

# REGULAR MEETING

*DEC. 4, 2019*

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

## **AGENDA**

**NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – DECEMBER 4, 2019**

**5:00pm – 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:**

October 2, 2019 - Regular Meeting  
November 6, 2019 - Regular Meeting  
November 14, 2019 – Special Meeting  
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### **ORDINANCES:**

**ORDINANCE 576 (2019) – First Reading/Introduction – AN ORDINANCE OF THE BOROUGH OF WEST WILDWOOD, COUNTY OF CAPE MAY AND STATE OF NEW JERSEY TO SELL BOROUGH OWNED LAND TO CONTIGUOUS OWNERS OF BLOCK 176, LOT 1**

### **RESOLUTIONS:**

**2019-084 - AUTHORIZING THE REFUND OF TAX OVERPAYMENT**

**2019-085 – AUTHORIZING THE REFUND OF COAH FEES FOR 601 W. POPLAR AVENUE**

**2019-086 – CORRECTING THE ADOPTION DATE OF RESOLUTION NUMBER 2015-117**

**2019-087 - APPROVING BUDGET TRANSFERS FOR THE CY2019**

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

**2019-088 – AUTHORIZING THE TURN OVER OF SURPLUS MONIES FROM THE MUNICIPAL COURT-FINE ACCOUNT**

**2019-089 -AUTHORIZING THE REAPPOINTMENT OF A MUNICIPAL TAX ASSESSOR**

**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**  
December 4, 2019  
5:00pm – ACTION MEETING

**MINUTES:**

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

**ROLL CALL: Present**

Comm. Golden  
Comm. Korobellis  
Mayor Fox  
Solicitor Rep. Bill Blaney  
Deputy Clerk Carl O'Hala  
Municipal Clerk Donna L. Frederick

**APPROVAL OF MINUTES:**

**Clerk explained there are two groupings of minutes due to the newly elected commissioner:**

Clerk asked for a motion to approve the October 2, and November 6, 2019 regular meeting minutes

October 2, 2019 - Regular Meeting

November 6, 2019 - Regular Meeting

Clerk asked for a motion to approve the minutes as presented.

Motion by Comm. Golden; Second by Mayor Fox

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

Motion Carried

Clerk asked for a motion for approval of the Special Meeting Minutes as presented.

November 14, 2019 – Special Meeting

Motion by Comm. Golden, Second by Comm. Korobellis

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

Motion Carried

**ORDINANCES:**

**ORDINANCE 576 (2019) – First Reading/Introduction – AN ORDINANCE OF THE BOROUGH OF WEST WILDWOOD, COUNTY OF CAPE MAY AND STATE OF NEW JERSEY TO SELL BOROUGH OWNED LAND TO CONTIGUOUS OWNERS OF BLOCK 176, LOT 1**

Clerk asked for a motion to adopt Ord. 576 (2019) on the first reading.

Motion by Comm. Korobellis; Second by Mayor Fox

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

Ord. 576 (2019) passed on the first reading.

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

**2019-084 - AUTHORIZING THE REFUND OF TAX OVERPAYMENT**

Clerk asked for a motion to adopt resolution  
Motion by Comm. Golden; Second by Comm. Korobellis.  
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.  
Resolution Adopted.

**2019-085 – AUTHORIZING THE REFUND OF COAH FEES FOR 601 W. POPLAR AVENUE**

Clerk asked for a motion to adopt resolution  
Motion by Comm. Korobellis; Second by Mayor Fox.  
Roll Call Vote: Comm. Golden, abstain; Comm. Korobellis, yes; Mayor Fox, yes.  
Resolution Adopted.

**2019-086 – CORRECTING THE ADOPTION DATE OF RESOLUTION NUMBER 2015-117**

Clerk asked for a motion to adopt resolution  
Motion by Comm. Golden; Second by Comm. Korobellis.  
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.  
Resolution Adopted.

**2019-087 - APPROVING BUDGET TRANSFERS FOR THE CY2019**

Clerk asked for a motion to adopt resolution  
Motion by Comm. Golden; Second by Comm. Korobellis.  
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.  
Resolution Adopted.

**2019-088 – AUTHORIZING THE TURNOVER OF SURPLUS MONIES FROM THE MUNICIPAL COURT-FINE ACCOUNT**

Clerk asked for a motion to adopt resolution  
Motion by Comm. Golden; Second by Comm. Korobellis.  
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.  
Resolution Adopted.

**2019-089 -AUTHORIZING THE REAPPOINTMENT OF A MUNICIPAL TAX ASSESSOR**

Clerk asked for a motion to adopt resolution  
Motion by Comm. Golden; Second by Comm. Korobellis.  
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, 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 Comm. Korobellis  
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.  
Motion Carried

**REPORTS FROM COMMISSIONERS:**

Mayor stated there was no DPW report for Nov. 2019

Comm. Golden gave the Police Activity Report for Nov. 2019 (Copy attached)

Comm. Korobellis gave the bank balance finance report as of 12/4/19 (copy attached)

Prior to the Mayor opening up the meeting for public comment questions submitted by the Concerned Taxpayers of West Wildwood (CTWWW") were addressed

Per Solicitor Rep. Blaney, in reference to the Mawhinney lawsuit, depositions are in progress and will continue into the new year.

Mayor Fox stated there is no movement on his ethics violations

Conflict counsel is working with the CMC Prosecutor's office there may be issues concerning Brady or Pre-Brady letters, it is a personnel matter which cannot be disclosed.

The Bittner documents, Solicitor Blaney explained that there appeared to have been three resolutions drafted by Ms. Bittner then presented to the commissioners regarding the re-hiring of Chief Ferentz to be considered. Solicitor determined they can be OPRA-able, both Mayor Fox and Comm. Golden are not in favor of releasing it, but Comm. Golden made a motion to release it and Comm. Korobellis seconded the motion. Roll call vote, Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, abstain. The document (s) will be release but not waiving any attorney/client privilege.

Deputy Clerk Carl O'Hala gave an update on the Living Shoreline Project, regarding the land acquisition. Mayor Fox express concerns about the monies spent to this point.

Gun shots that were heard and questioned at the last meeting were investigated and deemed to be possible fireworks, Comm. Golden asked if they hear them again to please contact the PD.

Mayor stated there was a miscommunication regarding professional appointments (RFQP) for 2020.

Solicitor Blaney clarified the health insurance matter regarding Comm. Golden stating that the statute does not directly say "grandfathered" but explained no break in service makes him eligible to have health insurance.

Comm. Korobellis thanked the residents.

Comm. Golden informed the public the borough received a D.O.T. Grant for A Ave \$185,000.00.

Mayor opened the meeting to floor for public comment.

TRISH SINNOTT, 739 W. Poplar Avenue, congratulated and welcomed Amy, and questioned what the \$75,000.00 improvement account was used for with a break-down of costs; questioned if Carl was taking over the administrator position; and asked what improvements were included for A Avenue Grant .

SUSAN CZWALINA, 547 W. Maple Avenue, inquired about the DOT grant, Mayor stated it was reimbursable.

MARYANN WELSH, 741 W. Poplar Avenue, commented that a resident has attended several meetings with complaints about water in front of her house and asked if there was a plan in place

for streets. Mayor stated he and the borough engineer has looked at that area, and explained the specific grant is for A Avenue, not Pine Avenue.

JOE KLINE, 750 W. Poplar Avenue, commented on the money spent on the Shoreline Project, and stated funding is more available when the project is shovel ready. Mayor stated that is true, but if the funding does not come through a lot of money has been spend and has concerns over going forward with the project if funding does not become available, and stated Comm. Golden was handling this project. Comm. Golden stated he was not aware that it was costing the borough money.

Mr. Kline questioned the benefit of the project, and to keep pushing. Mayor stated there is a huge benefit, it is a great project that hopefully gets funded.

TRISH SINNOTT, 739 W. Poplar Avenue, commented former administrator Chris Ridings had been talking about this project for over sixteen months and never indicated there were costs, and asked who signs the checks; where is the money going; why move forward is there is only a slim chance, why spend the money. Ms. Sinnott commented that the Mayor and Commissioners were signing the checks.

MARY ELLEN ZAJAC, 753 W. Poplar Avenue, asked the solicitor if there was something in the law to allow access to the property (26<sup>th</sup> street). Solicitor informed her the procedure is eminent domain, but you must pay compensation to the property owner. Ms. Zajac questioned Comm. Golden regarding last month questioning of hearing gun shots. Comm. Golden stated either fireworks or hunters, an officer will investigate it.

HELEN RAO, 741 W. Poplar Avenue, directed her question to the solicitor if the documents referenced are available. Solicitor stated when Comm. Golden was asked he stated three options were presented, they were three resolutions, the two commissioners selected one and initialed off on the other two not chosen. Ms. Rao questioned the testimony with what was stated. Solicitor believed what was referenced in court was an email between Mary Bittner and Bob DeSanto which is attorney-client privilege and should not have been released. Ms. Rao asked how to get to the bottom who represented it correctly.

TRISH SINNOTT, 739 W. Poplar Avenue, commented it you re-read it attorney Bittner wrote some type of email to cover herself – sounds that way because she was not in agreement, paperwork doesn't support that. Mayor stated the only documents signed are these documents three resolutions, two draft resolutions initialed by commissioners.

HELEN RAO, 741 W. Poplar Avenue, questioned the signed checks for the cost of the living shoreline and asked over what timeline. Deputy Clerk stated there were ten checks over two years. Ms. Rao stating why would the Mayor and Commissioners continue paying expenses for over two years and why sign the checks if you thought there was no cost, and are we going to continue to pay. Mayor stated he would stop it today if chances were slim, it wouldn't be worth it, but he was ok spending the money.

TRISH SINNOTT, 739 W. Poplar Avenue, commented that it was a costly misunderstanding between the Mayor and Administrator Ridings over the funding costs, and asked if the

commissioners get together to discuss this as a group. Solicitor stated two commissioners are a quorum and they can't make decisions or talk it must be done if public. Mayor stated this project started through Scott Golden. Comm. Golden stated the borough is hoping NOAA provides grant money. Deputy Clerk Carl O'Hala informed the public that the Army Corps and Conservancy are one hundred percent behind this project, and he is attending meetings and hoping to find funding.

Ms. Sinnott stated congratulation on updating of the master plan. Mayor Fox informed her the master plan has not yet been adopted due to outstanding COAH matters which will be incorporated into the new master plan. Solicitor explained the Mount Laurel Plan, purpose to avoid litigation by having a COAH plan.

SUSAN CZWALINA, 547 W. Maple Avenue, asked why COAH fees were refunded. Mayor stated they should not have been collected. Mayor stated you want a mix in every town, COAH plan to fit, one out of five homes or twenty percent for COAH. Deputy Clerk stated he was directed by the Mayor to find out about our neighboring towns, Wildwood Crest has an area of overlay for COAH; North Wildwood does not; City of Wildwood does, but in any event, compliance must be done. Mayor stated Carl did a good job with this matter.

MARY ELLEN ZAJAC, 753 W. Poplar Avenue, questioned if the Mayor referenced something about pre-brady letter. Mayor stated he didn't mention brady. Solicitor explained the borough hired conflict counsel who is working with the Prosecutor's office that did involve Brady issues, which are related to an officer's truthfulness, there is a disciplinary matter and it can't be discussed.

TRISH SINNOTT, 739 W. Poplar Avenue asked if there are any great changes in the master plan; and staffing changes in the office, or internally; questioned replacement of Chris Ridings; bid process for professionals. Mayor stated nothing in stone. Clerk stated the engineer went to bid and awarded a three-year appointment. Ms. Sinnott commented that the Mayor stated in a previous meeting he was disappointed with the ramp and asked about it. Mayor discussed it with borough engineer Jim Oris. Ms. Sinnott asked about professional appointments of Auditors, Legal & Labor Counsel. Solicitor stated the Sunshine Law requires decisions must be made at a public meeting. Mayor stated employees are hired by individual commissioner. Comm. Golden stated matters are discussed at workshops. Ms. Sinnott welcomed Comm. Amy Korobellis and asked about her objectives for the borough; commented on the voting card sent out by the CTWWW stating she changed her mind to be included with the names of all candidates; asked if she was friends with the Fox family. Comm. Korobellis stated she would get back to her about specific objectives, but was looking forward to next year working together with the residents, Mayor and Commissioner; stated she went out on her own, ran independently and stated that not once was she asked if she was friends with the Fox's; she was asked if she was part of that group, whatever that meant; stated she has lived here twenty years, raised her children and wishes to pull together as residents and taxpayers.

DEB FOX, 634 W. Poplar Avenue, stated Amy and she have been friends since their kids were born. Comm. Korobellis stated she took this on her own and asked why we can't all pull together; continued stating she walked around the island, met a lot of people; stated she is the assistant manger at the Wildwood Crest Library; raised three children, is divorced.

TRISH SINNOTT, 739 W. Poplar Avenue, stated they shared a great conversation.

MARY ELLEN ZAJAC, 753 W. Poplar Avenue, asked Comm. Korobellis is she was an independent thinker. Comm. Korobellis stated she doesn't need anybody to steer her in anyway. Ms. Zajac asked is anyone was filling Chris Ridings position. Mayor stated Solicitor stated that position depends on the form of government, the statute provides for it at the pleasure of the governing body, provides for a three-month severance package.

MARY ANN WELSH, 741 W. Poplar Avenue, asked about the COAH fees when a house is built. Mayor explained the fees and the expense.

HELEN RAO, 741 W. Poplar Avenue, asked clerk the cost of conflict counsel, clerk will get that amount.

SUSAN CZWALINA, 547 W. Maple Avenue, asked if in 2020 the meetings could go back to Friday evenings. Comm. Korobellis stated Friday nights are not good for her. Ms. Czwalina asked about Monday night. Comm. Korobellis stated she works until 8:00pm. Ms. Czwalina questioned both Comm. Golden and Mayor Fox regarding meeting times. Comm. Golden stated he is okay with Wednesdays at 3:00 or 5:00pm. Mayor is ok with Wednesday. It was decided to have the January regular meeting on the 8<sup>th</sup> at 7:00pm. Clerk confirmed January 8, 2020 at 7:00pm and will properly advertise it.

Ms. Czwalina questioned shared services that were discussed at the workshop meeting; questioned to go to Wildwood Crest or North Wildwood for shared service; questioned 2020 taxes; reduction in school taxes; commented on the trash collection cost; the judgement and what is the estimated surplus. Mayor Fox explained the borough was in negotiations with Wildwood for shared services; was going to be sitting down with the auditors and hopes not to have a tax increase stating taxes didn't go up in the last two years. Ms. Czwalina asked Comm. Korobellis if sub-committees could be set up, stating there are a lot of people with talent, and asked to talk to them; questioned the costs for the telephone, stating she doesn't see savings based on the paid bills. Mayor stated Amy has a lot to learn and hasn't even met the auditor yet. Ms. Czwalina asked for the NJ Statute governing health insurance.

MATT KSIAZEK, 538 W. Magnolia Avenue, congratulated Amy and wished everyone a happy new year, commented about the rhetoric discussed at previous meeting regarding group against group and family against family and believes it is poisoning the community and hopes we move forward in 2020.

Hearing no more public comment, the Mayor closed the public portion.  
Clerk asked for a motion to adjourn.

**Motion to Adjourn:**

Clerk asked for a motion to adjourn

Motion by Comm. Golden; Second by Comm. Korobellis.

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

Resolution Adopted.

Respectfully submitted



Donna L. Frederick, RMC  
Municipal Clerk

*This is a generalization of the Regular meeting on December 4, 2019 and not a verbatim transcript.*  
**THESE MINUTES WERE APPROVED AT THE FEBRUARY 5, 2020 REGULAR COMMISSION  
MEETING**



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER AMY KOROBELLIS

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

**ORDINANCE 576 (2019)**

**AN ORDINANCE OF THE BOROUGH OF WEST WILDWOOD, COUNTY OF  
CAPE MAY AND STATE OF NEW JERSEY TO SELL BOROUGH OWNED LAND  
TO CONTIGUOUS OWNERS OF BLOCK 176, LOT 1**

**BE IT ORDAINED** by the Borough Commission of the Borough of West Wildwood, County of Cape May and State of New Jersey that it is necessary that Borough owned land be sold to a contiguous owners.

**SECTION 1.**

**WHEREAS**, New Jersey Statute 40A:12-13 provides the procedure for the sale of Borough owned land, and allows for a private sale of land by ordinance when the sale is to the owner of the real property contiguous to the Borough owned parcel, provided that the property being sold is less than the minimum size required for development under the municipal zoning ordinance and is without any capital improvement thereon; and also provided that any such sale shall be for not less than the fair market value of the real property; and

**WHEREAS**, the Borough owns a parcel of land identified as Block 176, Lot 1 a parcel of land and is approximately 844 sq. feet; and

**WHEREAS**, the assessment of the parcel is \$16,880.00.00, and the Borough Tax Assessor has stated in writing that the fair market value of the land is \$16,880.00; and

**WHEREAS**, the statute also requires that the borough file with the Director of the Division of Local Government Services in the Department of Community Affairs, sworn affidavits verifying the publications of advertisements for the Ordinance;

**NOW, THEREFORE, BE IT ORDAINED,**

1. The Borough Commission of the Borough of West Wildwood shall sell the portion of real property identified as Block 176, Lot 1; and
2. The property being sold herein is being sold "As Is / Where Is".
3. Buyer shall agree to be solely responsible for all costs and legal responsibilities incurred to purchase property and must file a deed of consolidation.
4. Transfer of title from Borough to Buyer will be by a Quit Claim deed.
5. The purchase price shall be \$16,880.00; and
6. That the Clerk or the Clerk's representative is to file the necessary affidavits with the Director of the Division of Local Government Services, and
7. The Mayor, Clerk, and any and all other Borough Officials, are hereby authorized to sign those documents necessary to effectuate this transaction; and
8. Buyer shall be responsible for Borough Counsel's fee of \$500.00 plus, the cost of preparation of deed.
9. Buyer shall pay all other costs associated with the transfer

**SECTION 2.** All other ordinances in conflict or inconsistent with this ordinance are hereby repealed, to the extent of such conflict or inconsistency.

**SECTION 3.** Should any section, paragraph, sentence, clause or phrase of this ordinance be declared unconstitutional or invalid for any reason, the remaining portions of

this ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared to be severable.

**SECTION 4.** This ordinance shall become effective immediately upon final passage and publication, according to law.

  
**COMMISSIONERS:**

MAYOR CHRISTOPHER J. FOX

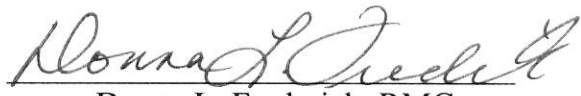
ABSTAIN -  
**COMMISSIONER SCOTT W. GOLDEN**

  
**COMMISSIONER AMY KOROBELLIS**

First Reading/Introduction: 2019 12-04  
Publication: 2019 12-10

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted on the first reading/introduction by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **December 4, 2019**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION 2019-084**

**AUTHORIZING THE REFUND OF TAX OVERPAYMENT**

**WHEREAS**, B.Q. Basement Systems, Inc. submitted payment of \$1,819.00 for the property located at 39 Venice Avenue for a construction permit; and

**WHEREAS**, the payment was inadvertently applied as a tax payment to 39 Venice Avenue.

**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 payments in the amount indicated; as follows:

<b>OWNER</b>	<b>BLOCK</b>	<b>LOT</b>	<b>AMOUNT</b>	<b>TAX/SEWER</b>
Bill Wagner	136	1	\$1,819.00	TAX

Refund to:

**B.Q. Basement Systems, Inc.  
525 Bethlehem Pike  
Erdenheim, Pa. 19038**

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **December 4, 2019**.



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

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

**RESOLUTION 2019-085**

**AUTHORIZING THE REFUND OF COAH FEES COLLECTED**

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

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

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

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

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

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

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

<u>NAME</u>	<u>ADDRESS</u>	<u>COAH FEE PAID</u>	<u>AMOUNT TO BE REFUNDED</u>
Scott Golden	601 W. Poplar Ave.	\$ 2,760.00	\$ 2,760.00

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

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

	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Mayor Christopher J. Fox</b>		X	X			
<b>Commissioner Scott W. Golden</b>					X	
<b>Commissioner Amy Korobellis</b>	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 **December 4, 2019**.



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

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

**RESOLUTION 2019-086**

**CORRECTING THE ADOPTION DATE OF  
RESOLUTION NUMBER 2015-117**

**WHEREAS**, Resolution #2015-117 authorizing the issuance of \$118,000 Special Emergency Notes for the preparation of tax maps and the revaluation program was adopted on December 3, 2015 (the "SEN Resolution"); and

**WHEREAS**, the Local Budget Law at N.J.S.A. 40A:4-55 provides that the resolution should be adopted after the adoption of the ordinance authorizing the special emergency appropriation; and

**WHEREAS**, the SEN Resolution should have been adopted on January 8, 2016 after the ordinance authorizing the \$118,000 special emergency appropriation which was adopted on January 8, 2016; and

**WHEREAS**, this resolution shall correct and ratify the adoption of the SEN Resolution which was previously adopted on December 3, 2015; and

**WHEREAS**, the initial \$118,000 Special Emergency Note was issued on March 31, 2016 under the SEN Resolution; and

**WHEREAS**, since the \$118,000 Special Emergency Note is authorized under the SEN Resolution, the required paydown schedule for the \$118,000 Special Emergency Note issued in March 2016 shall relate to January 8, 2016 rather than December 3, 2015; and

**WHEREAS**, since the corrected adoption date of the Resolution is January 8, 2016, the \$118,000 Special Emergency Note, which is now reduced to \$47,200 and will be issued in March 2019, will be paid off no later than the last day of the fifth year following the corrected adoption date of the Resolution, with a 1/5 paydown of \$23,600 being provided for in each year, beginning in 2017 and ending in 2021.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY**, as follows:

**Section 1.** The adoption date for Resolution #2015-117 is hereby corrected to be January 8, 2016 which is hereby ratified and confirmed.

**Section 2.** The \$118,000 Special Emergency Note issued under Resolution #2015-117 will be paid off no later than the last day of the fifth year following the corrected adoption date of the Resolution, with a 1/5 paydown of \$23,600 being provided for in each year, beginning in 2017 and ending in 2021.

**Section 3.** This resolution shall take effect immediately.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **December 4, 2019**.



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

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

**RESOLUTION 2019-087**

**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:

Budget Description	From	To	Budget Account
Contractual-Collection	11,500.00		9-01-26-305-029
Engineering O/E		1,500.00	9-01-20-165-028
Data Processing Maintenance		10,000.00	9-01-20-140-026
	11,500.00	11,500.00	

**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			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **December 4, 2019**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION 2019-088**

**AUTHORIZING THE TURN OVER OF SURPLUS MONIES  
FROM THE MUNICIPAL COURT-FINE ACCOUNT**

**WHEREAS**, the Municipal Court Administrator of the Borough of West Wildwood Municipal Court having reviewed the Municipal Court Fine Account and having determined that there is a surplus of \$1.00 which cannot be identified; and


**WHEREAS**, these checks have been determined to be stale and will no longer be cashed.

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

1. The Court Administrator turns over the \$1.00 to the Chief Financial Officer; and
2. The Chief Financial Officer records the \$1.00 in the Current Fund as Miscellaneous Revenue Not Anticipated; and
3. Than any valid, proven claim made in the future will be honored for payment by the Borough of West Wildwood.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **December 4, 2019**.

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

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

**RESOLUTION 2019-089**

**AUTHORIZING THE REAPPOINTMENT OF A  
MUNICIPAL TAX ASSESSOR**

**WHEREAS**, in accordance with N.J.S.A. 40A:9-146, the Governing Body shall provide for the appointment of a Tax Assessor for not less than four (4) years; and

**WHEREAS**, the Board of Commissioners of the Borough of West Wildwood deem it necessary and advisable to reappoint the current Tax Assessor for the required number of years per Statute.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that Joseph M. Gallagher, CTA shall be reappointed as Municipal Tax Assessor for the term July 01, 2019 to June 30, 2023, at the rate of \$1,000.00 per month.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **December 4, 2019**.

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

December 4, 2019  
03:00 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14105 to 14150  
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
14105	12/04/19	00101 THE HERALD					1322
19-00725	1	LEGAL ADVERTISING	8.70	9-01-20-100-021	Budget		31 1
				GEN. ADMIN. LEGAL ADVERTISING			
19-00763	1	LEGAL ADVERTISING FOR TAX SALE	185.80	9-01-20-145-021	Budget		57 1
				Legal Advertising			
			194.50				
14106	12/04/19	00207 ACA COMPUTERS, INC.					1322
19-00754	1	IT SERVICES FOR NOV 2019	2,921.00	9-01-20-140-026	Budget		51 1
				Data Processing Maintenance			
14107	12/04/19	00308 ADP, INC.					1322
19-00743	1	CHARGES FOR 10/25/19 P/R	244.48	9-01-20-130-028	Budget		42 1
				Payroll Services			
19-00743	2	CHARGES FOR 11/22/19 P/R	116.41	9-01-20-130-028	Budget		43 1
				Payroll Services			
			360.89				
14108	12/04/19	019011 ATLANTIC CITY ELECTRIC					1322
19-00700	1	CHARGES FOR NOV 2019	322.49	9-01-31-435-000	Budget		4 1
				Street Lighting			
19-00700	2	CHARGES FOR NOV 2019	82.35	9-01-31-430-000	Budget		5 1
				Electricity			
19-00700	3	CHARGES FOR NOV 2019	438.90	9-01-31-430-000	Budget		6 1
				Electricity			
19-00700	4	CHARGES FOR NOV 2019	11.13	9-01-31-430-000	Budget		7 1
				Electricity			
19-00700	5	CHARGES FOR NOV 2019	1,983.26	9-01-31-435-000	Budget		8 1
				Street Lighting			
			2,838.13				
14109	12/04/19	01903 AT & T					1322
19-00462	1	CHARGES FOR JULY 2019	58.05	9-01-31-440-000	Budget		1 1
				Telephone			
14110	12/04/19	01905 AT & T MOBILITY					1322
19-00702	1	CHARGES FOR NOV	229.18	9-01-31-440-000	Budget		12 1
				Telephone			
14111	12/04/19	05203 C.M.C.M.U.A. WASTER WATER DIV.					1322
19-00744	1	DISPOSAL FEE FOR OCT 2019	2,086.17	9-01-32-465-000	Budget		44 1
				SOLID WASTE DISPOSAL			
19-00746	1	4th QTR 2019 MUA WASTEWATER	102,731.50	9-09-55-502-078	Budget		46 1
				Contract Services-MUA			
			104,817.67				
14112	12/04/19	05235 THE CARLSEN GROUP INC					1322
19-00705	1	CHARGES FOR NOV 2019	95.00	9-01-20-120-030	Budget		16 1
				Materials and Supplies			

December 4, 2019  
03:00 PM

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	Ref Seq	Acct
PO #	Item	Description							
14113	12/04/19	06001 CITY OF WILDWOOD					1322		
19-00735	1	2019 CODE RED PER SHARED	1,800.00	9-01-20-100-028	Budget		34	1	
				GEN. ADMIN. OTHER PROFESSIONAL SERVICES					
19-00736	1	4th QTR POLICE DISPATCH	9,187.50	9-01-42-250-000	Budget		35	1	
				INTERLOCAL SERVICE 911					
19-00737	1	4TH QTR MUNICIPAL COURT FEE	5,118.75	9-01-43-490-039	Budget		36	1	
				WILDWOOD COURT O.E.					
19-00738	1	4TH QTR EMERGENCY MEDICAL SERV	3,937.50	9-01-42-251-000	Budget		37	1	
				WILDWOOD AMBULANCE FEES					
19-00750	1	GASOLINE FOR OCT 2019	659.48	9-01-31-460-000	Budget		48	1	
				Gasoline and Diesel					
			20,703.23						
14114	12/04/19	06615 COMCAST					1322		
19-00701	1	CHARGES FOR NOV 2019	213.70	9-01-31-440-000	Budget		9	1	
				Telephone					
19-00701	2	CHARGES FOR NOV 2019	223.70	9-01-31-440-000	Budget		10	1	
				Telephone					
19-00701	3	CHARGES FOR NOV 2019	86.90	9-01-31-440-000	Budget		11	1	
				Telephone					
			524.30						
14115	12/04/19	08201 DELTA DENTAL PLAN OF N.J. INC.					1322		
19-00712	1	CHARGES FOR NOVEMBER 2019	862.24	9-01-23-220-000	Budget		24	1	
				EMPLOYEE GROUP INSURANCE					
14116	12/04/19	09205 JPMONZO MUNICIPAL CONSULTING					1322		
19-00708	1	WEBINAR FOR CFO	50.00	9-01-20-100-042	Budget		22	1	
				GEN. ADMIN. EDUCATIONAL TRAINING					
14117	12/04/19	10409 PHOENIX ADVISORS, LLC					1322		
19-00711	1	PROFESSIONAL SERVICES RENDERED	1,050.00	9-01-20-130-029	Budget		23	1	
				Contractual Services					
14118	12/04/19	10811 STEFANKIEWICZ & BELASCO LLC					1322		
19-00724	1	PROFESSIONAL SERVICES RENDERED	350.00	9-01-21-180-028	Budget		30	1	
				Professional Services					
14119	12/04/19	11802 DE LAGE LANDEN					1322		
19-00762	1	LEASE PAYMENT FOR COPIER	302.00	9-01-20-100-053	Budget		56	1	
				GEN. ADMIN. NEW EQUIPMENT					
14120	12/04/19	11805 CM3 BUILDING SOLUTIONS, INC.					1322		
19-00770	1	REPAIR TO OUTSIDE CAMERA	393.45	9-01-20-100-053	Budget		65	1	
				GEN. ADMIN. NEW EQUIPMENT					
14121	12/04/19	13409 JACQUELYN FERENTZ					1322		
19-00740	1	JUDGMENT DOCKET #CPM-L797-08	5,040.60	9-01-37-480-001	Budget		39	1	
				JUDGMENTS					
14122	12/04/19	13416 CONSTELLATION NEWENERGY INC					1322		
19-00704	1	CHARGES FOR NOV 2019	239.82	9-01-31-430-000	Budget		14	1	
				Electricity					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
14122		CONSTELLATION NEWENERGY INC Continued							
19-00704	2	CHARGES FOR NOV 2019	2.62	9-01-31-430-000	Budget		15		1
				Electricity					
			242.44						
14123	12/04/19	165158 STATE OF NJ DEPT OF LABOR					1322		
19-00751	1	REIMBURSEMENT BILLING FOR	1,031.72	9-01-23-225-000	Budget		49		1
				UNEMPLOYMENT COMPENSATION INS.					
14124	12/04/19	16903 BLANEY & KARAVAN, P.C.					1322		
19-00755	1	PROFESSIONAL SERVICES RENDERED	2,916.66	9-01-20-155-027	Budget		52		1
				Legal Services					
19-00756	1	ADDITIONAL SERVICES RENDERED	630.00	9-01-20-155-027	Budget		53		1
				Legal Services					
19-00761	1	PROFESSIONAL SERVICES RENDERED	526.50	9-01-20-155-027	Budget		55		1
				Legal Services					
			4,073.16						
14125	12/04/19	18611 JOYCE MEDIA					1322		
19-00739	1	WEB HOSTING FOR NOV 2019	69.95	9-01-20-120-028	Budget		38		1
				Other professional service					
14126	12/04/19	31220 MAX COMMUNICATIONS, INC.					1322		
19-00745	1	CHARGES FOR NOV 2019	703.70	9-01-31-440-000	Budget		45		1
				Telephone					
14127	12/04/19	31801 MGL PRINTING SOLUTIONS					1322		
19-00753	1	SEWER BILLS	440.00	9-09-55-502-030	Budget		50		1
				Materials and Supplies					
14128	12/04/19	34220 NEXTEL COMMUNICATIONS/SPRINT					1322		
19-00706	1	CHARGES FOR NOV 2019	256.45	9-01-31-440-000	Budget		17		1
				Telephone					
19-00706	2	CHARGES FOR DEC 2019	206.00	9-01-31-440-000	Budget		18		1
				Telephone					
			462.45						
14129	12/04/19	34224 N.J. REGISTRAR'S ASSOCIATION					1322		
19-00769	1	NJRA 2019 FALL CONFERENCE	80.00	9-01-20-100-041	Budget		64		1
				GEN. ADMIN. CONFERENCES & MEETINGS					
14130	12/04/19	44606 REMINGTON, VERNICK & WALBERG					1322		
19-00749	1	TAX MAP MAINTENANCE/REVISIONS	135.00	9-01-20-165-028	Budget		47		1
				Professional Services					
14131	12/04/19	45005 RIGGINS OIL COMPANY					1322		
19-00696	1	DIESEL FOR PUMP	187.70	9-01-31-460-000	Budget		2		1
				Gasoline and Diesel					
14132	12/04/19	45904 EAGLE POINT GUN					1322		
19-00699	1	AMMUNITION	1,200.00	9-01-25-240-030	Budget		3		1
				Materials and Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
14133	12/04/19	47212 SECLUDED ACRES FARM GARDEN					1322
19-00713	1	CHRISTMAS TREE	300.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		25 1
14134	12/04/19	48201 SOUTH JERSEY GAS COMPANY					1322
19-00767	1	CHARGES FOR NOV 2019	2.36	9-01-31-446-000 Natural Gas	Budget		61 1
19-00767	2	CHARGES FOR NOV 2019	30.89	9-01-31-446-000 Natural Gas	Budget		62 1
			33.25				
14135	12/04/19	48207 SOUTH JERSEY WELDING SUPPLY CO					1322
19-00703	1	CHARGES FOR NOV 2019	54.25	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		13 1
14136	12/04/19	48729 STATE TOXICOLOGY LABORATORY					1322
19-00771	1	TESTING	295.00	9-01-25-240-037 Communications	Budget		66 1
14137	12/04/19	50102 THE PRESS					1322
19-00757	1	LEGAL ADVERTISING	92.96	9-01-20-120-021 Legal Advertising	Budget		54 1
19-00778	1	LEGAL ADVERTISING	54.90	9-01-20-100-021 GEN. ADMIN. LEGAL ADVERTISING	Budget		72 1
			147.86				
14138	12/04/19	54602 VALDELLE, INC. T/A VALDO'S HT. & C					1322
19-00768	1	LABOR FOR WORK DONE TO HEATER	194.97	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		63 1
14139	12/04/19	57609 WEST WILDWOOD LADIES AUX.					1322
19-00729	1	CLEAN COMMUNITY DAY 10/26/19	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		32 1
14140	12/04/19	65405 W. B. MASON					1322
19-00715	1	PAPER FOR TAX COLLECTOR	72.75	9-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		27 1
14141	12/04/19	65406 STANDARD OFFICE SYSTEMS					1322
19-00779	1	CHARGES ENDING 10.3.19	218.23	9-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		73 1
19-00779	2	CHARGES 10/9/19/1/9/20	603.94	9-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		74 1
19-00779	3	CHARGES 10/12/19/1/12/20	236.26	9-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		75 1
			1,058.43				
14142	12/04/19	654114 Vital Communications, Inc.					1322
19-00714	1	ESTIMATED POSTAGE & HANDLING	343.70	9-01-20-145-023 printing	Budget		26 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14143	12/04/19	66666 VERIZON					1322		
19-00707	1	CHARGES FOR NOV 2019	47.75	9-01-31-440-000 Telephone	Budget		19	1	
19-00707	2	CHARGES FOR NOV 2019	438.94	9-01-31-440-000 Telephone	Budget		20	1	
19-00707	3	CHARGES FOR NOV 2019	41.23	9-01-31-440-000 Telephone	Budget		21	1	
			<u>527.92</u>						
14144	12/04/19	694447 MY RIGHTS LAWYERS, LLC					1322		
19-00742	1	JUDGMENT DOCKET #CPM-L-797-08	7,589.96	9-01-37-480-001 JUDGMENTS	Budget		41	1	
14145	12/04/19	964644 JEFFERY R. SURENIAN AND					1322		
19-00723	1	PROFESSIONAL SERVICES RENDERED	422.00	9-01-20-155-027 Legal Services	Budget		29	1	
19-00734	1	PROFESSIONAL SERVICES RENDERED	1,022.75	9-01-20-155-027 Legal Services	Budget		33	1	
			<u>1,444.75</u>						
14146	12/04/19	964646 GOLD MEDAL ENVIRONMENTAL					1322		
19-00765	1	CHARGES FOR OCT 2019	4,950.00	9-01-26-305-029 Contractual-collection	Budget		59	1	
19-00766	1	CHARGES FOR OCT 2019	4,950.00	9-01-26-305-029 Contractual-collection	Budget		60	1	
			<u>9,900.00</u>						
14147	12/04/19	964647 EQUITY TRUST COMPANY					1322		
19-00741	1	JUDGMENT PARTIAL ASSIIGNMENT	10,000.00	9-01-37-480-001 JUDGMENTS	Budget		40	1	
14148	12/04/19	964650 JASINSKI, P.C.					1322		
19-00722	1	CONFLICT COUNSEL SERVICES	675.00	9-01-20-155-027 Legal Services	Budget		28	1	
14149	12/04/19	964659 B.Q. BASEMENT SYSTEMS, INC.					1322		
19-00764	1	REFUND OF PAYMENT THAT WAS	1,819.00	9-01-55-000-005 REFUND OF TAXES	Budget		58	1	
14150	12/04/19	03102 BANK OF AMERICA					1322		
19-00773	1	BULBS FOR SNOW PLOW	15.39	9-01-26-290-034 Fleet Maintenance	Budget		67	1	
19-00774	1	VARIOUS SUPPLIES	62.35	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		68	1	
19-00775	1	CHRISTMAS LIGHTS	149.90	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		69	1	
19-00776	1	CHRISTMAS LITES	5.96	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		70	1	
19-00777	1	P.O.W. FLAG	12.47	9-01-26-290-038 Gen. Hardware-maint. supplies	Budget		71	1	
			<u>246.07</u>						

December 4, 2019  
03:00 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
<hr/>						
14150	BANK OF AMERICA	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		46	0	184,619.27	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		46	0	184,619.27	0.00

December 4, 2019  
03:00 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 7

Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	80,647.77	0.00	0.00	80,647.77
UTILITY FUND	9-09	<u>103,171.50</u>	<u>0.00</u>	<u>0.00</u>	<u>103,171.50</u>
Year Total:		183,819.27	0.00	0.00	183,819.27
GRANT FUND	G-02	800.00	0.00	0.00	800.00
Total of All Funds:		<u><u>184,619.27</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>184,619.27</u></u>

State of NJ  
Health Care

\$12,540.<sup>55</sup>  
\$197,159.<sup>82</sup>

December 4, 2019  
03:05 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: 1166 to 1166  
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
1166	12/04/19	44606 REMINGTON, VERNICK & WALBERG					1323
19-00748	1	655 W. MAPLE - REVIEW, PROCESS	152.50	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	152.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	152.50	0.00

Totals by Year-Fund					
d Description					
	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	152.50	0.00	0.00	152.50
Total Of All Funds:		<u>152.50</u>	<u>0.00</u>	<u>0.00</u>	<u>152.50</u>



# Activity for the Month of November 2019

<b>Calls for Service: 587</b>	<b>MVA's State Roads:</b>	<b>MVA's County Roads:</b>	<b>MVA's Municipal Roads:</b>
<b>Arrests Arrested:</b>	<b>Juv. Arrested:</b>	<b>CDS Arrests:</b>	<b>DWI Arrests:</b>
		<b>Summonses:</b>	<b>911 Calls: 12</b>

Property Check	343
Property Check	106
Directed Patrol	44
Directed Walking Beat	13
Back-up Officer	12
General Compliants	7
Assist Other Agency	7
MV Stop	6
Other Public Service	5
Department Services	4
Animal Complaint	4
Welfare Check	3
Theft 2C:20-3	3
Suspicious Vehicle	3
Parking Complaint/ Violation	3
Open Door	3
Follow-Up Investigation	3
Relay Person/Paper	2
Property Check Requested	2
General Compliants	2
Alarm - Fire / CO	2
Wires / Pole / Tree Down	1
Water Leak	1
Suspicious Person(s)	1
Suspicious Activity/ Auto/ Person	1
Message Delivery	1
Medical Emergency / Assistance	1
Lost/Found Property	1
Gas Leak (odor)	1
Error CAD	1
Civil Matter	1

12/4/2019

Accounts Overview

**Crest Savings Bank****Accounts Overview***Balances as of December 31, 2019 04:46:13 pm ET***Checking Accounts**

Account Name	Account #	Pending	Available Balance	Current Balance
<u>Payroll Account</u>	****4563	\$0.00 (0)	\$78,975.10	<b>\$78,975.10</b>
<u>Tax Lien Trust Fund</u>	****4597	\$0.00 (0)	\$69,337.33	<b>\$91,737.33</b>
<u>Improvement Fund</u>	****4605	\$0.00 (0)	\$749,949.61	<b>\$749,949.61</b>
<u>Trust Other Account</u>	****4613	\$0.00 (0)	\$73,727.24	<b>\$73,727.24</b>
<u>Unemployment Compensation</u>	****4621	\$0.00 (0)	\$7,010.93	<b>\$7,010.93</b>
<u>Dog Account</u>	****4639	\$0.00 (0)	\$1,410.41	<b>\$1,410.41</b>
<u>Current Account</u>	****4647	\$0.00 (0)	\$1,430,597.47	<b>\$1,446,513.53</b>
<u>Utility Account</u>	****4654	\$0.00 (0)	\$683,978.66	<b>\$701,304.93</b>
<u>Water Sewer Improvement Acct</u>	****3457	\$0.00 (0)	\$24,088.60	<b>\$24,088.60</b>
<u>Uniform Fire Safety Code Acct</u>	****0511	\$0.00 (0)	\$6,454.96	<b>\$6,454.96</b>
<u>Law Enforcement Trust Acct</u>	****0594	\$0.00 (0)	\$3,521.51	<b>\$3,521.51</b>
<u>Trust Other Parks and Grounds</u>	****3937	\$0.00 (0)	\$215.14	<b>\$215.14</b>

Checking Accounts Total:	<b>\$3,184,909.29</b>
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GRAND Total:	<b>\$3,184,909.29</b>
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