

REGULAR MEETING

JUNE 3, 2020

online Access-VIA Zoom.US

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – JUNE 3, 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 ELECTRONICALLY AND PUBLISHED BY THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY AND POSTED ON THE OFFICIAL BOROUGH WEBSITE.

ROLL CALL:

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

OLD BUSINESS

APPROVAL OF MINUTES:

ORDINANCES:

ORDINANCE 581(2020) Second Reading/Public Hearing – AN ORDINANCE ESTABLISHING A TIME RESTRICTED PARKING ZONE ON WEST GLENWOOD AVENUE

ORDINANCE 582(2020) Second Reading/Public Hearing – 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)

RESOLUTIONS:

2020-043 - RESOLUTION DECLARING ELIGIBILITY TO CONDUCT SELF-EXAMINATION OF 2020 BUDGET

2020-044 - GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

Borough of West Wildwood

"Small town Charm on the Back Bay"

2020-045 - A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER OF ACTIVE FIREFIGHTERS AND LADIES AUXILIARY MEMBERS OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

2020-046 - ACKNOWLEDGING THE RECONSTITUTED FIRM OF SURENIAN, EDWARDS & NOLAN, LLC

2020-047 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO PARTICIPATE IN THE STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM

2020-048 – AUTHORIZING THE TAX COLLECTOR TO PROCESS THIRD QUARTER “ESTIMATED” TAX BILLS, DUE AUGUST 1, 2020

2020-036 – AUTHORIZING THE READING OF THE CY2020 MUNICIPAL BUDGET BY TITLE ONLY – (PUBLIC HEARING)

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

"Small town Charm on the Back Bay"

**LATE AGENDA ITEM
REGULAR MEETING – JUNE 3, 2020
5:00PM – ACTION MEETING**

RESOLUTION:

2020-049 – APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RECONSTRUCTION OF PINE AVENUE PROJECT MA-2021-RECONSTRUCTION OF PINE AVENUE-00261

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

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
June 3, 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 Bittner
Deputy Clerk Carl O’Hala
CFO Elaine Crowley
Auditor Scott Barron
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.

A SECOND ZOOM LINK HAS BEEN ESTABLISHED IN THE EVENT MORE TIME IS NEEDED – THE MEETING - WWW.ZOOM.US – GO TO MEETING

TYPE IN MEETING ID # **Meeting ID: 883 5252 6261**

Password: 1RfsHG

MYSELF AND OUR IT PEOPLE HAVE BEEN WORKING ON THE ZOOM UPGRADE ISSUE AND I BELIEVE WE HAVE A RESOLUTION AND WILL BE WORKING ON FIXING THE PROBLEM TOMORROW, I AM HOPEFUL THAT THIS WILL BE CORRECTED FOR THE SPECIAL MEETING ON MONDAY, JUNE 8, 2020 AT 9:00AM THE LINK WILL BE POSTED ON THE BOROUGH’S WEBSITE AT LEAST 48 HOURS IN ADVANCE.

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 HANDS 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.

CLERK ASKED THE COMMISSIONERS DO THEY WANT TO WAVE THE COMMISSIONERS REPORTS – COMMISSIONER AGREED TO WAVE REPORTS DUE TO THE TIME CONSTRAINTS. COPIES OF REPORTS ARE AVAILABLE UPON REQUEST.

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

May 6, 2020 - Regular Meeting
May 26, 2020 – Special 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 Adopted.

ORDINANCES: Clerk read by number and title:

ORDINANCE 581(2020) Second Reading/Public Comment – AN ORDINANCE ESTABLISHING A TIME RESTRICTED PARKING ZONE ON WEST GLENWOOD AVENUE

Mayor asked if the borough got approvals from the County, clerk informed him that the borough has not yet received any authorization. Mayor stated this cannot be passed until the County authorizes it and said the borough has been waiting for a long time and wants this for the golf course. Clerk asked for a motion to table Ordinance 581(2020) at this time.

Motion by Comm. Golden; Second by Comm. Korobellis.
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.
Ordinance 581 (2020) tabled.

**ORDINANCE 582(2020) Second Reading/Public Hearing – 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 opened meeting for public comment, hearing none closed the public hearing and asked for a motion to adopt ordinance 582(2020) on the second reading.

Motion by Comm. Golden; Second by Comm. Korobellis.
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.
Ordinance 582 (2020) adopted.

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

**2020-043 - RESOLUTION DECLARING ELIGIBILITY TO CONDUCT SELF-EXAMINATION
OF 2020 BUDGET**

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.

2020-044 - GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

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.

2020-045 - A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER OF ACTIVE FIREFIGHTERS AND LADIES AUXILIARY MEMBERS OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

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.

2020-046 - ACKNOWLEDGING THE RECONSTITUTED FIRM OF SURENIAN, EDWARDS & NOLAN, LLC

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.

2020-047 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO PARTICIPATE IN THE STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM

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.

2020-048 – AUTHORIZING THE TAX COLLECTOR TO PROCESS THIRD QUARTER "ESTIMATED" TAX BILLS, DUE AUGUST 1, 2020

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.

ADDITIONS OF LATE AGENDA ITEMS:

2020-049 – APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE

RECONSTRUCTION OF PINE AVENUE PROJECT MA-2021-RECONSTRUCTION OF PINE AVENUE-00261

Clerk asked for a motion to adopt resolution

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

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

Resolution Adopted.

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

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

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

Motion Carried.

Mayor asked clerk to present bills for approval prior to the public hearing on the budget.

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

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

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

Motion Carried

Clerk announced this is the public hearing on the CY2020 Municipal Budget and read out by title resolution 2020-036.

2020-036 – AUTHORIZING THE READING OF THE CY2020 MUNICIPAL BUDGET BY TITLE ONLY – SECOND READING - PUBLIC HEARING

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.

Mayor asked Borough Auditor Scott Barron to give a summary of the CY2020 budget. Mr. Barron explained the borough qualifies for local exam, no state approval is need to proceed with the adoption of the 2020 budget; the budget is within the 2% levy cap; the 2020 tax rate is the same as last year, tax rate is 1.085, no increase from last year; the school rate has decreased 4.8 cent; no rate increase in the sewer.

Public comment: Clerk gave the link to the second scheduled Zoom meeting and announced it is posted on the borough website.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned the \$54,000 increase in the debt. Auditor explained the Bond Anticipation Note roll over, and that every third year the borough must make a down payment, until permanent financing is in place. Ms. Czwalina questioned the \$2.31 million dollar bond ordinance and asked if there was an interest payment included in 2020.

Auditor stated the bond has not been adopted yet, it would be next year.

Zoom access link cut out early. Second Zoom meeting to start at 5:45pm.

Second Zoom meeting started at 5:45pm, clerk called on Susan Czwalina to continue.

Ms. Czwalina questioned the increase in health insurance from \$190,000 to \$265,000. CFO Elaine Crowley explained the increase is due to two new hires this year. Ms. Czwalina asked who are the new hires. CFO Crowley asked Solicitor Bittner if she could provide that information. Solicitor stated it is not confidential. CFO Crowley stated the new hires were Mary Bittner and Nick Cantwell, both single packages and James Dodd and his spouse are now on the health insurance. Mayor stated that Jim (Dodd) was on military insurance which saved a lot on money and is now off and on the borough package. Ms. Czwalina commented the increase is up \$75,000. Auditor Barron stated that it was not a rate increase the state uses a formula and bills the borough for health insurance. Ms. Czwalina congratulated the commissioner on no tax increase and asked how much surplus was used. Auditor stated there was \$485,000 available to use, and \$410,000 was used leaving \$75,000. Ms. Czwalina asked if any health insurance is paid out of sewer. Auditor stated \$15,000 was allocated for DPW employees. Ms. Czwalina asked if a portion of workmen's comp and SSI is allocated to sewer. Auditor stated it is a general line item in the utility O.E. Ms. Czwalina questioned the amount of money in legal, and commented it was the same as last year \$109,512.80. Auditor stated sometimes you keep the appropriations the same and it is needed to support legal bills and settlements.

HELEN RAO, 741 W. Poplar Avenue, thanked Donna for dealing with the challenges with the technology and new format with the meetings and for scheduling a second meeting and asked if a third meeting could be scheduled. Clerk stated she has scheduled one while working through this one just in case it is needed. Ms. Rao asked the clerk to watch the clock and said thank you she appreciated it. Clerk replied you're welcome. Ms. Rao questioned the medical coverage of spouses and asked if they are eligible else where are, they required to take coverage. Mayor stated benefits cannot be duplicated but they have the opportunity to pick. CFO Crowley stated employees can receive a stipend if they don't take the borough health coverage, but a waiver to the state to not take coverage must be filed, we have to offer them insurance, and the spouse is entitled too. Ms. Rao asked about the cleaning of the beach. Mayor stated it was cleaned before Memorial Day and then the windstorm hit, the borough is waiting for a machine. Mayor stated to be clear, he and the commissioners requested to have the extra meetings.

KATE SAMSON, 205 O Avenue, questioned the health insurance and the stipend and asked if it was the law to give the stipend. CFO stated it is not a law, the state gives guidelines on the amount. Ms. Samson stated if it is not required the borough could save money by not giving it. Auditor stated it is an incentive. If an employee does not take the health insurance which costs more and give a stipend the overall savings and economic benefit to the borough is greater. Mayor stated if you give a \$2,000 stipend, the borough could save as much as \$15,000.

SUSAN CZWALINA, 547 W. Maple Avenue, asked the amount of surplus in the sewer utility. Auditor stated \$60,000 and stated there is a \$30,000 increase in the MUA bill from last year.

Comm. Korobellis is having problems reconnecting to the meeting, Mayor wants her to participate in the vote on the budget resolution. Deputy Clerk is trying to contact Comm. Korobellis by phone. Clerk asked Solicitor if she can get Comm. Korobellis on speaker phone will that work. Solicitor stated yes. Comm. Korobellis is on her way to the borough to join the clerk.

With Comm. Korobellis' arrival the clerk hearing no more public comment,

closed the public hearing/comment and called for a motion to adopt resolution 2020-036 – Authorizing the reading and adoption of the CY2020 municipal budget.

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 third Zoom meeting link ID # 893-5420-6802 access number and solicitor reminded the clerk to provide the password 4Tgr2D.

Mayor opened the meeting to the public for any other comment on any other matter.

DOROTHY DALTON, 741 W. Poplar Avenue, asked the total number of employees both full and part-time. CFO stated fifteen full-time and six part-time. Ms. Dalton asked if part-time employees get benefits. CFO stated they do not get benefits. Ms. Dalton questioned if retired employees get health benefits. CFO stated yes.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned the retirees who have paid health insurance. CFO asked the solicitor if she could divulge their names. Solicitor stated she could provide that information. CFO stated there are two, Dorothy Tomlin and Elizabeth O’Hala who passed away but her spouse Carl O’Hala is entitled to have coverage. Ms. Czwalina questioned the user-friendly budget chart on page eight.

Zoom access link ended, the third Zoom meeting to start at 6:30pm.

Mayor stated he believes Susan Czwalina was cut off at the end of the second zoom meeting and to go back to her. Clerk called on Susan Czwalina to continue her question on the cost share of health care phasing in. Auditor stated that the cost share is based on a percentage of employee’s base pay not of the insurance. Ms. Czwalina stated that ordinarily people get a raise every year. Auditor explained sheet eight is not a cost estimate, the numbers reflect current cost, there is an estimated cost share for health benefits and the state calculates the rates for health care, the state sets the rates. Auditor explained that the employee’s salaries have been flat, the last couple of years and with the furloughs for the one year, the cost share percentage of the base pay has not significantly increased. Ms. Czwalina would like to know the cost share contributions if there is a significant change from the \$10,000 and asked if someone can look into it. Auditor informed her the CFO can provide that information to her of the cost share contributions.

Prior to the start of the third schedule Zoom meeting, Mayor Fox wanted to clarify a couple of things regarding the breaks/recess in between meetings asking the solicitor to confirm that the meetings are done right. Solicitor stated yes, the recess was announced during the meeting stating the time/place and access for the public to participate.

DOROTHY DALTON, 741 W. Poplar Avenue, commented at the March meeting she asked the Mayor what in house counsel Bittner was getting. Mayor believes it is a single package. CFO stated around \$14,000 but there was no pension cost at that time. Auditor Barron stated the annual invoice for the state pension is not broken down by employee, only the share paid by employee. Ms. Dalton stated that you know the salary but not the cost of the pension, so you cannot say or provide the increase or cost of health

insurance. Auditor commented the state does not provide a break-down of the invoice by employee or the borough could provide that information, the state invoices the borough annually this year \$34,994.00.

SUSAN CZWALINA, 547 W. Maple Avenue, asked what is included in the benefit package, like prescription, health insurance, dental etc. CFO Crowley stated the state health care package includes prescription, vision. Dental is provided by Delta Dental, which is separate. Ms. Czwalina asked if that shows in the budget as a total cost. CFO stated it does.

KATE SAMSON, 205 O Avenue, questioned the state benefit, asking is there is a formula, like three higher years of salary. Auditor stated there is a formula for what the employees contribute, but the borough receives a bill from the state, not broken down by employee, for instance the 2019 invoice was \$39,984. and in 2020 it is \$34,994.00 so it is going down about \$5,000.00, even though we have one or two more employees coming on. Ms. Samson stated she works for the federal government and employees can look at what we will get when we retire, based on three-year higher salary, etc. Auditor stated individuals can access their pension to review that information, but there is no access to a break-down of the state invoice to the borough of the individual employees.

Hearing no more questions, Mayor thanked everyone for coming out again, apologized for the inconvenience and stated the next meeting might still be zoom depending on the Governor, and informed the public of the Monday, June 8th, 9am Zoom meeting for the Poplar Avenue project. Mayor asked if the commissioners had anything further.

Comm. Golden stated the yard sale is postponed indefinitely, and the bulk trash is Monday, the 8th.

Comm. Korobellis stated the borough employees are back working, not open to the public yet but they are doing a wonderful job, not sure when we will be open to the public.

Mayor called for a motion to adjourn.

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

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

Motion Carried.

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; Second by Comm. Korobellis.

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

Motion carried.

Respectfully submitted

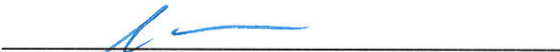


Donna L. Frederick, RMC
Municipal Clerk

This is a generalization of the Regular meeting on June 3, 2020 and not a verbatim transcript.
THESE MINUTES WERE APPROVED AT THE JULY 1, 2020 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER AMY KOROBELLIS

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

ORDINANCE NO. 581(2020)

AN ORDINANCE ESTABLISHING A TIME RESTRICTED PARKING ZONE ON WEST GLENWOOD AVENUE.

WHEREAS, N.J.S.A. 39:4-197.2 permits a municipality, with the consent of the governing body of the county, to regulate parking along and upon any county road or part thereof lying within its corporate limits;

WHEREAS, it is appropriate to establish a one-hour parking limit during certain times for a portion of West Glenwood Avenue, a county road;

WHEREAS, consent from the county has been requested;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WEST WILDWOOD DO ORDAIN AS FOLLOWS:

Section 1. Prohibited Parking.

From May 15 to October 15 of any year, between the hours of 10:00 A.M. and 10:00 P.M. on any day, parking shall not be permitted along the north side of West Glenwood Avenue for more than one hour in the following location:

Beginning 400 feet from the north west corner of Venice Avenue, running northwesterly along West Glenwood Avenue to a point terminating at 60 feet, which is in front of property known as 525 West Glenwood Ave., Block 138, Lot 23 on the Official Tax Map of the Borough of West Wildwood, County of Cape May, State of New Jersey.

Section 2. Penalty.

Every person convicted of a violation of a provision of this ordinance or any supplement thereto shall be liable to a penalty of not more than fifty dollars (\$50.00) or imprisonment for a term not to exceed fifteen (15) days.

Section 3. Repealer.

All other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency.

Section 4. Severability.

Should any section, paragraph, sentence or clause of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be

affected thereby and shall remain in full force and effect and to this end the provisions of this Ordinance are hereby declared severable.

Section 5. Effective Date.

This Ordinance shall become effective immediately upon passage and publication, according to law.

COMMISSIONERS :

MAYOR CHRISTOPHER J. FOX

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER AMY KOROBELLIS

FIRST READING:
PUBLICATION:

2020 05-06
2020 05-13

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

I, Donna L. Frederick, RMC, hereby certify that the foregoing Ordinance was introduced and passed at the Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 6th day of May, 2020 via the internet by Zoom.com and will be considered for final passage after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey or via the internet by Zoom.com on June 3, 2020 at 5:00pm.

Donna L. Frederick, RMC
Municipal Clerk

SECOND READING: 2020 06-03
PUBLICATION: 2020 06-10

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

I, Donna L. Frederick, RMC, Municipal Clerk certify that the foregoing ordinance was introduced and passed at the Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 6th day of May, 2020 through online access via Zoom.com, and was finally adopted after a public hearing at a Regular Meeting of said Board of Commissioners through online access via Zoom.com on June 3, 2020 at 5:00pm, prevailing time.

Donna L. Frederick, RMC
Municipal Clerk

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

ORDINANCE NO. 582 (2020)

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

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body of the Borough of West Wildwood, hereby determines that a 1.0% increase in the budget for said year, amounting to \$ 21,706.98 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Governing Body of the Borough of West Wildwood, hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of West Wildwood, in the County of Cape May, New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough of West Wildwood shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$ 75,974.41, and that the CY 2020 municipal budget for the Borough of West Wildwood be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon; be filed with said Director within 5 days after such adoption.

COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



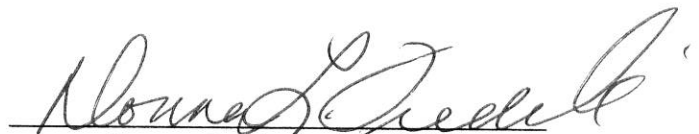
COMMISSIONER AMY KOROBELLIS

The foregoing Ordinance was introduced and passed at a Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 6th day of May, 2020, via the internet by Zoom.com and will be considered for final passage after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey, June 3, 2020 at 5:00 pm.

FIRST READING: 2020-05-06

PUBLICATION: 2020 05-13

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



Donna L. Frederick, RMC
Municipal Clerk

COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN

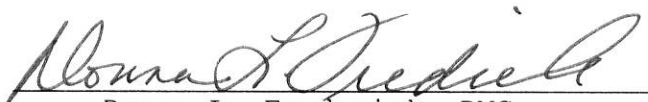


COMMISSIONER AMY KOROBELLIS

SECOND READING: 2020 06-03
PUBLICATION: 2020 06-10

	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 certify that the foregoing ordinance was introduced and passed at the Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 6th day of May, 2020 through online access via Zoom.com, and was finally adopted after a public hearing at a Regular Meeting of said Board of Commissioners through online access via Zoom.com on June 3, 2020 at 5:00pm, prevailing time.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2020-043

**RESOLUTION DECLARING ELIGIBILITY
TO CONDUCT SELF-EXAMINATION OF 2020 BUDGET**

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7 through 7.5 the Board of Commissioners of the Borough of West Wildwood has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the meets the necessary conditions to participate in the program for the 2020 budget year.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges;
 - b. Deferred charges and statutory expenditures;
 - c. Cash deficit of preceding year;
 - d. Reserve for uncollected taxes;
 - e. Other reserves and non-disbursement items;
 - f. Any inclusions of amount required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met. (Complies with "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly state;
 - b. Items of appropriation are properly set forth;
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provision of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Director of the Division of Local Government Services.

BE IT FURTHER RESOLVED that a copy of the Resolution be forwarded to the CFO and Auditor.

	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 **Regular Meeting** held by online access through Zoom.com on **June 3, 2020**.


 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2020-044

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment
Decisions Under Title VII of the Civil Rights Act of 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Board of Commissioners of the Borough of West Wildwood, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

	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 **Regular Meeting** held by online access through Zoom.com on **June 3, 2020**.


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

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

RESOLUTION 2020-045

**A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER
OF ACTIVE FIREFIGHTERS AND LADIES AUXILIARY MEMBERS
OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY**

WHEREAS, it has been determined during Safety Meetings with representative Joseph Meola, of J. Byrne Agency (JIF Consultant), that the Borough of West Wildwood should maintain a current roster of all of the active members of the West Wildwood Volunteer Fire Company, including the Ladies Auxiliary and any Junior Firefighters; and

WHEREAS, the Chief of the West Wildwood Volunteer Fire Company and the President of the Ladies Auxiliary have provided a list to the Municipal Clerk; and

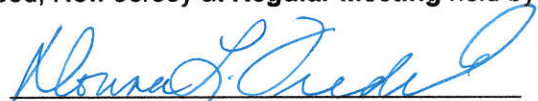
WHEREAS, the Board of Commissioners deem it is in the best interest of all concerned to maintain this roster on file with the Municipal Clerk.

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 acknowledges those members provided by the Chief of the West Wildwood Volunteer Fire Company and the President of the Ladies Auxiliary, and thank them for their selfless volunteer service on behalf of all of the residents.

BE IT FURTHER RESOLVED that the clerk is authorized to provide a copy of this Resolution to the Chief of the West Wildwood Volunteer Fire Company; the President of the Ladies Auxiliary and attach a copy of the roster to this Resolution.

	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 **Regular Meeting** held by online access through Zoom.com on **June 3, 2020**.



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

WEST WILDWOOD FIRE COMPANY MEMBERS – 2020 ROSTER

GARY ADEYLOTTE

TIM BROADBENT

BILL CRIPPS

DAVE DANIELS

BOB FELTWELL – FIRE POLICE

JOEL HATCH

NICK HERMAN, JR.

NEIL MAXWELL

RON McGOWAN, JR.

ANDREW McNEILL

DAVE NOVSAK

STEVE NOVSAK

CARL O’HALA – FIRE POLICE

AMANDA WOHR

LEON WOODRUFF, JR.

WEST WILDWOOD FIRE COMPANY LADIES AUXILIARY MEMBERS – 2020

KATHLEEN BABEL

GINNY CANTWELL

CHERYLE CONTI

RITA DURST

GINGER FELTWELL

DONNA FREDERICK

MARY GOLDEN

BECKY HERMAN

DONNA HOWARD

CHRISSY MULHOLLAND

LORI PERLOFF

RUTH PETERS

MAUREEN SMITH

ELAINE SZYMOWLAK

DOT TOMLIN

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

RESOLUTION 2020-046

**ACKNOWLEDGING THE RECONSTITUTED FIRM
OF SURENIAN, EDWARDS & NOLAN, LLC**

WHEREAS, a professional services contract was awarded to Jeffrey Surenian & Associates, LLC via resolution 2020-018, (hereinafter “contract”)

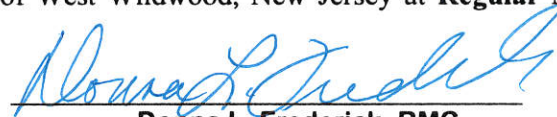
WHEREAS, the contract included a proviso that if the vendor reconstituted it would be acknowledged the vendor is the reconstituted firm;

WHEREAS, Jeffrey Surenian & Associates, LLC was reconstituted and is now know as Surenian, Edwards & Nolan, LLC.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that all payments for work performed pursuant to the contract awarded via resolution 2020-018 may be issued to Surenian, Edwards & Nolan, LLC.

	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 **Regular Meeting** held by online access through Zoom.com on **June 3, 2020**.



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

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

RESOLUTION 2020-047

**AUTHORIZING THE BOROUGH OF WEST WILDWOOD
TO PARTICIPATE IN THE STATE LOCAL COOPERATIVE
HOUSING INSPECTION PROGRAM**

WHEREAS, the Borough of West Wildwood has requested and received authorization to conduct the State mandated inspections of hotels and multiple dwellings within its jurisdiction on behalf of the Bureau of Housing Inspection; and

WHEREAS, this authorization is based upon the requirement that these inspections and their related activities be conducted in strict accordance with the Conditions of Authorization provided by the State of New Jersey, Department of Community Affairs and is annexed to this resolution; and

WHEREAS, the State of New Jersey, Bureau of Housing has allocated the sum of \$500.00 to be paid to the Borough of West Wildwood during Fiscal Year 2021; and

WHEREAS, the inspection period shall run from July 1, 2020 to June 30, 2021.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor and or Deputy Mayor is hereby authorized to execute any and all documents on behalf of the Borough of West Wildwood to facilitate the Borough's participation in the State Local Cooperative Housing Inspection Program.

	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 **Regular Meeting** held by online access through Zoom.com on **June 3, 2020**.



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

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

RESOLUTION 2020-048

**AUTHORIZING THE TAX COLLECTOR TO PROCESS THIRD QUARTER
“ESTIMATED” TAX BILLS, DUE AUGUST 1, 2020**

WHEREAS, in light of the disruption caused by the coronavirus outbreak, the State delayed the adoption of the State Fiscal Year 2021 Budget to September 30, 2020; and

WHEREAS, the Division of Local Government Services (DLGS) cannot certify State Aid allocations to municipal budgets until State Aid Appropriations are known; and

WHEREAS, the DLGS cannot approve municipal budgets and the County Board of Taxation cannot certify taxes until long after the June 30, 2020 deadline to process third quarter tax bills due August 1, 2020; and

WHEREAS, without an adopted 2020 Municipal Budget and without a 2020 Certified Tax Rate, the Tax Collector cannot process the final 2020 Tax Levy; and

WHEREAS, the DLGS “strongly recommends” under Local Finance Notice 2020-07 “that municipalities prepare to issue estimated property tax bills for 2020;” and


WHEREAS, the Tax Collector, in consultation with the Chief Financial Officer, computed and certified an estimated Tax Levy necessary to bill third quarter taxes due August 1, 2020.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of West Wildwood authorizes the Tax Collector to process estimated tax bills for the third quarterly installment of 2020 taxes; and

BE IT FURTHER RESOLVED that, the third quarterly installment of 2020 taxes shall not be subject to interest until the later of August 10, 2020 or the twenty-fifth (25) calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

	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 **Regular Meeting** held by online access through Zoom.com on **June 3, 2020**.


 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2020-049

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION FOR THE RECONSTRUCTION OF PINE AVENUE PROJECT
MA-2021-RECONSTRUCTION OF PINE AVENUE-00261**

NOW, THEREFORE, BE IT RESOLVED that Board of Commissioners of the Borough of West Wildwood formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2021-Reconstruction of Pine Avenue-00261 to the New Jersey Department of Transportation on behalf of the Borough of West Wildwood.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Wildwood and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

	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 **Regular Meeting** held by online access through Zoom.com on **June 3, 2020**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2020-049

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION FOR THE RECONSTRUCTION OF PINE AVENUE PROJECT
MA-2021-RECONSTRUCTION OF PINE AVENUE-00261**

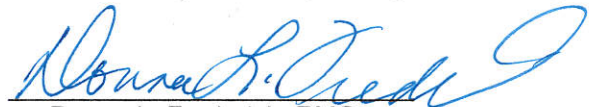
NOW, THEREFORE, BE IT RESOLVED that Board of Commissioners of the Borough of West Wildwood formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2021-Reconstruction of Pine Avenue-00261 to the New Jersey Department of Transportation on behalf of the Borough of West Wildwood.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Wildwood and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

	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 **Regular Meeting** held by online access through Zoom.com on **June 3, 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

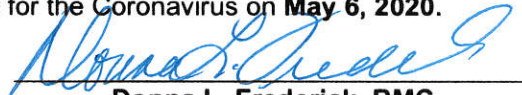
WHEREAS, N.J.S.A.40A:4-8, as amended by L.2015, C 95, & 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete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

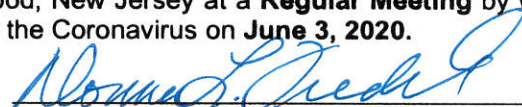


**Donna L. Frederick, RMC
Municipal Clerk**

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

	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** by way of the internet via Zoom.com due to the NJ State of Emergency for the Coronavirus on **June 3, 2020**.



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

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14347 to 14358
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
14347	06/03/20	00101 THE HERALD					1343
20-00282	1	LEGAL ADVERTISING	778.04	0-01-20-120-021 Legal Advertising	Budget		59 1
14348	06/03/20	00207 ACA COMPUTERS, INC.					1343
20-00273	1	IT SERVICES FOR ARIL 2020	3,447.09	0-01-20-140-026 Data Processing Maintenance	Budget		50 1
20-00278	1	LAPS TOPS AND VARIOUS EQUIP	4,873.00	0-01-20-140-026 Data Processing Maintenance	Budget		55 1
20-00279	1	IT SERVICES FOR MAY 2020	2,897.00	0-01-20-140-026 Data Processing Maintenance	Budget		56 1
			<u>11,217.09</u>				
14349	06/03/20	00308 ADP, INC.					1343
20-00258	1	PAYROLL ENDING 05/22/2020	128.07	0-01-20-130-028 Payroll Services	Budget		38 1
20-00258	2	PAYROLL ENDING 05/22/2020	116.41	0-01-20-130-028 Payroll Services	Budget		39 1
			<u>244.48</u>				
1350	06/03/20	019011 ATLANTIC CITY ELECTRIC					1343
20-00233	1	CHARGES FOR MAY 2020	328.02	0-01-31-430-000 Electricity	Budget		6 1
20-00233	2	CHARGES FOR MAY 2020	17.53	0-01-31-430-000 Electricity	Budget		7 1
20-00233	3	CHARGES FOR MAY 2020	249.80	0-01-31-430-000 Electricity	Budget		8 1
20-00233	4	CHARGES FOR MAY 2020	10.22	0-01-31-430-000 Electricity	Budget		9 1
20-00233	5	CHARGES FOR MAY 2020	10.22	0-01-31-430-000 Electricity	Budget		10 1
20-00233	6	CHARGES FOR MAY 2020	27.43	0-01-31-430-000 Electricity	Budget		11 1
20-00237	1	CHARGES FOE MAY 2020	1,903.76	0-01-31-435-000 Street Lighting	Budget		16 1
20-00250	1	CHARGES FOR MAY 2020	681.72	0-01-31-430-000 Electricity	Budget		30 1
			<u>3,228.70</u>				
14351	06/03/20	01905 AT & T MOBILITY					1343
20-00256	1	CHARGES FOR MAY 2020	458.36	0-01-31-440-000 Telephone	Budget		37 1
14352	06/03/20	04002 BOWMAN & COMPANY LLP					1343
20-00234	1	PROFESSIONAL SERVICES RENDERED	14,850.00	0-01-20-135-000 AUDITOR	Budget		12 1
14353	06/03/20	05203 C.M.C.M.U.A. WASTER WATER DIV.					1343
20-00266	1	DISPOSAL FEES APRIL 2020	2,038.83	0-01-32-465-000 SOLID WASTE DISPOSAL	Budget		46 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14353		C.M.C.M.U.A. WASTER WATER DIV. Continued							
20-00276	1	2ND QTR 2020 MUA WASTEWATER	110,292.25	0-09-55-502-078	Budget		53	1	
				Contract Services-MUA					
			<u>112,331.08</u>						
14354	06/03/20	05235 THE CARLSEN GROUP INC							1343
20-00255	1	CHARGES FOR APRIL 2020	95.00	0-01-20-120-030	Budget		36	1	
				Materials and Supplies					
14355	06/03/20	06001 CITY OF WILDWOOD							1343
20-00259	1	GASOLINE FOR APRIL 2020	240.41	0-01-31-460-000	Budget		40	1	
				Gasoline and Diesel					
14356	06/03/20	06615 COMCAST							1343
20-00236	1	CHARGES FOR MAY 2020	88.44	0-01-31-440-000	Budget		13	1	
				Telephone					
20-00236	2	CHARGES FOR MAY 2020	81.95	0-01-31-440-000	Budget		14	1	
				Telephone					
20-00236	3	CHARGES FOR MAY 2020	113.35	0-01-31-440-000	Budget		15	1	
				Telephone					
20-00253	1	CHARGES FOR MAY 2020	312.54	0-01-31-440-000	Budget		32	1	
				Telephone					
20-00253	2	CHARGES FOR MAY 2020	14.00	0-01-31-440-000	Budget		33	1	
				Telephone					
20-00253	3	CHARGES FOR MAY 2020	108.35	0-01-31-440-000	Budget		34	1	
				Telephone					
			<u>718.63</u>						
14357	06/03/20	08201 DELTA DENTAL PLAN OF N.J. INC.							1343
20-00275	1	CHARGES FOR JUNE 2020	1,073.40	0-01-23-220-000	Budget		52	1	
				EMPLOYEE GROUP INSURANCE					
14358	06/03/20	11802 DE LAGE LANDEN							1343
20-00262	1	LEASE PAYMENT FOR COPIER	302.00	0-01-20-100-053	Budget		43	1	
				GEN. ADMIN. NEW EQUIPMENT					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	145,537.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	145,537.19	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	35,244.94	0.00	0.00	35,244.94
UTILITY FUND	0-09	110,292.25	0.00	0.00	110,292.25
Total of All Funds:		<u>145,537.19</u>	<u>0.00</u>	<u>0.00</u>	<u>145,537.19</u>

*State of NJ
Health Care*

19,696.²⁴

145,233.⁴³

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14360 to 14378
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					Ref Seq Acct
14360	06/03/20	13416 CONSTELLATION NEWENERGY INC					1343
20-00232	1	CHARGES FOR MAY 2020	194.97	0-01-31-430-000 Electricity	Budget		4 1
20-00232	2	CHARGES FOR MAY 2020	2.08	0-01-31-430-000 Electricity	Budget		5 1
			<u>197.05</u>				
14361	06/03/20	16903 BLANEY & KARAVAN, P.C.					1343
20-00176	1	PROFESSIONAL SERVICES RENDERED	351.00	0-01-20-155-027 Legal Services	Budget		1 1
14362	06/03/20	19604 HOLIDAY DESIGNS					1343
20-00241	1	LIGHTS FOR ELEC POLES	550.00	0-01-26-310-030 Materials and Supplies	Budget		21 1
20-00241	2	SHIPPING	46.18	0-01-26-310-030 Materials and Supplies	Budget		22 1
			<u>596.18</u>				
14363	06/03/20	31220 MAX COMMUNICATIONS, INC.					1343
20-00280	1	CHARGES FOR APRIL 2020	699.31	0-01-31-440-000 Telephone	Budget		57 1
14364	06/03/20	31801 MGL PRINTING SOLUTIONS					1343
20-00283	1	EST TAX BILLS	264.00	0-01-20-145-023 printing	Budget		60 1
14365	06/03/20	34220 NEXTEL COMMUNICATIONS/SPRINT					1343
20-00238	1	CHARGES FOR MAY 2020	269.22	0-01-31-430-000 Electricity	Budget		17 1
14366	06/03/20	39002 PARAMOUNT CHEMICAL & PAPER CO.					1343
20-00242	1	PPE SUPPLIES	175.62	0-01-26-310-052 Janitorial Equipment	Budget		23 1
14367	06/03/20	45005 RIGGINS OIL COMPANY					1343
20-00274	1	DIESEL FOR P/W	447.59	0-01-31-460-000 Gasoline and Diesel	Budget		51 1
14368	06/03/20	48201 SOUTH JERSEY GAS COMPANY					1343
20-00231	1	CHARGES FOR MAY 2020	70.81	0-01-31-446-000 Natural Gas	Budget		2 1
20-00231	2	CHARGES FOR MAY 2020	362.84	0-01-31-446-000 Natural Gas	Budget		3 1
20-00251	1	CHARGES FOR MAY 2020	329.53	0-01-31-446-000 Natural Gas	Budget		31 1
			<u>763.18</u>				
14369	06/03/20	48207 SOUTH JERSEY WELDING SUPPLY CO					1343
20-00260	1	CHARGES FOR MAY 2020	52.50	0-01-26-290-038 Gen. Hardware-maint. supplies	Budget		41 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
14370	06/03/20	48729 STATE TOXICOLOGY LABORATORY					1343
20-00261	1	TESTING	295.00	0-01-25-240-026 Maintenance Contract	Budget		42 1
14371	06/03/20	50102 THE PRESS					1343
20-00285	1	LEGAL ADVERTISING FOR PLANNING	10.08	0-01-21-180-021 Legal Advertising	Budget		62 1
14372	06/03/20	50103 THIS & THAT UNIFORMS					1343
20-00272	1	NAME STRIP, HAT AND ALTERATION	65.00	0-01-25-240-032 Uniforms	Budget		49 1
14373	06/03/20	60201 XEROX CORPORATION					1343
20-00277	1	PRINTER LEASE IN SOLICITORS	118.69	0-01-20-100-023 GEN. ADMIN. PRINTING	Budget		54 1
14374	06/03/20	65405 W. B. MASON					1343
20-00243	1	VARIOUS SUPPLIES	382.17	0-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		24 1
14375	06/03/20	65406 STANDARD OFFICE SYSTEMS					1343
20-00284	1	CHARGES FOR 1/19/20 PERIOD	898.92	0-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		61 1
14376	06/03/20	66666 VERIZON					1343
20-00239	1	CHARGES FOR MAY 2020	40.33	0-01-31-440-000 Telephone	Budget		18 1
20-00239	2	CHARGES FOR MAY 2020	41.84	0-01-31-440-000 Telephone	Budget		19 1
20-00239	3	CHARGES FOR MAY 2020	440.09	0-01-31-440-000 Telephone	Budget		20 1
			<u>522.26</u>				
14377	06/03/20	679001 THOMAS, LINDA					1343
20-00286	1	FILING FEE FOR 2019 RECYCLING	100.00	0-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		63 1
14378	06/03/20	694227 CAPE MINING					1343
20-00281	1	2 YDS MULCH (BLACK)	30.00	0-01-26-310-030 Materials and Supplies	Budget		58 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	19	0	6,237.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	6,237.77	0.00

Amounts by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	6,237.77	0.00	0.00	6,237.77
Total of All Funds:		<u>6,237.77</u>	<u>0.00</u>	<u>0.00</u>	<u>6,237.77</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14380 to 14381
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
14380	06/03/20	964644 SURENIAN, EDWARDS & NOLAN LLC					1343
20-00244	1	PROFESSIONAL SERVICES RENDERED	1,679.44	0-01-20-155-027 Legal Services	Budget		25 1
20-00245	1	PROFESSIONAL SERVICES RENDERED	129.50	0-01-20-155-027 Legal Services	Budget		26 1
			<u>1,808.94</u>				
14381	06/03/20	964646 GOLD MEDAL ENVIRONMENTAL					1343
20-00267	1	CHARGES FOR JUNE 2020	4,950.00	0-01-26-305-029 Contractual-collection	Budget		47 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,758.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>6,758.94</u>	<u>0.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	6,758.94	0.00	0.00	6,758.94
Total of All Funds:		<u>6,758.94</u>	<u>0.00</u>	<u>0.00</u>	<u>6,758.94</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14383 to 14384
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
14383	06/03/20	964650 JASINSKI, P.C.					1343
20-00254	1	PROFESSIONAL SERVICES RENDERED	450.00	0-01-20-155-027 Legal Services	Budget		35 1
14384	06/03/20	03102 BANK OF AMERICA					1343
20-00263	1	DISINFECTING WIPES - COVID-19	38.00	0-01-26-310-030 Materials and Supplies	Budget		44 1
20-00264	1	VARIOUS SUPPLIES	70.67	0-01-26-290-030 Materials and Supplies	Budget		45 1
20-00270	1	VARIOUS SUPPLIES - COVID-19	131.31	0-01-26-290-030 Materials and Supplies	Budget		48 1
20-00288	1	FOR BOROUGH MEETING DUE TO	15.98	0-01-20-100-041 GEN. ADMIN. CONFERENCES & MEETINGS	Budget		64 1
20-00289	1	UNIFORMS	75.61	0-01-25-240-032 Uniforms	Budget		65 1
20-00290	1	VARIOUS ITEMS	416.33	0-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		66 1
			<u>747.90</u>				

Port Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	1,197.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>1,197.90</u>	<u>0.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	1,197.90	0.00	0.00	1,197.90
Total of All Funds:		<u>1,197.90</u>	<u>0.00</u>	<u>0.00</u>	<u>1,197.90</u>

June 3, 2020
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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14385 to 14385
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
14385	06/03/20	03102 BANK OF AMERICA					1344
20-00271	1	FACE MASK - DUE TO COVID-19	20.34	0-01-26-290-030	Budget		1 1
				Materials and Supplies			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	20.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	20.34	0.00

June 3, 2020
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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Amounts by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	20.34	0.00	0.00	20.34
Total of All Funds:		<u>20.34</u>	<u>0.00</u>	<u>0.00</u>	<u>20.34</u>

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

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Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1406 to 1406
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
1406	06/03/20	654191 R. A. WALTERS & SON, INC.					1345
20-00235	1	CERTIFICATE #2 FINAL PAYMENT	16,037.60	C-04-55-916-200	Budget		1 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	16,037.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>16,037.60</u>	<u>0.00</u>

Amounts by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	16,037.60	0.00	0.00	16,037.60
Total of All Funds:		<u>16,037.60</u>	<u>0.00</u>	<u>0.00</u>	<u>16,037.60</u>



Activity for the Month of May 2020

Calls for Service: 334	MVA's State Roads:	MVA's County Roads:	MVA's Municipal Roads:
Adults Arrested: 3	Juv. Arrested:	CDS Arrests: 1	DWI Arrests: Summonses:
			911 Calls: 32

Property Check	147	Prisoner Transport	1
Back-up Officer	44	Police Information	1
Directed Patrol	29	Parking Violation	1
Directed Walking Beat	11	Ordinance Violation	1
Parking Complaint/ Violation	10	Maintaining a Nuisance 2C:33-12	1
Medical Emergency / Assistance	8	Lost/Found Property	1
Welfare Check	7	Lockout	1
Other Public Service	6	Land-Lord/Tenant Dispute	1
General Compliants	6	Intoxicated Person	1
Suspicious Activity/ Auto/ Person	5	Illegal Dumping	1
Property Check	5	Disorderly Conduct- Disputes	1
Alarm - Burglar/ Panic	4	Disabled Vehicle	1
Property Damage	3	Department Services	1
Fire Complaint	3	Alarm - Fire / CO	1
Mental Case	3	Administrative	1
Community Policing	3	911 Abandoned	1
Verbal Dispute	2		
Open Door	2		
Juvenile Complaint	2		
Found Property	2		
Follow-Up Investigation	2		
Fire Response	2		
Family Trouble (Dispute)	2		
Assist Other Agency	2		
Animal Complaint	2		
Vehicle Maintenance	1		
Trespassing 2C:18-3	1		
Theft 2C:20-3	1		
Suspicious Person(s)	1		
Recovered Property	1		
Property Check Requested	1		

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT MAY 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

10 WORK ORDERS TO PATCH POT HOLES ON BORO STREETS

1 WORK ORDER TO PUT NEW BULBS ON POLE DECORATIONS

1 WORK ORDER TO HANG AMERICAN FLAGS ON POLES GLENWOOD AVE.

1 WORK ORDER TO PICK UP T.V.'S WITH IN THE BORO

3 WORK ORDERS TO PICK UP PAID BULK TRASH

1 WORK ORDER TO SWEEP BORO STREETS

3 WORK ORDERS TO CLEAN BEACH

1 WORK ORDER TO PICK UP BULK METAL WITH IN THE BORO

3 WORK ORDERS TO CLEAN OUT TWO STORM DRAINS

1 WORK ORDER TO FERTILZE PARKS AND BORO HALL

2 WORK ORDERS TO CUT GRASS AT BORO HALL, PARKS AND PLAYGROUND

4 WORK ORDERS TO PICK UP YARD WASTE

1 WORK ORDER TO CLEAN UP SAND IN STREET AT BAY AND POPLAR AVES.

Crest Savings Bank**Accounts Overview**

Balances as of June 03, 2020 04:47:12 pm ET

Checking Accounts

Account Name	Account #	Pending	Available Balance	Current Balance
<u>Payroll Account</u>	****4563	\$0.00 (0)	\$70,988.77	\$70,988.77
<u>Tax Lien Trust Fund</u>	****4597	\$0.00 (0)	\$77,032.66	\$77,032.66
<u>Improvement Fund</u>	****4605	\$0.00 (0)	\$248,556.55	\$248,556.55
<u>Trust Other Account</u>	****4613	\$0.00 (0)	\$86,919.28	\$86,919.28
<u>Unemployment Compensation</u>	****4621	\$0.00 (0)	\$6,969.98	\$6,969.98
<u>Dog Account</u>	****4639	\$0.00 (0)	\$1,819.42	\$1,819.42
<u>Current Account</u>	****4647	(\$4,552.74) (1)	\$1,654,900.28	\$1,659,453.02
<u>Utility Account</u>	****4654	(\$176.92) (1)	\$592,946.13	\$593,123.05
<u>Water Sewer Improvement Acct</u>	****3457	\$0.00 (0)	\$23,948.00	\$23,948.00
<u>Uniform Fire Safety Code Acct</u>	****0511	\$0.00 (0)	\$5,338.51	\$5,338.51
<u>Law Enforcement Trust Acct</u>	****0594	\$0.00 (0)	\$3,538.90	\$3,538.90
<u>Trust Other Parks and Grounds</u>	****3937	\$0.00 (0)	\$213.88	\$213.88

Checking Accounts Total: \$2,777,902.02

GRAND Total: \$2,777,902.02