

REGULAR MEETING

7/3/19

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – JULY 3, 2019

3:00pm – 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. 2018-081 ADOPTED ON DECEMBER 31, 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:

OLD BUSINESS

APPROVAL OF MINUTES:

May 1, 2019 – Regular Meeting
June 5, 2019 - Regular Meeting
July 1, 2019 – Workshop Meeting

ORDINANCES:

ORDINANCE 573 (2019) – Second Reading/Public Hearing: AN ORDINANCE PROVIDING FOR THE USAGE OF THE VARIABLE MESSAGE SIGN BOARD AND ESTABLISHING THE RULES, REGULATIONS AND FEES

ORDINANCE 574 (2019) Second Reading/Public Hearing: AN ORDINANCE TO ESTABLISH REQUIREMENTS TO CONTROL LITTERING

RESOLUTIONS:

2019-056 – CHAPTER 159 – INSERTION OF CLEAN COMMUNITIES GRANT FOR 2019

2019-057 – AUTHORIZING THE REMOVAL OF THE HANDICAP PARKING DESIGNATION LOCATED AT 649 W. POPLAR AVENUE

Borough of West Wildwood

"Small town Charm on the Back Bay"

2019-058 – AUTHORIZING THE REFUND OF COAH FEES COLLECTED

2019-059 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER INTO A CONTRACT WITH DELTA DENTAL OF NEW JERSEY

2019-060- AUTHORIZING THE APPOINTMENT OF A CLASS II POLICE OFFICER ON THE WEST WILDWOOD POLICE DEPARTMENT

2019-061 – AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MA-2020-RECONSTRUCTION OF A AVENUE-00391

2019-062 – A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE HANDICAP PARKING

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
July 3, 2019
3:00pm – ACTION MEETING

MINUTES:

Mayor Fox called the meeting to order, led the Pledge of Allegiance and read the OPMA statement

ROLL CALL: Present

Comm. Golden

Mayor Fox

Solicitor Karavan

Administrator Ridings

Municipal Clerk Donna L. Frederick

APPROVAL OF MINUTES:

May 1, 2019 – Regular Meeting

June 5, 2019 - Regular Meeting

July 1, 2019 – Workshop Meeting

OLD BUSINESS

Mayor asked if there was any old business, then commented that Administrator Ridings is leaving, he has a new job. Mayor thanked Chris for his service and asked Admin. Ridings if he wanted to say anything. Administrator Ridings thanked everyone from the community, the commissioners and informed the public that his wife was the Pastor at the United Methodist Church in Green Creek for the past nine years and has been reassigned to Almonesson, near Deptford, housing is provided and although he considered the drive (72 miles) back and forth, he has taken a job in Gloucester County. Administrator Ridings thanked the Mayor and Commissioner and the public for the opportunity and public respect. Comm. Golden thanked Administrator Ridings for his service.

ORDINANCES:

ORDINANCE 573 (2019) – Second Reading/Public Hearing: AN ORDINANCE PROVIDING FOR THE USAGE OF THE VARIABLE MESSAGE SIGN BOARD AND ESTABLISHING THE RULES, REGULATIONS AND FEES

Prior to the Mayor opening the meeting up for public comment, he explained this would help the business community. The Mayor then opened the meeting to the floor for public comment.

SUSAN CZWALINA, 547 W. Maple Avenue, asked if there were fees. Clerk stated the fee is ten dollars per day.

JOE KLINE, 750 W. Poplar Avenue, asked if the usage was open to non-profits or just businesses. Mayor stated just businesses.

Hearing no more public comment the Mayor closed the public hearing and clerk asked to a motion to adopt Ordinance 573(2019)

Motion by Comm. Golden; Second by Mayor Fox.

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

Ordinance 573(2019) Adopted.

ORDINANCE 574 (2019) Second Reading/Public Hearing: AN ORDINANCE TO ESTABLISH REQUIREMENTS TO CONTROL LITTERING

Mayor opened the meeting to the floor for public comment on Ordinance 574(2019)

Hearing none, the Mayor closed the public hearing and clerk asked for a motion to adopt Ordinance 574(2019)

Motion by Comm. Golden; Second by Mayor Fox.

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

Ordinance 573(2019) Adopted.

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2019-056 – CHAPTER 159 – INSERTION OF CLEAN COMMUNITIES GRANT FOR 2019

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted.

2019-057 – AUTHORIZING THE REMOVAL OF THE HANDICAP PARKING DESIGNATION LOCATED AT 649 W. POPLAR AVENUE

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted.

2019-058 – AUTHORIZING THE REFUND OF COAH FEES COLLECTED

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted.

2019-059 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER INTO A CONTRACT WITH DELTA DENTAL OF NEW JERSEY

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted.

2019-060- AUTHORIZING THE APPOINTMENT OF A CLASS II POLICE OFFICER ON THE WEST WILDWOOD POLICE DEPARTMENT

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted.

2019-061 – AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MA-2020-RECONSTRUCTION OF An AVENUE-00391

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted.

2019-062 – A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE HANDICAP PARKING

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted.

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

Motion by Comm. Golden, yes; Second Mayor Fox

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

Motion Carried

Mayor informed the public of the 4th of July parade will start at 10:30. Administrator Ridings stated that decorations will be given out starting at 8:00am and hot dogs, soft pretzels and water will be served afterwards, Wawa donated ten cases of water.

Mayor opened the meeting to floor for public comment.

JOE KLINE, 750 W. Poplar Avenue, commented that Chris Ridings did a great job, and stated he read an article paper for a town of our size there is not a need for an administrator, the clerk handles the work, and asked if the commissioners intended to hire another administrator. Mayor stated he has not considered it at this time and when he was Mayor from 1996 to 2008 there was no administrator; the administrator position came in under Mayor Frederick; he would take it under consideration; you can't dump everything on the clerk.

BOB BRADLEY, 649 W. Glenwood Avenue, asked if Chris (Ridings) was hired by Frederick (former mayor). Administrator Ridings confirmed that he was hired in 2011 by former Mayor Frederick.

MARYANN WELSH, 741 W. Poplar Avenue, asked for an update on the Mawhinney case. Solicitor stated the case went to mediation and was not resolved; it is in the discovery stage. Ms. Welsh asked if it could still be resolved; who attended the mediation. Solicitor stated there is always a possibility for it to be resolved and JIF attorney James Birchmeier is handling the case. Mayor Fox stated that he along with Administrator Ridings was in attendance.

HELEN REO, 741 W. Poplar Avenue, questioned the mediation not resolving the case, and questioned the Brady letter. Solicitor stated it will not be discussed, the matter is in litigation and the JIF attorney will handle that matter.

JIM ASMAN, 600 North Drive, Unit 213, questioned the traffic situation at "O" Avenue condos, stating there is a one way sign directing the flow of traffic on condo property, but the property owner at the end of the street won't let the cars drive through, they blocked it. Mayor informed him the lot in question is privately owned, not borough property, the borough did not put up the sign; and you would have to talk to the property owner.

JOE KLINE, 750 W. Poplar Avenue, questioned the beach access progress; the cost of the project and the amount left over from the \$400,000 grant. Administrator Ridings stated the project came in under the engineer's estimate at \$170,000, with a couple of changes, then the ramp for the police department will go out to bid; the grant is job specific any unspent funds go back to the state.

BOB BRADLEY, 649 W. Glenwood Avenue, asked who takes care of the bid process. Mayor Fox stated the borough engineer handled the bid.

MARYELLEN ZAKAK, 753 W. Poplar Avenue, questioned if the chief oversaw Mawhinney...Solicitor interrupted her stating the case is pending litigation and will not be discussed.

SUSAN CZWALINA, 547 W. Maple Avenue, thanked the commissioners for the beach clean-up; questioned if properties with pools need to be fenced; asked what COAH is; questioned the progress of the properties capping off open sewer vents. Mayor stated that the pool area needs to

be fenced; sewer vents are done but will double check. Solicitor explained COAH, Counsel on affordable housing, and explained COAH immunity for West Wildwood until 2025.

LIZ McCANN, 5 J Avenue, stated she has been here for thirty-two years and J Avenue constantly floods, and wanted to know when J Avenue is going to be fixed. Mayor stated that road work projects along with valves will be taking place and J avenue will be in there.

JIM ASMAN, 600 North Drive, Unit 213, questioned the mayor's suggestion from the last meeting regarding combining of all the Wildwood's and asked what the advantage is, and commented why anyone would want to combine with us. Mayor stated believes all four municipalities should merge, there is a lot that goes into it, there would be a referendum for all voters.

JOE KLINE, 750 W. Poplar Avenue, questioned the COAH fee refund. Solicitor explained that the fees are related to new construction and under the instruction of counsel are being refunded.

BOB BRADLEY, 649 W. Glenwood Avenue, questioned Comm. Golden about the 316 property checks performed by the police department, stating it is an inefficient use of personnel.

MARYANN JOYCE, 546 W. Pine Avenue, commented about water sitting in front of her house since the streets around her were built up and questioned what can be done to correct it. Mayor stated new larger outfall lines and road work should help. Ms. Joyce asked if some plan of the street work is on file. Mayor said the engineers have information and will let her know.

MARK MEEHAN, 606 W. Glenwood Avenue, commented about his taxes, and the increase in his taxes and questioned the amount of taxes Comm. Golden pays on his new home. Comm. Golden stated he pays \$13,000.00.

SUSAN CZWALINA, 547 W. Maple Avenue, asked about resolution 2019-056 cost; resolution 2019-060 hiring of police officer; the additional cost of out of county training for new officers. Comm. Golden explained that a couple of officers are in the National Guard and are going to training and the shifts need to be covered; the Chief has not yet informed him about the new officers training schedule.

BOB BRADLEY, 649 W. Glenwood Avenue, questioned the Chief's hours, stating that Comm. Golden is in charge of the police. Comm. Golden stated that he is not in charge of the day to day operation of the police department and the chief works forty hours and is on call.

DENISE SMALLEY, 213 N Avenue, commented that the Chief has no boss, and asked who checks. Comm. Golden stops in three to four times a week.

BOB BRADLEY, 649 W. Glenwood Avenue, questioned how many patrols; what does the Chief do in the day and can he walk in to talk to her. Comm. Golden stated the Chief oversees patrol and the administrative matters of the department works from 7-4, 5 days a week and in emergencies when needed.

DEB FOX, 634 W. Poplar Avenue, commented she doesn't know of any other town, like Bob Regalbutta from the City of Wildwood if he patrols around town, chiefs have tons of meetings, they are in administration, they have to go to different updates, saying she is there everyday from 7-3 and you could walk in the door and see her I don't know if that would be possible.

HELEN REO, 741 W. Poplar Avenue, commented the police patrol 24/7 and asked if the Chief does patrols. Comm. Golden talked to the Chief and she does patrols. Ms. Reo asked the cost to date of conflict counsel; how many issues he is working on; any discussions on filling former Comm. Maxwell's slot; and what is the norm for filling it. Mayor stated the matter of filling the spot has not been discussed. Solicitor stated under the Walsh Act, Commission form of government there is no need to act to fill the position.

JOE MELLAR, 203 J Avenue, commented that we can't afford to lose another lawsuit and asked if the attorney is the same. Solicitor stated the attorney handling the appeal is the same. Mayor stated there are different attorneys on the other lawsuits.

JOE KLINE, 750 W. Poplar Avenue, commented he sees new faces at the meeting maybe due to the holiday and asked if the commissioners would consider changing the meeting back to Friday evenings so everyone could attend.

DEB FOX, 634 W. Poplar Avenue, commented on going back to Friday night meetings, and read off a list of other county municipalities meeting times, stating that if the town was merged the meetings still would probably not be on Friday nights.

DAN GUIFEAR, 641 W. Glenwood Avenue, commented the meetings have always been on Friday nights until recently; commented that the CTWW had paid for the hall and there is a wine stain on the floor that did not get cleaned up. Clerk commented that it may have been her that spilled a birch beer soda. Mr. Guifear stated no; it was red wine.

HELEN REO, 741 W. Poplar Avenue, stated the meetings were held on Friday's for forty years, and going to a softball game is no good reason for making the change.

JIM ASMAN, 600 North Drive, Unit 213, commented the pool at Holly Bay Condos is completely fenced in and they had some issues with renters using the pool, kids sneak in, the police came twice and did a good job, asked what happens. Mayor stated the condo is responsible if something happens.

TRISH SINNOTT, 739 W. Poplar Avenue, questioned the Mayor about missing a meeting in December and stated Comm. Maxwell ran it, there was an issue because of the tree lighting and a letter was sent to change the borough meeting, no response; then told can't change the meeting date. Ms. Sinnott asked about the status of the master plan and is it past the deadline due date; who will oversee the beach access project.; how many legal situations is the mayor involved in. Mayor stated the master plan should be completed shortly; he will oversee the beach project and paperwork.

DON YONKUNAS, 621 W. Glenwood Avenue, explained that he stopped into the office regarding a racoon issue, and went to the police department to get animal control involved. Mr. Yonkunas called animal control and they said they don't take care of West Wildwood. Clerk explained the conversation in the office to commissioners, it may have been a miscommunication, but the borough does have animal control. Administrator Ridings stated the borough code enforcement officer has called in pest control and the charges will be result in a lien on the property.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned what prisoner transfer and thefts from the police activity report is. Mayor stated it could be someone was arrested and transported to the county jail. Comm. Golden stated there were no thefts reported. Ms. Czwalina questioned the hiring of the general hearing officer. Mayor stated he can handle any matters. Solicitor explained the hearing officer appointment does not necessarily mean there is something pending.

MARYANN WELSH, 741 W. Poplar Avenue, asked for update on the living shoreline; and is there an issue with crossing a property. Administrator Riding stated the plan has been filed with Tideland and is in the review stage; the borough is moving ahead with eminent domain procedures and the matter should be resolved soon.

TRISH SINNOTT, 739 W. Poplar Avenue, question if the Chief of Police missed a few meetings of police chiefs. I think there may be absences. Comm. Goldens was not aware of any missed meetings, chamber of commerce luncheon, but it is not mandatory.

JANET ANTRIM, 786 W. Glenwood Avenue, questioned if there was a referendum to merge the Wildwoods' could taxpayers vote. Mayor stated registered voters.

Hearing no more public comment, the Mayor closed the public portion., thanked everyone from coming out and enjoy the holiday, and encouraged everyone to bring their kids out for the parade tomorrow.

Clerk asked for a motion to adjourn.

Motion to Adjourn:

Motion by Comm. Golden, yes, Mayor Fox, yes.

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

Motion carried.

Respectfully submitted,



Donna L. Frederick, RMC
Municipal Clerk

This is a generalization of the Regular meeting on July 3, 2019 and not a verbatim transcript.

THESE MINUTES WERE APPROVED AT THE AUGUST 7, 2019 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN

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

ORDINANCE 573(2019)

**AN ORDINANCE PROVIDING FOR THE USAGE
OF THE VARIABLE MESSAGE SIGN BOARD AND
ESTABLISHING THE RULES, REGULATIONS AND FEES**

WHEREAS, the Board of Commissioners of the Borough of West Wildwood have deemed it in the best interest to support and promote the businesses established within the Borough and create an atmosphere to enhance the opportunity for businesses to expand; and

WHEREAS, the Borough has a variable message sign board located at the entrance which provides information to both taxpayers and visitors to our community; and

WHEREAS, the Board of Commissioners desire to make available to the business community the opportunity to promote their businesses through the usage of the variable message sign board.

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

Section I: Definitions

1. Businesses for the purpose of this ordinance are defined as follows:
 - a. A company engaged in commerce, selling goods and/or services.
 - b. Have a brick and mortar location within the Borough of West Wildwood.
 - c. Have a valid New Jersey Business Registration Certificate.
 - d. Hold a current mercantile license issued by the Borough of West Wildwood.

Section II: Rules and Regulations

1. The use of the variable message sign board is as follows:
 - a. The Borough shall have the authority to approve the content of all messages.
 - b. Should the Borough determine there is a public safety need, the use of the sign will revert to the Borough until it is no longer needed; no monetary refunds will be given; the advertising business affected will be credited with the time to be re-scheduled at a later day.
 - c. Sign usage shall be on a first come first serve basis.
 - d. Each business shall be limited to seven (7) days per month.
 - e. Sign usage on Friday, Saturday and Sunday shall be grouped together and shall be considered only for three (3) day rentals.
 - f. Applications shall be available through the Office of the Clerk.

- g. The Mayor and/or the Commissioners or his/her designee shall review each application to determine eligibility.
- h. Usage dates shall be at the sole discretion of the Mayor and/or Commissioners or his/her designee.

Section III: Fees

- 1. The fee schedule is as follows:
 - a. A \$10.00 per day fee, payable to the Borough of West Wildwood.
 - b. No monetary refunds, time credit shall be permitted.

Section IV. Survival

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

Section V. Effective Date of Ordinance

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

COMMISSIONERS:


MAYOR CHRISTOPHER J. FOX

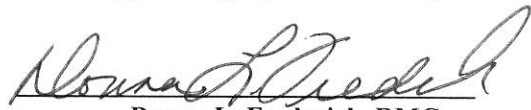

COMMISSIONER SCOTT W. GOLDEN


COMMISSIONER CORNELIUS J. MAXWELL

First Reading/Introduction: 2019 06-05
Publication: 2019 06-12

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

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 Ordinance was introduced and passed at a Regular Meeting of the Board of Commissioners of the Brough of West Wildwood, County of Cape May, New Jersey on the 5th day of June, 2019, and will be considered for final passage after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey, on **July 3, 2019 at 3:00pm** prevailing time.



Donna L. Frederick, RMC
Municipal Clerk

SECOND READING/FINAL ADOPTION: 2019 07-03
PUBLICATION: 2019 07-~~09~~10

COMMISSIONERS:



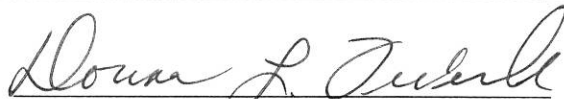
MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN

The foregoing Ordinance was finally adopted after a public hearing at a Regular Meeting of the Board of Commissioners, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on July 3, 2019 at 3:00 pm.

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



Donna L. Frederick, RMC
Municipal Clerk

**BOROUGH OF WEST WILDWOOD
VARIABLE MESSAGE SIGN BOARD
RENTAL APPLICATION**

Application Date: _____

Business Name: _____

Business Address: _____ **Phone Number:** _____

Owner Name: _____ **Phone Number:** _____

Owner Address: _____

Message Content: (maximum number of letters, spaces or symbols per line is 12 - maximum of 3 lines)

Message: _____

Requested posting date of message _____

Requested ending date of message _____

Please attach a copy of your valid New Jersey Business Registration Certificate

Please attach a copy of your valid Borough of West Wildwood Mercantile License

I, _____ have received a copy of Ordinance 573 (2019) "Providing for the usage of the variable message sign board and establishing the rules, regulations and fees"

Applicant Signature _____ **Date** _____

(Do not write below this line for official use only)

Fee Paid: \$ _____ **Cash** _____ **Check** _____ **Date:** _____

Message approved for content by: _____ **Date** _____

Message approved for posting date by: _____ **Date** _____

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

ORDINANCE 574 (2019)

LITTER CONTROL ORDINANCE

SECTION I – PURPOSE:

An Ordinance to establish requirements to control littering in the Borough of West Wildwood, so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

SECTION II – DEFINITIONS:

For the purpose of this Ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- a. Litter – any used or unconsumed substance or waste material which has been discarded, whether made of aluminum, glass, plastic, rubber, paper, or other natural or synthetic material, or any combination thereof, including, but not limited to, any bottle, jar or can, or any top, cap or detachable tab of any bottle, jar or can, any unlighted cigarette, cigar, match or any flaming or glowing material or any garbage, trash, refuse, debris, rubbish, grass clippings or other lawn or garden waste, newspapers, magazines, glass, metal, plastic or paper containers or other packaging or construction material, but does not include the waste of any primary processes of mining or other extraction processes, logging, sawmilling, farming or manufacturing.
- b. Litter Receptacle – a container suitable for the depositing of litter.
- c. Person – any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

SECTION III – PROHIBITED ACTS AND REGULATED ACTIVITIES:

1. It shall be unlawful for any person to throw, drop, discard or otherwise place any litter of any nature upon public or private property other than in a litter receptacle, or having done so, to allow such litter to remain.
2. Whenever any litter is thrown or discarded or allowed to fall from a vehicle or boat in violation of this Ordinance, the operator or owner, or both, of the motor vehicle or boat shall also be deemed to have violated this Ordinance.

SECTION IV – ENFORCEMENT:

This Ordinance shall be enforced by the Police Department and/or other Municipal Officials in the Borough of West Wildwood.

SECTION V – PENALTIES:

Any person(s) who is found to be in violation of the provisions of this Ordinance shall be subject to a fine not to exceed one thousand (\$1,000.00) dollars.

SECTION VI – SEVERABILITY:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION VII – EFFECTIVE DATE:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

COMMISSIONERS:


MAYOR CHRISTOPHER J. FOX

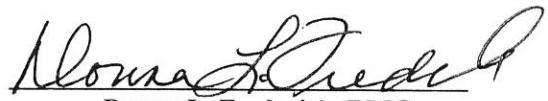

COMMISSIONER SCOTT W. GOLDEN

- RESIGNED -
COMMISSIONER CORNELIUS J. MAXWELL

First Reading/Introduction: 2019 06-05
Publication: 2019 06-12

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

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 Ordinance was introduced and passed at a Regular Meeting of the Board of Commissioners of the Brough of West Wildwood, County of Cape May, New Jersey on the 5th day of June, 2019, and will be considered for final passage after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey, on **July 3, 2019 at 3:00pm prevailing time.**


Donna L. Frederick, RMC
Municipal Clerk

SECOND READING/FINAL ADOPTION: 2019 07-03
PUBLICATION: 2019 07-09~~10~~

COMMISSIONERS:



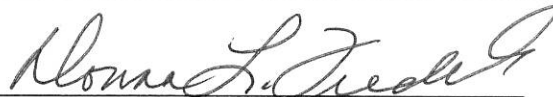
MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN

The foregoing Ordinance was finally adopted after a public hearing at a Regular Meeting of the Board of Commissioners, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on July 3, 2019 at 3:00 pm, prevailing time.

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



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-056

CHAPTER 159 – INSERTION OF CLEAN COMMUNITIES GRANT FOR 2019

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

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

WHEREAS, the Borough of West Wildwood is in receipt of \$4,203.03 from the Solid Waste Administration FY 2019 Clean Communities Grant, and wishes to amend its 2019 Municipal Budget to include this amount of revenue.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, does hereby request the Director of the Division of Local Government services to approve the insertion of an item of revenue in the municipal budget of the Borough of West Wildwood for the year 2019 in the sum of \$4,203.03 which is now available as a revenue from:

Miscellaneous Revenues

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of the Division
of Local Government Services - Public and Private
Revenues Offset with Appropriations:

Clean Communities Grant \$4,203.03

BE IT FURTHER RESOLVED that a like sum of \$4,203.03
be and the same is hereby appropriated under the caption of:

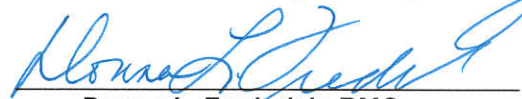
GENERAL APPROPRIATIONS

(a) Operations Excluded from 5% Caps

Public and Private Programs Offset by Revenues:
2019 Clean Communities Grant

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	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 **July 3, 2019**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-057

**AUTHORIZING THE REMOVAL OF THE HANDICAP PARKING DESIGNATION
LOCATED AT 649 W. POPLAR AVENUE**

WHEREAS, on June 4, 2019, Sarah Parkhill reported to the clerk that she is the new owner of 649 W. Poplar Avenue and has no need for the handicap parking designation in front of her home; she formally requested the handicap parking designation be removed; and

WHEREAS, the West Wildwood Police Department performed a sight inspection of the location and has determined that there is no further need for the handicap parking space.

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

1. 649 W. Poplar Avenue

AND BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the West Wildwood Police Department and The West Wildwood Public Works Department in order to facilitate the removal of the handicap parking designation at 649 W. Poplar Avenue.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	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 **July 3, 2019**.



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

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

RESOLUTION 2019-058

AUTHORIZING THE REFUND OF COAH FEES COLLECTED

WHEREAS, the Board of Commissioners passed Ordinance 544(2015) on July 2, 2015 establishing standards for the collection, maintenance and expenditure of development fees pursuant to the Department of Community Affairs (Herein referred to as "Department") regulations and in accordance with P.L. 2008, c 46, Sections 8 and 32-38; and

WHEREAS, the fees collected pursuant to the adoption of the aforementioned ordinance shall be used for the sole purpose of providing low and moderate income housing and shall be interpreted within the framework of the Department's rules on development fees, codified at N.J.A.C. 5:97-8; and

WHEREAS, the Borough of West Wildwood has a Shared Services Agreement with the City of Wildwood for Uniform Construction Code services; and

WHEREAS, the City of Wildwood Construction Official responsible for the issuance of a building permit shall notify the local tax assessor of the issuance of the first building permit for a development which is subject to a development fee; and

WHEREAS, the expenditure of all funds shall conform to a spending plan approved by the Department for implementation of the Housing Element and Fair Share Plan or any other activity as permitted pursuant to N.J.A.C. 5:97-8.7 through 8.9 and specified in the approved spending plan; and

WHEREAS, the Borough of West Wildwood spending plan is pending approval; and

WHEREAS, the City of Wildwood Construction Department has provided a list of individuals and fees paid to the Borough and it is deemed in the best interest that those fees collected by the City of Wildwood Construction Office on behalf of the Borough of West Wildwood be refunded to the following individuals at this time:

<u>NAME</u>	<u>ADDRESS</u>	<u>COAH FEE PAID</u>	<u>AMOUNT TO BE REFUNDED</u>
Tim McWade	201 Neptune Ave.	\$ 3,978.13	\$ 3,978.13
David Hansbarger	678 W. 26 th Ave.	\$ 3,255.00	\$ 3,255.00
Don Martin	668 W. 26 th Ave.	\$ 2,226.00	\$ 2,226.00
Frank Durst	203 Neptune Ave.	\$ 1,350.00	\$ 1,350.00
Miller Homes, LLC	780 W. Glenwood Ave.	\$ 2,652.00	\$ 2,652.00
Kathy Corlson	4 D Ave.	\$ 2,515.05	\$ 2,515.05
Dennis & Erica Doyne	605 W. Maple Ave.	\$ 2,980.80	\$ 2,980.80
Joseph Riordan	523 W. Pine Ave.	\$ 3,945.00	\$ 3,945.00
David Lafferty	733 W. Poplar Ave.	\$ 4,534.70	\$ 4,534.70
Bonnie & Bill Markey	548 W. Glenwood Ave.	\$ 1,923.81	\$ 1,923.81

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey hereby authorize the COAH fees be refunded to those aforementioned individuals.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the City of Wildwood Construction Office, City Clerk, and Finance Officer.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	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 **July 3, 2019**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-059

**AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER
INTO A CONTRACT WITH DELTA DENTAL OF NEW JERSEY**

WHEREAS, the Borough of West Wildwood provides dental insurance to eligible employees; and

WHEREAS, the Board of Commissioners deem it in the best interest of the Borough to enter into a contract with Delta Dental of New Jersey, Inc. of Parsippany, New Jersey (hereinafter referred to as "Delta Dental") and;

WHEREAS, for and in consideration of the mutual covenants set forth in the Master Group Contract, wherein both the Borough of West Wildwood and Delta Dental agree to the terms of said contract.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey hereby authorize the Mayor to enter into a contract on behalf of the Borough of West Wildwood for a one year term commencing August 1, 2019.

BE IT FURTHER RESOLVED, that this award of contract shall be published in accordance to law.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	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 **July 3, 2019**.



**Donna L. Frederick
Municipal Clerk**

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

RESOLUTION 2019-060

**AUTHORIZING THE APPOINTING OF A CLASS II POLICE OFFICER ON THE
WEST WILDWOOD POLICE DEPARTMENT**

WHEREAS, the following appointment has been reviewed by the Director of Public Safety, in consultation with the Chief of Police, and

WHEREAS, it is the recommendation of the Chief of Police to appoint the following individual as Class II Police Officer on the West Wildwood Police Department with the appointment dates as follows:


<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE APPOINTMENT DATE</u>
David R. Pinto	Class II Police Officer	June 24, 2019 to September 30, 2019

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey hereby authorizes the aforementioned Class II Police Officer for the West Wildwood Police Department.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief of Police.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at **Regular Meeting** held on **July 3, 2019**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-061

**AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT A GRANT APPLICATION AND
EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE
MA-2020 -RECONSTRUCTION OF A AVENUE - 00391**

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 A 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 and Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Reconstruction of A Avenue-00391 to the New Jersey Department of Transportation on behalf of the Borough of West Wildwood.

BE IT FURTHER RESOLVED that the 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	X			
Commissioner Scott W. Golden	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 **July 3, 2019**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-062

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

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

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

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

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

1. 210 Q Avenue – Michael Anthony Eikelberger-Haws

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

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	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 **July 3, 2019**.



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

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BOROUGH OF WEST WILDWOOD
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Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13876 to 13923
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
13876	07/03/19	00103 ABS ELECTRIC, INC.					1298
19-00407	1	2019 ANNUAL SERVICE CONTRACT	929.00	9-01-25-240-026 Maintenance Contract	Budget		54 1
13877	07/03/19	00207 ACA COMPUTERS, INC.					1298
19-00410	1	IT SERVICES FOR MAY 2019	2,844.18	9-01-20-140-026 Data Processing Maintenance	Budget		57 1
13878	07/03/19	00308 ADP, INC.					1298
19-00379	1	CHARGES FOR JUNE 2019	118.77	9-01-20-130-028 Payroll Services	Budget		24 1
19-00379	2	CHARGES FOR JUNE 2019	112.43	9-01-20-130-028 Payroll Services	Budget		25 1
			<u>231.20</u>				
13879	07/03/19	019011 ATLANTIC CITY ELECTRIC					1298
19-00376	1	CHARGES FOR JUNE 2019	17.53	9-01-31-430-000 Electricity	Budget		15 1
19-00376	2	CHARGES FOR JUNE 2019	271.99	9-01-31-430-000 Electricity	Budget		16 1
19-00376	3	CHARGES FOR JUNE 2019	8.33	9-01-31-430-000 Electricity	Budget		17 1
19-00376	4	CHARGES FOR JUNE 2019	516.16	9-01-31-430-000 Electricity	Budget		18 1
19-00376	5	CHARGES FOR JUNE 2019	1,929.29	9-01-31-435-000 Street Lighting	Budget		19 1
			<u>2,743.30</u>				
13880	07/03/19	01903 AT & T					1298
19-00386	1	CHARGES FOR JUNE 2019	67.95	9-01-31-440-000 Telephone	Budget		32 1
19-00435	1	CHARGES FOR JUNE 2019	53.89	9-01-31-440-000 Telephone	Budget		75 1
			<u>121.84</u>				
13881	07/03/19	01905 AT & T MOBILITY					1298
19-00387	1	CHARGES FOR JUNE 2019	229.38	9-01-31-440-000 Telephone	Budget		33 1
19-00387	2	CHARGES FOR MAY AND JUNE 2019	229.18	9-01-31-440-000 Telephone	Budget		34 1
			<u>458.56</u>				
13882	07/03/19	04002 BOWMAN & COMPANY LLP					1298
19-00432	1	PROFESSIONAL SERVICES RENDERED	3,500.00	9-01-20-135-000 AUDITOR	Budget		71 1
19-00432	2	PROFESSIONAL SERVICES RENDERED	500.00	9-09-55-502-028 Professional Services	Budget		72 1
			<u>4,000.00</u>				

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
13883	07/03/19	05001 J.BYRNE AGENCY		1298
19-00400	1	RENEWAL - MISC COMMERCIAL LINE		47 1
939.00	9-01-23-210-000	Budget		
	LIABILITY INSURANCE			
13884	07/03/19	05203 C.M.C.M.U.A. WASTER WATER DIV.		1298
19-00401	1	DISPOSAL FEE FOR MAY 2019		48 1
2,162.27	9-01-32-465-000	Budget		
	SOLID WASTE DISPOSAL			
13885	07/03/19	05235 THE CARLSEN GROUP INC		1298
19-00381	1	CHARGES FOR JUNE 2019		27 1
95.00	9-01-20-120-030	Budget		
	Materials and Supplies			
13886	07/03/19	06615 COMCAST		1298
19-00378	1	CHARGES FOR JUNE 2019		20 1
22.33	9-01-31-440-000	Budget		
	Telephone			
19-00378	2	CHARGES FOR JUNE 2019		21 1
86.90	9-01-31-440-000	Budget		
	Telephone			
19-00378	3	CHARGES FOR JUNE 2019		22 1
78.95	9-01-31-440-000	Budget		
	Telephone			
19-00378	4	CHARGES FOR JUNE 2019		23 1
14.00	9-01-31-440-000	Budget		
	Telephone			
19-00427	1	CHARGES FOR JULY 2019		67 1
111.85	9-01-31-440-000	Budget		
	Telephone			
19-00427	2	CHARGES FOR JULY 2019		68 1
106.85	9-01-31-440-000	Budget		
	Telephone			
420.88				
13887	07/03/19	08201 DELTA DENTAL PLAN OF N.J. INC.		1298
19-00374	1	CHARGES FOR JULY 2019		11 1
909.74	9-01-23-220-000	Budget		
	EMPLOYEE GROUP INSURANCE			
13888	07/03/19	09504 DRAEGER INC		1298
19-00408	1	SIMULATOR, CU34 110V ELEC CTRL		55 1
179.00	9-01-25-240-037	Budget		
	Communications			
13889	07/03/19	11802 DE LAGE LANDEN		1298
19-00420	1	LEASE PAYMENT FOR COPIER		60 1
302.00	9-01-20-100-053	Budget		
	GEN. ADMIN. NEW EQUIPMENT			
13890	07/03/19	11805 CM3 BUILDING SOLUTIONS, INC.		1298
19-00421	1	SERVICE CALL FOR CAMERA SYSTEM		61 1
230.00	9-01-26-310-082	Budget		
	Building Repairs			
13891	07/03/19	13304 CUSTOM BANDAG INC.		1298
19-00383	1	GDY P245/55 R18 TIRES FOR		29 1
540.00	9-01-25-240-034	Budget		
	Fleet Maintenance			
13892	07/03/19	13409 JACQUELYN FERENTZ		1298
19-00402	1	JUDGMENT DOCKET #CPM-L-797-08		49 1
5,040.60	9-01-37-480-001	Budget		
	JUDGMENTS			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
13893	07/03/19	13416 CONSTELLATION NEWENERGY INC		1298
19-00389	1	CHARGES FOR JUNE 2019		36 1
		1.41 9-01-31-430-000	Budget	
		Electricity		
19-00389	2	CHARGES FOR JUNE 2019		37 1
		188.74 9-01-31-430-000	Budget	
		Electricity		
		<u>190.15</u>		
13894	07/03/19	165158 STATE OF NJ DEPT OF LABOR		1298
19-00393	1	ANNUAL PLAN ASSESSMENT FOR		40 1
		48.00 9-01-23-225-000	Budget	
		UNEMPLOYMENT COMPENSATION INS.		
13895	07/03/19	16903 BLANEY & KARAVAN, P.C.		1298
19-00405	1	PROFESSIONAL SERVICES RENDERED		52 1
		2,916.66 9-01-20-155-027	Budget	
		Legal Services		
19-00406	1	PROFESSIONAL SERVICES RENDERED		53 1
		1,147.50 9-01-20-155-027	Budget	
		Legal Services		
		<u>4,064.16</u>		
13896	07/03/19	17501 GTBM INC.		1298
19-00392	1	INFO-COP ANNUAL LICENSES		39 1
		1,050.00 9-01-25-240-026	Budget	
		Maintenance Contract		
13897	07/03/19	18611 JOYCE MEDIA		1298
19-00434	1	WEB HOSTING FOR JUNE 2019		74 1
		69.95 9-01-20-120-028	Budget	
		Other professional service		
13898	07/03/19	23805 JERRY'S EXCAVATING		1298
19-00395	1	HAUL FEE 6/19		42 1
		200.00 9-01-26-310-029	Budget	
		maintenance contract		
19-00425	1	HAUL FEE 6/4/19		65 1
		200.00 9-01-26-310-029	Budget	
		maintenance contract		
		<u>400.00</u>		
13899	07/03/19	26801 KINDLE FORD		1298
19-00399	1	REPLACE DAMAGED FILLER NECK		46 1
		462.00 9-01-25-240-034	Budget	
		Fleet Maintenance		
19-00422	1	WHELL RIM FOR POLICE CAR		62 1
		141.45 9-01-26-290-034	Budget	
		Fleet Maintenance		
		<u>603.45</u>		
13900	07/03/19	31220 MAX COMMUNICATIONS, INC.		1298
19-00411	1	REPLACE GRANDSTREAM WITH		58 1
		85.00 9-01-31-440-000	Budget	
		Telephone		
19-00424	1	CHARGES FOR JUNE 2019		64 1
		686.64 9-01-31-440-000	Budget	
		Telephone		
		<u>771.64</u>		
13901	07/03/19	31402 MCMANIMON, SCOTLAND & BAUMANN		1298
19-00423	1	PROFESSIONAL SERVICES RENDERED		63 1
		129.00 9-01-20-155-027	Budget	
		Legal Services		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
13902	07/03/19	31801 MGL PRINTING SOLUTIONS		1298
19-00370	1	FILLER SHEETS		7 1
		182.00 9-01-20-120-030	Budget	
		Materials and Supplies		
13903	07/03/19	34205 N.J. DIVISION OF		1298
19-00429	1	MAINTENANCE AND PREPARATION		69 1
		6.00 9-01-20-120-030	Budget	
		Materials and Supplies		
13904	07/03/19	34220 NEXTEL COMMUNICATIONS		1298
19-00388	1	CHARGESFOR JUNE 2019		35 1
		246.57 9-01-31-440-000	Budget	
		Telephone		
13905	07/03/19	39002 PARAMOUNT CHEMICAL & PAPER CO.		1298
19-00367	1	VARIOUS SUPPLIES		2 1
		21.29 9-01-26-310-030	Budget	
		Materials and Supplies		
13906	07/03/19	44606 REMINGTON,VERNICK & WALBERG		1298
19-00437	1	ENVIRONMENTAL PERMITTING AND		76 1
		103.00 9-01-20-165-028	Budget	
		Professional Services		
13907	07/03/19	45678 AUTO ZONE		1298
19-00368	1	R.H. REMAN REAR CALIPER		3 1
		74.49 9-01-26-290-034	Budget	
		Fleet Maintenance		
19-00368	2	L.H. REMAN REAR CALIPER		4 1
		74.49 9-01-26-290-034	Budget	
		Fleet Maintenance		
19-00368	3	SET OF REAR BRAKE PADS		5 1
		30.00 9-01-26-290-034	Budget	
		Fleet Maintenance		
19-00385	1	PARTS FOR 2017 FORD POLICE		31 1
		265.15 9-01-25-240-034	Budget	
		Fleet Maintenance		
		444.13		
13908	07/03/19	48201 SOUTH JERSEY GAS COMPANY		1298
19-00375	1	CHARGES FOR JUNE 2019		12 1
		40.65 9-01-31-446-000	Budget	
		Natural Gas		
19-00375	2	CHARGES FOR JUNE 2019		13 1
		36.22 9-01-31-446-000	Budget	
		Natural Gas		
19-00375	3	CHARGES FOR JUNE 2019		14 1
		164.83 9-01-31-446-000	Budget	
		Natural Gas		
		241.70		
13909	07/03/19	48207 SOUTH JERSEY WELDING SUPPLY CO		1298
19-00382	1	CHARGES FOR JUNE 2019		28 1
		54.25 9-01-26-290-030	Budget	
		Materials and Supplies		
13910	07/03/19	48729 STATE TOXICOLOGY LABORATORY		1298
19-00371	1	RANDOM DRUG TEST 19L001623		8 1
		295.00 9-01-25-240-042	Budget	
		Educational Training		
13911	07/03/19	50102 THE PRESS		1298
19-00409	1	LEGAL ADVERTISEMENTS		56 1
		242.26 9-01-20-120-021	Budget	
		Legal Advertising		

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13912	07/03/19	51103 TRIAD ASSOCIATES					1298
19-00412	1	IMPLEMENTATION SERVICES FOR	2,000.00	9-01-20-165-028 Professional Services	Budget		59 1
13913	07/03/19	54602 VALDELLE, INC. T/A VALDO'S HT.&C					1298
19-00396	1	REPAIR TO A/C SYSTEM IN	1,163.53	9-01-26-310-082 Building Repairs	Budget		43 1
13914	07/03/19	65405 W. B. MASON					1298
19-00369	1	VARIOUS SUPPLIES	69.52	9-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		6 1
13915	07/03/19	654195 ZW USA INC.					1298
19-00384	1	DOG WASTE BAG AND LINERS	404.87	9-01-26-310-030 Materials and Supplies	Budget		30 1
13916	07/03/19	65436 MUNICIPAL CLERKS ASSOC OF NJ					1298
19-00433	1	2020 ANNUAL MEMBERSHIP DUES	100.00	9-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		73 1
13917	07/03/19	66666 VERIZON					1298
19-00380	1	CHARGES FOR JUNE 2019	362.17	9-01-31-440-000 Telephone	Budget		26 1
13918	07/03/19	694224 AXON ENTERPRISES, INC.					1298
19-00430	1	MAINTENANCE AGREEMENT FOR	6,372.00	9-01-25-240-026 Maintenance Contract	Budget		70 1
13919	07/03/19	694447 MY RIGHTS LAWYERS, LLC					1298
19-00404	1	JUDGMENT DOCKET #CPM-L979-08	7,589.96	9-01-37-480-001 JUDGMENTS	Budget		51 1
13920	07/03/19	964644 JEFFERY R. SURENIAN AND					1298
19-00426	1	PROFESSIONAL SERVICES RENDERED	661.00	9-01-20-155-027 Legal Services	Budget		66 1
13921	07/03/19	964646 GOLD MEDAL ENVIRONMENTAL					1298
19-00394	1	CHARGES FOR JUNE 2019	4,950.00	9-01-26-305-029 Contractual-collection	Budget		41 1
13922	07/03/19	964647 EQUITY TRUST COMPANY					1298
19-00403	1	JUDGMENT PARTIAL ASSIGNMENT	10,000.00	9-01-37-480-001 JUDGMENTS	Budget		50 1
13923	07/03/19	03102 BANK OF AMERICA					1298
19-00332	1	SHIRTS, PANTS AND DUTY BELT	300.00	9-01-25-240-032 Uniforms	Budget		1 1
19-00373	1	GAS P/W	75.00	9-01-31-460-000 Gasoline and Diesel	Budget		9 1
19-00373	2	GAS P/W	68.55	9-01-31-460-000 Gasoline and Diesel	Budget		10 1
19-00391	1	GAS FOR OEM CAR	57.57	9-01-31-460-000 Gasoline and Diesel	Budget		38 1

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
13923	BANK OF AMERICA	Continued		
19-00397	1	CONCRETE MIX	25.92 9-01-26-290-038 Budget	44 1
			Gen. Hardware-maint. supplies	
19-00398	1	CONCRETE MIX	18.81 9-01-26-290-038 Budget	45 1
			Gen. Hardware-maint. supplies	
			545.85	

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	48	0	65,528.02	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>48</u>	<u>0</u>	<u>65,528.02</u>	<u>0.00</u>

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Totals by Year-Fund					
nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	65,028.02	0.00	0.00	65,028.02
UTILITY FUND	9-09	500.00	0.00	0.00	500.00
Total of All Funds:		65,528.02	0.00	0.00	65,528.02

*State of NJ
Health Care*

\$ 11,533.³⁸

\$ 77,061.⁴⁰

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Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13924 to 13925
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
13924	07/03/19	06001 CITY OF WILDWOOD					1302
19-00444	1	2ND QTR POLICE DISPATCH	9,187.50	9-01-42-250-000	Budget		1 1
				INTERLOCAL SERVICE 911			
19-00445	1	2ND QTR MUNICIPAL COURT FEE	5,118.75	9-01-43-490-039	Budget		2 1
				WILDWOOD COURT O.E.			
19-00446	1	2ND QTR EMERGENCY MEDICAL	3,937.50	9-01-42-251-000	Budget		3 1
				WILDWOOD AMBULANCE FEES			
			18,243.75				
13925	07/03/19	18609 ANIMAL CONTROL OF SOUTH JERSEY					1302
19-00447	1	2ND QTR 2019 - ANIMAL CONTROL	600.00	9-01-27-340-029	Budget		4 1
				Contractual Services			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	18,843.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	18,843.75	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	18,843.75	0.00	0.00	18,843.75
Total Of All Funds:		<u>18,843.75</u>	<u>0.00</u>	<u>0.00</u>	<u>18,843.75</u>

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Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1395 to 1396
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
1395	07/03/19	44606 REMINGTON, VERNICK & WALBERG					1299
19-00440	1	PERFORM ENGINEERING AND	1,985.00	C-04-55-916-200	Budget		2 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
1396	07/03/19	964642 KD PROPERTY MAINTENANCE, LLC					1299
19-00428	1	FINAL PAYMENT FOR BRICK PAVERS	2,500.00	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:	2	0	4,485.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,485.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	4,485.00	0.00	0.00	4,485.00
Total of All Funds:		<u>4,485.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,485.00</u>

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Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1156 to 1157
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
1156	07/03/19	44606 REMINGTON, VERNICK & WALBERG					1300
19-00413	1	INSPECTION FOR 510 W. POPLAR	92.50	T-12-00-000-013	Budget		2 1
				RESERVE FOR STREET OPENINGS			
19-00414	1	INSPECTION H AVE (SJG)	152.50	T-12-00-000-013	Budget		3 1
				RESERVE FOR STREET OPENINGS			
19-00415	1	INSPECTION FOR 8 BAY AVE (SJG)	152.50	T-12-00-000-013	Budget		4 1
				RESERVE FOR STREET OPENINGS			
19-00416	1	INSPECTION 8 I AVE (SJG)	152.50	T-12-00-000-013	Budget		5 1
				RESERVE FOR STREET OPENINGS			
19-00417	1	INSPECTION 668 W. 26TH (SJG)	152.50	T-12-00-000-013	Budget		6 1
				RESERVE FOR STREET OPENINGS			
19-00418	1	INSPECTION 2 E AVE (SJG)	152.50	T-12-00-000-013	Budget		7 1
				RESERVE FOR STREET OPENINGS			
19-00419	1	INSPECTION 10 BAY AVE (SJG)	187.50	T-12-00-000-013	Budget		8 1
				RESERVE FOR STREET OPENINGS			
			1,042.50				
1157	07/03/19	58901 WRITTEN IN STONE					1300
19-00372	1	BRICK PAVER FOR PATTI BROWN	92.00	T-12-00-000-009	Budget		1 1
				RESERVE FOR BRICKS & BENCHES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,134.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,134.50	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	1,134.50	0.00	0.00	1,134.50
Total of All Funds:		<u>1,134.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,134.50</u>

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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1143 to 1143
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
1143	07/03/19	654170 STATE OF NJ DEPT OF HEALTH					1301
19-00438	1	DOG LICENSE FEES FOR JUNE 2019	1.20	T-14-00-000-002	Budget		1 1
				DUE TO STATE OF NEW JERSEY			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1.20	0.00

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BOROUGH OF WEST WILDWOOD
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Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
T-14	1.20	0.00	0.00	1.20
Total of All Funds:	<u>1.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1.20</u>



Activity for the Month of June 2019

Calls for Service: 570		MVA's State Roads:		MVA's County Roads:		MVA's Municipal Roads: 1	
Adults Arrested: 7	Juv. Arrested:	CDS Arrests: 2	DWI Arrests: 1	Summonses:	911 Calls: 32		
Property Check	246	Noise Complaint	1				
Property Check	70	Motor Vehicle Accident	1				
Back-up Officer	47	Lift Assist	1				
Directed Patrol	44	Harassment 2C:33-4	1				
Parking Complaint/ Violation	25	Family Trouble (Dispute)	1				
MV Stop	19	Department Services	1				
Directed Walking Beat	15	Community Policing	1				
Medical Emergency / Assistance	14	Background Check	1				
Parking Violation	12	Alarm - Fire / CO	1				
Animal Complaint	11	911 Abandoned	1				
Assist Other Agency	7						
General Compliants	6						
Verbal Dispute	4						
Vehicle Maintenance	4						
Relay Person/Paper	4						
Juvenile Complaint	4						
Police Information	3						
Found Property	3						
Trespassing 2C:18-3	2						
Suspicious Vehicle	2						
Prisoner Transport	2						
Local Ordinance	2						
Follow-Up Investigation	2						
Criminal Mischief 2C:17-3	2						
Blocked Driveway	2						
Attempt to Serve Warrant/Summons	2						
Administrative	2						
Warrant Check	1						
Suspicious Person(s)	1						
Stand By	1						
Other Public Service	1						

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT JUNE 2019

- 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 TO INSTALL A MEMORIAL BENCH AT TAGGART PARK

5 WORK ORDERS TO PATCH POT HOLES ON BORO STREETS

3 WORK ORDER FOR REPAIRS TO POLICE VEHICLE

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

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

1 WORK ORDER FOR MAINTENANCE OF FLOOD VEHICLES

2 WORK ORDERS TO PICK UP PAID BULK TRASH

2 WORK ORDERS TO SWEEP BORO STREETS

1 WORK ORDER FOR MAINTENANCE OF STREET SWEEPER

1 WORK ORDER TO WEED EAT 26TH AVE AT CURBS AND BULKHEAD

2 WORK ORDERS FOR BEACH CLEAN UP

2 WORK ORDERS TO INSTALL NEW STOP SIGNS

1 WORK ORDER TO WEED EAT WEEDS GROWING ON BRIDGE

1 WORK ORDER TO PICK UP BULK METAL

- 4 WORK ORDERS TO PICK UP YARD WASTE WITHIN THE BORO
- 4 WORK ORDERS TO CUT GRASS AT BORO HALL AND BORO PARKS
- 2 WORK ORDERS TO CUT GRASS AT D.P.W. YARD AND FIRE

DEPARTMENT

82 TOTAL WORK ORDERS FOR JUNE 2019