

REGULAR MEETING

Nov. 6, 2019

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
November 6, 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 Rep. Blaney
Deputy Clerk Carl O'Hala
Municipal Clerk Donna L. Frederick

APPROVAL OF MINUTES:

October 2, 2019 - Regular Meeting

Clerk informed the Commissioners the minutes for October are not completed at this time.

OLD BUSINESS:

Clerk informed Commissioners the 2019 Best Practices Inventory Questionnaire was filed, and the Borough qualifies for state aid under the provisions of the formula.

The CTWW submitted a series of matters that were addressed as follows:

Deputy Clerk Carl O'Hala gave updates on the Living Shore Line, regarding land acquisition and funding; explained the CRS program to lower flood insurance rates.

Solicitor gave an update on the Mulhinney litigation, stating it is in the discovery stage.

Mayor had no update on his ethics violations.

Comm. Golden stated he will not require the Police Chief to attend meetings; gave explanation of why he would not release information regarding who attended the Police Academy, he gave the costs to attend at \$200.00 dollars per officer, would not give specifics stating security reasons.

Mayor explained a question regarding the vetting of employees, mentioning no name, but that this person is hardworking person, and the Mayor believes in giving a person a second chance stated the police department has their own system for hiring.

Solicitor stated the document of options presented to the commissioners regarding the Ferentz matter has been located by former solicitor Bittner, who stated it is attorney-client privileged, but he would review it to determine if it is releasable and report at the next meeting.

Clerk Donna Frederick explained that there is no borough policy regarding the reporting of delinquent taxes to mortgage companies.

Commissioners thanked everyone for participating in the community clean-up day.

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2019-076 – AUTHORIZING THE REFUND OF SEWER DISCONNECTION ESCROW FEES

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.

2019-077 – APPROVING BUDGET TRANSFERS FOR THE CY2019

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.

2019-078 – AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES

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.

2019-079 – AUTHORIZING APPLICATION FOR FUNDING FROM GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR THE GREATER WILDWOOD MUNICIPAL ALLIANCE FOR FISCAL GRANT CYCLE 2020-2021

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.

2019-080 – AUTHORIZING THE REFUND OF ZONING APPLICATION FEE

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.

2019-081 – APPROVAL OF CHANGE ORDER NUMBER 1 FINAL FOR THE CONSTRUCTION OF THE GLENWOOD AVENUE BULKHEAD BEACH ACCESS RAMP SMALL CITIES CDBG PROGRAM

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted.

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

Motion by Comm. Golden, yes; Second Mayor Fox

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

Motion Carried

Mayor opened the meeting to floor for public comment.

SUSAN CZWALINA, 547 W. Maple Avenue, requested Comm. Golden to face the audience when answering questions.

LYNN HOCKER, 6 F Avenue, commented she is an election pole worker and was in the tax office when a citizen questioned an employee regarding the election and was told that Amy won, and the election is not yet certified until Friday; stated a range is still out on E Avenue since bulk trash on Oct. 21. Mayor will take care of these items.

DOROTHY DALTON, 741 W. Poplar Avenue, questioned if the borough has a policy regarding delinquent taxes. Mayor stated if a question is raised regarding taxes it will be answered, the borough has no policy regarding delinquent taxes, tax collector follows state statutes.

JOE KLINE, 750 W. Poplar Avenue, directed his question to Comm. Golden, asking if he is in charge of public safety, congratulated the people who went to the police academy, asking the securing reasons for not releasing any information pertaining to the officers who attended, and why he didn't know at the last meeting that officers attended the academy. Comm. Golden stated he would not release the when, where or time due to security reasons, and found out between meeting cycles of the academy attendees.

LEW REMER, 537 W. Pine Avenue, commented the parking distance from stop signs should be shortened. Mayor stated an amendment to the traffic ordinance is being prepares which includes a shortened distance from stop signs and should be in place before the summer season.

MARYANN JOYCE, 546 W. Pine Avenue, commented she has in past meetings asked what is going to be done to correct the flooding issue in front of her home, since the street was raised by the mayor's house. Mayor stated he will be in contact with the engineer and auditor and there are projects for the new year, such as drainage.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned Comm. Golden why the Police Chief will not be attending meetings; questioned where the burglary occurred from the police activity report; asked how many police officers; questioned the amount of tax dollars spent in the police department budget, and for what since on the paid bill list hardly shows anything stating it doesn't add up to half million dollars which is allocated to salaries, vehicles etc.; questioned per the CTWWW request to do bid requests for services.

Comm. Golden stated the public portion of the meeting is for public comments, and does not require questions be answered; at this time he is not requiring the chief to attend meetings; the PD presently has seven officers including the chief; suggested to file an OPRA for the police monies spent. Mayor Fox stated any money not spent gets turned back at the end of the year for surplus for next year budget, and as far a bid requests, as much as the borough can will be done.

MARYELLEN ZAJAK, 753 W. Poplar Avenue, stated the bulkhead at Bay & Poplar Avenue is leaking again and wanted to know is there something in place for properties that have leaking bulkheads. Mayor will have the engineer look at it, and informed her the borough has an ordinance, violations can be sited against the property owners, for failure to maintain it.

JOE KLINE, 750 W. Poplar Avenue, asked if there was a bulkhead height requirement.

Comm. Golden stated yes, 8.5 feet.

MARYANN WELSH, 741 W. Poplar Avenue, asked for an update regarding matters the conflict attorney is handling. Solicitor stated the matter is still pending a hearing needs to be scheduled, discovery needs to be obtained from other agencies. Ms. Welsh asked about the 180-day period for discovery in the Mulhinney matter. Solicitor Blaney clarified in an employment case it is 450-day tract, not 180 days. Ms. Welsh referenced the October meeting stating a citizen asked about an employee who is working for the borough who has past criminal history. Mayor Fox stated he is, and former administrator isn't here to answer however he was young and dumb, and everyone should get a second chance. Ms. Welsh asked for clarification regarding change order 1. Clerk explained resolution authorizing the change order to complete concrete under the ADA ramp at the beach. Ms. Welsh asked about a beach clean-up schedule and equipment. Mayor stated beach is to be worked on from Memorial Day through September, and will not be cleaned in the winter, looking at proper equipment so no one gets injured.

MARYELLEN ZAJAK, 753 W. Poplar Avenue, commented to just use people to clean it up.

SUSAN CZWALINA, 547 W. Maple Avenue, stated no cleaning during the winter. Mayor Fox confirmed no.

DENNIS FIFE, 724 W. Poplar Avenue, stated he heard of reports gun shots fired and asked if the Commissioners knew anything about it. Comm. Golden did know about it. Mayor stated he believes calls came in from the North Wildwood area.

NANCY DOHERTY, 215 R Avenue, addressed the solicitor inquiring about Roberts Rules. Solicitor again explained they are rules of procedure in the running of the meetings, and the borough has a modified version which are adopted in the beginning of the year. Clerk stated the order of business is adopted via resolution and it is OPRAable.

SUSAN CZWALINA, 547 W. Maple Avenue, stated she read about Wildwood Commissioners receiving health insurance, then questioned grandfathering in and the number of hours required to be worked. Mayor stated the law changed in 2010, if you were already receiving benefits and have maintained no break in service you are eligible to keep your benefits, if you had a break in service you were no longer eligible, also there is a fixed number of hours that must be worked, 35 hours from 8-5. Ms. Czwalina stated she can't find information regarding the grandfathering in of people. Solicitor stated it is in the statute.

DOROTHY DALTON, 741 W. Poplar Avenue asked the number of full-time/class II officers on the PD in summer. Comm. Golden stated they must run between seven and eight all year to cover shifts, vacation, etc. Ms. Dalton questioned the number from summer v. winter. Comm. Golden stated eight officers are needed all year.

Hearing no more public comment, the Mayor closed the public portion.

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 November 6, 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
STATE OF NEW JERSEY**

RESOLUTION 2019-076

AUTHORIZING THE REFUND OF SEWER ESCROW DISCONNECT FEES

WHEREAS, the property owner listed below paid for a sewer disconnect for the said property; and

WHEREAS, it is deemed that all the inspection requirements have been met; and

WHEREAS, the newly constructed building has been erected and a certificate of occupancy has been issued by the Construction Office.

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 make the following payment in the amount indicated; as follows:

OWNER	ADDRESS	BLOCK	LOT	SEWER DISCONNECT (Escrow)
David G. Hansbarger	678 W. 26 th Ave.	101	11	\$ 200.00

	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 **November 6, 2019**.



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

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

RESOLUTION 2019-077

APPROVING BUDGET TRANSFERS FOR THE CY2019

WHEREAS, the following transfers are necessary to make certain year end transfers to the CY 2019 budget.

NOW, THEREFORE, BE IT RESOLVED, that the following CY2019 budget transfers be made:

<u>Budget Description</u>	<u>From</u>	<u>To</u>	<u>Budget Account</u>
Gen. Administration S/W	11,300.00		9-01-20-100-010
Engineering O/E		4,700.00	9-01-20-165-028
Land Use O/E		5,000.00	9-01-21-180-028
Animal Control O/E		1,600.00	9-01-27-340-029
	<u>11,300.00</u>	<u>11,300.00</u>	

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey,

	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 **November 6, 2019**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-078

**AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY
FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES**

WHEREAS, the Cape May County Municipal Utilities Authority (“CMCMUA”/Authority”) owns and operates a solid waste system (“System”) which presently serves the entire County of Cape May in the State of New Jersey, for the disposal, transfer, and recycling of solid waste; and

WHEREAS, the CMCMUA’s System is comprised of the CMCMUA’s Secure Sanitary Landfill, Solid Waste Transfer Station, and Intermediate Processing Facility, as well as several recycling operations and programs; and

WHEREAS, the Borough of West Wildwood has utilized and desires to continue to utilize the services of the CMCMUA’s System; and

WHEREAS, there presently exists a contract between the Borough of West Wildwood and the Authority for the use of the CMCMUA’s System for the disposal, transfer, and recycling of solid waste which will expire on December 31, 2019 entitled “Shared Services Agreement for Solid Waste Disposal and Recycling Services” (Agreement”); and

WHEREAS, the Borough of West Wildwood and the Authority desire to enter into a new agreement and to fix the expiration date of said Agreement to occur on December 31, 2020; and

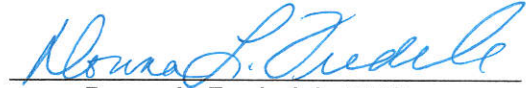
WHEREAS, the Authority has offered the “Shared Services Agreement for Solid Waste Disposal and Recycling Services” to the Borough of West Wildwood in order to more efficiently provide and continue to offer municipalities within Cape May County the use of the CMCMUA’s Solid Waste System from January 1, 2020 through December 31, 2020; and

WHEREAS, the Authority has submitted the same proposed form of Agreement to all Cape May County Municipalities which will provide for both solid waste disposal and certain recycling services through December 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of West Wildwood, County of Cape May, and State of New Jersey, that the Borough of West Wildwood shall enter into a contract with the Authority entitled “Shared Services Agreement for Solid Waste Disposal and Recycling Services”, effective January 1, 2020, in the form to be maintained on file in the office of the West Wildwood Municipal Clerk, and that the appropriate Borough of West Wildwood Officials are hereby authorized and directed to execute said Agreement.

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

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Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-079

**AUTHORIZING APPLICATION FOR FUNDING FROM GOVERNOR'S COUNCIL ON
ALCOHOLISM AND DRUG ABUSE FOR THE GREATER WILDWOOD
MUNICIPAL ALLIANCE FOR FISCAL GRANT CYCLE 2020-2021**

WHEREAS, the Municipal Alliance Program has been made available through P.L. 1989, Ch. 51 to increase drug and alcohol prevention services; and

WHEREAS, the Borough of West Wildwood is a member of the Greater Wildwood Municipal Alliance Consortium along with the City of North Wildwood, the City of Wildwood, and the Borough of Wildwood Crest for the purpose of reducing alcoholism and drug abuse; and

WHEREAS, the Greater Wildwood Municipal Alliance Consortium will continue to work toward the development and implementation community-based education, awareness, alternative and prevention programs; and


WHEREAS, Greater Wildwood Municipal Alliance Consortium will submit an application to the Governor's Council on Alcoholism and Drug Abuse through the County of Cape May for the continued development and implementation of prevention activities during the period covered by the current contract.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of West Wildwood that:

1. An application shall be submitted to the Governor's Council on Alcoholism and Drug Abuse for funding for the Greater Wildwood Municipal Alliance Consortium for the Fiscal Grant Cycle 2020-2021.
2. The Borough of West Wildwood's portion of the local cash match shall be \$ 625.00
3. The Greater Wildwood Municipal Alliance Consortium acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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

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 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2019-080

AUTHORIZING THE REFUND OF ZONING APPLICATION FEE

WHEREAS, a Zoning Application was submitted and a sum of \$25.00 was paid on October 15, 2019 by Robert Bachich of 612 W. Magnolia Avenue, Block 137, Lot 1, for a storage shed under his house; and

WHEREAS, after review by the Zoning Official it was determined a Zoning Application was not needed.

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby authorize the CFO to refund the Zoning Application fee to Robert Bachich in the amount of \$25.00.

	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 **November 6, 2019**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2019-081

**APPROVAL OF CHANGE ORDER NUMBER 1 FINAL FOR THE CONSTRUCTION
OF THE GLENWOOD AVENUE BULKHEAD BEACH ACCESS RAMP
SMALL CITIES CDBG PROGRAM**

WHEREAS, the Borough Engineer, Remington & Vernick, has prepared Change Order Number 1, attached hereto, which will result in an increase of \$ 5,000.00 to the original contract amount of \$ 167,720.00 for as-built quantities and additional concrete, for an amended contract amount of \$ 172,720.00.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby accepts the recommendation of and agrees to the approval of Change Order Number 1 Final for the construction of the Glenwood Avenue Bulkhead Beach Access Ramp, and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute Change Order Number 1 all in accordance Change Order Number 1 as prepared by the Borough Engineer, for the construction of the Glenwood Avenue Bulkhead Beach Access Ramp, and

BE IT FURTHER RESOLVED that four (4) certified copies of this Resolution shall be presented to the Borough Engineer for forwarding to the New Jersey Department of Transportation to accompany the State's form of Change Order as approved.

	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 **November 6, 2019**.



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

October 22, 2019
04:16 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14055 to 14091
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
14055	11/01/19	00207 ACA COMPUTERS, INC.					1316
19-00645	1	IT SERVICES FOR OCT 2019	2,948.50	9-01-20-140-026 Data Processing Maintenance	Budget		12 1
14056	11/01/19	00308 ADP, INC.					1316
19-00688	1	CHARGES FOR OCT 11, 2019 P/R	128.07	9-01-20-130-028 Payroll Services	Budget		53 1
14057	11/01/19	019011 ATLANTIC CITY ELECTRIC					1316
19-00670	1	CHARGES FOR OCT 2019	311.26	9-01-31-435-000 Street Lighting	Budget		24 1
19-00670	2	CHARGES FOR OCT 2019	25.93	9-01-31-430-000 Electricity	Budget		25 1
19-00670	3	CHARGES FOR OCT 2019	312.64	9-01-31-430-000 Electricity	Budget		26 1
19-00670	4	CHARGES FOR OCT 2019	475.45	9-01-31-430-000 Electricity	Budget		27 1
19-00670	5	CHARGES FOR OCT 2019	439.41	9-01-31-430-000 Electricity	Budget		28 1
19-00670	6	CHARGES FOR OCT 2019	8.71	9-01-31-430-000 Electricity	Budget		29 1
			1,573.40				
14058	11/01/19	01905 AT & T MOBILITY					1316
19-00671	1	CHARGES FOR OCT 2019	229.18	9-01-31-440-000 Telephone	Budget		30 1
14059	11/01/19	05202 CAPE MAY CNTY TREASURERS OFF.					1316
19-00697	1	4TH QTR 2019 COUNTY TAXES	139,835.71	9-01-55-000-000 CAPE MAY COUNTY TAX	Budget		61 1
19-00697	2	4TH QTR 2019 LIBRARY TAXES	19,987.07	9-01-55-000-001 CAPE MAY COUNTY LIBRARY TAX	Budget		62 1
19-00697	3	4TH QTR 2019 OPEN SPACE TAX	6,056.33	9-01-55-000-002 CAPE MAY COUNTY OPEN SPACE	Budget		63 1
19-00698	1	ANIMAL SHELTER AND ADOPTION	922.00	9-01-27-340-029 Contractual Services	Budget		64 1
			166,801.11				
14060	11/01/19	05203 C.M.C.M.U.A. WASTER WATER DIV.					1316
19-00685	1	DISPOSAL FEE FOR SEPT 2019	2,638.43	9-01-32-465-000 SOLID WASTE DISPOSAL	Budget		48 1
14061	11/01/19	05235 THE CARLSEN GROUP INC					1316
19-00668	1	CHARGES FOR OCT 2019	95.00	9-01-20-120-030 Materials and Supplies	Budget		22 1
14062	11/01/19	06001 CITY OF WILDWOOD					1316
19-00681	1	GASOLINE FOR SEPT 2019	747.65	9-01-31-460-000 Gasoline and Diesel	Budget		44 1

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
14063	11/01/19	06615 COMCAST					1316
19-00687	1	CHARGES FOR OCT 2019	25.93	9-01-31-446-000	Budget		50 1
				Natural Gas			
19-00687	2	CHARGES FOR OCT 2019	387.12	9-01-31-446-000	Budget		51 1
				Natural Gas			
19-00687	3	CHARGES FOR OCT 2019	86.90	9-01-31-446-000	Budget		52 1
				Natural Gas			
			<u>499.95</u>				
14064	11/01/19	08201 DELTA DENTAL PLAN OF N.J. INC.					1316
19-00686	1	CHARGES FOR OCT 2019	862.24	9-01-23-220-000	Budget		49 1
				EMPLOYEE GROUP INSURANCE			
14065	11/01/19	09504 DRAEGER INC					1316
19-00621	1	CERTIFIED WET BATH SIMULATOR	120.00	9-01-25-240-030	Budget		3 1
				Materials and Supplies			
14066	11/01/19	10811 STEFANKIEWICZ & BELASCO LLC					1316
19-00695	1	ATTENDANCE AT OCT 17TH	750.00	9-01-20-155-027	Budget		60 1
				Legal Services			
14067	11/01/19	11802 DE LAGE LANDEN					1316
19-00694	1	LEASE PAYMENT FOR COPIER	302.00	9-01-20-100-053	Budget		59 1
				GEN. ADMIN. NEW EQUIPMENT			
14068	11/01/19	11805 CM3 BUILDING SOLUTIONS, INC.					1316
19-00692	1	REPAIRS TO OUTSIDE CAMERA	230.00	9-01-20-100-053	Budget		57 1
				GEN. ADMIN. NEW EQUIPMENT			
14069	11/01/19	13409 JACQUELYN FERENTZ					1316
19-00633	1	JUDGMENT DOCKET #CPM-L-797-08	5,040.60	9-01-37-480-001	Budget		9 1
				JUDGMENTS			
14070	11/01/19	13416 CONSTELLATION NEWENERGY INC					1316
19-00673	1	CHARGES FOR OCT 2019	1.86	9-01-31-430-000	Budget		34 1
				Electricity			
19-00673	2	CHARGES FOR OCT 2019	421.43	9-01-31-430-000	Budget		35 1
				Electricity			
			<u>423.29</u>				
14071	11/01/19	14408 FORD MOTOR CREDIT COMPANY					1316
19-00647	1	POLICE VEHICLE LEASE	2,725.30	9-01-25-240-038	Budget		14 1
				New Equipment			
14072	11/01/19	16903 BLANEY & KARAVAN, P.C.					1316
19-00693	1	PROFESSIONAL SERVICES RENDERED	2,916.66	9-01-20-155-027	Budget		58 1
				Legal Services			
4073	11/01/19	18611 JOYCE MEDIA					1316
19-00684	1	WEB HOSTING FOR OCT 2019	69.95	9-01-20-120-028	Budget		47 1
				Other professional service			

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04:16 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

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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
14074	11/01/19	22106 INSTITUTE FOR FORENSIC					1316
19-00663	1	IFP	950.00	9-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		17 1
14075	11/01/19	31220 MAX COMMUNICATIONS, INC.					1316
19-00683	1	CHARGES FOR OCT 2019	703.40	9-01-31-440-000 Telephone	Budget		46 1
14076	11/01/19	39002 PARAMOUNT CHEMICAL & PAPER CO.					1316
19-00678	1	VARIOUS SUPPLIES	101.70	9-01-26-290-061 Road Repairs/Maintenance	Budget		41 1
14077	11/01/19	39801 PITNEY BOWES GLOBAL FINANCIAL					1316
19-00669	1	POSTAGE MACHINE LEASE	387.00	9-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		23 1
14078	11/01/19	44606 REMINGTON, VERNICK & WALBERG					1316
19-00690	1	PREPARE AND SUBMIT NJDOT	1,250.00	9-01-20-165-028 Professional Services	Budget		55 1
19-00691	1	PREPARE AND SUBMIT NJDOT STATE	752.50	9-01-20-165-028 Professional Services	Budget		56 1
			<u>2,002.50</u>				
14079	11/01/19	48201 SOUTH JERSEY GAS COMPANY					1316
19-00674	1	CHARGES FOR OCT 2019	26.62	9-01-31-446-000 Natural Gas	Budget		36 1
14080	11/01/19	48207 SOUTH JERSEY WELDING SUPPLY CO					1316
19-00667	1	CHARGES FOR OCT 2019	52.50	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		21 1
14081	11/01/19	50102 THE PRESS					1316
19-00679	1	LEGAL ADVERTISING	103.96	9-01-20-100-021 GEN. ADMIN. LEGAL ADVERTISING	Budget		42 1
19-00679	2	LEGAL ADVERTISING	5.04	9-01-20-100-021 GEN. ADMIN. LEGAL ADVERTISING	Budget		43 1
			<u>109.00</u>				
14082	11/01/19	65405 W. B. MASON					1316
19-00664	1	VARIOUS OFFICE SUPPLIES FOR	592.53	9-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		18 1
14083	11/01/19	66666 VERIZON					1316
19-00672	1	CHARGES FOR OCT 2019	47.75	9-01-31-440-000 Telephone	Budget		31 1
19-00672	2	CHARGES FOR OCT 2019	438.94	9-01-31-440-000 Telephone	Budget		32 1
19-00672	3	CHARGES FOR OCT 2019	41.34	9-01-31-440-000 Telephone	Budget		33 1
			<u>528.03</u>				

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Check Register By Check Id

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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
14084	11/01/19	694447 MY RIGHTS LAWYERS, LLC					1316
19-00637	1	JUDGMENT DOCKET #CPM-L-979-08	7,589.96	9-01-37-480-001 JUDGMENTS	Budget		11 1
14085	11/01/19	694451 EDWARD HIRSCH					1316
19-00665	1	REFUND OF OVERPAYMENT OF	764.50	9-09-55-700-001 REFUND OF UTILITY FEES(SEWER)	Budget		19 1
14086	11/01/19	964644 JEFFERY R. SURENIAN AND					1316
19-00682	1	PROFESSIONAL SERVICES RENDERED	548.75	9-01-20-155-027 Legal Services	Budget		45 1
14087	11/01/19	964647 EQUITY TRUST COMPANY					1316
19-00636	1	JUDGMENT PARTIAL ASSIGNMENT	10,000.00	9-01-37-480-001 JUDGMENTS	Budget		10 1
14088	11/01/19	964654 ARTISTIC CUSTOM BADGES					1316
19-00662	1	MEDALS	406.00	9-01-25-240-032 Uniforms	Budget		15 1
19-00662	2	SHIPPING	24.30	9-01-25-240-032 Uniforms	Budget		16 1
			430.30				
4089	11/01/19	964655 DENNIS & ROSEMARY KENNY					1316
19-00666	1	REFUND OF OVERPAYMENT OF	880.62	9-01-55-000-005 REFUND OF TAXES	Budget		20 1
14090	11/01/19	964656 BRIAN GIBSON					1316
19-00677	1	REIMBURSEMENT FOR TRAINING	10.50	9-01-25-240-034 Fleet Maintenance	Budget		39 1
19-00677	2	REIMBURSEMENT FOR TRAINING	68.32	9-01-31-460-000 Gasoline and Diesel	Budget		40 1
			78.82				
14091	11/01/19	03102 BANK OF AMERICA					1316
19-00620	1	CITATION BARS/MEDALS W/RIBBON	147.00	9-01-25-240-032 Uniforms	Budget		1 1
19-00620	2	SHIPPING	21.00	9-01-25-240-032 Uniforms	Budget		2 1
19-00623	1	VARIOUS SUPPLIES	131.83	9-01-26-310-030 Materials and Supplies	Budget		4 1
19-00624	1	GAS P/W	60.01	9-01-31-460-000 Gasoline and Diesel	Budget		5 1
19-00625	1	VARIOUS SUPPLIES	47.96	9-01-26-310-030 Materials and Supplies	Budget		6 1
19-00626	1	VARIOUS SUPPLIES	11.24	9-01-26-290-034 Fleet Maintenance	Budget		7 1
19-00628	1	POSTAGE TO MAIL A PACKAGE	36.38	9-01-20-100-022 GEN. ADMIN. POSTAGE	Budget		8 1
19-00646	1	OIL, ANTI-FREEZE, ETC.	122.07	9-01-26-310-030 Materials and Supplies	Budget		13 1
19-00675	1	VARIOUS SUPPLIES	41.79	9-01-26-290-061 Road Repairs/Maintenance	Budget		37 1

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Check #	Check Date	Vendor				Reconciled/Void	Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
4091	BANK OF AMERICA	Continued						
19-00676	1	VARIOUS SUPPLIES	129.51	9-01-26-290-061	Budget		38	1
				Road Repairs/Maintenance				
19-00689	1	VARIOUS SUPPLIES	313.48	9-01-25-240-032	Budget		54	1
				Uniforms				
			1,062.27					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	37	0	215,909.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	37	0	215,909.83	0.00

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Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	215,145.33	0.00	0.00	215,145.33
UTILITY FUND	9-09	764.50	0.00	0.00	764.50
Total of All Funds:		<u>215,909.83</u>	<u>0.00</u>	<u>0.00</u>	<u>215,909.83</u>

State of New Jersey
Health Care \$12,540.⁵⁵

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Check Register By Check Id

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Range of Checking Accts: FIRE SAFETY to FIRE SAFETY Range of Check Ids: 1094 to 1094
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	Contract	Reconciled/Void	Ref Num
PO #	Item	Description						Ref Seq	Acct
1094	11/01/19	48303 DANIEL F. SPEIGEL							1317
19-00680	1	REIMB FOR NATIONAL FALLEN		568.61	T-12-00-000-004	Budget		1	1
					RESERVE FOR UNIFORM FIRE SAFETY				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	568.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	568.61	0.00

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	568.61	0.00	0.00	568.61
Total of All Funds:		568.61	0.00	0.00	568.61

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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1144 to 1144
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
1144	11/01/19	31801	MGL PRINTING SOLUTIONS					1318
19-00377	1	DOG TAGS		143.00	T-14-00-000-001	Budget		1 1
					RESERVE FOR ANIMAL CONTROL EXPENDITURES			
19-00377	2	2 PART/2 POST BINDER		145.00	T-14-00-000-001	Budget		2 1
					RESERVE FOR ANIMAL CONTROL EXPENDITURES			
				288.00				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	288.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	288.00	0.00

Totals by Year-Fund					
nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	288.00	0.00	0.00	288.00
Total of All Funds:		<u>288.00</u>	<u>0.00</u>	<u>0.00</u>	<u>288.00</u>

ADDITIONS TO THE NOVEMBER 2019 BILL PAY LIST:

SEWER OVERPAYMENT – EDWARD HIRSCH – Block 106 Lot 17.01 - Amount \$764.50 Per Resolution 2019-073

TAX OVERPAYMENT – DENNIS & ROSEMARY KENNY – Block 138 Lot 2 – Amount \$880.62 Per Resolution 2019-075

SEWER ESCROW DISCONNECT REFUND – DAVE & JULIA HANSBARGER – Block 101 Lot 11 – Amount \$200.00 – Per Resolution 2019-076

ZONING APPLICATION/PERMIT REFUND– BOB BACHICH – Block 137 Lot 1 – Amount \$25.00 - per Resolution 2019-080

Municipal Alliance Program \$650.00

Boyscout Troop - Wildwood \$500.00

Kay Letton \$400.00

Jud Moore \$450.00

WWVFC Ladies Aux. \$500.00

WWVFC \$500.00

WW Bible Church \$500.00

Bills Corner Deli \$177.00

VICTORIA L. APPEGATE \$225.00

LORI J. PERLOFF \$200.00

LYNN M. HOCKER \$200.00

CAROLYNN R. THOMPSON \$200.00

Written In Stone \$72.00