

REGULAR MEETING

8/7/2019

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – AUGUST 7, 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:

RESOLUTION:

2019-067 – AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND TRIAD ASSOCIATES FOR USDA RURAL DEVELOPMENT – SEARCH GRANT ADMINISTRATION/PROJECT ADMINISTRATION

OLD BUSINESS

APPROVAL OF MINUTES:

July 3, 2019 - Regular Meeting
July 23, 2019 - Special Meeting

ORDINANCES:

575 (2019) – First Reading/Introduction – AN ORDINANCE AMENDING ORDINANCE 520(2013) ARTICLE VI - RECYCLING

RESOLUTIONS:

2019-063 – AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR THE AUGUST 2019 TAX QUARTER

Borough of West Wildwood

"Small town Charm on the Back Bay"

2019-064 – A RESOLUTION APPOINTING CERTAIN MUNICIPAL REPRESENTATIVES TO THE ATLANTIC COUNTY JOINT INSURANCE FUND

2019-065 – AUTHORIZING THE REFUND OF ESCROW FEES TO SOUTH JERSEY GAS

2019-066 – ACKNOWLEDGING THE AWARDING OF A SEARCH GRANT FROM THE USDA IN THE AMOUNT OF \$30,000

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
August 7, 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
Municipal Clerk Donna L. Frederick

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

2019-067 – AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND TRIAD ASSOCIATES FOR USDA RURAL DEVELOPMENT – SEARCH GRANT ADMINISTRATION/PROJECT ADMINISTRATION

OLD BUSINESS

APPROVAL OF MINUTES:

July 3, 2019 - Regular Meeting
July 23, 2019 - Special Meeting
Motion by Comm. Golden, yes, Mayor Fox, yes.
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.
Motion carried.

ORDINANCES:

575 (2019) – First Reading/Introduction – AN ORDINANCE AMENDING ORDINANCE 520(2013) REGULATING RECYCLABLE MATERIALS

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

Clerk asked for a motion to adopt ordinance 575(2019)
Motion by Comm. Golden; Second by Mayor Fox.
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.
Ordinance Adopted.

RESOLUTIONS:

2019-063 – AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR THE AUGUST 2019 TAX QUARTER

Motion by Comm. Golden, yes; Second Mayor Fox
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.
Resolution Adopted

2019-064 – A RESOLUTION APPOINTING CERTAIN MUNICIPAL REPRESENTATIVES TO THE ATLANTIC COUNTY JOINT INSURANCE FUND

Motion by Comm. Golden, yes; Second Mayor Fox
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.
Resolution Adopted

2019-065 – AUTHORIZING THE REFUND OF ESCROW FEES TO SOUTH JERSEY GAS

Motion by Comm. Golden, yes; Second Mayor Fox
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.
Resolution Adopted

2019-066 – ACKNOWLEDGING THE AWARDING OF A SEARCH GRANT FROM THE USDA IN THE AMOUNT OF \$30,000

Motion by Comm. Golden, yes; Second Mayor Fox
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.
Resolution Adopted

2019-067 – AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND TRIAD ASSOCIATES FOR USDA RURAL DEVELOPMENT – SEARCH GRANT ADMINISTRATION/PROJECT ADMINISTRATION

Motion by Comm. Golden, yes; Second 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

REPORTS FROM COMMISSIONERS:

Mayor gave the DPW report for July 2019 (copy attached).
Comm. Golden gave the PD report for July 2019 (copy attached).

Mayor opened the meeting to floor for public comment.

MARYANN WELSH, 741 W. Poplar Avenue, questioned who was appointed by Resolution number 64, Mayor and clerk informed her of the JIF appointees.

SUSAN CZWALINA, 547 W. Maple Avenue, thanked Officer Hannum for stopping someone from dumping debris in her dumpster.

ANNA M. NANCY DOHERTY, 215 R Avenue, announced she is on the ballot for the November election.

HELEN RAO, 741 W. Poplar Avenue, asked what the SEARCH grant was. Mayor and clerk explained the grant was for soft costs evaluating possible updates to both the storm and sanitary sewer systems.

DAN GIFFEAR, 641 W. Glenwood Avenue, asked for clarification regarding recycling hard rigid plastics, clerk explained.

JOE SEGREST, 2 I Avenue, stated the Concerned Taxpayers submitted questions and asked if the mayor saw them. Mayor Fox stated the clerk advised him of the questions submitted. Mr. Segrest questioned the rationale regarding the JIF cooperation clause. Comm. Golden stated he took the attorney's advice, and made a choice, and took a path he felt, that would put the borough in a less liable position. Mr. Segrest stated the attorney advised not to re-hire. Comm. Golden did not recall it that way.

MARYANN WELSH, 741 W. Poplar Avenue, read from Judge Pickering's decision and stated that the appellate court re-affirmed Judge Pickering's decision. Comm. Golden stated several options were presented and he took the option he felt best to release the borough from anything.

HELEN RAO, 741 W. Poplar Avenue, questioned Comm. Golden as to the options presented. Comm. Golden stated she can OPRA it.

DEB FOX, 634 W. Poplar Avenue, questioned the commissioners asking if the Mayor or other commissioners decide on the amount that she won, or did it go to trial and a jury decided on this. Mayor stated everybody knows it was a jury not the borough. Ms. Fox commented so this had nothing to do with the commissioners. Mayor stated it was a jury award.

KATE SAMSON, 205 O Avenue, commented if it (treatment of the chief) was so egregious, there would not be any reason to suppress the disciplinary charges, it should have let it play out the way it was supposed to, maybe she would have won anyway, instead it landed on our lap due to the decisions made by the commissioners.

MARYELLEN ZAJAK, 753 W. Poplar Avenue, stated don't mess with my money, we're paying for it and it's not fair.

HELEN RAO, 741 W. Poplar Avenue, commented that based on the fact they were not able to hear the disciplinary charges upheld by the hearing officer due to the resolution signed by Scott and Max the jury couldn't hear any information. Ms. Rao continued stating that the mayor continues to act in his own interest, not in the borough interest, like changing the meeting dates.

MARK MEEHAN, 606 W. Glenwood Avenue, questioned who did the ramp the last time at the police department. Mayor stated Cousin's Masonry. Mr. Meehan asked if the mayor worked for them. Mayor stated he worked for them but did not work on the ramp. Mr. Meehan questioned Comm. Golden's taxes that he pays on his properties; asked who is on his medical plan; and asked the borough solicitor the appeal costs. Comm. Golden clarified that he and his son is on his medical insurance; corrected Mr. Meehan regarding the amount of taxes he pays on his property, that the house is a residential home, not a marina, and it is on commercial ground. Mr. Meehan asked as commissioners can you do work in the town. Mr. Meehan called out both commissioners to step outside to kick both of their asses.

KATE SAMSON, 205 O Avenue, stated she feels both Comm. Golden and Maxwell should pay for this due to their actions, and stated there is no recourse for the decisions that were made. Mayor stated that the insurance company had an opportunity to settle it.

MARYANN WELSH, 741 W. Poplar Avenue, commented that Scott and Max (Commissioners) made the decision to oppose Mary Bittner's (Solicitor) recommendations. Comm. Golden stated he took Mary's advise and did what was correct for the borough, and he would not put the borough in jeopardy, he made that decision that he felt was right at the time and can't change the past. Ms. Welsh stated he is saying the opposite of Judge Pickering, and the taxpayers are paying for it. Mayor stated that the taxes went down last year and this year.

DOROTHY DALTON, 741 W. Poplar Avenue, commented that the commissioners chose not to pay attention to the options given by JIF; and we should have seen a tax reduction. Mayor explained the school board would not have released the funds if we were not in the situation we were in, Commissioner Maxwell fought hard at getting the school board to release funds. Ms. Dalton stated the taxes should have went down; we are paying for poor choices, not made in the best interest of the taxpayers. Mayor disagrees.

BILL MARTIN, 737 W. Poplar Avenue, questioned who came up with the resolutions to do away with the charges against Jackie, it sounds like you had some legal advising you. Comm. Golden stated they had legal counsel all the way recommending what we should and shouldn't do. Mr. Martin asked who it was. Comm. Golden stated he believed it was Mary Bittner. Mr. Martin continued stating that not to go against the insurance company. Comm. Golden stated according to the letter, it was seven years ago. Mr. Martin asked if Mary Bittner came to him and said this is what we have to do to clear Jackie or do you guys do it. Comm. Golden

NOREEN HICKMAN, 214 N Avenue, commented the charges were dismissed, she was hired back with back pay and questioned why she did not sign off so she would not sue, you can have your job back, but you can't sue us. And questioned the salary of Police Chief in Wildwood. Mayor stated about a \$175k. Mayor stated to do a road in Wildwood cost a million dollars; there budget \$150k is a penny, back here a penny is \$20k, the same to do a road costs you a million dollars, so they are doing the same job, should get paid fairly, whether it's the police chief or the clerk, deputy clerk, administrator, it should be fair, just because it's a small town

HELEN RAO, 741 W. Poplar Avenue, commented that you can't compare the population in West Wildwood, the police force that she administers in West Wildwood to that of Wildwood.

KATHY ASBHRIDGE, 547 W. Glenwood Avenue, stated she is a school district administrator in New Jersey and size does matter, if a district has ten thousand students and one has a thousand students in another public service in education, size matters.

ANNA M. DOHERTY, 215 R Avenue, questioned Comm. Golden when he was called to testify, why he didn't help to defend the borough or have Mayor Frederick called in he is the one who fired her. You didn't stick up for the people who do pay taxes. Comm. Golden stated he told the truth to the questions you are asked.

JOHN BANNING, 711 W. Poplar Avenue, questioned Comm. Golden, you wanted the resolutions because she was unfairly treated, you said you didn't know what the charges were. Comm. Golden stated he lived through it and she was unfairly treated. You are still of the problem, resign, you made that decision that cost us this; questioned if the finance board said they were doing it wrong, has anyone agreed with you that you did was right. Comm. Golden stated that the attorney's agreed, the solicitors at the time. Mr. Banning stated they told you not to do it; is everyone else lying; you didn't know what the charges were, you didn't know about the brady letter, you don't think you made any mistakes, how did it benefit us if you did the right thing, you didn't know she had the brady letter. Your own solicitor stated that when you have a brady letter, you fire them, most fire them. Comm. Golden stated that he feels what the courts did was wrong, and at the time he felt he made the right decision. Mr. Banning asked him to step down.

HELEN RAO are you saying Mary Bittner is perjuring herself. She said she provided the commissioners with three options how to proceed with the case, you intentionally went against advice of counsel. Comm. Golden stated he took the advice of counsel at that time, Mary Bittner, yes. Ms. Rao asked if Mary Bittner was on board with what was done. Comm. Golden confirmed he believed she was. Comm. Golden stated yes, dismiss the disciplinary actions, Mary Bittner was on board with that, back pay, re-instating position and everything with that. Comm. Golden yes, everybody was on the same page.

DAN GIFFEAR, 641 W. Glenwood Avenue, asked who appointed the hearing officer. Comm. Golden stated Chuck Frederick appointed the hearing officer. Mr. Giffear commented if she was so mistreated, why would you pass a resolution suppressing evidence, you should have let it go forward, and let the jury see it for what it is, they had no evidence to see. Mayor stated its not only the award, Mary Bittner is obviously part of this, there would have been punitive damages on top of this, we would have had to pay all that, we would have had punitive damages in excess of a million dollars, that was one of the considerations. Solicitor stated punitive damages are not covered by JIF policy. Mayor stated she would have won, the charges were ridiculous, the jury did not award any punitive damages.

PATRICIA MITROS, 700 W. Poplar Avenue, stated she was robbed, the robbers were on film selling my jewelry in Wildwood. Sgt. Dodd was kind enough to bring two or three pieces that were identified as mine. On multiple times she asked the police to have the Sgt. Contact her, Is that an appropriate answer, the doorbell didn't ring. Mayor stated Scott will address it.

SAMANTHA HAWS, 210 Q Avenue, thanked the police department, she has two special needs children, and loves this police department and thanked the commissioners for the police department.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned if Officer Dodd was recently disciplined. Comm. Golden stated he cannot discuss disciplinary matters. Ms. Czwalina asked why Mr. Barbone did not jump on the opening he had, and can he use it in the appeal. Mayor stated he did not agree with how things were handled. Solicitor stated Mr. Barbone is an excellent trial attorney, sometimes the strategies are good sometimes not. Ms. Czwalina asked if it could be used in the case the appeal is predicated on the record, limited to those documents at trial. Ms. Czwalina asked when the hearing officer was a resolution done for the hearing officer. Solicitor explained the appeal process, set of exhibits, transcripts the appeal is limited to those documents, so no. Ms. Czwalina questioned if there was a hearing officer by resolution at the time. Comm. Golden stated there was, and she could OPRA request it, I believe it was Fred Coldren.

MARYELLEN ZAJAK, 753 W. Poplar Avenue, asked if Sgt. Dodd still employed, and asked who hired him. Comm. Golden stated Frederick hired him.

DEB FOX, 634 W. Poplar Avenue, agreed with Dan, to move on, and questioned the solicitor, by discussing what happened seven years ago, is anything going to change what happened with the jury. Solicitor state no, it can't change the award.

MATT KUSIAK, 538 W. Magnolia, to the idea of moving on, commented that the anxiety and rederick going on in this room, asked if it is healthy. Mayor stated he agrees, its not healthy, Mr. Kusiak let's move on so we can heal as a community, and with all respect you should step down, to move forward you should respectfully step down. Mayor stated that other people in this town appreciated what we have done; it's the same group of people who keep talking about it, and he will not step down.

KAREN KEIRSEY, 651 W. Poplar Avenue, commented that decisions made today, effect the future, deal made that at anytime she can call in the judgement. Mayor interrupted and stated that the bank levied the borough's bank accounts. Solicitor confirmed that borough bank accounts were levied. Ms. Keirsey asked the total cost of the appeal. Mayor said the clerk can get that information for her.

KATHY ASHBRIDGE, 537 W. Glenwood Avenue, I am not a member of any group, this is MY first meeting. There is distrust, your live-in girlfriend got the money, your daughter got a police job, it is very hard to trust you, if we are going to move forward, since you are the leader of this town, what are you going to do. Mayor stated to move forward, we have given you transparency, you can come into the office and get answers. Ms. Asbridge, how do we move forward. Mayor stated what we have been doing.

SAMANTHA HAWS, 210 Q Avenue, commented on the meeting times of other island towns which are held in the afternoon.

PAT TAMBORELLO, 608 A W. Glenwood Avenue, asked if there is a plan in place and asked about the local finance board. Mayor stated the borough would go back to the local finance board and explained that the bank froze the borough's bank accounts. Solicitor explained he believes the borough goes back to the local finance board to bond if the judgement is called in, and the state should look favorably since the borough had taken steps to pay the judgement.

MARYANN WELSH, 741 W. Poplar Avenue, questioned oversight by the local finance board; the hiring of the mayor's daughter and lack of adopting a nepotism policy. Mayor stated he will hire local first who contribute to the town and are qualified.

MARY ELLEN ZAJAK, 753 W. Poplar Avenue, question the mayor as a parent why subject his child to this mess.

JOE SEGREST, 2 I Avenue, inquired about the COAH resolution. Mayor explained the fees to help with affordable housing. Solicitor explained that COAH is an escrow fund paid through new construction permits by contractors, the borough has filed declaratory judgement for protection through 2025, the resolution is a list of monies to be refunded.

DAN GIFFEAR, 641 W. Glenwood Avenue, commented that the mayor's daughter is a sweetheart, tainted by her name; and questioned getting applicants going forward; what the game plan is going forward, as we can't seem to get past this. Mayor commented that we need to get past this, quit attacking.

TOM FLORKOWSKI, 609 W. Poplar Avenue, commented to begin to heal the first this would be to move the meetings back to Friday.

JOE SEGREST, 2 I Avenue, asked for update on the ramp/kayak access. Deputy Clerk Carl O'Hala stated there is a punch list of some corrections.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned if Administrator is going to be replaced; is Carl still the Deputy Clerk; and asked for an update on the Mayor's ethics violations and the Mawhinney case. Mayor stated no administrator hiring, Carl is the Deputy Clerk, no update on the ethics violations. Solicitor responded regarding the Mawhinney case, which will likely be the same response for the next four to five months, it is in the discovery phase, then deposition schedules.

Ms. Czwalina questioned the change of settlement agreement to Michelle Douglass now payment to Equity Trust. Mayor stated she requested the change of the payment as is her right to do so.

JOHN TAMBORELLO, 608A W. Glenwood Avenue, asked before the meeting ends to change back the Friday night meetings. Mayor commented when he sees a difference how meetings are going.

MARYANN WELSH, 741 W. Poplar Avenue, asked Comm. Golden for an update on the officer's academy attendance. Comm. Golden had no update at this time.

HELEN RAO, 741 W. Poplar Avenue, commented the Mayor's statement about the meeting change is self-serving.

DAN GIFFEAR, 641 W. Glenwood Avenue, questioned why the borough is not using it's recording system that is already paid for; asked if the borough has to pay Wildwood for the two new hired officers training. Comm. Golden will look into the recording system and stated the borough has not received any bill from Wildwood.

JOHN TAMBORELLO, 608A W. Glenwood Avenue, commented he is not happy with the answers and asked what it will take to get the meetings back to Friday. Mayor stated he will think about it.

MARYANN WELSH, 741 W. Poplar Avenue, asked for an update on the living shoreline. Deputy Clerk Carl O'Hala stated we are awaiting funding; project is still online. Mayor stated without funding we will not move forward.

HELEN RAO, 741 W. Poplar Avenue, questioned if Mawhinney was deposed. Solicitor will check.

SUSAN CZWALINA, 547 W. Maple Avenue, asked the solicitor what is an interrogatory. Solicitor explained.

HELEN RAO, 741 W. Poplar Avenue, asked if there are any other lawsuits. Solicitor state there are none.

DOLORES BORKOWSKI, 517 W. Poplar Avenue, asked how many people we pay medical. Mayor asked clerk to get that information to her.

NANCY DOHERTY, 215 R Avenue, commented on the police going to the academy can we make them enter into a contract to stay two years Mayor stated he didn't know if they could hold them by law, and it happens all the time, either way we pay for the training.

MARYELLEN ZAJACK, 753 W. Poplar Avenue, commented that the officers were part-time (in Wildwood), and the borough was hiring full-time positions.

JOHN TAMBORELLO, 608A W. Glenwood Avenue, commented to surprise them by holding the October meeting at 7pm.

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. 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 August 7, 2019 and not a verbatim transcript.
THESE MINUTES WERE APPROVED AT THE OCTOBER 2, 2019 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN

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

ORDINANCE 575 (2019)

**AN ORDINANCE AMENDING ORDINANCE NO. 520 (2013)
REGULATING RECYCLABLE MATERIALS**

WHEREAS, the Borough of West Wildwood adopted Ordinance 520 (2013) on April 5, 2013 amending Ordinance 454 – Article VI – Recycling to maintain the rules and regulations of the New Jersey Statewide Mandatory Source Separation and Recycling Act; and

WHEREAS, the Cape May County Solid Waste Management Plan designates the lists of mandatory and recommended recyclables to be source separated for recycling in all sectors of the community; and

WHEREAS, effective October 1, 2019 the Cape May County Municipal Utility Authority will no longer accept Bulky Mixed Rigid Plastics and Shredded Paper as recyclable materials, these materials shall be disposed of as trash;

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

SECTION 2 – DEFINITIONS

Category 1, Designated Recyclable Materials To Be Set Out At Curbside

- (a) Paper Products, Shredded Paper shall no longer be considered a recyclable material, and shall be disposed of as trash.

**Category 2, Designated Recyclable Materials to be Set Out at Curbside
“Recommended Recyclable Materials”**

- (a) - Recommended Recyclable Materials Bulky Mixed Rigid Plastics (Bulky MRP) including all hard plastics greater than 5 gallons in size, regardless of color, shall be removed as a recyclable material.

SECTION 4 – COLLECTION OF RECYCLABLE MATERIALS

E.-2. “Bulky Mixed Rigid Plastics (Bulky MRP) including all hard plastics greater than 5 gallons in size, regardless of color shall no longer be considered a recyclable material and shall be disposed of as trash.

SEVERABILITY AND EFFECTIVE DATE

If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by a Court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

This Ordinance shall take effect immediately upon enactment by the governing body of the municipality according to law.

COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX

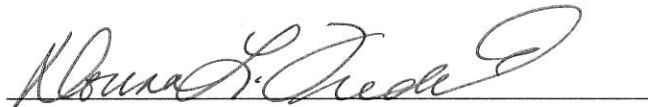


COMMISSIONER SCOTT W. GOLDEN

The foregoing Ordinance was introduced and passed at the Regular Board of Commissioners meeting of the Borough of West Wildwood, County of Cape May, New Jersey on the 7th day of August 7, 2019 and will be considered for final passage after a public hearing at the meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on September 4, 2019 at 3:00 pm prevailing time.

FIRST READING: 2019 08-07

PUBLICATION: 2019 08-12



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-063

**AUTHORIZING THE EXTENSION OF THE GRACE PERIOD
FOR THE AUGUST 2019 TAX QUARTER**

WHEREAS, Chapter 72, Public Laws of 1992 requires a minimum of twenty-five (25) days to pay the August 2019 tax quarter from the date the Tax Collector certifies the mailing of the tax bills; and

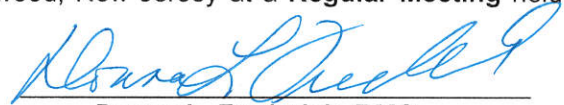
WHEREAS, Terence Graff, Certified Tax Collector the Borough of West Wildwood has advised the Commissioners that all tax bills including those marked advice only will be mailed on or before August 8, 2019.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of West Wildwood authorizes the grace period to be extended until September 3, 2019.

BE IT FURTHER RESOLVED, this Resolution applies only to the tax quarter due August 1, 2019. Interest will revert from August 1, 2019 for any property tax not paid by September 3, 2019. All subsequent quarterly tax installments will be due and payable as stated on the tax bill.

	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 **August 7, 2019**.



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

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

RESOLUTION 2019-064

**A RESOLUTION APPOINTING CERTAIN MUNICIPAL REPRESENTATIVES
TO THE ATLANTIC COUNTY JOINT INSURANCE FUND**

WHEREAS, it has been formally requested by the Atlantic County Joint Insurance Fund for the Borough to provide an updated listing of the Municipal Representatives to the Atlantic County Joint Insurance Fund; and

WHEREAS, Chris Ridings is currently serving as Fund Commissioner for the Borough of West Wildwood; and

WHEREAS, Chris Ridings has resigned his position with the Borough of West Wildwood, it is necessary to adjust appointments to fill his term.


NOW, THEREFORE BE IT RESOLVED that the following Municipal Representatives are hereby appointed to the respective positions with terms expiring on December 31, 2019.

Fund Commissioner
Claims Coordinator
Alternate Claims Coordinator
Alternate Fund Commissioner

Elaine Crowley
Elaine Crowley
Donna L. Frederick
Carl O'Hala

	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 **August 7, 2019**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-065

AUTHORIZING THE REFUND OF ESCROW FEES TO SOUTH JERSEY GAS

WHEREAS, the Borough Engineer has inspected and has informed the borough the South Jersey Gas SHARP/EFV project is completed and the restoration of the roads and all inspection requirements have been met; and

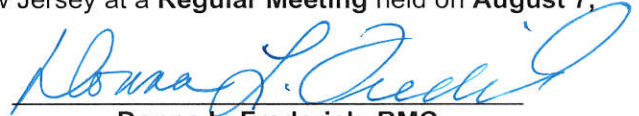
WHEREAS, the escrow fees posted by South Jersey Gas associated with the SHARP/EFV in the current amount of \$6,602.14 can be refunded; and

WHEREAS, South Jersey Gas has submitted a formal request asking for a refund of the escrow in the amount of \$6,602.14.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that the Chief Financial Officer is hereby authorized to refund the escrow amount of \$6,602.14 to South Jersey Gas.

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

I, **Donna Frederick, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **August 7, 2019**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-066

**ACKNOWLEDGING THE AWARDING OF A SEARCH GRANT
IN THE AMOUNT OF \$30,000**


WHEREAS, the Borough has submitted a SEARCH Grant application to the USDA Rural Development to complete a feasibility study to evaluate potential work that may be needed on the existing system of the sanitary sewer system, storm sewer and road/Right of Way improvements; and

WHEREAS, the Borough has been notified of the successful award of a SEARCH Grant in the amount of \$30,000.00.

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby acknowledges the awarding of the FY2019 SEARCH Grant to the Borough of West Wildwood in the amount of \$30,000, and authorizes the Mayor to execute any and all necessary documents.

	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 **August 7, 2019**.



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

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

RESOLUTION 2019-067

**AUTHORIZING A PROFESSIONAL
SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD
AND TRIAD ASSOCIATES FOR USDA RURAL DEVELOPMENT – SEARCH GRANT
ADMINISTRATION/PROJECT ADMINISTRATION**

WHEREAS, the Borough has been awarded a SEARCH grant in the amount of \$30,000 to complete a feasibility study to evaluate potential work that may be needed on the existing sanitary sewer and storm sewer and road/right of way improvements; and

WHEREAS, Triad Associates, with offices located at 1301 W. Forest Grove Rd, Vineland, New Jersey 08360, has submitted a Proposal and Professional Service Agreement dated July 11, 2019 to provide general program oversight and grant administration including reporting, drawdowns, document compilation and other related activities; and

WHEREAS, Triad Associates' compensation for the aforementioned services shall not exceed \$3,500.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood that the Mayor is hereby authorized to execute a Professional Services Agreement with Triad Associates of 1301 W. Forest Grove Road, Vineland, New Jersey 08360, for USDA Rural Development – SEARCH Grant Administration/project Administration for a sum not to exceed \$3,500.00

BE IT FURTHER RESOLVED, that a copy of this resolution and contract shall be on file in the Clerk's Office and available for public review and shall be published in accordance with 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 **August 7, 2019**.



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

August 7, 2019
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BOROUGH OF WEST WILDWOOD
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Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13930 to 13977
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
13930	08/07/19	00101 THE HERALD					1305
19-00498	1	LEGAL ADVERTISEMENTS	247.00	9-01-20-120-021 Legal Advertising	Budget		68 1
13931	08/07/19	00207 ACA COMPUTERS, INC.					1305
19-00490	1	IT SERVICES FOR JULY 2019	3,308.21	9-01-20-140-026 Data Processing Maintenance	Budget		63 1
13932	08/07/19	00304 ADVANTAGE RENTAL & SALES					1305
19-00471	1	SPINDLE ASSEMBLY FOR RIDING	77.79	9-01-26-310-030 Materials and Supplies	Budget		44 1
13933	08/07/19	00308 ADP, INC.					1305
19-00473	1	JULY CHARGES 2019	112.43	9-01-20-130-028 Payroll Services	Budget		46 1
19-00473	2	JULY CHARGES 2019	109.09	9-01-20-130-028 Payroll Services	Budget		47 1
19-00474	1	CHARGES FOR JULY2019	121.94	9-01-20-130-028 Payroll Services	Budget		48 1
			343.46				
13934	08/07/19	00312 DAVE GREENLAND				08/07/19 VOID	0
13935	08/07/19	00312 DAVE GREENLAND					1305
19-00505	1	MAINTENANCE ON VARIOUS VEHICLE	1,000.00	9-01-26-290-034 Fleet Maintenance	Budget		72 1
19-00505	2	GREASE FITTINGS	18.00	9-01-26-290-034 Fleet Maintenance	Budget		73 1
19-00505	3	3 QTS GEAR OIL	31.50	9-01-26-290-034 Fleet Maintenance	Budget		74 1
19-00506	1	R&R POLICE PACKAGE SKID PLATE	200.00	9-01-25-240-034 Fleet Maintenance	Budget		75 1
19-00507	1	REPLACED DAMAGED R.F. TIRE	100.00	9-01-25-240-034 Fleet Maintenance	Budget		76 1
19-00508	1	REPAIRS TO F-250 TRUCK	600.00	9-09-55-502-034 Fleet Maintenance	Budget		77 1
19-00509	1	REPAIRS TO POLICE CAR 1712	600.00	9-01-26-290-034 Fleet Maintenance	Budget		78 1
19-00510	1	REPAIRS TO OEM/FIRE TRUCK	400.00	9-01-26-290-034 Fleet Maintenance	Budget		79 1
19-00511	1	REPAIR TO P/W VEH B95C	400.00	9-01-26-290-034 Fleet Maintenance	Budget		80 1
19-00512	1	REPAIRS TO P/W VEH B95C	1,000.00	9-01-26-290-034 Fleet Maintenance	Budget		81 1
			4,349.50				
13936	08/07/19	019011 ATLANTIC CITY ELECTRIC					1305
19-00455	1	CHARGES FOR JULY 2019	1,900.95	9-01-31-435-000 Street Lighting	Budget		13 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13936	ATLANTIC CITY ELECTRIC	Continued							
19-00455	2	CHARGES FOR JULY 2019	1,416.12	9-01-31-430-000 Electricity	Budget		14	1	
19-00455	3	CHARGES FOR JULY 2019	469.33	9-01-31-430-000 Electricity	Budget		15	1	
19-00455	4	CHARGES FOR JULY 2019	827.40	9-01-31-430-000 Electricity	Budget		16	1	
19-00455	5	CHARGES FOR JULY 2019	10.75	9-01-31-430-000 Electricity	Budget		17	1	
19-00455	6	CHARGES FOR JULY 2019	24.59	9-01-31-430-000 Electricity	Budget		18	1	
			<u>4,649.14</u>						
13937	08/07/19	01905 AT & T MOBILITY						1305	
19-00504	1	CHARGES FOR JULY 2019	229.38	9-01-31-440-000 Telephone	Budget		71	1	
13938	08/07/19	01906 ATLANTIC COUNTY MUNICIPAL JIF						1305	
19-00436	1	2019 3RD QTR ASSESSMENT	10,000.00	9-01-23-210-000 LIABILITY INSURANCE	Budget		4	1	
19-00436	2	2019 3RD QTR ASSESSMENT	9,545.00	9-01-23-215-000 WORKER COMPENSATION INSURANCE	Budget		5	1	
			<u>19,545.00</u>						
3939	08/07/19	05202 CAPE MAY CNTY TREASURERS OFF.						1305	
19-00531	1	3rd QTR 2019 COUNTY TAXES	139,835.72	9-01-55-000-000 CAPE MAY COUNTY TAX	Budget		96	1	
19-00531	2	3rd QTR 2019 LIBRARY TAX	19,987.07	9-01-55-000-001 CAPE MAY COUNTY LIBRARY TAX	Budget		97	1	
19-00531	3	3rd QTR 2019 OPEN SPACE TAX	6,056.34	9-01-55-000-002 CAPE MAY COUNTY OPEN SPACE	Budget		98	1	
			<u>165,879.13</u>						
13940	08/07/19	05203 C.M.C.M.U.A. WASTER WATER DIV.						1305	
19-00483	1	DISPOSAL FEE FOR JUNE 2019	3,794.74	9-01-32-465-000 SOLID WASTE DISPOSAL	Budget		56	1	
19-00530	1	3RD QTR 2019 MUA WASTEWATER	102,731.50	9-09-55-502-078 Contract Services-MUA	Budget		95	1	
			<u>106,526.24</u>						
13941	08/07/19	05208 CAPE MAY CO. CLERK						1305	
19-00522	1	PRINT SAMPLE BALLOTS	101.48	9-01-20-120-023 printing-election	Budget		90	1	
19-00522	2	IMPRINT SAMPLE BALLOTS	28.73	9-01-20-120-023 printing-election	Budget		91	1	
19-00522	3	POSTAGE	32.44	9-01-20-120-023 printing-election	Budget		92	1	
			<u>162.65</u>						
13942	08/07/19	05235 THE CARLSEN GROUP INC						1305	
19-00464	1	CHARGES FOR JULY 2019	95.00	9-01-20-120-030 Materials and Supplies	Budget		36	1	

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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
13943	08/07/19	06001 CITY OF WILDWOOD					1305
19-00496	1	GASOLINE FOR MAY AND JUNE	1,189.20	9-01-31-460-000	Budget		66 1
				Gasoline and Diesel			
19-00533	1	GASOLINE FOR JULY	558.09	9-01-31-460-000	Budget		100 1
				Gasoline and Diesel			
			<u>1,747.29</u>				
13944	08/07/19	06615 COMCAST					1305
19-00459	1	CHARGES FOR JULY 2019	86.90	9-01-31-440-000	Budget		29 1
				Telephone			
19-00459	2	CHARGES FOR JULY 2019	267.25	9-01-31-440-000	Budget		30 1
				Telephone			
19-00459	3	CHARGES FOR JULY 2019	28.00	9-01-31-440-000	Budget		31 1
				Telephone			
19-00459	4	CHARGES FOR JULY 2019	157.90	9-01-31-440-000	Budget		32 1
				Telephone			
19-00520	1	CHARGES FOR JULY 2019	111.85	9-01-31-440-000	Budget		87 1
				Telephone			
19-00520	2	CHARGES FOR JULY 2019	106.85	9-01-31-440-000	Budget		88 1
				Telephone			
			<u>758.75</u>				
13945	08/07/19	08201 DELTA DENTAL PLAN OF N.J. INC.					1305
19-00500	1	CHARGES FOR AUG	862.24	9-01-23-220-000	Budget		70 1
				EMPLOYEE GROUP INSURANCE			
13946	08/07/19	11802 DE LAGE LANDEN					1305
19-00486	1	LEASE PAYMENT FOR COPIER	302.00	9-01-20-100-053	Budget		59 1
				GEN. ADMIN. NEW EQUIPMENT			
13947	08/07/19	13002 JOSEPH FAZZIO, INC.					1305
19-00470	1	4" CONCRETE DRILL BIT	127.96	9-01-26-310-030	Budget		43 1
				Materials and Supplies			
13948	08/07/19	13303 CHERRY VALLEY TRACTOR SALES					1305
19-00442	1	PEDAL	336.00	9-01-26-290-034	Budget		7 1
				Fleet Maintenance			
13949	08/07/19	13416 CONSTELLATION NEWENERGY INC					1305
19-00457	1	CHARGES FOR JULY 2019	1.75	9-01-31-430-000	Budget		26 1
				Electricity			
19-00457	2	CHARGES FOR JULY 2019	175.00	9-01-31-430-000	Budget		27 1
				Electricity			
			<u>176.75</u>				
13950	08/07/19	14408 FORD MOTOR CREDIT COMPANY					1305
19-00478	1	POLICE VEHICLE LEASE	2,725.30	9-01-25-240-038	Budget		54 1
				New Equipment			
13951	08/07/19	165158 STATE OF NJ DEPT OF LABOR					1305
19-00482	1	FOR QTR ENDING 6/30/19	296.32	9-01-23-225-000	Budget		55 1
				UNEMPLOYMENT COMPENSATION INS.			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13952	08/07/19	165159 STATE OF NJ DEPT OF LABOR					1305		
19-00521	1	BOILER STATE INSPECTION FEE	80.00	9-01-26-310-082 Building Repairs	Budget		89	1	
13953	08/07/19	16903 BLANEY & KARAVAN, P.C.					1305		
19-00476	1	PROFESSIONAL SERVICES RENDERED	876.00	9-01-20-155-027 Legal Services	Budget		52	1	
19-00487	1	PROFESSIONAL SERVICES RENDERED	351.00	9-01-20-155-027 Legal Services	Budget		60	1	
19-00514	1	PROFESSIONAL SERVICES RENDERED	2,916.66	9-01-20-155-027 Legal Services	Budget		83	1	
19-00525	1	ADDITIONAL PROFESSIONAL	810.00	9-01-20-155-027 Legal Services	Budget		93	1	
19-00532	1	ADDITIONAL PROFESSIONAL	418.50	9-01-20-155-027 Legal Services	Budget		99	1	
			<u>5,372.16</u>						
13954	08/07/19	18611 JOYCE MEDIA					1305		
19-00518	1	WEB HOSTING FOR JULY 2019	69.95	9-01-20-120-028 Other professional service	Budget		85	1	
13955	08/07/19	22202 INTERNATIONAL INSTITUTE OF					1305		
19-00451	1	ANNUAL MEMBERSHIP DUES 2019	170.00	9-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		11	1	
13956	08/07/19	23805 JERRY'S EXCAVATING					1305		
19-00499	1	HAULING FEE	200.00	9-01-26-290-034 Fleet Maintenance	Budget		69	1	
13957	08/07/19	31220 MAX COMMUNICATIONS, INC.					1305		
19-00488	1	CHARGES FOR JULY 2019	688.48	9-01-31-440-000 Telephone	Budget		61	1	
19-00495	1	MAX CLOUD VOIP(K)	85.00	9-01-31-440-000 Telephone	Budget		64	1	
19-00495	2	CISCO 2 PORTS FXS SIP ATA	85.00	9-01-31-440-000 Telephone	Budget		65	1	
			<u>858.48</u>						
13958	08/07/19	34204 N.J.STATE LEAGUE OF					1305		
19-00513	1	NJ MUNICIPALITIES MAGAZINE	25.00	9-01-20-100-023 GEN. ADMIN. PRINTING	Budget		82	1	
13959	08/07/19	34220 NEXTEL COMMUNICATIONS					1305		
19-00461	1	CHARGES FOR JULY 2019	282.48	9-01-31-440-000 Telephone	Budget		34	1	
19-00536	1	CHARGES FOR AUG 2019	253.56	9-01-31-440-000 Telephone	Budget		103	1	
			<u>536.04</u>						
13960	08/07/19	39801 PITNEY BOWES GLOBAL FINANCIAL					1305		
19-00390	1	INK FOR STAMP MACHINE	305.98	9-01-20-100-023 GEN. ADMIN. PRINTING	Budget		2	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13960	PITNEY BOWES GLOBAL FINANCIAL	Continued							
19-00390	2	SHIPPING	10.99	9-01-20-100-023	Budget		3	1	
				GEN. ADMIN. PRINTING					
19-00484	1	POSTAGE MACHINE LEASE	387.00	9-01-20-100-053	Budget		57	1	
				GEN. ADMIN. NEW EQUIPMENT					
			<u>703.97</u>						
13961	08/07/19	44608 REEL FIRE PROTECTION, INC.					1305		
19-00535	1	FIRE EXTINGUISHER ANNUAL CERT	553.90	9-01-26-290-030	Budget		102	1	
				Materials and Supplies					
13962	08/07/19	48201 SOUTH JERSEY GAS COMPANY					1305		
19-00458	1	CHARGES FOR JULY 2019	56.66	9-01-31-446-000	Budget		28	1	
				Natural Gas					
13963	08/07/19	48207 SOUTH JERSEY WELDING SUPPLY CO					1305		
19-00463	1	CHARGES FOR JULY 2019	52.50	9-01-26-290-030	Budget		35	1	
				Materials and Supplies					
19-00534	1	RECURRING CHARGES	54.25	9-01-26-290-038	Budget		101	1	
				Gen. Hardware-maint. supplies					
			<u>106.75</u>						
13964	08/07/19	51103 TRIAD ASSOCIATES					1305		
19-00538	1	PREPARATION AND SUBMISSION	2,850.00	G-02-41-812-000	Budget		104	1	
				2011 UEZ ADMINISTRATIVE BUDGET					
19-00539	1	FOLLOW UP ON SEARCH GRANT	262.50	G-02-41-812-000	Budget		105	1	
				2011 UEZ ADMINISTRATIVE BUDGET					
19-00539	2	FOLLOW UP ON SEARCH DOCUMENTS	87.50	G-02-41-812-000	Budget		106	1	
				2011 UEZ ADMINISTRATIVE BUDGET					
			<u>3,200.00</u>						
13965	08/07/19	54602 VALDELLE, INC. T/A VALDO'S HT. & C					1305		
19-00497	1	REPAIR TO A/C IN POLICE DEPT	630.00	9-01-26-310-029	Budget		67	1	
				maintenance contract					
13966	08/07/19	58005 CITY OF WILDWOOD WATER UTILITY					1305		
19-00456	1	CHARGES FOR THIRD QUARTER 2019	2,878.20	9-01-25-265-057	Budget		19	1	
				FIRE HYDRANT SERVICE					
19-00456	2	CHARGES FOR THIRD QUARTER 2019	28.80	9-01-31-455-000	Budget		20	1	
				WATER					
19-00456	3	CHARGES FOR THIRD QUARTER 2019	37.65	9-01-31-455-000	Budget		21	1	
				WATER					
19-00456	4	CHARGES FOR THIRD QUARTER 2019	49.45	9-01-31-455-000	Budget		22	1	
				WATER					
19-00456	5	CHARGES FOR THIRD QUARTER 2019	37.65	9-01-31-455-000	Budget		23	1	
				WATER					
19-00456	6	CHARGES FOR THIRD QUARTER 2019	40.60	9-01-31-455-000	Budget		24	1	
				WATER					
19-00456	7	CHARGES FOR THIRD QUARTER 2019	28.80	9-01-31-455-000	Budget		25	1	
				WATER					
			<u>3,101.15</u>						

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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
13967	08/07/19	65405 W. B. MASON					1305
19-00439	1	VARIOUS SUPPLIES-SEE ATTACHED	546.69	9-01-20-100-030	Budget		6 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
13968	08/07/19	65406 STANDARD OFFICE SYSTEMS					1305
19-00475	1	HARGES FOR JULY 2019	195.28	9-01-20-100-030	Budget		49 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
19-00475	2	HARGES FOR JULY 2019	401.92	9-01-20-100-030	Budget		50 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
19-00475	3	HARGES FOR JULY 2019	130.08	9-01-20-100-030	Budget		51 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
			727.28				
13969	08/07/19	654114 Vital Communications, Inc.					1305
19-00004	1	TAX TAPE FILE	100.00	9-01-20-145-026	Budget		1 1
				Maintenance Contracts			
13970	08/07/19	654137 Xylem Dewatering Solutions					1305
19-00489	1	REPAIRS AND PARTS FOR PUMP	1,548.17	9-01-26-310-030	Budget		62 1
				Materials and Supplies			
13971	08/07/19	66666 VERIZON					1305
19-00460	1	CHARGES FOR JULY 2019	362.17	9-01-31-440-000	Budget		33 1
				Telephone			
13972	08/07/19	679012 NJCTBA					1305
19-00465	1	REGISTRATION FOR TAX ASSESSOR	495.00	9-01-20-100-041	Budget		37 1
				GEN. ADMIN. CONFERENCES & MEETINGS			
13973	08/07/19	694228 IACP NET					1305
19-00516	1	ANNUAL BILLING FOR	275.00	9-01-25-240-042	Budget		84 1
				Educational Training			
13974	08/07/19	964644 JEFFERY R. SURENIAN AND					1305
19-00485	1	PROFESSIONAL SERVICES RENDERED	574.50	9-01-20-155-027	Budget		58 1
				Legal Services			
13975	08/07/19	964646 GOLD MEDAL ENVIRONMENTAL					1305
19-00519	1	CHARGES FOR JULY 2019	4,950.00	9-01-26-305-029	Budget		86 1
				Contractual-collection			
13976	08/07/19	964650 JASINSKI, P.C.					1305
19-00477	1	PROFESSIONAL SERVICES RENDERED	1,230.00	9-01-20-155-027	Budget		53 1
				Legal Services			
19-00526	1	CONFLICT COUNSEL SERVICES	3,975.00	9-01-20-155-027	Budget		94 1
				Legal Services			
			5,205.00				
3977	08/07/19	03102 BANK OF AMERICA					1305
19-00443	1	GAS P/W	64.21	9-01-31-460-000	Budget		8 1
				Gasoline and Diesel			
19-00449	1	POWERMATE 9" EDGER	199.00	9-01-26-310-038	Budget		9 1
				new equipment			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
PO #	Item	Description						
13977		BANK OF AMERICA						
		Continued						
19-00450	1	GAS FOR DUMP TRUCK	75.00	9-01-31-460-000 Gasoline and Diesel	Budget		10	1
19-00453	1	VARIOUS SUPPLIES	225.86	9-01-26-310-030 Materials and Supplies	Budget		12	1
19-00466	1	OIL FILTERES	22.05	9-01-25-240-034 Fleet Maintenance	Budget		38	1
19-00466	2	5.W 20 SYN OIL	107.46	9-01-25-240-034 Fleet Maintenance	Budget		39	1
19-00467	1	AS FOR OEM CAR	25.00	9-01-31-460-000 Gasoline and Diesel	Budget		40	1
19-00468	1	GAS FOR DUMP TRUCK	75.00	9-01-31-460-000 Gasoline and Diesel	Budget		41	1
19-00469	1	4 CYCLE CULTIVATOR	279.00	9-01-26-310-038 new equipment	Budget		42	1
19-00472	1	GAS FOR P/W	63.60	9-01-31-460-000 Gasoline and Diesel	Budget		45	1
19-00540	1	PREMIUM BRIEFING/MODEL SERVICE	79.95	9-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		107	1
19-00541	1	VARIOUS SUPPLIES	44.73	9-01-26-310-052 Janitorial Equipment	Budget		108	1
			1,260.86					

Port Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	47	1	344,453.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	47	1	344,453.84	0.00

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 8

Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	237,922.34	0.00	0.00	237,922.34
UTILITY FUND	9-09	<u>103,331.50</u>	<u>0.00</u>	<u>0.00</u>	<u>103,331.50</u>
Year Total:		341,253.84	0.00	0.00	341,253.84
GRANT FUND	G-02	3,200.00	0.00	0.00	3,200.00
Total of All Funds:		<u><u>344,453.84</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>344,453.84</u></u>

*State of NJ
Health Care*

\$ 11,533.³⁸

\$ 355,987.²²

July 31, 2019
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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13927 to 13929
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
13927	08/01/19	13409 JACQUELYN FERENTZ						1304
19-00481	1	JUDGMENT DOCKET #CPM-L-797-08	5,040.60	9-01-37-480-001	Budget			5 1
				JUDGMENTS				
13928	08/01/19	694447 MY RIGHTS LAWYERS, LLC						1304
19-00480	1	JUDGMENT DOCKET #CPM-L-979-08	7,589.96	9-01-37-480-001	Budget			4 1
				JUDGMENTS				
13929	08/01/19	964647 EQUITY TRUST COMPANY						1304
19-00479	1	JUDGMENT PARTIAL ASSIGNMENT	10,000.00	9-01-37-480-001	Budget			3 1
				JUDGMENTS				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	22,630.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>22,630.56</u>	<u>0.00</u>

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	22,630.56	0.00	0.00	22,630.56
Total of All Funds:		<u>22,630.56</u>	<u>0.00</u>	<u>0.00</u>	<u>22,630.56</u>

August 7, 2019
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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1158 to 1160
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
1158	08/07/19	44606 REMINGTON,VERNICK & WALBERG					1306
19-00491	1	REVIEW,PROCESS AND INSPECT	120.00	T-12-00-000-013	Budget		5 1
				RESERVE FOR STREET OPENINGS			
19-00492	1	REVIEW,PROCESS AND INSPECT	120.00	T-12-00-000-013	Budget		6 1
				RESERVE FOR STREET OPENINGS			
19-00493	1	REVIEW,PROCESS AND INSPECT	307.00	T-12-00-000-013	Budget		7 1
				RESERVE FOR STREET OPENINGS			
19-00493	2	REIMBURSABLES	2.32	T-12-00-000-013	Budget		8 1
				RESERVE FOR STREET OPENINGS			
			549.32				
1159	08/07/19	48201 SOUTH JERSEY GAS COMPANY					1306
19-00454	1	REFUND OF ESCROW FOR THE	6,602.14	T-12-00-000-013	Budget		4 1
				RESERVE FOR STREET OPENINGS			
1160	08/07/19	03102 BANK OF AMERICA					1306
19-00431	1	HOTDOGS FOR JULY 4TH PARADE	27.96	T-12-00-000-011	Budget		1 1
				RESERVE FOR FESTIVAL DONATIONS			
19-00441	1	SUPPLIES FOR JULY 4TH PARADE	23.96	T-12-00-000-011	Budget		2 1
				RESERVE FOR FESTIVAL DONATIONS			
19-00448	1	PRETZELS FOR JULY 4H PARADE	110.00	T-12-00-000-011	Budget		3 1
				RESERVE FOR FESTIVAL DONATIONS			
			161.92				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	7,313.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	7,313.38	0.00

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	7,313.38	0.00	0.00	7,313.38
Total of All Funds:		<u>7,313.38</u>	<u>0.00</u>	<u>0.00</u>	<u>7,313.38</u>

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1397 to 1397
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
1397	08/07/19	57604 WEST WILDWOOD VOL. FIRE CO.						1307
19-00494	1	REIMBURSEMENT FOR WORK DONE	10,055.60	C-04-55-912-005	Budget		1	1
				ORD. 522E-2013-REPAIR FIRE HOUSE				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10,055.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,055.60	0.00

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

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Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
<hr/>					
CAPITAL FUND	C-04	10,055.60	0.00	0.00	10,055.60
Total of All Funds:		<u>10,055.60</u>	<u>0.00</u>	<u>0.00</u>	<u>10,055.60</u>

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT JULY 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 SET UP FOR July 4th BICYCLE PARADE

4 WORK ORDERS TO PATCH POT HOLES ON BORO STREETS

2 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

3 WORK ORDERS TO PICK UP PAID BULK TRASH

2 WORK ORDERS TO SWEEP BORO STREETS

1 WORK ORDER FOR CLEANING AND MAINTENANCE OF STREET SWEEPER

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

2 WORK ORDERS FOR BEACH CLEAN UP

1 WORK ORDERS TO INSTALL A NEW NO OUTLET SIGN ON O AND PINE AVES.

1 WORK ORDER FOR REPAIRS CODE ENFORCEMENT VEHICLE

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

- 1 WORK ORDER TO REMOVE WEEDS GROWING AT KAYAK PARK
- 1 WORK ORDER TO REPAIR RIDING LAWN MOWER
- 1 WORK ORDER FOR A OIL CHANGE N POLICE VEHICLE
- 1 WORK ORDER TO INSTALL A HANDICAP PARKING SIGN ON Q AVE.
- 1 WORK ORDER TO SECURE A FILING CABINET TO THE WALL IN TAX OFFICE SO IT WILL NOT FALL OVER
- 1 WORK ORDER FOR A OIL CHANGE DPW DUMP TRUCK
- 1 WORK ORDER TO CUT HIGH WEEDS AND GRASS AT 619 POPLAR AVE. DUE TO COMPLAINTS THROUGH CODE ENFORCEMENT
- 1 WORK ORDER TO CLEAN OUT CATCH BASIN AT BAY AND POPLAR AVES OF DIRT
- 1 WORK ORDER TO REMOVE A HANDICAP PARKING SIGN ON POPLAR AVE THAT WAS NO LONGER NEEDED AT THAT RESIDENCE
- 1 WORK ORDER TO TILL MULCH AND REMOVE WEEDS GROWING AT THE PLAYGROUND

- 1 WORK ORDER TO CLEAN UP AND WEED EAT WEEDS GROWING
ALONG BULKHEAD AT THE BEACH

111 TOTAL WORK ORDERS FOR JULY 2019



Activity for the Month of July 2019

Calls for Service: 635		MVA's State Roads:		MVA's County Roads:		MVA's Municipal Roads: 2	
Ad	Arrested: 2	Juv. Arrested:	CDS Arrests: 2	DWI Arrests:	Summonses:	911 Calls: 20	
Property Check	342			Suspicious Activity/ Auto/ Person		1	
Directed Patrol	52			Simple Assault 2C:12-1a		1	
Back-up Officer	40			Shoplifting 2C:20-11		1	
Parking Complaint/ Violation	36			Police Information		1	
MV Stop	22			Open Door		1	
General Compliants	14			Motor Vehicle Accident - No Injuries		1	
Parking Violation	12			Messsage Delivery		1	
Directed Walking Beat	12			Juvenile Complaint		1	
Other Public Service	10			Genereal Compliants		1	
Follow-Up Investigation	9			Fireworks		1	
Assist Other Agency	9			Civil Matter		1	
Animal Complaint	8			Burglary 2C:18-2		1	
Th - 2C:20-3	6			Alarm - Fire / CO		1	
Re - Person/Paper	5						
Blocked Driveway	5						
Administrative	5						
Noise Complaint	4						
Medical Emergency / Assistance	4						
Lost/Found Property	4						
Found Property	4						
Property Check	3						
Welfare Check	2						
Suspicious Vehicle	2						
Suspicious Vehicle	2						
Motor Vehicle Accident	2						
Follow-Up	2						
Department Services	2						
Wi - / Pole / Tree Down	1						
Water Leak	1						
Verbal Dispute	1						
Suspicious Person(s)	1						