

# REGULAR MEETING

*Oct. 2, 2019*

# *Borough of West Wildwood*

---

*"Small town Charm on the Back Bay"*

## **AGENDA**

**NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – OCTOBER 2, 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:**

August 7, 2019 - Regular Meeting  
September 4, 2019 – Regular Meeting

### **ORDINANCES:**

**575 (2019) – Second Reading-Public Hearing – AN ORDINANCE AMENDING ORDINANCE 520(2013) ARTICLE VI - RECYCLING**

**576(2019) – First Reading-Introduction – AN ORDINANCE AMENDING ORDINANCE AMENDING ORDINANCE NO. 326 TITLED “ORDINANCE TO ESTABLISH GENERAL TRAFFIC REGULATIONS WITHIN THE BOROUGH OF WEST WILDWOOD IN CONFORMANCE WITH TITLE 39 OF THE REVISED STATUTES OF NEW JERSEY AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”**

### **RESOLUTIONS:**

**2019-072 – DECLARING THURSDAY, OCTOBER 31, 2019 TRICK OR TREAT**

**2019-073 – AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS**

# *Borough of West Wildwood*

---

*"Small town Charm on the Back Bay"*

**2019-074 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAPE MAY HEALTH DEPARTMENT**

**2019-075 - AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS**

**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**  
October 2, 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  
Deputy Clerk Carl O'Hala  
Municipal Clerk Donna L. Frederick

**APPROVAL OF MINUTES:**

August 7, 2019 - Regular Meeting  
September 4, 2019 – Regular Meeting  
Clerk asked for a motion to adopt minutes as presented  
Motion by Comm. Golden; Second by Mayor Fox.  
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.  
Motion Carried

**ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:**

**Clerk informed the Commissioners that Ordinance 576 (2019) was removed from the agenda as it is not yet completed.**

**576(2019) – First Reading-Introduction – AN ORDINANCE AMENDING ORDINANCE AMENDING ORDINANCE NO. 326 TITLED “ORDINANCE TO ESTABLISH GENERAL TRAFFIC REGULATIONS WITHIN THE BOROUGH OF WEST WILDWOOD IN CONFORMANCE WITH TITLE 39 OF THE REVISED STATUTES OF NEW JERSEY AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS”**

**ORDINANCES:**

**575 (2019) – Second Reading-Public Hearing – AN ORDINANCE AMENDING ORDINANCE 520(2013) ARTICLE VI – RECYCLING**

MAYOR OPENED UP THE MEETING TO THE FLOOR FOR PUBLIC COMMENT ON ORDINANCE 575 (2019)



HEARING NO PUBLIC COMMENT, MAYOR CLOSED THE HEARING AND ASKED FOR A MOTION TO ADOPT ORD. 575 (2019)

Motion by Comm. Golden; Second by Mayor Fox.

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

Ordinance 575(2019) Adopted.

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

**2019-072 – DECLARING THURSDAY, OCTOBER 31, 2019 TRICK OR TREAT**

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.

**2019-073 – AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS**

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.

**2019-074 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAPE MAY HEALTH 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.

**2019-075 - AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS**

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

## **REPORTS FROM COMMISSIONERS:**

Mayor gave the DPW report for September 2019 (copy attached).

Comm. Golden gave the Police Report for September 2019 (copy attached).

Prior to opening the meeting for public comment, the Mayor informed the public of several items:

Free bulk trash – October 21, 2019, 5 household items, no construction or propane tanks

Clean Communities clean-up – October 26, 2019 from 10:00am to 12:00pm

Tax sale – December 3, 2019 at 10:00am

Comm. Golden informed the public in light of the deck collapse in Wildwood, the construction official may be sending out letters to property owners advising to check their decks for safety reasons.

Mayor opened the meeting to floor for public comment.

BRUCE GEDRAITIS, 641 W. Poplar Avenue, inquired about the vetting process for hiring people and commented that a new hire working part-time for the borough burglarized his home. Mayor will check and advised him to come to the office and see Donna or Elaine.

MARYANN WELSH, 741 W. Poplar Avenue, asked for the date of the tax sale, and if tax and utility were subject to the tax sale.

DAN GIFFEAR, 641 W. Glenwood Avenue, questioned the procedure for notifying a mortgage company about delinquent sewer bills. Mayor stated this matter was addressed last month and handled.

DOROTHY DALTON, 741 W. Poplar Avenue, questioned the policy on delinquent sewer bills.

DAN GIFFEAR, 641 W. Glenwood Avenue, asked for clarification of the grace period for paying. Clerk briefly explained when a bill is considered delinquent and the process of mailing out late notices.

KATE SAMSON, 205 O Avenue, asked the process of mail-in ballots, and questioned how it works. Solicitor explained the county clerk handles mail-in ballots, and the clerk explained the process, that the pole workers are employees of the county, trained by the county, set up the machine and man the poles.

TRISH SINNOTT, 739 W. Poplar Avenue, commented that questions will be asked until we get adequate answers; asked if trash issues have been resolved; asked for an update on Mawhinny case regarding unsuccessful mediation; inquired about active lawsuits. Solicitor stated the Mawhinny case is in the discovery stage.

NANCY DOHERTY, 215 R Avenue, commented the Chiefs' settlement is putting a hardship on seniors and commented the borough breached the JIF Ins. Co.; asked why the borough couldn't bring in an outside chief.

Comm. Golden stated that the previous mayor brought in a retire state police officer, and you can't do that.

JOHN BANNING, 711 W. Poplar Avenue, stated Comm. Golden is correct, you are not able to bring someone; asked about following Robert's Rules questioned old business. Mayor stated the old business is for the commissioners, not the public.

TRISH SINNOTT, 741 W. Poplar Avenue, stated this is exhausting, it's not a game, if a question is asked, follow up and give the answer, we are all trying to work together. Mayor stated the clerk will get back with the answer.

NANCY DOHERTY, 215 R Avenue, commented the taxpayers are paying salaries, and you don't have answers to questions, houses are going up for sale, the voters are worried they can pay. Mayor stated taxes did not go up this year or last year.

KATE SAMSON, 205 O Avenue, stated the questions are submitted in writing because there may be questions you don't know the answer to and may have to research it we thought it was helpful, the questions come up for the benefit of everyone not just one individual. Ms. Samson commented that the commissioners take an oath when you took the job and it is important for you to answer because it is important for the taxpayers. Mayor stated he is satisfied if the clerk gets the answers to you so you don't have to wait a month, you can bring up the answers next month during the meeting. Ms. Samson stated specifically that the clerk does not have to answer.

HELEN RAO, 741 W. Poplar Avenue, addressed the solicitor regarding old business. Solicitor explained that old business is for unresolved matters discussed by the commissioners. Ms. Rao stated a list of questions is provided prior to the meeting so it can be addressed at the next meeting, and commented it keeps going on again. Comm. Golden stated to put it in perspective on the issue, same questions are asked, should be a group leader to ask the questions. Ms. Rao stated that is why a list of questions are sent in advance, if there is a general question important to everyone should be follow-up on the question.

DOROTHY DALTON, 741 W. Poplar Avenue, asked the question for the benefit of the people here, I do not want a phone call or an e-mail, I would like an answer next month.

MARYANN WELSH, 741 W. Poplar Avenue, stated a list of questions is sent so commissioners can be prepared, and asked the Mayor's ethics violations, any deadline. Mayor stated no movement, that it involves him, and he believes the decisions made were right and believes the state is wrong, but if it comes back that he was wrong he will pay the fine and change his ways, pay his fine, he stated he will stand by the decisions he made.

MARYANN WELSH, 741 W. Poplar Avenue, stated there has been a tax increase, her taxes went up thirteen cents, the municipal tax went up. Mayor stated she is playing with numbers and the commissioner's job is to make sure you pay no additional tax, and in the last two years you have paid no additional taxes. Ms. Welsh stated the municipal tax did go up, school tax offset but municipal taxes did go up. Ms. Welsh asked Comm. Golden to clarify two checks issued to Ocean County. Comm. Golden stated he is aware there is a bill for two officers on this bill list, if I was wrong, I apologize.

MARYELLEN ZAJAK, 753 W. Poplar Avenue, stated that everyone knows who the police officers are, and asked why the names can't be given out, it is odd, for security reasons. Comm. Golden stated for security reasons because they could be gone to the academy all kinds of things could happen.

TRISH SINNOTT, 739 W. Poplar Avenue, question if the discipline matter that the conflict counsel is handling has been resolved. Mayor stated no. Ms. Sinnott asked if the eminent domain issue for 26<sup>th</sup> street was resolved. Mayor stated no. Deputy Clerk Carl O'Hala provided information about the living shoreline, stating he is working on matters with the engineers for fill material and explained the project aspects. Ms. Sinnott asked if another power point could be done; asked for an update on the police ramp; stated it is important to have an organized meeting because a lot of time is wasted going over the same stuff and asked to go through the questions, which leaves time to go over new things, plans, things that would make the borough better. Mayor stated they are the same questions repeated over and over again and will review the list next month.

FRED SCHWEIKERT, 521 W. Maple Avenue, asked who the lawyer was last month (Mr. Blaney) and if he is from Vineland. Solicitor stated no, he is his law partner. Mr. Schweikert stated he got to vote no on the judicial hearings, he was a yes vote? Solicitor stated he would get no vote, he wasn't the hearing officer Fred Coldren was the hearing officer, Mr. Blaney was the advocate for the borough representing the borough. Mr. Schweikert stated he thought he was an advocate for the Vineland office and then came back against it, bad information on his part, sorry. Mayor said that was okay, glad he asked.

TRISH SINNOTT, 739 W. Poplar Avenue, commented the election is coming up and asked the commissioners what qualities they are looking for in the next commissioner. Mayor stated he thinks the qualities of anyone of the candidates is good and if they put their heart and soul into it and looks forward to working with anyone.

Comm. Golden looks forward to working with anyone of the candidates, if they are honest, sincere willing to work with us as a team, it is never a perfect mix, we have our arguments. Ms. Sinnott questioned why workshop meetings have been cancelled and asked when you meet if that meeting gets cancelled. Mayor stated it depends on the agenda, the clerk informs us of matters on the agenda, if there are no major issues to be discussed there is no need to hold a workshop. Ms. Sinnott asked if all three candidates are in attendance. Mayor stated no.

CHARLES CHEPAK, 507 W. Poplar Avenue, asked if there is any relief with hazards in the canal if he pulls out something from the water, I take out hazards from the canal but wanted to know if he can put them out because he would have to pay for disposal. Mayor stated to call public works or Carl and the borough will take it. Mr. Chepak questioned if the questions asked are put into the minutes. Clerk stated the questions are put into the minutes, not verbatim. Mr. Chepak asked about matters that are discussed at the meetings the answers are from the Mayor and not the board. Mayor Fox disagreed stating when a question is asked of me it is my opinion, it is very rarely posed to the other commissioners, he believes some people in the room ask the question so they can say here we go again. Mr. Chepak stated it should be asked to the group and a vote should be taken and questioned the Solicitor if he is passing on to his partner to get back to the public. Solicitor stated he does, and he reviews all the questions regarding to legal and

prepares to answer those questions. Mr. Chepak, commented that he heard the mayor say twice about the political things going on at the meetings, stating that Nancy has been coming to these meetings all along and has been stating these things, you stated that Nancy is up here being political. Mayor stated, when she started out by saying oh by the way "I am running for commissioner" that is political, I have respect for Nancy. Mr. Chepak stated none of this is political, we have an honest issue about the Sunshine Law, everything is clear to you and to us, we are not seeing transparency, lastly Mr. Chepak stated we don't have a vote, but you have to let us feel like we have a conscience.

DOROTHY DALTON, 741 W. Poplar Avenue, commented that maybe Mr. Chepak don't present things in a form of a question, many pay taxes, keep our homes up, and we can't vote, this is a forum for me, so maybe this is how we have a few minutes, like it or agree with it or not, this is our way to get your attention. Mayor stated it is disrespectful to bring up things from another town. Ms. Dalton stated she is not defending Charles, but when you bring it to the table.

HELEN RAO, 741 W. Poplar Avenue, regarding the meeting times, at the last meeting you stated if you play nice you would consider changing the time, you represent everyone in West Wildwood, out of spite or softball schedule, you decided the day would change from Friday, so now there is no softball, we had asked the three of you about changing the dates back to Friday, Why not make a motion right now to change the meeting date back to Friday, why are you putting a hardship on the taxpayers? Mayor stated to wait for the next commissioner to make that decision, I know you don't like the fact, but it is ultimately the decision of the commissioners to make the dates. Ms. Rao asked for the remainder of the year asked if the November and December meeting could be on Friday, we fund this borough, your salaries, and asked to make a motion to change the meeting. Mayor stated he is waiting for the new commissioner. Comm. Golden stated for us to change it right now, there is a lot to coordinate with the Solicitor, clerk etc. and said he will wait for the new commissioner to come in. Mayor said to be given the opportunity for the new commissioner to come in to discuss it. Ms. Rao questioned if Chris Ridings position has been filled. Mayor stated as of right now no. Ms. Rao asked if it may be filled. Mayor stated there is always the possibility to fill the position, yes. Ms. Rao asked when that decision will be made. Mayor stated he couldn't tell you there is no discussion in reference to it. Ms. Rao asked if that is something to be addressed at a workshop. Mayor stated it's the end of the year, collectively with everyone that is working here picking up what Chris did, including the Commissioners, we are satisfied with the fact that we don't need to fill it for the moment, if it needs to be filled we will advertise the position and fill the position.

Hearing no more public comment, the Mayor closed the public portion, wished the candidates the best of luck and 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.

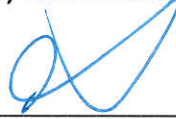
Respectfully submitted





Donna L. Frederick, RMC  
Municipal Clerk

*This is a generalization of the Regular meeting on October 2, 2019 and not a verbatim transcript.*  
**THESE MINUTES WERE APPROVED AT THE DECEMBER 4, 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**

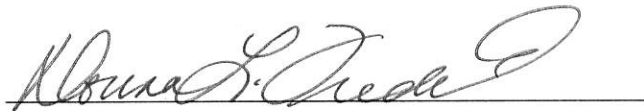
The foregoing Ordinance was introduced and passed at the Regular Board of Commissioners meeting of the Borough of West Wildwood, County of Cape May, New Jersey on the 7th day of August 7, 2019 and will be considered for final passage after a public hearing at the meeting of said Board of Commissioners 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

COMMISSIONERS:



---

MAYOR CHRISTOPHER J. FOX



---

COMMISSIONER SCOTT W. GOLDEN

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **October 2, 2019**.

SECOND READING:  
PUBLICATION:

2019 10-02  
2019 10-07



Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION 2019-072**

**DECLARING TRICK OR TREAT TO BE HELD THURSDAY, OCTOBER 31, 2019  
FROM 5:00pm TO 8:00pm**

**BE IT RESOLVED**, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that Trick or Treat, be and the same shall be observed in the Borough of West Wildwood, on Thursday, October 31, 2019, between the hours of 5:00pm and 8:00pm.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott A. 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 **October 2, 2019**.

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



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

**RESOLUTION 2019-073**

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

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

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

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

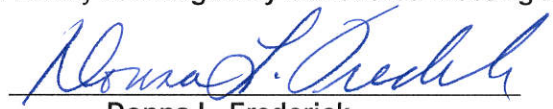
OWNER	BLOCK	LOT	AMOUNT	TAX/SEWER
Hirsch, Edward	106	17.01	\$764.50	Sewer

This account was billed for sewer but it is a vacant lot.

Refund to: Edward Hirsch  
621B W Poplar Ave  
West Wildwood, NJ 08260

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

I, **Donna L. 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 **Regularly Scheduled Meeting** held on **October 2, 2019**.

  
**Donna L. Frederick**  
**Municipal Clerk**

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

**RESOLUTION 2019-074**

**AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER INTO A SHARED  
SERVICES AGREEMENT WITH THE CAPE MAY COUNTY HEALTH DEPARTMENT**

**WHEREAS**, the Board of Commissioners recognize the Cape May County Department of Health as the provider of public health services to the residents of West Wildwood; and

**WHEREAS**, the New Jersey Department of Health mandates that each municipality within the county service area maintain a current agreement for public health services; and

**WHEREAS**, the Cape May County Department of Health currently provides and will continue to provide services under the authority of N.J.S.A. 26:1A and 26:3A2-1 et seq. and N.J.A.C. 8:52 Public Health Practice Standards of Performance for Local Boards of Health; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. provides for such service agreements; and

**WHEREAS**, the term of the Shared Services Agreement contract shall begin on January 1, 2020, and automatically renew annually for a term of seven (7) years in consideration of the sum of ONE (\$1.00) paid to the County Treasurer annually.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor and Clerk are hereby authorized to execute a Shared Services Agreement between Cape May County Health Department and The Borough of West Wildwood.

**BE IT FURTHER RESOLVED** that a copy of the executed Agreement shall be attached to this resolution.

	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 **October 2, 2019**.



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

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

**RESOLUTION 2019-075**

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

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

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

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

OWNER	BLOCK	LOT	AMOUNT	TAX/SEWER
KENNY, DENNIS & ROSEMARY	138	2	\$880.62	TAX

Refund to:

**KENNY, DENNIS J & ROSEMARY K  
556 W MAGNOLIA AVE  
WEST WILDWOOD, NJ 08260**

	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 **Regularly Scheduled Meeting** held on **October 2, 2019**.



**Donna L. Frederick  
Municipal Clerk**

October 2, 2019  
12:39 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14017 to 14054  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
14017	10/02/19	00101 THE HERALD						1313	
19-00656	1	LEGAL ADVERTISING	216.83	9-01-20-120-021	Budget			66	1
				Legal Advertising					
14018	10/02/19	00207 ACA COMPUTERS, INC.						1313	
19-00644	1	IT SERVICES FOR SEPT 2019	2,847.00	9-01-20-140-026	Budget			57	1
				Data Processing Maintenance					
14019	10/02/19	00308 ADP, INC.						1313	
19-00630	1	CHARGES FOR SEPT 2019	121.94	9-01-20-130-028	Budget			45	1
				Payroll Services					
19-00630	2	CHARGES FOR SEPT 2019	110.84	9-01-20-130-028	Budget			46	1
				Payroll Services					
			232.78						
14020	10/02/19	019011 ATLANTIC CITY ELECTRIC						1313	
19-00598	1	CHARGES FOR SEPT 2019	49.48	9-01-31-430-000	Budget			6	1
				Electricity					
19-00598	2	CHARGES FOR SEPT 2019	786.61	9-01-31-430-000	Budget			7	1
				Electricity					
19-00598	3	CHARGES FOR SEPT 2019	485.80	9-01-31-430-000	Budget			8	1
				Electricity					
19-00598	4	CHARGES FOR SEPT 2019	707.43	9-01-31-430-000	Budget			9	1
				Electricity					
19-00598	5	CHARGES FOR SEPT 2019	11.42	9-01-31-430-000	Budget			10	1
				Electricity					
19-00598	6	CHARGES FOR SEPT 2019	1,967.39	9-01-31-435-000	Budget			11	1
				Street Lighting					
			4,008.13						
14021	10/02/19	01906 ATLANTIC COUNTY MUNICIPAL JIF						1313	
19-00618	1	2019 4TH QTR ASSESSMENT	17,000.00	9-01-23-215-000	Budget			39	1
				WORKER COMPENSATION INSURANCE					
19-00618	2	2019 4TH QTR ASSESSMENT	3,092.00	9-01-23-210-000	Budget			40	1
				LIABILITY INSURANCE					
			20,092.00						
14022	10/02/19	02611 BAYCOMM, INC.						1313	
19-00653	1	RESET AND CHECK SIREN PRORAM	465.00	9-01-20-100-028	Budget			63	1
				GEN. ADMIN. OTHER PROFESSIONAL SERVICES					
14023	10/02/19	05203 C.M.C.M.U.A. WASTER WATER DIV.						1313	
19-00606	1	DISPOSAL FEE FOR AUG 2019	3,010.34	9-01-32-465-000	Budget			19	1
				SOLID WASTE DISPOSAL					
024	10/02/19	05235 THE CARLSEN GROUP INC						1313	
19-00602	1	CHARGES FOR SEPT 2019	95.00	9-01-20-120-030	Budget			15	1
				Materials and Supplies					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
025	10/02/19	06001 CITY OF WILDWOOD					1313		
19-00613	1	GASOLINE FOR AUG 2019	471.30	9-01-31-460-000	Budget		34	1	
				Gasoline and Diesel					
19-00639	1	3RD QTR POLICE DISPATCH	9,187.50	9-01-42-250-000	Budget		52	1	
				INTERLOCAL SERVICE 911					
19-00640	1	3RD QTR MUNICIPAL COURT FEE	5,118.75	9-01-43-490-039	Budget		53	1	
				WILDWOOD COURT O.E.					
19-00641	1	3RD QTR EMERGENCY MEDIAL SERV	3,937.50	9-01-42-251-000	Budget		54	1	
				WILDWOOD AMBULANCE FEES					
			18,715.05						
14026	10/02/19	06615 COMCAST					1313		
19-00609	1	CHARGES FOR SEPT 2019	68.95	9-01-31-446-000	Budget		23	1	
				Natural Gas					
19-00609	2	CHARGES FOR SEPT 2019	267.25	9-01-31-446-000	Budget		24	1	
				Natural Gas					
19-00609	3	CHARGES FOR SEPT 2019	14.00	9-01-31-446-000	Budget		25	1	
				Natural Gas					
19-00609	4	CHARGES FOR SEPT 2019	111.85	9-01-31-446-000	Budget		26	1	
				Natural Gas					
19-00609	5	CHARGES FOR SEPT 2019	106.85	9-01-31-446-000	Budget		27	1	
				Natural Gas					
19-00631	1	CHARGES FOR SEPT 2019	86.90	9-01-31-440-000	Budget		47	1	
				Telephone					
			655.80						
14027	10/02/19	08201 DELTA DENTAL PLAN OF N.J. INC.					1313		
19-00638	1	CHARGES FOR SEPT 2019	862.24	9-01-23-220-000	Budget		51	1	
				EMPLOYEE GROUP INSURANCE					
14028	10/02/19	10811 STEFANKIEWICZ & BELASCO LLC					1313		
19-00616	1	PROFESSIONAL SERVICES RENDERED	750.00	9-01-21-180-028	Budget		36	1	
				Professional Services					
19-00654	1	ADDITIONAL PROFESSIONAL	336.00	9-01-20-155-027	Budget		64	1	
				Legal Services					
19-00655	1	ATTENDANCE AT THE SEPT 19TH	750.00	9-01-20-155-027	Budget		65	1	
				Legal Services					
			1,836.00						
14029	10/02/19	11504 JACOBS & BARBONE, P.A.					1313		
19-00604	1	PROFESSIONAL SERVICES RENDERED	525.70	9-01-20-155-027	Budget		17	1	
				Legal Services					
19-00605	1	PROFESSIONAL SERVICES RENDERED	47.99	9-01-20-155-027	Budget		18	1	
				Legal Services					
			573.69						
14030	10/02/19	11802 DE LAGE LANDEN					1313		
19-00622	1	LEASE PAYMENT FOR COPIER	302.00	9-01-20-100-053	Budget		42	1	
				GEN. ADMIN. NEW EQUIPMENT					
14031	10/02/19	13409 JACQUELYN FERENTZ					1313		
19-00632	1	JUDGMENT DOCKET #CPM-L-797-08	5,040.60	9-01-37-480-001	Budget		48	1	
				JUDGMENTS					



October 2, 2019  
12:39 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
1032	10/02/19	13416 CONSTELLATION NEWENERGY INC					1313		
19-00607	1	CHARGES FOR SEPT 2019	202.54	9-01-31-430-000 Electricity	Budget		20	1	
19-00607	2	CHARGES FOR SEPT 2019	1.00	9-01-31-430-000 Electricity	Budget		21	1	
			<u>203.54</u>						
14033	10/02/19	16903 BLANEY & KARAVAN, P.C.					1313		
19-00643	1	PROFESSIONAL SERVICES RENDERED	2,916.66	9-01-20-155-027 Legal Services	Budget		56	1	
19-00648	1	ADDITIONAL SERVICES RENDERED	81.00	9-01-20-155-027 Legal Services	Budget		58	1	
19-00652	1	ADDITIONAL PROFESSIONAL	372.00	9-01-20-155-027 Legal Services	Budget		62	1	
			<u>3,369.66</u>						
14034	10/02/19	18609 ANIMAL CONTROL OF SOUTH JERSEY					1313		
19-00642	1	3RD QTR 2019 - ANIMAL CONTROL	600.00	9-01-27-340-029 Contractual Services	Budget		55	1	
14035	10/02/19	18611 JOYCE MEDIA					1313		
19-00619	1	WEB HOSTING FOR SEPT 2019	69.95	9-01-20-120-028 Other professional service	Budget		41	1	
036	10/02/19	28602 LAWMEN SUPPLY CO.					1313		
19-00601	1	POINT BLANK AXIIA	1,918.00	G-02-40-760-000 BODY ARMOR	Budget		14	1	
14037	10/02/19	31220 MAX COMMUNICATIONS, INC.					1313		
19-00650	1	CHARGES FOR AUG 2019	711.77	9-01-31-440-000 Telephone	Budget		60	1	
19-00659	1	CHARGES FOR SEPT 2019	703.40	9-01-31-440-000 Telephone	Budget		68	1	
			<u>1,415.17</u>						
14038	10/02/19	34220 NEXTEL COMMUNICATIONS/SPRINT					1313		
19-00629	1	CHARGES FOR OCT 2019	255.81	9-01-31-440-000 Telephone	Budget		44	1	
14039	10/02/19	44606 REMINGTON, VERNICK & WALBERG					1313		
19-00614	1	TAX MAP MAINTENANCE/REVISION	135.00	9-01-20-165-028 Professional Services	Budget		35	1	
14040	10/02/19	45005 RIGGINS OIL COMPANY					1313		
19-00649	1	DIESEL	716.08	9-01-31-460-000 Gasoline and Diesel	Budget		59	1	
14041	10/02/19	48201 SOUTH JERSEY GAS COMPANY					1313		
19-00627	1	CHARGES FOR SEPT 2019	29.82	9-01-31-446-000 Natural Gas	Budget		43	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
042	10/02/19	48207 SOUTH JERSEY WELDING SUPPLY CO					1313
19-00608	1	CHARGES FOR SEPT 2019	54.25	9-01-26-290-038	Budget		22 1
				Gen. Hardware-maint. supplies			
14043	10/02/19	50102 THE PRESS					1313
19-00658	1	LEGAL ADVERTISING	96.18	9-01-20-120-021	Budget		67 1
				Legal Advertising			
14044	10/02/19	57602 WEST WILDWOOD BD. OF EDUCATION					1313
19-00651	1	2ND QTR SCHOOL TAX LEVY	223,475.00	9-01-55-000-006	Budget		61 1
				SCHOOL TAXES			
14045	10/02/19	58005 CITY OF WILDWOOD WATER UTILITY					1313
19-00661	1	7050103-0	2,878.20	9-01-25-265-057	Budget		70 1
				FIRE HYDRANT SERVICE			
19-00661	2	7015950-0	28.80	9-01-31-455-000	Budget		71 1
				WATER			
19-00661	3	7015975-0	102.55	9-01-31-455-000	Budget		72 1
				WATER			
19-00661	4	7012800-0	108.45	9-01-31-455-000	Budget		73 1
				WATER			
19-00661	5	7026400-0	28.80	9-01-31-455-000	Budget		74 1
				WATER			
19-00661	6	7022350-0	73.05	9-01-31-455-000	Budget		75 1
				WATER			
19-00661	7	7016000-	111.40	9-01-31-455-000	Budget		76 1
				WATER			
			3,331.25				
14046	10/02/19	66666 VERIZON					1313
19-00610	1	CHARGES FOR SEPT 2019	362.17	9-01-31-440-000	Budget		28 1
				Telephone			
19-00610	2	CHARGES FOR SEPT 2019	47.56	9-01-31-440-000	Budget		29 1
				Telephone			
19-00610	3	CHARGES FOR SEPT 2019	41.04	9-01-31-440-000	Budget		30 1
				Telephone			
			450.77				
14047	10/02/19	679002 NEW JERSEY E-ZPASS					1313
19-00617	1	TOLL CHARGES SEPT 2019	25.00	9-01-20-100-030	Budget		37 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
19-00617	2	TOLL CHARGES SEPT 2019	25.00	9-01-20-100-030	Budget		38 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
			50.00				
14048	10/02/19	694447 MY RIGHTS LAWYERS, LLC					1313
19-00634	1	JUDGMENT DOCKET #CPM-L-979-08	7,589.96	9-01-37-480-001	Budget		49 1
				JUDGMENTS			
049	10/02/19	964646 GOLD MEDAL ENVIRONMENTAL					1313
19-00603	1	CHARGES FOR SEPT 2019	4,950.00	9-01-26-305-029	Budget		16 1
				Contractual-collection			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
050	10/02/19	964647 EQUITY TRUST COMPANY					1313
19-00635	1	JUDGMENT PARTIAL ASSIGNMENT	10,000.00	9-01-37-480-001 JUDGMENTS	Budget		50 1
14051	10/02/19	964650 JASINSKI, P.C.					1313
19-00597	1	CONFLICT COUNSEL SERVICES	200.31	9-01-20-155-027 Legal Services	Budget		5 1
14052	10/02/19	964652 LMFG COPR					1313
19-00599	1	REFUND OF OVERPAYMENT OF TAXES	1,654.48	9-01-55-000-005 REFUND OF TAXES	Budget		12 1
14053	10/02/19	964653 WEST BAY VIEW, LLC					1313
19-00600	1	REFUND OF OVERPAYMENT OF TAXES	1,654.48	9-01-55-000-005 REFUND OF TAXES	Budget		13 1
14054	10/02/19	03102 BANK OF AMERICA					1313
19-00551	1	GAS P/W	71.03	9-01-31-460-000 Gasoline and Diesel	Budget		1 1
19-00552	1	VARIOUS SUPPLIES	70.95	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		2 1
19-00553	1	FLAG - P.O.W.	12.47	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		3 1
19-00596	1	VARIOUS SUPPLIES	119.88	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		4 1
19-00611	1	WELLNESS SUPPLIES	146.78	9-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		31 1
19-00612	1	DOG WASTE BAGS	265.98	G-02-40-730-000 CLEAN COMMUNITIES	Budget		32 1
19-00612	2	MITIGATION ALLOWANCE	13.03	G-02-40-730-000 CLEAN COMMUNITIES	Budget		33 1
19-00660	1	GAS P/W	75.00	9-01-31-460-000 Gasoline and Diesel	Budget		69 1
			<u>775.12</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	38	0	321,947.29	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	38	0	321,947.29	0.00

October 2, 2019  
12:39 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 6

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	319,750.28	0.00	0.00	319,750.28
GRANT FUND	G-02	2,197.01	0.00	0.00	2,197.01
Total of All Funds:		<u>321,947.29</u>	<u>0.00</u>	<u>0.00</u>	<u>321,947.29</u>

State of NJ  
Health Care

\$ 12,540.55  
                      
+ 334,487.84

October 2, 2019  
12:49 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1401 to 1401  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1401	10/02/19	44606 REMINGTON,VERNICK & WALBERG					1314
19-00615	1	PERFORM ENGINEERING AND	185.00	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:	1	0	185.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	185.00	0.00



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	185.00	0.00	0.00	185.00
Total of All Funds:		<u>185.00</u>	<u>0.00</u>	<u>0.00</u>	<u>185.00</u>

October 2, 2019  
12:52 PM

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: 1163 to 1163  
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
1163	10/02/19	44606 REMINGTON,VERNICK & WALBERG					1315
19-00657	1	REVIEW, PROCESS AND INSPECT	399.46	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	399.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	399.46	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	399.46	0.00	0.00	399.46
Total of All Funds:		<u>399.46</u>	<u>0.00</u>	<u>0.00</u>	<u>399.46</u>

# WEST WILDWOOD PUBLIC WORKS

## ACTIVITY REPORT SEPTEMBER 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 TAKE DOWN AMERICAN FLAGS ON POLES GLENWOOD AVE.

4 WORK ORDERS TO PATCH POT HOLES ON BORO STREETS

1 WORK ORDER FOR REPAIRS TO POLICE VEHICLE

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

3 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 GRASS AROUND 26<sup>TH</sup> AVE. SEWER PUMPING STATION

4 WORK ORDERS FOR BEACH CLEAN UP

1 WORK ORDER TO TAKE DOWN POLE DECORATIONS ON GLENWOOD AVE.

1 WORK ORDER TO TAKE TELEVISIONS TO THE COUNTY M.U.A.

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 ON POLICE VEHICLE
- 1 WORK ORDER TO INSTALL A NEW GUTTER BROOM ON STREET SWEEPER
- 1 WORK ORDER TO INSTALL NEW LIGHT BULB BURNT OUT ON BORO HALL ROOF
- 1 WORK ORDER TO INSTALL 3 SIX BY SIXES AT PLAYGROUND TO DIVERT SAND FROM WASHING INTO THE CATCH BASIN
- 1 WORK ORDER TO INSTALL A NEW SMOKE DETECTOR IN BORO HALL
- 1 WORK ORDER TO OPEN MANHOLE COVERS ON MAPLE AVE. FOR ENGINEER INSPECTIONS FOR INFILTRATION



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

91 TOTAL WORK ORDERS FOR SEPTEMBER 2019



# Activity for the Month of September 2019

<b>Calls for Service: 543</b>	<b>MVA's State Roads:</b>	<b>MVA's County Roads:</b>	<b>MVA's Municipal Roads:</b>
<b>Adults Arrested: 1</b>	<b>Juv. Arrested:</b>	<b>CDS Arrests:</b>	<b>DWI Arrests: 1</b>
		<b>Summonses:</b>	<b>911 Calls: 20</b>

Property Check	288	Lost/Found Property	1
Property Check	60	Lockout	1
Directed Patrol	47	Local Ordinance	1
Parking Complaint/ Violation	26	Juvenile Complaint	1
Back-up Officer	24	Gas Leak (odor)	1
Directed Walking Beat	13	Follow-Up	1
Animal Complaint	9	Fire Response	1
MV Stop	7	Community Policing	1
Medical Emergency / Assistance	6		0
General Compliants	6		
Follow-Up Investigation	6		
Training	3		
Suspicious Person(s)	3		
Other Public Service	3		
Open Door/Window/Property	3		
Department Services	3		
Assist Other Agency	3		
Alarm - Burglar/ Panic	3		
Theft 2C:20-3	2		
Police Information	2		
Parking Violation	2		
Missing Person – Lost / Found	2		
Harassment 2C:33-4	2		
General Compliants	2		
Administrative	2		
9-1-1 Calls	2		
Traffic Detail	1		
Suspicious Activity/ Auto/ Person	1		
Deputies	1		
Property Check Requested	1		
Message Delivery	1		