

**REGULAR**

**MEETING**

MAY 6, 2020

VIA ZOOM  
DUE TO DECLARED GOV. EMERGENCY  
CORONAVIRUS

*"Small town Charm on the Back Bay"*

**AGENDA**

**NOTICE OF TENTATIVE AGENDA - REGULAR MEETING - MAY 6, 2020**

**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. 2020-013 ADOPTED ON JANUARY 8, 2020. 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:**

February 5, 2020 - Regular Meeting  
February 5, 2020 - Closed (executive) Session - minutes released when litigation matters have concluded  
February 11, 2020 - Special Meeting  
February 24, 2020 - Special Meeting  
March 11, 2020 - Regular Meeting  
March 11, 2020 - Closed (Executive) Session - minutes released when litigation matters have concluded

**ORDINANCES:**

**ORDINANCE 581(2020) First Reading/Introduction - AN ORDINANCE ESTABLISHING A TIME RESTRICTED PARKING ZONE ON WEST GLENWOOD AVENUE**

**ORDINANCE 582(2020) First Reading/Introduction - CALENDAR YEAR 2020 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40:4-45.14)**

*Borough of West Wildwood*

*"Small town Charm on the Back Bay"*

**RESOLUTIONS:**

**2020-035 - AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT FOR THE PROFESSIONAL SERVICES OF A PROFESSIONAL PLANNER**

**2020-036 - AUTHORIZING THE READING OF THE CY2020 MUNICIPAL BUDGET BY TITLE ONLY**

**2020-037 - AUTHORIZING AN INDEMNIFICATION AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE COUNTY OF CAPE MAY TO PERMIT THE BOROUGH TO HOLD A FOURTH OF JULY PARADE ON GLENWOOD AVENUE**

**2020-038 - AUTHORIZING THE FILING OF THE 2019 RECYCLING TONNAGE GRANT**

**2020-039 - AUTHORIZING THE APPOINTMENT OF A FIRE CODE OFFICIAL**

**2020-040 - AUTHORIZING THE APPOINTMENT OF A MERCANTILE LICENSE INSPECTOR**

**2020-041 - EXTENDING THE GRACE PERIOD FOR SECOND-QUARTER PROPERTY TAXES AS AUTHORIZED BY GOVERNOR MURPHY'S EXECUTIVE ORDER 20-130**

**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  
May 6, 2020 - 5:00pm – ACTION MEETING  
HELD BY ONLINE ACCESS  
VIA ZOOM.COM

**MINUTES:**

**Borough Clerk read out the OPEN PUBLIC MEETING ACT NOTICE**

This meeting was called pursuant to the provisions of the Open Public Meeting Law. Notice of this meeting was sent to and published by the Atlantic City Press and Cape May County Herald And posted on the Borough's official website.

**Clerk lead the Pledge of Allegiance**

**ROLL CALL: Present**

Comm. Golden

Comm. Korobellis

Mayor Fox

Solicitor Bitner

Deputy Clerk Carl O'Hala

Municipal Clerk Donna L. Frederick

**CLERK READ THE FOLLOWING GUIDELINES FOR THE RUNNING OF THE MEETING:**

PUBLIC COMMENT PORTION OF THIS MEETING WILL BE LIMITED TO 5 MINUTES PER INDIVIDUAL AND NO RETURN COMMENTS DUE TO A 40 MINUTE TIME LIMIT PERMITTED THROUGH THIS ZOOM MEETING, THE BOROUGH PAID FOR AN UPGRADED ACCOUNT BOTH MYSELF AND OUR IT PEOPLE HAVE BEEN WORKING ON THE TIME LIMIT UPGRADE ISSUE, BUT DUE TO THE VOLUME OF ACCOUNTS ZOOM IS UNABLE TO RESPOND TO OUR REQUEST AT THIS TIME.

ALL PARTICIPANTS WILL BE MUTED UNTIL THE PUBLIC COMMENT PORTION OF THE MEETING AT WHICH TIME, I WILL GO DOWN THE LIST OF PARTICIPANTS NAMES – IF YOU SHOW A THUMB UP SYMBOL WHICH IS IN THE TRAY AT THE BOTTOM OF YOUR ZOOM SCREEN UNDER SYMBOLS I WILL UNMUTE YOU AND ASK YOU TO STATE YOUR NAME AND ADDRESS FOR THE RECORD. IF YOU ARE IDENTIFIED VIA A CELL PHONE NUMBER, I WILL ANNOUNCE THE LAST FOUR DIGITS OF THE PHONE NUMBER AND AGAIN UNMUTE YOU AND ASK FOR YOU TO STATE YOUR NAME AND ADDRESS FOR THE RECORD.

IF DURING THE COURSE OF THIS MEETING I CAN'T GET TO ALL OF YOUR COMMENTS, I APOLOGIZE IN ADVANCE AND ADVISE YOU TO CALL THE BOROUGH DURING REGULAR HOURS FOR ASSISTANCE.

**Clerk announced two items are being removed from the agenda – RESOLUTION 2020-039**  
Appointment of a fire code official and Resolution 2020-040 – Appointment of a mercantile license inspector. Both appointments are currently held by Lewis Ostrander, solicitor informed the clerk these positions are a direct commissioner's hire and therefore no resolutions are required. These resolution numbers will be reflected as vacated in the minutes.

ALSO REPORTS FROM COMMISSIONERS ARE BEING WAIVED IN ORDER TO ALLOW ADDITIONAL TIME FOR THE PUBLIC, COPIES OF REPORTS ARE AVAILABLE UPON REQUEST.

**Clerk asked for the approval of minutes of previous meetings as presented**

February 5, 2020 – Regular Meeting  
February 5, 2020 – Closed (executive) Session – minutes released when litigation matters have concluded  
February 11, 2020 – Special Meeting  
February 24, 2020 – Special Meeting  
March 11, 2020 – Regular Meeting  
March 11, 2020 – Closed (Executive) Session – minutes released when litigation matters have concluded  
Clerk asked for a motion to adopt minutes as presented  
Motion by Comm. Golden; Second by Comm. Korobellis.  
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.  
Motion Adopted.

**ORDINANCES: Clerk read by number and title:**

**ORDINANCE 581(2020) First Reading/Introduction – AN ORDINANCE ESTABLISHING A TIME RESTRICTED PARKING ZONE ON WEST GLENWOOD AVENUE**

Clerk asked for a motion to adopt ordinance  
Motion by Comm. Golden; Second by Comm. Korobellis.  
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.  
Ordinance 581 (2020) adopted on the first reading.

**ORDINANCE 582(2020) First Reading/Introduction – CALENDAR YEAR 2020 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40:4-45.14)**

Clerk asked for a motion to adopt ordinance  
Motion by Comm. Golden; Second by Comm. Korobellis.  
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.  
Ordinance 582 (2020) adopted on the first reading.

**Clerk announced the Second Reading/Public hearing of the two ordinances will be at the regular June 3, 2020 meeting.**

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

**2020-035 – AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT FOR THE PROFESSIONAL SERVICES OF A PROFESSIONAL PLANNER**

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.

**2020-036 – AUTHORIZING THE READING OF THE CY2020 MUNICIPAL BUDGET BY**

**TITLE ONLY**

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.

**2020-037 – AUTHORIZING AN INDEMNIFICATION AGREEMENT BETWEEN THE**

**BOROUGH OF WEST WILWOOD AND THE COUNTY OF CAPE MAY TO PERMIT THE**

**BOROUGH TO HOLD A FOURTH OF JULY PARADE ON GLENWOOD AVENUE**

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.

**2020-038 – AUTHORIZING THE FILING OF THE 2019 RECYCLING TONNAGE GRANT**

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.

**Resolutions 2020-039 & 2020-040 were removed from the agenda, solicitor informed the clerk those**

**positions are a direct hire by the commissioner and therefore no resolution is required. These**

**numbers will not be reassigned and are vacated.**

**2020-041 - EXTENDING THE GRACE PERIOD FOR SECOND-QUARTER PROPERTY TAXES**

**AS AUTHORIZED BY GOVERNOR MURPHY'S EXECUTIVE ORDER 20-130**

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.

**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; Mayor Fox, yes.  
Motion Carried

Clerk opened the meeting to floor for public comment.

SUSAN CZWALINA, 547 W. Maple Avenue, asked for a status update on the FEMA monies from Sandy storm; USDA funding; Bond of \$20,000 for the fair housing planner; asked when the introduced budget would be online; questioned the benefit of an in-house attorney to date; questioned if there will be a sewer rate increase. Mayor stated he has called the state regarding the FEMA funds and the engineer and TRIAD are working on it. Mayor stated the planner was just appointed tonight. Clerk informed her the introduced budget would be on the borough website by Friday. Mayor stated the solicitor has handled issues on 26<sup>th</sup> Street, road projects.

Solicitor Bittner added that she has implemented Covid-19 plan/policy under the Governor's executive orders for keeping employees and the public safe; worked on the Mawhinney settlement. Comm. Korobellis stated she would get back with information on the sewer rates for this year.

KATE SAMSON, 205 O Avenue, asked if there was any updated information from Covid-19 regarding second homeowners. Mayor stated there is still a Governor's executive stay at home policy that needs to be followed, including protective measures such as masks, social distancing.

MARYANN WELSH, 741 W. Poplar Avenue, commented that North Wildwood and Wildwood beaches and boardwalk open this week, and questioned if second homeowners are allowed in West Wildwood; asked to review agreement from the Mawhinney case, asked for the settlement costs, including co-pays, and questioned if West Wildwood was at fault and if it has been paid. Ms. Welsh questioned the tax rate, stating she attended the school board meeting online and their budget lowered by \$100,000 which should decrease taxes by 5%. Mayor commented tough decisions were made, with stay at home policies, and we must respect the CDC guideline, there are partial openings for walking on the beaches and boardwalk, no chairs or blankets; the Governor just extended another thirty days, not opening up until Governor executive orders end. Mayor Fox stated the no increase in the local purpose tax, and the school tax reduced 4.49 cents. Solicitor Bittner stated the Mawhinney settlement agreement is \$215,000; borough copay's and deductible is \$63,000, and there is no admission of guilt. Solicitor Bittner stated there was a full investigation by the Prosecutor's office and the allegations against the Mayor and Chief were dismissed. Solicitor said it was strongly recommended by JIF attorney to settle for a couple of reasons, the risk moving forward is too great, if only one dollar is awarded, the borough would have to pay attorney's fees; there also was a grey area, the officer should have had a hearing prior to his release, although labor counsel advised differently.

HELEN RAO, 741 W. Poplar Avenue, asked if hotels and restaurants will be open by the end of May and if the Governor opens everything can West Wildwood keep closed. Ms. Rao questioned Mayor Fox regarding hearing dates on his ethics violations.

KATHY ASHBIDGE, 537 W. Glenwood Avenue, asked if there is a date for bulk trash. Comm. Golden stated bulk trash is June 8 and no decision has been made regarding the borough wide yard sale in June.

JOE KLINE, 750 W. Poplar Avenue, stated Covid-19 has caused a financial burden on the borough and asked if grant money will be available. Mr. Kline questioned the costs on the Mawhinney case. Mayor Fox stated the borough will apply for any grants that become available regarding the Covid-19; the borough has a \$20,000 deductible and \$43,000 was the co-pay regarding the Mawhinney settlement.

CHARLES CHEPAK, 507 W. Poplar Avenue, thanked the clerk and the borough staff. Mr. Chepak asked because of the Mawhinney case have policies for hearing been put in place. Mr. Chepak asked if marinas are open. Mayor stated Solicitor Bittner created a corrected action plan regarding hearings to protect the borough against future issues. Mayor said marinas are open, but no sleeping on boats.

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

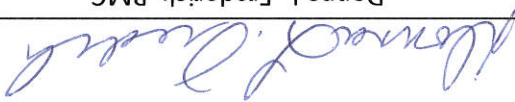
**Motion to Adjourn:**

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 May 6, 2020 and not a verbatim transcript.*  
**THESE MINUTES WERE APPROVED AT THE JUNE 3, 2020 REGULAR COMMISSION MEETING**

\_\_\_\_\_  
MAYOR CHRISTOPHER J. FOX

\_\_\_\_\_  
COMMISSIONER SCOTT W. GOLDEN

\_\_\_\_\_  
COMMISSIONER AMY KOROPELLIS



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

**RESOLUTION 2020-035**

**AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT  
FOR THE PROFESSIONAL SERVICES OF A PROFESSIONAL PLANNER**

**WHEREAS**, the Board of Commissioners of the Borough of West Wildwood is in the process of negotiating a settlement in *In the Matter of the Application of the Borough of West Wildwood, County of Cape May*, Docket No. CPM-L-130-19, regarding requirements pertaining to affordable housing (hereinafter "the Action"); and

**WHEREAS**, Borough Commissioners have been advised by legal counsel handling the Action that the next necessary step in settling the Action involves the work of a professional planner experienced in affordable housing matters; and

**WHEREAS**, three professional planners with expertise in affordable housing matters were recommended by legal counsel in the Action;

**WHEREAS**, those three planners were contacted with a request for a quote for services; and

**WHEREAS**, the lowest quote of not to exceed \$19,500.00 was received from Kyle & McManus Associates.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that the Mayor and/or Deputy Mayor be and is hereby authorized to execute a Contract with Kyle & McManus Associates to serve as Professional Planners for the Borough of West Wildwood; and

**BE IT FURTHER RESOLVED** that the term of appointment shall commence on May 6, 2020 and expire on December 31, 2020.

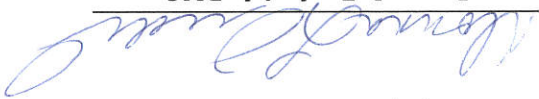
**BE IT FURTHER RESOLVED** that this contract is awarded without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law because N.J.S.A. 40A:11-5, which provides, inter alia, that no local unit shall be required to advertise for bids for services rendered or performed by a person authorized by law to practice a recognized professional and whose practice is regulated by law, a classification the aforesaid contract falls within; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be published by the Municipal Clerk in accordance with the requirements of Law.

Prepared by Solicitor

	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 by way of the Internet via Zoom.com, due to the NJ State of Emergency for the Coronavirus on **May 6, 2020**.



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

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

**RESOLUTION 2020-036**

**AUTHORIZING THE READING OF THE CY2020 MUNICIPAL BUDGET BY TITLE ONLY**

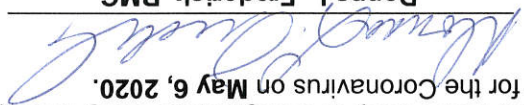
**WHEREAS**, N.J.S.A.40A:4-8, as amended by L.2015, C 95, & 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

**WHEREAS**, these two conditions have been met;

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the CY2020 budget shall be read by title only.

	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 by way of the Internet via Zoom.com, due to the NJ State of Emergency for the Coronavirus on **May 6, 2020**.

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

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

**RESOLUTION 2020-037**

**AUTHORIZING AN INDEMNIFICATION AGREEMENT BETWEEN  
THE BOROUGH OF WEST WILDWOOD AND THE  
COUNTY OF CAPE MAY TO PERMIT THE BOROUGH  
TO HOLD A FOURTH OF JULY PARADE ON GLENWOOD AVENUE**

**WHEREAS**, the Borough is holding a Fourth of July Parade on Saturday, July 4, 2020, which route will be on Glenwood Avenue, a County road; and

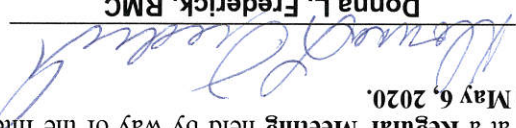
**WHEREAS**, the County of Cape May requires that the Borough execute an Indemnification Agreement to permit the event to traverse over the aforementioned road.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that they hereby authorized the Mayor to execute the Indemnification Agreement between the Borough of West Wildwood and the County of Cape May.

**BE IT FURTHER RESOLVED** that a copy of the executed Indemnification Agreement be attached hereto.

	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 by way of the Internet via Zoom.com, due to the NJ State of Emergency for the Coronavirus on May 6, 2020.

  
 Donna L. Frederick, RMC  
 Municipal Clerk

Indemnitor has been permitted by Indemnitee to allow the Indemnitor to hold an Children's Fourth of July Parade on Saturday, July 4, 2020 from 9:30 a.m. to 12:00 p.m. on Glenwood Avenue (County Road No. 614), owned by Indemnitee. This permission is for the event occurring on the aforementioned date and shall not be construed as permission for any subsequent events. As part of the "Event", the Indemnitor will be permitted to have their participants, agents and employees run or walk on designated County-owned roads/bridges as noted in Indemnitee's Agenda Summary. Also, as part of the "Event", the Indemnitor will be permitted to have their participants, agents and employees temporarily close a portion of Glenwood Avenue from Venice Avenue to Neptune Avenue. This permission is limited to participants, agents and employees in the "Event" only. "Participants" is defined as "only those individuals who have completed and delivered to Indemnitor a properly completed and signed application and who have been authorized by Indemnitor to participate in the event and all agents and employees of Indemnitor."

**RECITALS**

This Agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_, by and Between the Borough of West Wildwood, including, but not limited to, their various members, agents, employees, sub-groups, affiliates, subsidiaries and regional groups, whose principal place of business is 701 West Glenwood Avenue, P.O. Box 644, West Wildwood, NJ 08260, (hereinafter collectively referred to as "Indemnitor"); and THE COUNTY OF CAPE MAY, their agents, employees, affiliates, political subdivisions and departments thereunder, with their principal place of business located at 4 Moore Road, Cape May Court House, New Jersey 08210, (hereinafter collectively, referred to as the "Indemnitee").

**INDEMNIFICATION AGREEMENT**

**INDEMNIFICATION**

The Indemnitee has permitted these participants to traverse the course and to close a portion of Glenwood Avenue (County Road No. 614) on the date(s) specified in consideration for which the Indemnitee has been promised by Indemnitee that it will have no liability for any and all occurrences, whether property damage, personal injury or the like, occurring as a result of the "Event". Moreover, the indemnity shall be supported and backed by insurance to cover all aspects of Indemnitee's duty to indemnify as set forth herein.

The parties hereto have discussed expressly and in detail the nature of the Indemnitee's promises. It is the intention of both the Indemnitee and the Indemnitee that the Indemnitee, its agents, officers and employees shall not be liable or in any way responsible for damage, loss or expenses resulting to the Indemnitee, its employees, agents, representatives, participants, spectators, chaperones and/or any individual or entity, due to any accident, mishap or injury, either to person or property, or of any nature to any person or any property, or any kind of liability whatsoever arising out of any cause whatsoever.

The Indemnitee has made no promises or representations as to the condition of the designated area(s). Indemnitee has specifically conducted its own inspection and has determined without any reliance by Indemnitee that these areas are suitable and safe.

In consideration of the Indemnitee's permission and agreement to provide the designated area(s) during the aforesaid date and the Indemnitee's promises hereunder, it is agreed as follows:

individuals and entities;

necessary to avoid the risk of harm to its participants, employees, spectators and all other  
(a) inspect the condition of the designated area(s) and to post warnings where

include the obligation by Indemnitor to:

extent possible by Law to impose upon the Indemnitor the fullest duties of indemnity which shall  
Indemnitor and Indemnitee agree that this Agreement shall be construed to the fullest

fees and all costs of suit or defense.

liabilities, occurrences, damages or costs which may occur including, without limitation, attorney's  
comprehensive allowable by law and that the Indemnitor should be responsible for any and all  
It is the intention that the Scope of this Indemnification Agreement is the widest and most

entity, sustained in connection with the "Event" occurring on aforementioned dated.

employees, representatives, participants, spectators, chaprones, sponsors or any individual or  
or destruction of property or any money damage claim involving Indemnitor, its agents,  
Indemnitee, its officers, agents or employees, for the death of or injury to any person or persons  
any and all liability, damage, loss, costs and expense which may accrue to or be sustained by  
indemnity and hold harmless the Indemnitee, its officers, agents and employees, from and against  
Indemnitor assumes the risk of all damage, loss, cost and expenses and agrees to

**2. Scope.**

as if set forth at length and, therefore, constitute a part of the terms of this Agreement.

The clauses of the Recital, as set forth above, are incorporated herein by reference

**1. Incorporation of Recital by Reference.**

Indemnitor agrees that it will comply with and cause all of its employees, agents, representatives, participants, spectators, chaprones and the like to comply with all of the applicable safety rules and all of the rules, regulations and standards issued by the various State, County and Municipal governments.

**3. Compliance with the Law.**

(b) defend in any claim, lawsuit, arbitration or claim of any sort, nature and type. Said duty to indemnify shall include the duty to defend completely through total and final resolution of the matter including all appeals. It shall include, but is not limited to, any attorney's fees, engineering, expert or other necessary costs incurred as a result of defending or investigating any claim and/or suit of any nature or sort. In the event Indemnitor does not timely provide a defense and indemnity, which causes Indemnitor to incur costs including attorney's fees to enforce any rights pursuant to this Indemnification Agreement, then and in that event, Indemnitor shall also be responsible for said costs and fees, as incurred by Indemnitor.

(c) defend and indemnify the Indemnitees for any claims for reimbursement and/or subrogation by any and all medical providers, medical insurers or worker's compensation carriers or any other individual or entity.



**4. Waiver and Release.**

Indemnitor waives all rights to make a claim or file a suit against Indemnitee for, and relieves Indemnitee from all liability or responsibility of any kind arising from such damages, loss, cost or expense.

Indemnitor has an obligation to physically inspect the designated area(s) before such time as it permits its participants to commence and shall affirmatively warn its participants, agents and employees of any observable risk.

Indemnitor shall not file a crossclaim or claim of any sort, nature or type against Indemnitee.

**5. Severability.**

It is further understood and agreed by the parties that if any of the provisions hereof should contravene or be invalidated under the Laws of the State of New Jersey, such contravention shall not invalidate this Agreement but shall be construed as if not containing the particular provision which is held to be invalidated and the rights and obligations of the parties shall be construed and enforced accordingly.

**6. Term.**

The duties and obligations under this Indemnification Agreement shall remain in effect for as long as the applicable Statute of Limitations remains in effect and the duty to defend shall extend beyond the Statute of Limitations to the extent any claim is made against Indemnitee at any time in the future as it relates to anything arising out of or occurring under the "Event" scheduled to occur on the aforementioned date.

**IN WITNESS WHEREOF**, the parties hereto have set their hand and seal on the date first


written above. By executing this Indemnification Agreement, the individuals represent that they

have complete authority to do so on behalf of their respective corporation or agency and may,

therefore, effectively bind their principals.

SIGNED, SEALED AND  
DELIVERED IN THE PRESENCE OF:

WITNESS:

  
Donna L. Frederick, Clerk

Date: 5/6/2020

SEAL:

BOROUGH OF WEST WILDWOOD

By: Mayor Christopher J. Fox

ATTEST:

COUNTY OF CAPE MAY

Elizabeth Bozzelli, Administrator/  
Clerk of the Board

Date: \_\_\_\_\_

By: Gerald M. Thornton  
Freeholder Director

SEAL:

APPROVED AS TO FORM:

Jeffrey Lindsay, Esq.  
County Counsel

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

**RESOLUTION 2020-038**

**AUTHORIZING THE FILING OF THE 2019 RECYCLING TONNAGE GRANT**

**WHEREAS**, the mandatory Source Separation and Recycling Act (P.L. 1987,c.102) has established a recycling fund from which tonnage grants may be made to Municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use tonnage grants to develop new Municipal Recycling Programs and to continue and expand existing programs; and

**WHEREAS**, the recycling regulations impose on Municipalities certain requirements as a Condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the Municipality; and

**WHEREAS**, a resolution authorizing the Borough of West Wildwood to apply for the 2019 Recycling Tonnage Grant will memorialize the commitment of the Borough to recycling and to indicate the assent of the Borough to the efforts undertaken and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, Linda Thomas, Certified Recycling Professional, for a fee not to exceed \$100.00 in accordance with the attached Letter of Intent, is hereby designated as the individual authorized to ensure the application is properly completed and timely filed.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that it hereinafter accepts and approves the Letter of Intent with Linda Thomas, CRP, and further endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection; and

**BE IT FURTHER RESOLVED** that the Borough's Recycling Coordinator is hereby directed to coordinate with Linda Thomas to assure that the application is properly and timely filed.

**BE IT FURTHER RESOLVED** that monies received through said Recycling Tonnage Grant shall be deposited in a dedicated recycling trust fund in accordance with said Grant requirements.

	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 by way of the Internet via Zoom.com, due to the NJ State of Emergency for the Coronavirus on **May 6, 2020**.

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

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

**RESOLUTION 2020-041**

**EXTENDING THE GRACE PERIOD FOR SECOND-QUARTER  
PROPERTY TAXES AS AUTHORIZED  
BY GOVERNOR MURPHY'S EXECUTIVE ORDER 20-130**

**WHEREAS**, on April 28, 2020 Governor Philip D. Murphy issued Executive Order 130 authorizing municipal governments such as West Wildwood to adopt a resolution instituting a grace period concluding on a date no later than June 1, 2020 for the payment of second-quarter property taxes; and,

**WHEREAS**, due to the COVID-19 pandemic and the State and Federal declarations of a major disaster throughout New Jersey, the governing body of the Borough of West Wildwood has determined that in order to mitigate additional hardships, losses or suffering by individuals during this pandemic, it is in the best interests of the taxpayers to provide additional relief in the form of an extended grace period for second-quarter tax payments as authorized by Executive Order 20-130;

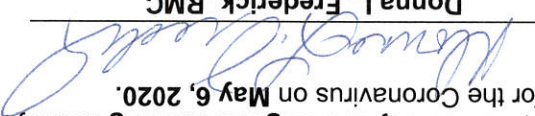
**NOW THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of West Wildwood in the County of Cape May that no interest shall be charged on installments of second-quarter taxes paid on or before June 1, 2020.

**BE IT FURTHER RESOLVED**, this Resolution applies only to taxes due May 1, 2020. Interest will be charged from May 1, 2020 for any second-quarter property tax not paid by June 1, 2020. All subsequent quarterly tax installments will be due and payable as stated on the tax bill.

**BE IT FURTHER RESOLVED**, this Resolution shall be published in its entirety once in the official newspaper of the Borough of West Wildwood and a copy of this adopted Resolution forwarded to the Division of Local Government Services in the Department of Community Affairs not later than the third business day next following the adoption of this Resolution.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X					
Commissioner Amy Korobellis		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 by way of the Internet via Zoom.com, due to the NJ State of Emergency for the Coronavirus on **May 6, 2020**.

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

Range of Checking Accts: First to Last  
Report Type: All Checks  
Report Format: Detail  
Range of check dates: 04/01/20 to 04/30/20  
Check Type: Computer: Y Manual: Y Dir Deposit: Y

check # check date vendor  
PO # Item Description  
Amount Paid Charge Account Account Type Contract Ref Num  
Reconciled/void Ref Num

PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract Ref Num
14281 04/01/20	019011 ATLANTIC CITY ELECTRIC	9.74	0-01-31-430-000	Budget	1337 21 1
20-00161	1 CHARGES FOR MARCH 2020		Electricity		
20-00161	2 CHARGES FOR MARCH 2020	375.80	0-01-31-430-000	Budget	1337 22 1
20-00161	3 CHARGES FOR MARCH 2020	16.55	0-01-31-430-000	Budget	1337 23 1
20-00161	4 CHARGES FOR MARCH 2020	262.30	0-01-31-430-000	Budget	1337 24 1
20-00161	5 CHARGES FOR MARCH 2020	6.35	0-01-31-430-000	Budget	1337 25 1
20-00161	6 CHARGES FOR MARCH 2020	1,839.76	0-01-31-435-000	Budget	1337 26 1
		<u>2,510.50</u>	Street Lighting		
14282 04/01/20	01905 AT & T MOBILITY	229.18	0-01-31-440-000	Budget	1337 14 1
20-00156	1 CHARGES FOR MARCH 2020		Telephone		
4283 04/01/20	01906 ATLANTIC COUNTY MUNICIPAL JIF	19,886.00	0-01-23-215-000	Budget	1337 7 1
20-00147	1 2020 2nd QTR ASSESSMENT		WORKER COMPENSATION INSURANCE		
14284 04/01/20	04601 BUCKS ELECTRICAL SERVICE, INC.	1,869.00	0-01-26-310-030	Budget	1337 4 1
20-00139	1 FLOOD LIGHT FIXTURES FOR		materials and supplies		
14285 04/01/20	05203 C.M.C.M.U.A. WASTER WATER DIV.	1,716.36	0-01-32-465-000	Budget	1337 37 1
20-00166	1 DISPOSAL FEE FOR FEBRUARY 2020		SOLID WASTE DISPOSAL		
14286 04/01/20	06001 CITY OF WILWOOD	9,500.00	0-01-42-250-000	Budget	1337 11 1
20-00152	1 1ST QTR POLICE DISPATCH		INTERLOCAL SERVICE 911		
20-00153	1 1ST QTR MUNICIPAL COURT FEE	5,500.00	0-01-43-490-039	Budget	1337 12 1
20-00154	1 1ST QTR EMERGENCY MEDICAL SER	4,250.00	0-01-42-251-000	Budget	1337 13 1
		<u>19,250.00</u>	WILWOOD AMBULANCE FEES		
20-00165	1 CHARGES SFOR MARCH 2020	14.00	0-01-31-440-000	Budget	1337 32 1
20-00165	2 CHARGES SFOR MARCH 2020	302.87	0-01-31-440-000	Budget	1337 33 1
20-00165	3 CHARGES SFOR MARCH 2020	81.95	0-01-31-440-000	Budget	1337 34 1
20-00165	4 CHARGES SFOR MARCH 2020	113.35	0-01-31-440-000	Budget	1337 35 1
			Telephone		

Check # check-date Vendor PO # Item Description Amount Paid Charge Account Account Type Contract Ref Seq Acct Reconciled/Void Ref Num

CURRENT  
14287 COMCAST continued  
continued

20-00165 5 CHARGES SFOR MARCH 2020 88.40 0-01-31-440-000 Telephone 600.57  
Budget 36 1

14288 04/01/20 08201 DELTA DENTAL PLAN OF N.J., INC. 1,073.40 0-01-23-220-000 EMPLOYEE GROUP INSURANCE  
Budget 39 1

14289 04/01/20 11802 DE LAGE LANDEN 317.10 0-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT  
Budget 30 1

14290 04/01/20 13409 JACQUELYN FERENTZ 5,040.60 0-01-37-480-001 JUDGMENTS  
Budget 8 1

14291 04/01/20 13416 CONSTELLATION NEWENERGY INC 9.34 0-01-31-430-000 Electricity  
Budget 16 1

14292 04/01/20 18609 ANIMAL CONTROL OF SOUTH JERSEY 600.00 0-01-27-340-029 Contractual Services  
Budget 31 1

14293 04/01/20 31220 MAX COMMUNICATIONS, INC. 701.88 0-01-31-440-000 Telephone  
Budget 38 1

14294 04/01/20 34220 NEXTEL COMMUNICATIONS/SPRINT 239.91 0-01-31-440-000 Telephone  
Budget 15 1

14295 04/01/20 39002 PARAMOUNT CHEMICAL & PAPER CO. 160.00 0-01-26-310-030 materials and suppltes  
Budget 6 1

14296 04/01/20 39302 SEASHORE ASPHALT CORP. 646.25 0-01-26-310-030 materials and suppltes  
Budget 2 1

14297 04/01/20 48201 SOUTH JERSEY GAS COMPANY 559.70 0-01-31-446-000 Natural Gas  
Budget 18 1

20-00160 2 CHARGES FOR MARCH2020 702.07 0-01-31-446-000 Natural Gas  
Budget 19 1

20-00160 3 CHARGES FOR MARCH2020 74.39 0-01-31-446-000 Natural Gas  
Budget 20 1

1,336.16

Check # Check Date Vendor PO # Item Description Amount Paid Charge Account Account Type Contract Ref Num Reconciled/Void Ref Num

CURRENT continued

14298 04/01/20 645196 LAWSON, INC. ANNUAL SUPPORT FOR CAD/RMS 6,800.00 0-01-25-240-026 Maintenance Contract Budget 1337 40 1

14299 04/01/20 65405 W. B. MASON VARIOUS SUPPLIES 22.97 0-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES Budget 1337 3 1

14300 04/01/20 66666 VERIZON 35.86 0-01-31-440-000 Telephone Budget 1337 27 1

20-00162 2 CHARGES FOR MARCH2020 Telephone Budget 28 1

20-00162 3 CHARGES FOR MARCH2020 Telephone Budget 29 1

517.37

14301 04/01/20 694447 MY RIGHTS LAWYERS, LLC JUDGMENT DOCKET #CPM-L797-08 7,589.96 0-01-37-480-001 JUDGMENTS Budget 1337 9 1

14302 04/01/20 964646 GOLD MEDAL ENVIRONMENTAL CHARGES FOR APRIL 2020 4,950.00 0-01-26-305-029 Contractual-collection Budget 1337 17 1

14303 04/01/20 964647 EQUITY TRUST COMPANY JUDGMENT PARTIAL ASSIGNMET 10,000.00 0-01-37-480-001 JUDGMENTS Budget 1337 10 1

14304 04/01/20 03102 BANK OF AMERICA FRUIT AND VEGGIES FOR 104.18 0-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES Budget 1337 1 1

20-00129 1 CLEANING SUPPLIES 48.85 0-01-26-310-052 Janitorial Equipment Budget 1337 5 1

153.03

Checking Account Totals Paid 24 Direct Deposit: 0 Total: 24  
Void 0 Amount Paid 86,219.58  
Amount Void 0.00

Report Totals Paid 24 Direct Deposit: 0 Total: 24  
Void 0 Amount Paid 86,219.58  
Amount Void 0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	86,219.58	0.00	0.00	86,219.58
Total of All Funds:		<u>86,219.58</u>	<u>0.00</u>	<u>0.00</u>	<u>86,219.58</u>

State of NJ  
PERS

37,994.00

State of NJ  
PERS

78,239.00

State of NJ  
Health Care

12,962.52  
\$ 212,415.10



Range of checking Accts: CURRENT to CURRENT  
 Range of Check Ids: 14305 to 14346  
 Report Type: All checks  
 Report Format: Detail  
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor  
 PO # Item Description  
 Amount Paid Charge Account  
 Account Type Contract Ref Seq Acct  
 Reconciled/Void Ref Num

Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct	Reconciled/Void Ref Num
14305	05/01/20	ACA COMPUTERS, INC.	00207	IT SERVICES FOR MARCH 2020	2,897.00	0-01-20-140-026	Budget		1338 62 1
14306	05/01/20	ADVANCE AUTO PARTS	00307	WINDOW WIPERS FOR POLICE CAR	104.46	0-01-26-290-034	Budget		1338 4 1
14307	05/01/20	ADP, INC.	00308	ADP, INC.	129.74	0-01-20-130-028	Budget		1338 55 1
20-00203	1	FOR PAYROLL ENDING 3/13/20			118.08	0-01-20-130-028	Budget		56 1
20-00215	2	FOR PAYROLL ENDING 3/27/20			128.07	0-01-20-130-028	Budget		68 1
20-00215	1	FOR PAYROLL ENDING 4/10/20			118.08	0-01-20-130-028	Budget		69 1
14308	05/01/20	DAVE GREENLAND	00312	VARIOUS MAINTENANCE AND	1,770.92	0-01-26-290-034	Budget		1338 71 1
14309	05/01/20	ATLANTIC CITY ELECTRIC	01901	CHARGES FOR APRIL 2020	11.54	0-01-31-430-000	Budget		1338 27 1
20-00187	1	CHARGES FOR APRIL 2020			403.55	0-01-31-430-000	Budget		28 1
20-00187	2	CHARGES FOR APRIL 2020			20.86	0-01-31-430-000	Budget		29 1
20-00187	3	CHARGES FOR APRIL 2020			240.21	0-01-31-430-000	Budget		30 1
20-00187	4	CHARGES FOR APRIL 2020			11.54	0-01-31-430-000	Budget		31 1
20-00187	5	CHARGES FOR APRIL 2020			1,964.33	0-01-31-435-000	Budget		32 1
20-00187	6	CHARGES FOR APRIL 2020			18.66	0-01-31-430-000	Budget		33 1
20-00187	7	CHARGES FOR APRIL 2020			<u>2,670.69</u>				
14310	05/01/20	AT & T MOBILITY	01905	CHARGES FOR APRIL 2020	229.18	0-01-31-440-000	Budget		1338 49 1
14311	05/01/20	BOWMAN & COMPANY LLP	04002	PROFESSIONAL SERVICES RENDERED	10,000.00	0-01-20-135-000	Budget		1338 59 1

check # check date vendor PO # Item Description Amount Paid Charge Account Account Type Contract Ref Seq Acct Reconciled/Void Ref Num

14311 BOWMAN & COMPANY LLP continued 20-00207 1 PROFESSIONAL SERVICES RENDERED 600.00 0-01-20-100-028 GEN. ADMIN. OTHER PROFESSIONAL SERVICES Budget 60 1

10,600.00

14312 05/01/20 05202 CAPE MAY CNTY TREASURERS OFF. 2nd QTR 2020 COUNTY TAXES 130,396.81 0-01-55-000-000 CAPE MAY COUNTY TAX Budget 16 1 1338

20-00179 1 2nd QTR 2020 COUNTY TAXES 18,903.70 0-01-55-000-001 CAPE MAY COUNTY TAX Budget 17 1

20-00179 2 2nd QTR 2020 LIBRARY TAXES 5,725.52 0-01-55-000-002 CAPE MAY COUNTY LIBRARY TAX Budget 18 1

20-00180 1 2ND QTR ANIMAL SHELTER AND 941.00 0-01-27-340-029 CAPE MAY COUNTY OPEN SPACE Budget 19 1

155,967.03

14313 05/01/20 05203 C.M.C.M.U.A. WASTER WATER DIV. 1ST QTR 2020 MUA WASTEWATER 93,057.25 0-09-55-502-078 Contract Services-MUA Budget 37 1 1338

20-00193 1 DISPOSAL FEE FOR MARCH 2020 1,673.04 0-01-32-465-000 SOLID WASTE DISPOSAL Budget 46 1

94,730.29

14314 05/01/20 05235 THE CARLSEN GROUP INC CONSOLIDATED DVD OR FLASH 195.00 0-01-20-120-026 Maintenance Contracts Budget 1 1 1338

20-00183 1 ANNUAL SERVICE CHARGE 495.00 0-01-20-120-030 Materials and Supplies Budget 22 1

20-00183 2 CHARGES FOR MARCH 2020 95.00 0-01-20-120-030 Materials and Supplies Budget 23 1

20-00230 1 CHARGES FOR MARCH 2020 95.00 0-01-20-120-030 Materials and Supplies Budget 84 1

880.00

14315 05/01/20 06001 CITY OF WILWOOD GASOLINE FOR FEBRUARY 2020 473.44 0-01-31-460-000 Gasoline and Diesel Budget 25 1 1338

20-00186 1 GASOLINE FOR MARCH 2020 296.67 0-01-31-460-000 Gasoline and Diesel Budget 26 1

770.11

14316 05/01/20 06615 COMCAST 14316 05/01/20 06615 COMCAST 14.00 0-01-31-440-000 Telephone Budget 38 1 1338

20-00191 1 CHARGES FOR APRIL 2020 302.34 0-01-31-440-000 Telephone Budget 39 1

20-00191 2 CHARGES FOR APRIL 2020 81.95 0-01-31-440-000 Telephone Budget 40 1

20-00191 3 CHARGES FOR APRIL 2020 113.35 0-01-31-440-000 Telephone Budget 41 1

20-00191 4 CHARGES FOR APRIL 2020 88.40 0-01-31-440-000 Telephone Budget 42 1

check # Check date Vendor PO # Item Description Amount Paid Charge Account Account Type Contract Ref Num Reconciled/Void Ref Num

14316	COMCAST	20-00191	6	CHARGES FOR APRIL 2020	118.35	0-01-31-440-000	Telephone	Budget	43	1	
Continued											
14317	05/01/20	08201	1	DELTA DENTAL PLAN OF N.J., INC. CHARGES FOR MAY 2020	1,073.40	0-01-23-220-000	EMPLOYEE GROUP INSURANCE	Budget	70	1	1338
14318	05/01/20	09504	1	DRAEGER INC SIMULATOR, CU34 110V SERVICE	179.00	0-01-25-240-026	Maintenance Contract	Budget	21	1	1338
14319	05/01/20	11802	1	DE LAGE LANDEN LEASE PAYMENT FOR COPIER	317.10	0-01-20-100-053	GEN. ADMIN. NEW EQUIPMENT	Budget	67	1	1338
14320	05/01/20	13409	1	JACQUELYN FERENTZ JUDGMENT DOCKET #CPM-L-797-08	5,040.60	0-01-37-480-001	JUDGMENTS	Budget	52	1	1338
14321	05/01/20	13416	1	CONSTELLATION NEWENERGY INC CHARGES FOR APRIL 2020	537.54	0-01-31-440-000	Telephone	Budget	44	1	1338
20-00192			2	CHARGES FOR APRIL 2020	8.27	0-01-31-440-000	Telephone	Budget	45	1	
<u>545.81</u>											
14322	05/01/20	13805	1	CINTAS FIRST AID & SAFETY N95 RESPIRATOR MASKS FOR P/D	67.95	0-01-25-240-030	Materials and supplies	Budget	83	1	1338
14323	05/01/20	14408	1	FORD MOTOR CREDIT COMPANY POLICE VEHICLE LEASE	2,725.30	0-01-25-240-038	New Equipment	Budget	48	1	1338
14324	05/01/20	16903	1	BLANEY & KARAVAN, P.C. PROFESSIONAL SERVICES RENDERED	120.00	0-01-20-155-027	Legal Services	Budget	64	1	1338
14325	05/01/20	18611	1	JOYCE MEDIA WEB HOSTING FOR MARCH	89.95	0-01-20-120-028	Other professional service	Budget	61	1	1338
14326	05/01/20	31402	1	MCMANIMON, SCOTLAND & BAUMANN PROFESSIONAL SERVICES RENDERED	1,200.00	0-01-20-155-027	Legal Services	Budget	57	1	1338
20-00204			1	PROFESSIONAL SERVICES RENDERED	1,200.00	0-01-20-155-027	Legal Services	Budget	57	1	
20-00205			1	PROFESSIONAL SERVICES RENDERED	3,586.56	0-01-20-155-027	Legal Services	Budget	58	1	
20-00210			1	PROFESSIONAL SERVICES RENDERED	1,800.00	0-01-20-155-027	Legal Services	Budget	63	1	
<u>6,586.56</u>											

check #	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct Num
14327	05/01/20	34220	NEXTEL COMMUNICATIONS/SPRINT	269.91	0-01-31-440-000	Budget		50	1338
			CHARGES FOR APRIL 2020						
14328	05/01/20	39002	PARAMOUNT CHEMICAL & PAPER CO.	41.28	0-01-26-310-052	Budget		2	1338
			PAPER TOWELS, TOILET PAPER						
			Janitorial equipment						
20-00173		1	CLEANING SUPPLIES	42.85	0-01-26-310-052	Budget		5	1
			Janitorial equipment						
20-00224		1	CLOROX WIPES/MASK/SOAP	124.80	0-01-26-310-052	Budget		80	1
			Janitorial equipment						
			Janitorial equipment						
			Janitorial equipment						
14329	05/01/20	39801	PITNEY BOWES GLOBAL FINANCIAL	387.00	0-01-20-100-053	Budget		15	1338
			POSTAGE MACHINE LEASE						
14330	05/01/20	48201	SOUTH JERSEY GAS COMPANY	501.52	0-01-31-446-000	Budget		34	1338
			CHARGES FOR APRIL 2020						
20-00188		1	Natural Gas	501.52	0-01-31-446-000	Budget		34	1
20-00188		2	CHARGES FOR APRIL 2020	486.95	0-01-31-446-000	Budget		35	1
			Natural Gas						
20-00188		3	CHARGES FOR APRIL 2020	93.78	0-01-31-446-000	Budget		36	1
			Natural Gas						
			Natural Gas						
			Natural Gas						
14331	05/01/20	48207	SOUTH JERSEY WELDING SUPPLY CO	54.25	0-01-26-290-038	Budget		14	1338
			CHARGES FOR APRIL 2020						
			Gen. hardware-maint. supplies						
14332	05/01/20	51103	TRIAD ASSOCIATES	3,500.00	0-01-20-165-028	Budget		75	1338
			PREPARATION AND SUBMISSION OF						
			Professional Services						
14333	05/01/20	54602	VALDELLE, INC./T/A WALDO'S HT.&C	1,368.77	0-01-26-310-082	Budget		65	1338
			REPAIRS TO HEATER AND HOT						
			Building Repairs						
14334	05/01/20	57602	WEST WILWOOD BD. OF EDUCATION	223,475.00	0-01-55-000-000	Budget		51	1338
			4TH QTR SCHOOL TAX LEVY						
			CAPE MAY COUNTY TAX						
14335	05/01/20	58005	CITY OF WILWOOD WATER UTILITY	28.80	0-01-31-455-000	Budget		6	1338
			2nd QTR WATER 2020						
20-00174		1	WATER	28.80	0-01-31-455-000	Budget		6	1
20-00174		2	2nd QTR WATER 2020	28.80	0-01-31-455-000	Budget		7	1
			WATER						
20-00174		3	2nd QTR WATER 2020	28.80	0-01-31-455-000	Budget		8	1
			WATER						
20-00174		4	2nd QTR WATER 2020	61.25	0-01-31-455-000	Budget		9	1
			WATER						
20-00174		5	2nd QTR WATER 2020	28.80	0-01-31-455-000	Budget		10	1
			WATER						

Reconciled/Void Ref Num  
Account Type Contract Ref Seq Acct

check # Check date Vendor PO # Item Description Amount Paid Charge Account Account Type Contract Ref Seq Acct Reconciled/Void Ref Num

14335	05/01/20	60201	XEROX CORPORATION	1	PRINTER LEASE IN SOLICITORS	130.70	0-01-20-100-023	Budget	1338	24	1
14337	05/01/20	65406	STANDARD OFFICE SYSTEMS	1	CHARGES THRU APRIL 9, 2020	626.07	0-01-20-100-030	Budget	1338	77	1
20-00222				2	CHARGES THRU APRIL 9, 2020	126.51	0-01-20-100-030	Budget		78	1
20-00222				3	CHARGES THRU APRIL 9, 2020	141.47	0-01-20-100-030	Budget		79	1
						<u>894.05</u>					
14338	05/01/20	654144	A11 Industrial-safety prod Inc	1	SAFETY SUPPLIES	269.57	0-01-26-290-038	Budget	1338	3	1
14339	05/01/20	66666	VERIZON	1	CHARGES FOR APRIL 2020	36.21	0-01-31-440-000	Budget	1338	72	1
20-00218				2	CHARGES FOR APRIL 2020	440.09	0-01-31-440-000	Budget		73	1
20-00218				3	CHARGES FOR APRIL 2020	45.19	0-01-31-440-000	Budget		74	1
						<u>521.49</u>					
14340	05/01/20	694228	IACP NET	1	ANNUAL IACP NET SERVICE ACCESS	275.00	9-01-25-240-042	Budget	1338	81	1
14341	05/01/20	694447	MY RIGHTS LAWYERS, LLC	1	JUDGMENT DOCKET #CPM-L797-08	7,589.96	0-01-37-480-001	Budget	1338	54	1
14342	05/01/20	964644	JEFFERY R. SURENIAN AND	1	PROFESSIONAL SERVICES RENDERED	129.50	0-01-20-155-027	Budget	1338	76	1
20-00220				1	PROFESSIONAL SERVICES RENDERED	1,679.44	0-01-20-155-027	Budget		82	1
20-00228				1	PROFESSIONAL SERVICES RENDERED	1,808.94	Legal Services	Budget			
14343	05/01/20	964646	GOLD MEDAL ENVIRONMENTAL	1	CHARGES FOR MAY 2020	4,950.00	0-01-26-305-029	Budget	1338	47	1
							Contractual-collection				

check #	check date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct	Reconciled/Void Ref Num
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14344	05/01/20	964647 EQUITY TRUST COMPANY	20-00200	1 JUDGMENT PARTIAL ASSIGNMENT	10,000.00	0-01-37-480-001	JUDGMENTS				1338
14345	05/01/20	964650 JASINSKI, P.C.	20-00181	1 PROFESSIONAL SERVICES RENDERED	225.00	0-01-20-155-027	Legal Services				1338
14346	05/01/20	03102 BANK OF AMERICA	20-00175	1 VIDEO COMMUNICATIONS FOR	15.98	0-01-20-100-036	GEN. ADMIN. OFFICE SUPPLIES				1338
20-00213		1 VARIOUS SUPPLIES			213.80	0-01-26-290-030	Materials and Supplies				1338
					<u>229.78</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
checks: 42	0	0	548,901.76	0.00
Direct Deposit: 0	0	0	548,901.76	0.00
Total: 42	0	0	<u>548,901.76</u>	<u>0.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	455,569.51	0.00	0.00	455,569.51
UTILITY FUND	0-09	93,057.25	0.00	0.00	93,057.25
Year Total:		548,626.76	0.00	0.00	548,626.76
CURRENT FUND	9-01	275.00	0.00	0.00	275.00
Total of All Funds:		548,901.76	0.00	0.00	548,901.76

*State of NJ  
 Health Care*

813,937.48

\$372,834.24

Range of Checking Accts: CAPITAL to CAPITAL  
 Report Type: All checks  
 Report Format: Detail  
 Range of Check Ids: 1404 to 1405  
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

check # Check date Vendor  
 PO # Item Description  
 Amount Paid Charge Account  
 Account Type Contract Ref Seq Acct  
 Reconciled/Void Ref Num

1404	05/01/20	31402	MCMANIMON, SCOTLAND & BAUMANN	2,839.00	C-04-55-497-000	Budget	ORD, 497 VARIOUS IMPROV.28TH ST BULKHEAD	1	1	1339
20-00221	1	PROFESSIONAL SERVICES RENDERED								

1405	05/01/20	51103	TRIAD ASSOCIATES	7,000.00	C-04-55-916-200	Budget	ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN	2	1	1339
20-00225	1	PROFESSIONAL SERVICES RENDERED								

Report Totals

Paid	2	Amount Paid	9,839.00	Void	0	Amount Void	0.00
checks:	2		9,839.00		0		0.00
Direct Deposit:	0		0.00		0		0.00
Total:	2		9,839.00		0		0.00



Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	9,839.00	0.00	0.00	9,839.00
Total of All Funds:		<u>9,839.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,839.00</u>



Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
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T-12	1,424.50	0.00	0.00	0.00	1,424.50
Total of All Funds:	<u>1,424.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,424.50</u>

Range of Checking Accts: FIRE SAFETY to FIRE SAFETY  
 Report Type: All Checks  
 Report Format: Detail  
 Range of Check Ids: 1095 to 1095  
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

check # check date vendor  
 PO # Item Description  
 Amount Paid Charge Account  
 Reconciled/Void Ref Num Contract Ref Seq Acct

1095	05/01/20	11701	ENFORSYS	1,075.00	T-12-00-000-004	Budget	1341	1	1
RESERVE FOR UNIFORM FIRE SAFETY									

Report Totals

paid	void	Amount Paid	Amount Void
1	0	1,075.00	0.00
Direct Deposit:	0	0.00	0.00
Total:	1	1,075.00	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
T-12	1,075.00	0.00	0.00	0.00	1,075.00
Total of All Funds:	<u>1,075.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,075.00</u>



Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
T-14		12.60	0.00	0.00	12.60
Total of All Funds:					
		<u>12.60</u>	<u>0.00</u>	<u>0.00</u>	<u>12.60</u>



# Activity for the Month of April 2020

317	MVA's State Roads:	317	MVA's County Roads:	MVA's Municipal Roads:
152	Property Check	152	Property Check	152
57	Property Check	57	Property Check	57
23	Directed Patrol	23	Directed Patrol	23
15	Property Check Requested	15	Property Check Requested	15
10	Back-up Officer	10	Back-up Officer	10
9	Other Public Service	9	Other Public Service	9
6	Directed Walking Beat	6	Directed Walking Beat	6
5	Department Services	5	Department Services	5
4	Wires / Pole / Tree Down	4	Wires / Pole / Tree Down	4
4	General Compliants	4	General Compliants	4
4	Assist Other Agency	4	Assist Other Agency	4
3	Police Information	3	Police Information	3
3	Community Policing	3	Community Policing	3
3	Animal Complaint	3	Animal Complaint	3
2	Welfare Check	2	Welfare Check	2
2	Unwanted Guest	2	Unwanted Guest	2
2	Suspicious Person(s)	2	Suspicious Person(s)	2
2	Suspicious Activity/ Auto/ Person	2	Suspicious Activity/ Auto/ Person	2
2	Open Door	2	Open Door	2
2	Medical Emergency / Assistance	2	Medical Emergency / Assistance	2
1	Vehicle Maintenance	1	Vehicle Maintenance	1
1	Suspicious Vehicle	1	Suspicious Vehicle	1
1	Parking Complaint/ Violation	1	Parking Complaint/ Violation	1
1	Harassment 2C:33-4	1	Harassment 2C:33-4	1
1	follow-Up Investigation	1	follow-Up Investigation	1
1	Alarm - Burglar/ Panic	1	Alarm - Burglar/ Panic	1
1	Administrative	1	Administrative	1



# WEST WILDWOOD PUBLIC WORKS ACTIVITY REPORT APRIL 2020

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

66 WORK ORDERS FOR APRIL 2020

4	WORK ORDERS TO PICK UP YARD WASTE
	PLAYGROUND
2	WORK ORDERS TO CUT GRASS AT BORO HALL, PARKS AND
1	WORK ORDER TO APPLY GRASS SEED TO PARKS AND BORO HALL
1	WORK ORDER TO CLEAN OUT TWO STORM DRAINS
1	WORK ORDER TO PICK UP BULK METAL WITH IN THE BORO
2	WORK ORDERS TO START BEACH CLEANING
1	WORK ORDER TO SWEEP BORO STREETS
1	WORK ORDER TO PICK UP PAID BULK TRASH
1	WORK ORDER TO PICK UP T.V.'S WITH IN THE BORO
	AVE.
1	WORK ORDER TO FUEL UP FLOOD PUMP SOUTH END OF NEPTUNE
1	WORK ORDER FOR REPAIRS TO POLICE VEHICLE
2	WORK ORDERS TO PATCH POT HOLES ON BORO STREETS
	TRASH
2	WORK ORDERS TO CLEAR OFF CATCH BASIN TOPS OF DEBRIS AND