

REGULAR MEETING

July 1, 2020
online Access via zoom.us

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – JULY 1, 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:

June 3, 2020 – Regular Meeting

June 8, 2020 – Special Meeting

RESOLUTIONS:

2020-050 – AUTHORIZING A REQUEST FOR PROPOSALS FOR GRANT ADMINISTRATOR/COORDINATOR

2020-051 – A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE HANDICAP PARKING

2020-052 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER INTO A CONTRACT WITH DELTA DENTAL OF NEW JERSEY

2020-053 – AUTHORIZING AN INDEMNIFICATION AGREEMENT FOR THE EXECUTION OF A DEP PERMIT

2020-054 – AUTHORIZING THE EXECUTION OF A CONTRACT RENEWING MEMBERSHIP IN THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

Borough of West Wildwood

"Small town Charm on the Back Bay"

2020-055 – A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, AUTHORIZING THE SETTLEMENT AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND FAIR SHARE HOUSING CENTER

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

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

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – JULY 1, 2020

5:00PM – ACTION MEETING

This is a proposed agenda which is subject to change by Commissioners without further notice.

LATE AGENDA ITEMS

2020-056 – AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH ENGINEERING, PLANNING AND DESIGN SERVICES IN CONNECTION WITH THE RECONSTRUCTION OF POPLAR AVENUE FROM ARION AVENUE TO G AVENUE AND G AVENUE AND G AVENUE FROM POPLAR AVENUE TO GLENWOOD AVENUE

2020-057 - AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH THE LEGAL ADVERTISEMENT FOR PUBLIC BID OF THE RECONSTRUCTION OF POPLAR AVENUE FROM ARION AVENUE TO G AVENUE AND G AVENUE FROM POPLAR AVENUE TO GLENWOOD AVENUE

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
JULY 1, 2020 - 5:00pm – ACTION MEETING
HELD BY ONLINE ACCESS
VIA ZOOM.US

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; sent to the 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 Bittner
Deputy Clerk Carl O'Hala
Municipal Clerk Donna L. Frederick

Clerk stated there are two additional resolutions to the agenda #2020-056 and 2020-057 and stated the tax collector provided an affidavit of the mailing of the estimated tax bills was completed on June 25, 2020.

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

July 3, 2020 – Regular Meeting
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 Carried.

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2020-050 – AUTHORIZING A REQUEST FOR PROPOSALS FOR GRANT ADMINISTRATOR/COORDINATOR

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.

2020-051 – A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE HANDICAP PARKING

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.

2020-052 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER INTO A CONTRACT WITH DELTA DENTAL OF NEW JERSEY

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.

2020-053 – AUTHORIZING AN INDEMNIFICATION AGREEMENT FOR THE EXECUTION OF A DEP PERMIT

Clerk asked for a motion to adopt resolution

Motion by Mayor Fox; Second by Comm. Korobellis.

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

Resolution Adopted.

2020-054 – AUTHORIZING THE EXECUTION OF A CONTRACT RENEWING MEMBERSHIP IN THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

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.

2020-055 – A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, AUTHORIZING THE SETTLEMENT AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND FAIR SHARE HOUSING CENTER

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 announced the additional agenda resolutions:

2020-056 – AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH ENGINEERING, PLANNING AND DESIGN SERVICES IN CONNECTION WITH THE RECONSTRUCTION OF POPLAR AVENUE FROM ARION AVENUE TO G AVENUE AND G AVENUE AND G AVENUE FROM POPLAR AVENUE TO GLENWOOD AVENUE

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.

2020-057 - AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH THE LEGAL ADVERTISEMENT FOR PUBLIC BID OF THE RECONSTRUCTION OF POPLAR AVENUE FROM ARION AVENUE TO G AVENUE AND G AVENUE FROM POPLAR AVENUE TO GLENWOOD AVENUE

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 Commissioner Korobellis.

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

Motion Carried

Reports from Commissioners:

Mayor gave the DPW report for the month of June 2020 (copy attached).

Comm. Golden gave the PD report for the month of June 2020. (copy attached)

Korobellis announced the postponement of the July 4th parade., thanked the PD, Fire Co., and Ladies Auxiliary; and announced there would be a drive around the island by the PD and Fire Company celebrating the fourth.

Prior to opening the meeting for public comment, Mayor Fox thanked the clerk for putting out the broadcast regarding the parade postponement. Comm. Golden announced the yard sale was also postponed.

Mayor opened the meeting to floor for public comment.

MARYANN WELSH, 741 W. Poplar Avenue, commented at last month's meeting the borough applied for a DOT grant for Pine Avenue, and asked what part was being done, and why was that area chosen. Mayor stated P Avenue to where it intersects with Lake Rd., because this area continually floods, N Avenue and Pine was raised, and water lays there. Ms. Welsh commented she was pleased to see the beach cleaned up and asked if it was going to be done on a regular basis. Mayor stated it will be looked at daily and emphasized that with the DPW Supervisor. Ms. Welsh asked if the borough purchased equipment to help with the clean-up. Mayor stated equipment is on loan, not purchased. Ms. Welsh asked for an update on conflict counsel regarding any employees. Mayor stated he is aware of one personnel matter and asked the solicitor to weigh in. Solicitor Bittner stated it is a personnel matter, which is ongoing.

HELEN RAO, 741 W. Poplar Avenue, asked if Comm. Korobellis was going to provide the financial report.

Comm. Korobellis reported the account balances as of June 3, 2020 (copy attached).

Ms. Rao questioned Mayor Fox if there was an update on his ethic violation. Mayor stated no.

JOE SEGREST, 2 I Avenue, questioned the COAH Settlement. Solicitor Bittner explained the goal of the settlement is so the Borough has immunity from builder remedy from lawsuits until July 2, 2025; the borough has several things to do; adopt a housing element, fair share housing plan as part of the master plan as to how the borough will promote affordable housing; introduce and pass three zoning ordinances. Create an overlay zone in commercial zone allowing increased units, twelve units pre acre; 15% set aside for rentals and 20% set aside for sale units; create an overlay zone in marine commercial zone with the same set-asides; remaining zones to include mixed unit develops five or more residential units to have affordable housing set asides; borough will also institute a residential development fee of 1% of the assessed value of the home; adopt a spending plan as to how the money will be spent; which may supply grants to rehabilitate units, borough is obligated to rehabilitate three units; all this takes into account there is zero development potential in the borough for affordable housing, that is what the hired planner has been able to show, which is why this settlement agreement is beneficial to the borough. Also, the borough will pay \$3,000 as a portion of fair share housing legal fees. Those are the terms of the settlement agreement. Mr. Segrest asked if the 1% fee was per unit. Solicitor stated it was not and explained 50% is due prior to permit issuance and the other 50% is due prior to getting a certificate of occupancy. Mr. Segrest asked if it was three units per year. Solicitor explained it is three units for the period through 2025. Mr. Segrest asked the process to get the rehabilitation money. Solicitor explained there will be an application process, which has income criteria and the grant would be to bring the property up to code. Mr. Segrest asked if it was just for homeowners or are rental units eligible. Solicitor stated it can be for rental units.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned Comm. Golden regarding four thefts reported on the police activity report. Comm. Golden stated he does not have the details and can get that information. Ms. Czwalina reviewed the June bill list and questioned why the borough was purchasing more light bulbs. Mayor stated they were for the 4th of July decorations, the previous bulbs purchased were for the Christmas decorations. Mayor Fox stated the borough is fixing the current decorations but needs to look into newer LED decorations. Ms. Czwalina questioned two identical payment amounts to R.A. Walters and asked if it was for the beach ramp. Mayor stated it was for the ramp. Ms. Czwalina stated one check was for March 11th and the other was June 3rd, stated final payment and the amount was the same. Clerk asked the Mayor if she could speak to clarify this matter, getting the Mayor's permission, the clerk explained that there was a glitch and the second check had to be issued, there was no double payment. Ms. Czwalina asked if the borough would get the grant money for the ramp when the PD ramp is completed. Mayor confirmed and stated he has sat down with the engineers and there may not be enough money to cover the cost of the police ramp in total if the bids come in high, it is still being designed. Ms. Czwalina asked if the master plan was finalized. Mayor stated it was completed by the Planning Board, but that new information will be needed to be added for the housing element. Ms. Czwalina asked if current history about the town could be added to the master plan. Mayor stated it has been finalized but is open minded to allow that to happen. Ms. Czwalina question the bill for ACA Computers purchase for laptops and stated last year all new computers were purchased. Mayor was not sure. Comm. Golden stated it may be for police cars. Mayor will get back to her with the information. Ms. Czwalina state she is waiting on an OPRA but asked what is the \$40,000 under police department other compensation. Mayor stated for overtime, Comm. Golden stated there is a contract, it is budget overtime for storms, etc. and it all may not be used. Mayor asked that Comm. Golden provide the information for the thefts,

computer purchases and the \$40,000 in the budget. Ms. Czwalina questioned why Comm. Golden abstained from Resolution 2020-053 regarding the DEP permit for the construction of a bulkhead, was he working on it. Comm. Golden stated he did not have the job, but if he was asked, he did not want a conflict, and he was noticed because he lives within 200 ft. of the property.

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

Motion to Adjourn:

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

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

Motion carried.

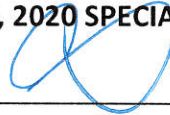
Respectfully submitted



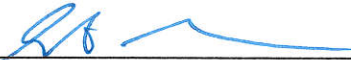
Donna L. Frederick, RMC
Municipal Clerk

This is a generalization of the Regular meeting on July 1, 2020 and not a verbatim transcript.

THESE MINUTES WERE APPROVED AT THE AUGUST 20, 2020 SPECIAL COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER AMY KOROBELLIS

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

RESOLUTION 2020-050

Authorizing a Request for Proposals for Grant Administrator/Coordinator,

WHEREAS, the Borough of West Wildwood is in need of a Grant Administrator/Coordinator;

WHEREAS, the Board of Commissioners of the Borough of West Wildwood deems it appropriate to solicit qualifications and proposals for this position through the competitive contracting process, as per N.J.S.A. 11-4.1;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey, that the Borough Clerk shall advertise a notice of the availability of the request for proposal documentation in the Press of Atlantic City;

BE IT FURTHER RESOLVED that request for proposal documentation for such position shall be made available by the Borough Clerk upon request;

BE IT FURTHER RESOLVED that responses to the request for proposals will be accepted as received by the Borough Clerk, 701 W. Glenwood Ave., West Wildwood, N.J. 08260 prior to 4:00 P.M., July 28, 2020 at which time they will be opened and reviewed with a recommendation made to the Board of Commissioners;

BE IT FURTHER RESOLVED that the Borough Clerk is authorized to take any and all other actions necessary in furtherance of this resolution.

Prepared by the 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 on **July 1, 2020**.



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

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

RESOLUTION 2020-051

**A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD
TO DESIGNATE HANDICAP PARKING**

WHEREAS, the Borough of West Wildwood Police Department has received a handicapped parking application; and

WHEREAS, the West Wildwood Police Department has reviewed the documentation provided by said applicant and has determined that the applicant have met the requirements necessary to qualify for the handicap parking designation; and

WHEREAS, the West Wildwood Police Department performed a sight inspection of the location provided by the applicant and have approved the application of said applicant.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey do hereby authorize handicap parking designation at the following location:

1. 519 W. Magnolia Avenue

AND BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the West Wildwood Police Department and The West Wildwood Public Works Department in order to facilitate the enforcement and installation of proper signage.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Comm. 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 **July 1, 2020**.



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

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

RESOLUTION 2020-052

**AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER
INTO A CONTRACT WITH DELTA DENTAL OF NEW JERSEY**

WHEREAS, the Borough of West Wildwood provides dental insurance to eligible employees; and

WHEREAS, the Board of Commissioners deem it in the best interest of the Borough to enter into a contract with Delta Dental of New Jersey, Inc. of Parsippany, New Jersey (hereinafter referred to as "Delta Dental") and;

WHEREAS, for and in consideration of the mutual covenants set forth in the Master Group Contract, wherein both the Borough of West Wildwood and Delta Dental agree to the terms of said contract.

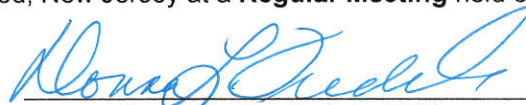
NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey hereby authorize the Mayor to enter into a contract on behalf of the Borough of West Wildwood for a one year term commencing August 1, 2020.

BE IT FURTHER RESOLVED, that this award of contract shall be published in accordance to law.

BE IT FURTHER RESOLVED, the Chief Financial Officer has ascertained that there are available sufficient appropriations to award this contract with Delta Dental in the amount of \$12,880.00 from account 0-01-23-220-000.

	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 **July 1, 2020**.



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

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Elaine Crowley Chief Financial Officer of the Borough of West Wildwood, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

TO: DELTA DENTAL

FOR: DENTAL BENEFIT

IN THE AMOUNT OF: \$12,880.00

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$12,880.00

ACCOUNT(S) 0-01-23-220-000

TOTAL AMOUNT OF CONTACT: \$12,880.00

Amount Certified by this Certification: \$12,880.00

TEMPORARY BUDGET CERTIFICATION @ 25%

PERMANENT BUDGET CERTIFICATION @ 100%

CONTINGENCY CERTIFICATION: UPON ADOPTION OF FINAL BUDGET.

Date: July 1, 2020

Chief Financial Officer: 

Resolution # 2020-052

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

RESOLUTION 2020-053

**AUTHORIZING AN INDEMNIFICATION AGREEMENT
FOR THE EXECUTION OF A DEP PERMIT**

WHEREAS, the owners of Block 101, Lot 14 on the Official Tax Map of the Borough of West Wildwood, also known as 670 W. 26th Street, have an application for a permit to build a new bulkhead, pier and dock with associated mooring piles pending before the New Jersey Department of Environmental Protection (“NJDEP”) Division of Land Use Regulation, which is attached hereto;

WHEREAS, it appears some of the improvements would extend into the waterway owned by the Borough of West Wildwood; and,

WHEREAS, the permit applicant has requested the Borough of West Wildwood endorse the application; and,

WHEREAS, it has been determined that it is appropriate to require the permit applicant to indemnify the Borough from and against any claims arising out the use of Borough Property; and,

WHEREAS, such indemnification agreement has been executed by the permit applicant and is attached hereto.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Commissioners of the Borough of West Wildwood that the Mayor is authorized and directed to execute NJDEP permit application for a new bulkhead, pier, and dock with associated mooring piles filed on behalf of the owners of 670 W. 26th Street.

Prepared by Solicitor

	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 a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 1, 2020**.

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

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

RESOLUTION 2020-054

**AUTHORIZING THE EXECUTION OF A CONTRACT RENEWING
MEMBERSHIP IN THE ATLANTIC COUNTY
MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of West Wildwood (hereinafter the "MUNICIPALITY") is a member of the Atlantic County Municipal Joint Insurance Fund (hereinafter the "FUND"); and

WHEREAS, the MUNICIPALITY'S membership terminates as of January 1, 2021 unless earlier renewed by a Contract between the MUNICIPALITY and the FUND; and

WHEREAS, N.J.S.A. 40A:11-5 (1) (m) provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage and consultant services, provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, N.J.S.A. 40A:11-6.1(b) provides that the MUNICIPALITY shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon a determination, in writing, that the solicitation of competitive quotations is impracticable; and

WHEREAS, in accordance with N.J.A.C. 5:34-2.3, a designated official of the MUNICIPALITY, has filed a certification with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

WHEREAS, it has been determined that the purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the MUNICIPALITY; and

WHEREAS, it is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITIES exposure; and

WHEREAS, the FUND has provided comprehensive insurance coverage to member municipalities since 1987; and

WHEREAS, since 1987, the Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

WHEREAS, the FUND has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

WHEREAS, the FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal services; and

WHEREAS, the FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

WHEREAS, as an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and

WHEREAS, the membership of the FUND includes many neighboring municipalities that have uniquely similar exposures to the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and

WHEREAS, all of the aforementioned factors categorize the award of this Contract as an “extraordinary, unspecifiable service” that cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY’S membership in the FUND; and

WHEREAS, for all of the aforementioned reasons, it is impracticable for the MUNICIPALITY to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services; and

WHEREAS, the FUND has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and

WHEREAS, N.J.S.A. 40A:11-5(2) also provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and

WHEREAS, the FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

WHEREAS, for all of the aforementioned reasons, the MUNICIPALITY desires to enter into a Contract to renew its membership with the FUND for a period of three (3) years, for insurance coverage and consultant services, as an exception to the public bidding requirements of the Local Public Contracts Law.

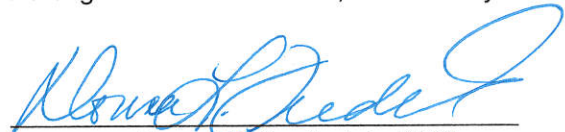
NOW THEREFORE, be it resolved by the governing body of the MUNICIPALITY as follows:

1. The MUNICIPALITY agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the FUND.

2. The Mayor and Clerk of the MUNICIPALITY shall be and hereby are authorized to execute the "Contract to Renew Membership" annexed hereto and made a part hereof and to deliver same to the FUND evidencing the MUNICIPALITY'S renewal of its membership.
3. In accordance with N.J.A.C. 5:34-2.3, the certificate of a designated official of the MUNICIPALITY, which details why the solicitation of competitive quotations is impracticable, is attached hereto and made a part of this Resolution.
4. The Clerk of the MUNICIPALITY is authorized and directed to place a notice of the adoption of this Resolution and the award of this Contract in the official newspaper of the MUNICIPALITY.

	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 **July 1, 2020**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2020-055

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, AUTHORIZING THE SETTLEMENT AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND FAIR SHARE HOUSING CENTER

WHEREAS, in compliance with the New Jersey Supreme court’s decision in In re Adoption of N.J.A.C. 5:96 and 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015), on or about April 2, 2019, the Borough filed an action with the Cape May County Superior Court of New Jersey, entitled In the Matter of the Application of the Borough of West Wildwood, County of Cape May, Docket No. CPM-L-130-19, seeking a Judgment of Compliance and Repose approving its Affordable Housing Plan in addition to related reliefs; AND

WHEREAS, the Borough of West Wildwood and the Fair Share Housing Center have reached a settlement to resolve the pending litigation, a copy of the Settlement Agreement is incorporated herein as if set forth at length; and

WHEREAS, the Borough of West Wildwood Mayor and Commissioners reviewed the proposed Settlement Agreement, find the settlement to be in the best interest of the Borough of West Wildwood, and recommend that same be accepted and executed.

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey, that the settlement is approved and authorizes the Mayor to execute same; and the Borough Solicitor and the Special Affordable Housing Counsel are authorized to execute any agreements, releases or documents to be filed with the Court and take all actions reasonable and necessary to secure an Order approving the Settlement Agreement; and work towards securing judicial approval of the Borough’s Fair Share Plan.

BE IT RESOLVED, that the Borough hereby authorizes its professionals to take any all actions reasonable and necessary to secure a Final Round 3 Judgment of Compliance and Repose to maintain the Borough’s immunity from any Mount Laurel lawsuits.

	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 **July 1, 2020**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2020-056

**AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH ENGINEERING,
PLANNING, AND DESIGN SERVICES IN CONNECTION WITH
THE RECONSTRUCTION OF POPLAR AVENUE FROM ARION AVENUE TO G AVENUE
AND G AVENUE FROM POPLAR AVENUE TO GLENWOOD AVENUE**

WHEREAS, the Board of Commissioners has awarded, pursuant to N.J.S.A. 40A:11-4.4, a Professional Service Contract after publishing, advertisement, and request for proposals for General Engineering Services with Remington & Vernick Engineers, Inc.; and

WHEREAS, the Board of Commissioners requires Engineering Design and Construction Services in connection with “The Reconstruction of Poplar Avenue From Arion Avenue to G Avenue and the Reconstruction of G Avenue from Poplar Avenue to Glenwood Avenue”; and

WHEREAS, Remington & Vernick Engineers has submitted their proposal for Engineering Design and Construction Services in the amount of Three Hundred and Seventy Thousand, Seven Hundred and Thirty-Four Dollars and Fifty cents (\$370,734.50); and

WHEREAS, Three Hundred and Three Thousand One Hundred and Twenty-Eight Dollars (\$303,128.00) is attributable to the United States Department of Agriculture (USDA) Rural Development Grant and Loan Award and pursuant to the Engineers Joint Contract Documents Committee (EJCDC) Agreement; and

WHEREAS, Sixty-Seven Thousand Six Hundred and Six Dollars and Fifty cents (\$67,606.50) is attributable to the Borough of West Wildwood; and

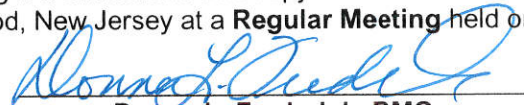
WHEREAS, the Chief Financial Officer of the Borough of West Wildwood has certified that there are sufficient funds available to pay the above referenced vendor; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Borough Engineer be and is hereby authorized to proceed with the Engineering Design and Construction Services in connection with “The Reconstruction of Poplar Avenue From Arion Avenue to G Avenue and the Reconstruction of G Avenue from Poplar Avenue to Glenwood Avenue” for an amount not to exceed Three Hundred and Seventy Thousand, Seven Hundred and Thirty-Four Dollars and Fifty cents (\$370,734.50) and authorizes the Mayor to execute said agreements.

BE IT FURTHER RESOLVED, the Chief Financial Officer has ascertained that there are available sufficient appropriations to proceed in the amount of \$370,734.50 from Bond Ordinance 580(2020) providing for sewer utility improvements on Poplar Avenue from Arion Avenue to G Avenue and on G Avenue from Poplar Avenue to Glenwood Avenue, from the General Capital Fund Account.

	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 **July 1, 2020**.



Donna L. Frederick, RMC
Municipal Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Elaine Crowley Chief Financial Officer of the Borough of West Wildwood, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

TO: REMINGTON & VERNICK ENGINEERS

FOR: ENGINEERING PLANNING AND DESIGN SERVICES IN CONNECTION WITH THE RECONSTRUCTION OF POPLAR AVE FROM ARION AVE TO G AVE AND G AVE FROM POPLAR AVE TO GLENWOOD AVE

IN THE AMOUNT OF: \$370,734.50

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:


BOND ORDINANCE 580 (2020)

PROVIDING FOR SEWER UTILITY IMPROVEMENTS ON POPLAR AVE AND ON G AVE FROM GLENWOOD AVE TO POPLAR AVE

ACCOUNT(S) GENERAL CAPITAL FUND

Date: July 1, 2020

Chief Financial Officer:



Resolution # 2020-056

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

RESOLUTION 2020-057

**AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH THE LEGAL
ADVERTISEMENT FOR PUBLIC BID OF THE RECONSTRUCTION OF
POPLAR AVENUE FROM ARION AVENUE TO G AVENUE
AND G AVENUE FROM POPLAR AVENUE TO GLENWOOD AVENUE**

WHEREAS, the Borough has been selected to receive funding from the New Jersey Department of Transportation (NJDOT) Fiscal Year 2018 Municipal Aid Grant Program for Poplar Avenue from Arion Avenue to J Avenue in the amount of \$156,000.00; and

WHEREAS, the Borough has been selected to receive funding from the New Jersey Department of Transportation (NJDOT) Fiscal Year 2019 Municipal Aid Grant Program for G Avenue from Poplar Avenue to Glenwood Avenue in the amount of \$160,000.00; and


WHEREAS, the Borough has received a project award for funding from the United States Department of Agriculture (USDA) Rural Development in the amount of \$2,283,200.00, including the grant amount of 954,200.00; and

WHEREAS, plans and specifications for the above referenced project are being completed and it is necessary for the Borough Engineer to advertise this project for public bid.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Borough Engineer be and is hereby authorized to proceed with the legal advertisement for the Reconstruction of the aforementioned roadway projects.

	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 **July 1, 2020**.



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

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14390 to 14429
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 Contract	Ref Num
PO #	Item	Description					Seq Acct
14390	07/01/20	00101 THE HERALD					1348
20-00347	1	LEGAL ADVERTISING	342.00	0-01-20-100-021 GEN. ADMIN. LEGAL ADVERTISING	Budget	66	1
14391	07/01/20	00207 ACA COMPUTERS, INC.					1348
20-00345	1	IT SERVICES FOR JUNE 2020	2,897.00	0-01-20-140-026 Data Processing Maintenance	Budget	64	1
14392	07/01/20	00308 ADP, INC.					1348
20-00343	1	PAYROLL ENDING 6/5/20	126.41	0-01-20-130-028 Payroll Services	Budget	61	1
20-00343	2	PAYROLL ENDING 6/19/20	116.41	0-01-20-130-028 Payroll Services	Budget	62	1
			<u>242.82</u>				
14393	07/01/20	019011 ATLANTIC CITY ELECTRIC					1348
20-00303	1	CHARGES FOR JUNE 2020	1,963.62	0-01-31-435-000 Street Lighting	Budget	22	1
20-00303	2	CHARGES FOR JUNE 2020	488.96	0-01-31-430-000 Electricity	Budget	23	1
20-00303	3	CHARGES FOR JUNE 2020	11.39	0-01-31-430-000 Electricity	Budget	24	1
20-00303	4	CHARGES FOR JUNE 2020	11.85	0-01-31-430-000 Electricity	Budget	25	1
20-00303	5	CHARGES FOR JUNE 2020	350.01	0-01-31-430-000 Electricity	Budget	26	1
20-00303	6	CHARGES FOR JUNE 2020	225.08	0-01-31-430-000 Electricity	Budget	27	1
20-00303	7	CHARGES FOR JUNE 2020	32.77	0-01-31-435-000 Street Lighting	Budget	28	1
20-00303	8	CHARGES FOR JUNE 2020	34.44	0-01-31-430-000 Electricity	Budget	29	1
			<u>3,118.12</u>				
14394	07/01/20	01905 AT & T MOBILITY					1348
20-00335	1	CHARGES FOR JUNE 2020	229.78	0-01-31-440-000 Telephone	Budget	55	1
14395	07/01/20	04002 BOWMAN & COMPANY LLP					1348
20-00341	1	PROFESSIONAL SERVICES RENDERED	6,200.00	0-09-55-502-028 Professional Services	Budget	60	1
14396	07/01/20	04003 BOB'S AUTO BODY					1348
20-00294	1	TOW AND REMOVE POLICE EQUIP	1,000.00	0-01-25-252-030 Materials and Supplies	Budget	8	1
20-00294	2	TOW AND REMOVE POLICE EQUIP	750.00	0-01-25-240-034 Fleet Maintenance	Budget	9	1
			<u>1,750.00</u>				

July 1, 2020
12:40 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
14397	07/01/20	05001 J.BYRNE AGENCY	939.00	0-01-23-210-000	Budget			1348
20-00349	1	RENEWAL - MIS COMMERCIAL LINE		LIABILITY INSURANCE			68	1
14398	07/01/20	05203 C.M.C.M.U.A. WASTER WATER DIV.	3,066.30	0-01-32-465-000	Budget			1348
20-00328	1	DISPOSAL FEES FOR MAY 2020		SOLID WASTE DISPOSAL			49	1
14399	07/01/20	05235 THE CARLSEN GROUP INC	95.00	0-01-20-100-030	Budget			1348
20-00348	1	CHARGES FOR MAY 2020		GEN. ADMIN. MATERIALS & SUPPLIES			67	1
14400	07/01/20	06001 CITY OF WILDWOOD	9,500.00	0-01-42-250-000	Budget			1348
20-00315	1	2ND QTR POLICE DISPATCH		INTERLOCAL SERVICE 911			39	1
20-00316	1	2ND QTR MUNICIPAL COURT FEE	5,500.00	0-01-43-490-039	Budget			40
20-00317	1	2ND QTR EMERGENCY MEDICAL SER	4,250.00	0-01-42-251-000	Budget			41
				WILDWOOD COURT O.E.				1
				WILDWOOD AMBULANCE FEES				1
			<u>19,250.00</u>					
14401	07/01/20	06001 CITY OF WILDWOOD	248.90	0-01-31-460-000	Budget			1348
20-00330	1	GASOLINE FOR MAY 2020		Gasoline and Diesel			51	1
14402	07/01/20	06003 CITY OF NORTH WILDWOOD	312.50	0-01-42-703-000	Budget			1348
20-00320	1	GREATER WILDWOOD MUNICIPAL		MUNICIPAL ALLIANCE PROGRAM			44	1
14403	07/01/20	06615 COMCAST	14.00	0-01-31-440-000	Budget			1348
20-00302	1	CHARGES FOR JUNE 2020		Telephone			16	1
20-00302	2	CHARGES FOR JUNE 2020	302.54	0-01-31-440-000	Budget			17
20-00302	3	CHARGES FOR JUNE 2020	176.80	0-01-31-440-000	Budget			18
20-00302	4	CHARGES FOR JUNE 2020	158.91	0-01-31-440-000	Budget			19
20-00302	5	CHARGES FOR JUNE 2020	113.35	0-01-31-440-000	Budget			20
20-00302	6	CHARGES FOR JUNE 2020	216.70	0-01-31-440-000	Budget			21
				Telephone				1
			<u>982.30</u>					
14404	07/01/20	08201 DELTA DENTAL PLAN OF N.J. INC.	751.38	0-01-23-220-000	Budget			1348
20-00297	1	CHARGES FOR JULY 2020		EMPLOYEE GROUP INSURANCE			13	1
14405	07/01/20	11802 DE LAGE LANDEN	302.00	0-01-20-100-053	Budget			1348
20-00329	1	LEASE PAYMENT FOR COPIER		GEN. ADMIN. NEW EQUIPMENT			50	1

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20-00303	6	CHARGES FOR JUNE 2020	225.08	0-01-31-430-000 Electricity	Budget	27	1
20-00303	7	CHARGES FOR JUNE 2020	32.77	0-01-31-435-000 Street Lighting	Budget	28	1
20-00303	8	CHARGES FOR JUNE 2020	34.44	0-01-31-430-000 Electricity	Budget	29	1
			<u>3,118.12</u>				
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20-00335	1	CHARGES FOR JUNE 2020	229.78	0-01-31-440-000 Telephone	Budget	55	1
14395	07/01/20	04002 BOWMAN & COMPANY LLP					1348
20-00341	1	PROFESSIONAL SERVICES RENDERED	6,200.00	0-09-55-502-028 Professional Services	Budget	60	1
14396	07/01/20	04003 BOB'S AUTO BODY					1348
20-00294	1	TOW AND REMOVE POLICE EQUIP	1,000.00	0-01-25-252-030 Materials and Supplies	Budget	8	1
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			<u>1,750.00</u>				

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14398	07/01/20	05203 C.M.C.M.U.A. WASTER WATER DIV.					1348
20-00328	1	DISPOSAL FEES FOR MAY 2020	3,066.30	0-01-32-465-000 SOLID WASTE DISPOSAL	Budget		49 1
14399	07/01/20	05235 THE CARLSEN GROUP INC					1348
20-00348	1	CHARGES FOR MAY 2020	95.00	0-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		67 1
14400	07/01/20	06001 CITY OF WILDWOOD					1348
20-00315	1	2ND QTR POLICE DISPATCH	9,500.00	0-01-42-250-000 INTERLOCAL SERVICE 911	Budget		39 1
20-00316	1	2ND QTR MUNICIPAL COURT FEE	5,500.00	0-01-43-490-039 WILDWOOD COURT O.E.	Budget		40 1
20-00317	1	2ND QTR EMERGENCY MEDICAL SER	4,250.00	0-01-42-251-000 WILDWOOD AMBULANCE FEES	Budget		41 1
			<u>19,250.00</u>				
14401	07/01/20	06001 CITY OF WILDWOOD					1348
20-00330	1	GASOLINE FOR MAY 2020	248.90	0-01-31-460-000 Gasoline and Diesel	Budget		51 1
14402	07/01/20	06003 CITY OF NORTH WILDWOOD					1348
20-00320	1	GREATER WILDWOOD MUNICIPAL	312.50	0-01-42-703-000 MUNICIPAL ALLIANCE PROGRAM	Budget		44 1
14403	07/01/20	06615 COMCAST					1348
20-00302	1	CHARGES FOR JUNE 2020	14.00	0-01-31-440-000 Telephone	Budget		16 1
20-00302	2	CHARGES FOR JUNE 2020	302.54	0-01-31-440-000 Telephone	Budget		17 1
20-00302	3	CHARGES FOR JUNE 2020	176.80	0-01-31-440-000 Telephone	Budget		18 1
20-00302	4	CHARGES FOR JUNE 2020	158.91	0-01-31-440-000 Telephone	Budget		19 1
20-00302	5	CHARGES FOR JUNE 2020	113.35	0-01-31-440-000 Telephone	Budget		20 1
20-00302	6	CHARGES FOR JUNE 2020	216.70	0-01-31-440-000 Telephone	Budget		21 1
			<u>982.30</u>				
14404	07/01/20	08201 DELTA DENTAL PLAN OF N.J. INC.					1348
20-00297	1	CHARGES FOR JULY 2020	751.38	0-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		13 1
14405	07/01/20	11802 DE LAGE LANDEN					1348
20-00329	1	LEASE PAYMENT FOR COPIER	302.00	0-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		50 1

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PO #	Item	Description							
14406	07/01/20	13416 CONSTELLATION NEWENERGY INC					1348		
20-00301	1	CHARGES FOR JUNE 2020	171.53	0-01-31-430-000 Electricity	Budget		15		1
14407	07/01/20	16903 BLANEY & KARAVAN, P.C.					1348		
20-00332	1	PROFESSIONAL SERVICES RENDERED	246.00	0-01-20-155-027 Legal Services	Budget		53		1
14408	07/01/20	18609 ANIMAL CONTROL OF SOUTH JERSEY					1348		
20-00318	1	2ND QTR ANIMAL CONTROL SERVICE	600.00	0-01-27-340-029 Contractual Services	Budget		42		1
14409	07/01/20	18611 JOYCE MEDIA					1348		
20-00338	1	WEB HOSTING FOR APRIL AND MAY	179.90	0-01-20-120-028 Other professional service	Budget		58		1
14410	07/01/20	31220 MAX COMMUNICATIONS, INC.					1348		
20-00344	1	CHARGES FOR MAY 2020	699.21	0-01-31-440-000 Telephone	Budget		63		1
14411	07/01/20	31801 MGL PRINTING SOLUTIONS					1348		
20-00336	1	TAX BILLS - ORIGINAL/ADVICE	248.10	0-01-20-145-023 printing	Budget		56		1
14412	07/01/20	34220 NEXTEL COMMUNICATIONS/SPRINT					1348		
20-00307	1	CHARGES FOR JUNE 2020	269.22	0-01-31-440-000 Telephone	Budget		37		1
14413	07/01/20	39002 PARAMOUNT CHEMICAL & PAPER CO.					1348		
20-00268	1	INSECT SPRAY	22.83	0-01-26-290-030 Materials and Supplies	Budget		2		1
20-00337	1	TRASH BAGS	35.34	0-01-26-310-030 Materials and Supplies	Budget		57		1
			<u>58.17</u>						
14414	07/01/20	39401 PEACH COUNTRY FORD TRACTOR					1348		
20-00296	1	HYDRAULIC CYLINDER FOR	560.79	0-01-26-290-034 Fleet Maintenance	Budget		12		1
14415	07/01/20	39801 PITNEY BOWES GLOBAL FINANCIAL					1348		
20-00351	1	POSTAGE MACHINE LEASE	387.00	0-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		70		1
14416	07/01/20	48201 SOUTH JERSEY GAS COMPANY					1348		
20-00304	1	CHARGES FOR JUNE 2020	165.19	0-01-31-446-000 Natural Gas	Budget		30		1
20-00304	2	CHARGES FOR JUNE 2020	33.21	0-01-31-446-000 Natural Gas	Budget		31		1
20-00304	3	CHARGES FOR JUNE 2020	117.31	0-01-31-446-000 Natural Gas	Budget		32		1
			<u>315.71</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
14417	07/01/20	48207 SOUTH JERSEY WELDING SUPPLY CO					1348
20-00306	1	CHARGES FOR JUNE 2020	54.25	0-01-26-290-038 Gen. Hardware-maint. supplies	Budget		36 1
14418	07/01/20	48705 TREASURER/STATE OF NEW JERSEY					1348
20-00327	1	STORM WATER RENEWAL 2020	600.00	0-09-55-502-030 Materials and Supplies	Budget		48 1
14419	07/01/20	50102 THE PRESS					1348
20-00346	1	LEGAL ADVERTISING	590.07	0-01-20-100-021 GEN. ADMIN. LEGAL ADVERTISING	Budget		65 1
14420	07/01/20	60201 XEROX CORPORATION					1348
20-00340	1	PRINTER LEASE IN SOLICITORS	121.95	0-01-20-100-023 GEN. ADMIN. PRINTING	Budget		59 1
14421	07/01/20	65405 W. B. MASON					1348
20-00293	1	VARIOUS SUPPLIES	62.54	0-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		7 1
14422	07/01/20	654114 Vital Communications, Inc.					1348
20-00010	1	MODIV TAPE TO EDMUNDS	100.00	0-01-20-145-026 Maintenance Contracts	Budget		1 1
14423	07/01/20	654195 ZW USA INC.					1348
20-00292	1	CASE OF DOG WASTE BAGS	99.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		4 1
20-00292	2	CASE OF DOG WASTE BAGS	299.97	0-01-28-375-030 materials & supplies	Budget		5 1
20-00292	3	CASE OF DOG WASTE BAGS LINERS	119.98	0-01-26-310-030 Materials and Supplies	Budget		6 1
			<u>518.95</u>				
14424	07/01/20	65436 MUNICIPAL CLERKS ASSOC OF NJ					1348
20-00352	1	2020-2021 CLERK MEMBERSHIP	100.00	0-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		71 1
14425	07/01/20	66666 VERIZON					1348
20-00305	1	CHARGES FOR JUNE 2020	446.59	0-01-31-440-000 Telephone	Budget		33 1
20-00305	2	CHARGES FOR JUNE 2020	52.82	0-01-31-440-000 Telephone	Budget		34 1
20-00305	3	CHARGES FOR JUNE 2020	40.33	0-01-31-440-000 Telephone	Budget		35 1
			<u>539.74</u>				
14426	07/01/20	964644 SURENIAN, EDWARDS & NOLAN LLC					1348
20-00333	1	PROFESSIONAL SERVICES RENDERED	398.00	0-01-20-155-027 Legal Services	Budget		54 1
14427	07/01/20	964646 GOLD MEDAL ENVIRONMENTAL					1348
20-00350	1	CHARGES FOR JULY 2020	6,213.00	0-01-26-305-029 Contractual-collection	Budget		69 1

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
			Account Type	
14428	07/01/20	964650 JASINSKI, P.C.		1348
20-00331	1	PROFESSIONAL SERVICES RENDERED	Budget	52 1
				Legal Services
14429	07/01/20	03102 BANK OF AMERICA		1348
20-00287	1	PAD LOCK/KEYS	Budget	3 1
				Materials and Supplies
20-00295	1	TRAFFIC VEST FOR P/D	Budget	10 1
				Uniforms
20-00295	2	SHIPPING	Budget	11 1
				Uniforms
20-00300	1	FOR BOROUGH MEETINGS DUE TO	Budget	14 1
				GEN. ADMIN. CONFERENCES & MEETINGS
20-00310	1	3X5 FLAG	Budget	38 1
				Gen. Hardware-maint. supplies
20-00319	1	SUPPLIES P/D	Budget	43 1
				Materials and Supplies
20-00324	1	SUPPLIES FOR P/W	Budget	45 1
				Materials and Supplies
20-00325	1	SUPPLIES P/W	Budget	46 1
				Materials and Supplies
20-00326	1	VARIOUS ITEMS	Budget	47 1
				GEN. ADMIN. MATERIALS & SUPPLIES
				765.22

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	40	0	54,781.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	40	0	54,781.45	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	47,882.45	0.00	0.00	47,882.45
UTILITY FUND	0-09	6,800.00	0.00	0.00	6,800.00
Year Total:		54,682.45	0.00	0.00	54,682.45
GRANT FUND	G-02	99.00	0.00	0.00	99.00
Total of All Funds:		54,781.45	0.00	0.00	54,781.45

Health Care

** 15,848.40*

** 70,629.85*

Batch Id: ELAINEC Batch Type: C Batch Date: 07/01/20 Checking Account: CAPITAL G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
20-00339	07/01/20 06/30/20	04002 1	BOWMAN & COMPANY LLP PROFESSIONAL SERVICES RENDERED	890.00	601 WHITE HORSE ROAD C-04-55-497-000	Budget	Aprv	4	1
				<u>890.00</u>	ORD. 497 VARIOUS IMPROV.28TH ST BULKHEAD				
20-00342	07/01/20 06/30/20	31402 1	McMANIMON, SCOTLAND & BAUMANN PROFESSIONAL SERVICES RENDERED	62.00	75 LIVINGSTON AVE C-04-55-497-000	Budget	Aprv	5	1
				<u>62.00</u>	ORD. 497 VARIOUS IMPROV.28TH ST BULKHEAD				
20-00240	07/01/20 05/19/20	964670 1	RUDCO PRODUCTS, INC 30 YD CONTAINER (DUMPSTER)	4,350.00	114 E. OAK RD C-04-55-912-002	Budget	Aprv	1	1
20-00240	05/19/20	2	20 YD CONTAINER (DUMPSTER)	3,950.00	ORD. 522B-2013-AQCUIRE PW EQUIPMENT C-04-55-912-002	Budget	Aprv	2	1
20-00240	05/19/20	3	DELIVERLY	515.00	ORD. 522B-2013-AQCUIRE PW EQUIPMENT C-04-55-912-002	Budget	Aprv	3	1
				<u>8,815.00</u>	ORD. 522B-2013-AQCUIRE PW EQUIPMENT				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	3	5	9,767.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	9,767.00	0.00	0.00	9,767.00
Total of All Funds:		<u>9,767.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,767.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
0-04-101-01-000-000	CAPITAL CASH	0.00	9,767.00
0-04-215-55-910-910	IMPROVEMENT AUTH. UNFUNDED	<u>9,767.00</u>	<u>0.00</u>
	Grand Total:	9,767.00	9,767.00

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1407 to 1409
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
1407	07/01/20	04002 BOWMAN & COMPANY LLP					1349
20-00339	1	PROFESSIONAL SERVICES RENDERED	890.00	C-04-55-497-000	Budget		4 1
				ORD. 497 VARIOUS IMPROV.28TH ST BULKHEAD			
1408	07/01/20	31402 MCMANIMON, SCOTLAND & BAUMANN					1349
20-00342	1	PROFESSIONAL SERVICES RENDERED	62.00	C-04-55-497-000	Budget		5 1
				ORD. 497 VARIOUS IMPROV.28TH ST BULKHEAD			
1409	07/01/20	964670 RUDCO PRODUCTS, INC					1349
20-00240	1	30 YD CONTAINER (DUMPSTER)	4,350.00	C-04-55-912-002	Budget		1 1
				ORD. 522B-2013-AQCUIRE PW EQUIPMENT			
20-00240	2	20 YD CONTAINER (DUMPSTER)	3,950.00	C-04-55-912-002	Budget		2 1
				ORD. 522B-2013-AQCUIRE PW EQUIPMENT			
20-00240	3	DELIVERLY	515.00	C-04-55-912-002	Budget		3 1
				ORD. 522B-2013-AQCUIRE PW EQUIPMENT			
			<u>8,815.00</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	9,767.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>9,767.00</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	9,767.00	0.00	0.00	9,767.00
Total of All Funds:		<u>9,767.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,767.00</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1148 to 1148
 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
1148	07/01/20	31801 MGL PRINTING SOLUTIONS					1350
20-00334	1	DOG TAGS	143.00	T-14-00-000-001	Budget		1 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES			
20-00334	2	2 PART BINDER	157.00	T-14-00-000-001	Budget		2 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES			
			<u>300.00</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	300.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>300.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	300.00	0.00	0.00	300.00
Total of All Funds:		<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>300.00</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1172 to 1172
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
1172	07/01/20	03102 BANK OF AMERICA					1351
20-00298	1	SUPPLIES FOR JULY 4TH PARADE	15.07	T-12-00-000-011	Budget		1 1
				RESERVE FOR FESTIVAL DONATIONS			
20-00299	1	SUPPLIES FOR JULY 4TH PARADE	93.00	T-12-00-000-011	Budget		2 1
				RESERVE FOR FESTIVAL DONATIONS			
20-00309	1	SUPPLIES FOR JULY 4TH PARADE	316.12	T-12-00-000-011	Budget		3 1
				RESERVE FOR FESTIVAL DONATIONS			
20-00314	1	WATER FOR JULY 4TH PARADE	30.94	T-12-00-000-011	Budget		4 1
				RESERVE FOR FESTIVAL DONATIONS			
			<u>455.13</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	455.13	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>1</u>	<u>0</u>	<u>455.13</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	455.13	0.00	0.00	455.13
Total of All Funds:		<u>455.13</u>	<u>0.00</u>	<u>0.00</u>	<u>455.13</u>

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT JUNE 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

- 2 WORK ORDERS TO CLEAR OFF CATCH BASIN TOPS OF DEBRIS AND TRASH
 - 3 WORK ORDERS TO PATCH POT HOLES ON BORO STREETS
 - 1 WORK ORDER TO HANG POLE DECORATIONS ON GLENWOOD AVE.
 - 1 WORK ORDER TO PAINT GAZEBO NEPTUNE AVE. PARK
 - 1 WORK ORDER TO PICK UP T.V.'S WITH IN THE BORO
 - 2 WORK ORDERS TO PICK UP PAID BULK TRASH
-
- 1 WORK ORDER TO SWEEP BORO STREETS
 - 4 WORK ORDERS TO CLEAN BEACH
 - 1 WORK ORDER TO MULCH AT BORO HALL AND BORO PARKS
 - 1 WORK ORDER TO CLEAN STREET SWEEPER
 - 1 WORK ORDER TO INSTALL A NEW HYDRAULIC CYLINER ON LOADER BUCKET
 - 3 WORK ORDERS TO CUT GRASS AT BORO HALL, PARKS AND PLAYGROUND
 - 4 WORK ORDERS TO PICK UP YARD WASTE
 - 1 WORK ORDER TO INSTALL NEW FLOURESCENT LIGHTS IN POLICE DEPT.

1 WORK ORDER TO PULL WEEDS AT KAYAK PARK

1 WORK ORDER TO FUEL UP FLOOD PUMP

1 WORK ORDER TO WEED EAT WEEDSGROWING ALONG
BULKHEADAND CURBS 26TH AVE.

1 WORK ORDER TO REPAIR TIRE ON POLICE VEHICLE

72 TOTAL WORK ORDERS FOR JUNE 2020

Crest Savings Bank**Accounts Overview**

Balances as of July 01, 2020 10:48:13 am ET

Checking Accounts

Account Name	Account #	Pending	Available Balance	Current Balance
<u>Payroll Account</u>	****4563	\$0.00 (0)	\$34,575.70	\$34,575.70
<u>Tax Lien Trust Fund</u>	****4597	\$0.00 (0)	\$77,417.90	\$77,417.90
<u>Improvement Fund</u>	****4605	\$0.00 (0)	\$232,684.30	\$232,684.30
<u>Trust Other Account</u>	****4613	\$0.00 (0)	\$89,140.30	\$89,140.30
<u>Unemployment Compensation</u>	****4621	\$0.00 (0)	\$6,974.84	\$6,974.84
<u>Dog Account</u>	****4639	\$0.00 (0)	\$1,808.08	\$1,808.08
<u>Current Account</u>	****4647	(\$3,841.22) (1)	\$1,554,687.64	\$1,558,528.86
<u>Utility Account</u>	****4654	(\$1,407.51) (2)	\$628,117.07	\$629,324.58
<u>Water Sewer Improvement Acct</u>	****3457	\$0.00 (0)	\$23,964.69	\$23,964.69
<u>Uniform Fire Safety Code Acct</u>	****0511	\$0.00 (0)	\$5,342.23	\$5,342.23
<u>Law Enforcement Trust Acct</u>	****0594	\$0.00 (0)	\$3,541.37	\$3,541.37
<u>Trust Other Parks and Grounds</u>	****3937	\$0.00 (0)	\$214.03	\$214.03
Checking Accounts Total:				\$2,663,516.88
GRAND Total:				\$2,663,516.88



Activity for the Month of June 2020

Calls for Service: 486	MVA's State Roads:	MVA's County Roads:	MVA's Municipal Roads:
Adults Arrested: 1	Juv. Arrested:	CDS Arrests: 1	DWI Arrests:
		Summonses:	911 Calls: 28

Property Check	180	Water Leak	1
Back-up Officer	54	Verbal Dispute	1
Parking Complaint/ Violation	32	Traffic Detail	1
Directed Patrol	31	Suspicious Vehicle	1
MV Stop	29	Stand By	1
Property Check	24	Smoke Report	1
General Compliants	12	Other Public Service	1
Assist Other Agency	12	Mental Case	1
Animal Complaint	12	Lost/Found Property	1
Noise Complaint	10	Local Ordinance	1
Directed Walking Beat	9	Hazmat Incident	1
Juvenile Complaint	6	Fraud Identity Theft	1
Follow-Up Investigation	6	Burglary 2C:18-2	1
Community Policing	6	Administrative	1
Welfare Check	5	911 Abandoned	1
Theft 2C:20-3	4	9-1-1 Calls	1
Relay Person/Paper	4		0
Medical Emergency / Assistance	4		
Suspicious Person(s)	3		
Open Door	3		
Wires / Pole / Tree Down	2		
Vehicle Maintenance	2		
Suspicious Activity/ Auto/ Person	2		
Property Damage	2		
Neighbor Trouble	2		
Intoxicated Person	2		
Harassment 2C:33-4	2		
General Compliants	2		
Firearms Application	2		
Department Services	2		
Alarm - Burglar/ Panic	2		