telephone	Budget		77	1	
			<u>169.35</u>						
13489	10/04/18	01905 AT & T MOBILITY							1251
18-00639	1	CHARGES FOR SEPT/OCT 2018	458.76	8-01-31-440-000 Telephone	Budget		74	1	
13490	10/04/18	05203 C.M.C.M.U.A. WASTER WATER DIV.							1251
18-00654	1	DISPOSAL FEES FOR AUG 2018	4,166.13	8-01-32-465-000 SOLID WASTE DISPOSAL	Budget		93	1	
13491	10/04/18	05235 THE CARLSEN GROUP INC							1251
18-00644	1	CHARGES FOR SEPT 2018	95.00	8-01-20-120-030 Materials and Supplies	Budget		85	1	
13492	10/04/18	06001 CITY OF WILDWOOD							1251
18-00587	1	3RD QTR EMERGENCY MEDICAL	3,750.00	8-01-42-251-000 WILDWOOD AMBULANCE FEES	Budget		17	1	
18-00588	1	3RD QTR POLICE DISPATCH	8,750.00	8-01-42-250-000 INTERLOCAL SERVICE 911	Budget		18	1	
18-00589	1	3RD QTR MUNICIPAL COURT FEE	4,875.00	8-01-43-490-039 WILDWOOD COURT O.E.	Budget		19	1	
			<u>17,375.00</u>						
13493	10/04/18	06003 CITY OF NORTH WILDWOOD							1251
18-00667	1	GREATER MUNICIPAL ALLIANCE	312.50	8-01-42-703-000 MUNICIPAL ALLIANCE PROGRAM	Budget		103	1	
13494	10/04/18	06615 COMCAST							1251
18-00637	1	CHARGES FOR SEPT 2018	11.99	8-01-31-440-000 Telephone	Budget		67	1	
18-00637	2	CHARGES FOR SEPT 2018	325.95	8-01-31-440-000 Telephone	Budget		68	1	
18-00637	3	CHARGES FOR SEPT 2018	109.85	8-01-31-440-000 Telephone	Budget		69	1	
18-00637	4	CHARGES FOR SEPT 2018	126.85	8-01-31-440-000 Telephone	Budget		70	1	
18-00637	5	CHARGES FOR SEPT 2018	119.95	8-01-31-440-000 Telephone	Budget		71	1	
18-00637	6	CHARGES FOR SEPT 2018	77.95	8-01-31-440-000 Telephone	Budget		72	1	
			<u>772.54</u>						
495	10/04/18	08201 DELTA DENTAL PLAN OF N.J. INC.							1251
18-00663	1	CHARGES FOR OCT 2018	796.30	8-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		99	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13496	10/04/18	11504 JACOBS & BARBONE, P.A.					1251		
18-00609	1	POSTAGE, PHOTO COPIES AND	840.00	8-01-20-155-027	Budget		30	1	
				Legal Services					
13497	10/04/18	11802 DE LAGE LANDEN					1251		
18-00666	1	LEASE PAYMENT FOR COPIER	302.00	8-01-20-100-053	Budget		102	1	
				GEN. ADMIN. NEW EQUIPMENT					
13498	10/04/18	13416 CONSTELLATION NEWENERGY INC					1251		
18-00643	1	CHARGES FOR SEPT 2018	2.48	8-01-31-430-000	Budget		83	1	
				Electricity					
18-00643	2	CHARGES FOR SEPT 2018	237.67	8-01-31-430-000	Budget		84	1	
				Electricity					
			<u>240.15</u>						
13499	10/04/18	16903 BLANEY & KARAVAN, P.C.					1251		
18-00608	1	ADDITIONAL PROFESSIONAL	1,039.50	8-01-20-155-027	Budget		29	1	
				Legal Services					
18-00658	1	PROFESSIONAL SERVICES RENDERED	2,916.66	8-01-20-155-027	Budget		96	1	
				Legal Services					
18-00659	1	PROFESSIONAL SERVICES RENDERED	966.00	8-01-20-155-027	Budget		97	1	
				Legal Services					
			<u>4,922.16</u>						
500	10/04/18	17009 OGLETREE LIMITED PARTNERSHIP					1251		
18-00627	1	LEASE PAYMENT FOR	981.89	8-09-55-513-000	Budget		62	1	
				EQUIPMENT PURCHASE					
18-00628	1	LEASE PAYMENT FOR	981.89	8-09-55-513-000	Budget		63	1	
				EQUIPMENT PURCHASE					
			<u>1,963.78</u>						
13501	10/04/18	18609 ANIMAL CONTROL OF SOUTH JERSEY					1251		
18-00653	1	3RD QTR 2018 - ANIMAL CONTROL	600.00	8-01-27-340-029	Budget		92	1	
				Contractual Services					
13502	10/04/18	26801 KINDLE FORD					1251		
18-00583	1	REAR SEAT HANDLE LATCH	11.56	8-01-26-290-034	Budget		11	1	
				Fleet Maintenance					
13503	10/04/18	31220 MAX COMMUNICATIONS, INC.					1251		
18-00652	1	RECURRING CHARGES SEPT 2018	244.81	8-01-31-440-000	Budget		91	1	
				Telephone					
13504	10/04/18	32006 MITCHELL IRON WORKS					1251		
18-00665	1	REPAIR TO MANHOLE COVER	150.00	8-01-26-310-030	Budget		101	1	
				Materials and Supplies					
505	10/04/18	34220 NEXTEL COMMUNICATIONS					1251		
18-00649	1	CHARGES FOR OCT 2018	295.60	8-01-31-440-000	Budget		89	1	
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13506	10/04/18	39002 PARAMOUNT CHEMICAL & PAPER CO.					1251		
18-00629	1	VARIOUS SUPPLIES	205.18	8-01-26-310-052 Janitorial Equipment	Budget		64	1	
13507	10/04/18	39401 PEACH COUNTRY FORD TRACTOR					1251		
18-00601	1	HYDRACLIC CYLINDER FOR LOADER	966.00	8-01-26-290-061 Road Repairs/Maintenance	Budget		21	1	
13508	10/04/18	44606 REMINGTON,VERNICK & WALBERG					1251		
18-00662	1	PROVIDE SURVEYING, ENGINEERING	840.00	8-01-20-165-028 Professional Services	Budget		98	1	
13509	10/04/18	48201 SOUTH JERSEY GAS COMPANY					1251		
18-00614	1	CHARGES SEPT 2018	42.88	8-01-31-446-000 Natural Gas	Budget		36	1	
18-00614	2	CHARGES SEPT 2018	34.98	8-01-31-446-000 Natural Gas	Budget		37	1	
18-00614	3	CHARGES SEPT 2018	72.29	8-01-31-446-000 Natural Gas	Budget		38	1	
			<u>150.15</u>						
13510	10/04/18	48207 SOUTH JERSEY WELDING SUPPLY CO					1251		
18-00645	1	CHARGES FOR SEPY 2018	62.00	8-01-26-290-030 Materials and Supplies	Budget		86	1	
13511	10/04/18	48732 TREASURER, STATE OF NEW JERSEY					1251		
18-00634	1	3RD QTR MARRIAGE LICENSE FEE	25.00	8-01-55-000-004 MARRIAGE LICENSES-DUE TO NJ	Budget		66	1	
13512	10/04/18	50102 THE PRESS					1251		
18-00668	1	LEGAL ADVERTISING	92.40	8-01-20-120-021 Legal Advertising	Budget		104	1	
13513	10/04/18	50103 THIS & THAT UNIFORMS					1251		
18-00657	2	UNIFORM FOR G. SAVERINO	238.00	8-01-25-240-032 Uniforms	Budget		95	1	
13514	10/04/18	65405 W. B. MASON					1251		
18-00547	1	VARIOUS SUPPLIES	146.34	8-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		1	1	
13515	10/04/18	65406 STANDARD OFFICE SYSTEMS					1251		
18-00646	1	COPIER USAGE	88.66	8-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		87	1	
13516	10/04/18	654153 EARTHTECH CONTRACTING INC.					1251		
18-00610	1	CHARGES FOR SEPT 2018	4,950.00	8-01-26-305-029 Contractual-collection	Budget		31	1	
18-00638	1	HAULING FEES SEPT 2018	175.00	8-01-26-305-029 Contractual-collection	Budget		73	1	
			<u>5,125.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num	
						Contract	Ref Seq	Acct	Acct
13517	10/04/18	66666 VERIZON							1251
18-00641	1	CHARGES FOR SEPT 2018	445.69	8-01-31-440-000 Telephone	Budget			78	1
18-00641	2	CHARGES FOR SEPT 2018	664.18	8-01-31-440-000 Telephone	Budget			79	1
18-00641	3	CHARGES FOR SEPT 2018	664.59	8-01-31-440-000 Telephone	Budget			80	1
18-00650	1	CHARGES FOR SEPT 2018	82.62	8-01-31-440-000 Telephone	Budget			90	1
			<u>1,857.08</u>						
13518	10/04/18	694110 MARLIN BUSINESS BANK							1251
18-00664	1	LEASE FOR IN-CAR CAMERA	768.73	8-01-25-240-026 Maintenance Contract	Budget			100	1
13519	10/04/18	03102 BANK OF AMERICA					10/04/18 VOID		0
13520	10/04/18	03102 BANK OF AMERICA							1251
18-00565	1	GASOLINE P/D	16.40	8-01-31-460-000 Gasoline and Diesel	Budget			2	1
18-00565	2	GASOLINE P/D	32.75	8-01-31-460-000 Gasoline and Diesel	Budget			3	1
18-00565	3	GASOLINE P/D	41.10	8-01-31-460-000 Gasoline and Diesel	Budget			4	1
18-00566	1	GASOLINE FOR P/D	29.00	8-01-31-460-000 Gasoline and Diesel	Budget			5	1
18-00566	2	GASOLINE FOR P/D	25.00	8-01-31-460-000 Gasoline and Diesel	Budget			6	1
18-00572	1	NUTS	2.46	8-01-26-290-038 Gen. Hardware-maint. supplies	Budget			7	1
18-00573	1	VARIOUS SUPPLIES-SEE ATTACHED	46.22	8-01-26-290-038 Gen. Hardware-maint. supplies	Budget			8	1
18-00574	1	GASOLINE P/D	29.00	8-01-31-460-000 Gasoline and Diesel	Budget			9	1
18-00577	1	GASOLINE P/D	31.57	8-01-31-460-000 Gasoline and Diesel	Budget			10	1
18-00585	1	GASOLINE P/D	13.06	8-01-31-460-000 Gasoline and Diesel	Budget			12	1
18-00585	2	GASOLINE P/D	27.80	8-01-31-460-000 Gasoline and Diesel	Budget			13	1
18-00585	3	GASOLINE P/D	25.00	8-01-31-460-000 Gasoline and Diesel	Budget			14	1
18-00585	4	GASOLINE P/D	43.52	8-01-31-460-000 Gasoline and Diesel	Budget			15	1
18-00585	5	GASOLINE P/D	32.53	8-01-31-460-000 Gasoline and Diesel	Budget			16	1
18-00604	1	GAS P/D	38.52	8-01-31-460-000 Gasoline and Diesel	Budget			22	1
18-00605	1	GAS P/D	38.86	8-01-31-460-000 Gasoline and Diesel	Budget			23	1
18-00607	1	GAS FOR P/D	26.80	8-01-31-460-000 Gasoline and Diesel	Budget			28	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
3520 BANK OF AMERICA			Continued						
18-00611	1	GAS OEM CAR	28.09	8-01-31-460-000 Gasoline and Diesel	Budget		32	1	
18-00611	2	GAS OEM CAR	32.09	8-01-31-460-000 Gasoline and Diesel	Budget		33	1	
18-00612	1	GAS FOR P/D	94.55	8-01-31-460-000 Gasoline and Diesel	Budget		34	1	
18-00613	1	GAS P/D	29.00	8-01-31-460-000 Gasoline and Diesel	Budget		35	1	
18-00616	1	GASOLINE	36.20	8-01-31-460-000 Gasoline and Diesel	Budget		47	1	
18-00617	1	GASOLINE P/D	34.80	8-01-31-460-000 Gasoline and Diesel	Budget		48	1	
18-00618	1	GASOLINE P/D	36.24	8-01-31-460-000 Gasoline and Diesel	Budget		49	1	
18-00619	1	GASOLINE P/D	34.00	8-01-31-460-000 Gasoline and Diesel	Budget		50	1	
18-00620	1	PANTS/SHOES FOR DOOD/FERENTZ	619.00	8-01-25-240-032 Uniforms	Budget		51	1	
18-00621	1	GASOLINE FOR P/W	22.23	8-01-31-460-000 Gasoline and Diesel	Budget		52	1	
18-00621	2	GASOLINE FOR P/W	77.87	8-01-31-460-000 Gasoline and Diesel	Budget		53	1	
18-00622	1	GASOLINE FOR OEM VEHICLE	48.81	8-01-31-460-000 Gasoline and Diesel	Budget		54	1	
18-00623	1	HIP WADER BOOTS FOR P/D	159.99	8-01-25-240-030 Materials and Supplies	Budget		55	1	
18-00623	2	HIP WADER BOOTS FOR P/D	129.99	8-01-25-240-030 Materials and Supplies	Budget		56	1	
18-00626	1	GASOLINE FOR P/D	35.50	8-01-31-460-000 Gasoline and Diesel	Budget		57	1	
18-00626	2	GASOLINE FOR P/D	28.72	8-01-31-460-000 Gasoline and Diesel	Budget		58	1	
18-00626	3	GASOLINE FOR P/D	28.00	8-01-31-460-000 Gasoline and Diesel	Budget		59	1	
18-00626	4	GAS FOR P/D	36.00	8-01-31-460-000 Gasoline and Diesel	Budget		60	1	
18-00626	5	GAS FOR P/D	22.50	8-01-31-460-000 Gasoline and Diesel	Budget		61	1	
18-00630	1	GASOLINE FOR P/D	34.00	8-01-31-460-000 Gasoline and Diesel	Budget		65	1	
			2,067.17						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	37	1	55,607.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	37	1	55,607.35	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	53,643.57	0.00	0.00	53,643.57
UTILITY FUND	8-09	1,963.78	0.00	0.00	1,963.78
Total of All Funds:		<u>55,607.35</u>	<u>0.00</u>	<u>0.00</u>	<u>55,607.35</u>

*State of NJ
Health Care*

\$ 13,485.¹⁵

\$ 69,092.⁵⁰

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13480 to 13482
 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
13480	09/24/18	13409 JACQUELYN FERENTZ					1250
18-00591	1	JUDGMENT DOCKET #CPM-L797-08	5,040.00	8-01-37-480-001	Budget		2 1
				JUDGMENTS			
13481	09/24/18	34204 N.J.STATE LEAGUE OF					1250
18-00624	1	REGISTRATION FOR 2018 ANNUAL	495.00	8-01-20-100-041	Budget		3 1
				GEN. ADMIN. CONFERENCES & MEETINGS			
13482	09/24/18	694447 MY RIGHTS LAWYERS, LLC					1250
18-00590	1	JUDGMENT DOCKET #CPM-L797-08	17,589.96	8-01-37-480-001	Budget		1 1
				JUDGMENTS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	23,124.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	23,124.96	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	23,124.96	0.00	0.00	23,124.96
Total of All Funds:		<u>23,124.96</u>	<u>0.00</u>	<u>0.00</u>	<u>23,124.96</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1145 to 1145
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
1145	10/04/18	44606 REMINGTON, VERNICK & WALBERG					1252
18-00660	1	SOUTH JERSEY GAS ROAD OPENING	22,375.27	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	22,375.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	22,375.27	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	22,375.27	0.00	0.00	22,375.27
Total Of All Funds:		<u>22,375.27</u>	<u>0.00</u>	<u>0.00</u>	<u>22,375.27</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1375 to 1375
 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
1375	10/04/18	44606 REMINGTON,VERNICK & WALBERG					1253
18-00661	1	ENGINEERING AND CONSTRUCTION	987.50	C-04-55-916-200	Budget		1 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	987.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>987.50</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	987.50	0.00	0.00	987.50
Total of All Funds:		<u>987.50</u>	<u>0.00</u>	<u>0.00</u>	<u>987.50</u>