

# REGULAR MEETING

10/17/2020

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

## **AGENDA**

**NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – OCTOBER 7, 2020**

**5:00PM – ACTION MEETING**

**HELD VIA ONLINE ACCESS THROUGH ZOOM.US**

**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. 2020-113 ADOPTED ON JANUARY 8, 2020. NOTICE OF THIS MEETING WAS SENT TO AND PUBLISHED BY THE ATLANTIC CITY PRESS AND ELECTRONICALLY SENT TO THE CAPE MAY COUNTY HERALD, POSTED ON THE OFFICIAL CLERKS BULLETIN BOARD AND BOROUGH WEBSITE.

### **ROLL CALL:**

### **ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:**

### **OLD BUSINESS**

### **APPROVAL OF MINUTES:**

September 2, 2020 – Regular Meeting

### **RESOLUTIONS:**

**2020-070 – AUTHORIZING CAPE MAY COUNTY AS THE LEAD AGENCY IN PREPARING BID SPECIFICATIONS TO FURNISH AND DELIVER ROCK SALT**

**2020-071 – ASSESSMENT OF GRASS CUTTING COSTS**

**2020-072 – APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST SIDE SALOON, LLC**

**2020-073 - DECLARING TRICK OR TREAT TO BE HELD SATURDAY, OCTOBER 31, 2020 FROM 5:00pm TO 8:00pm**

**2020-074 – AUTHORIZING APPLICATION FOR FUNDING FROM GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR THE GREATER WILDWOOD MUNICIPAL ALLIANCE FOR FISCAL GRANT CYCLE 2021-2022**

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

**APPROVAL TO PAY BILLS**

**REPORTS FROM COMMISSIONERS**

**OPEN TO THE FLOOR FOR PUBLIC COMMENT**

**ADJOURNMENT**

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

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**REGULAR MEETING**  
OCTOBER 7, 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 electronically to the Cape May County Herald and posted on the Borough's official website and Clerks Official Bulletin Board.

**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 made a couple of announcements, tax collector provided an Affidavit of Tax Bill Mailing for the 4<sup>th</sup> quarter which was completed on September 3, 2020.

Borough received notification from the NJDEP of an individual CAFRA Permit application for 600 W. 26<sup>th</sup> St. for the construction of four single family dwellings, swimming pools and associated improvements.

Clerk asked if Mayor Fox had anything to present prior to continuing, he stated he did not.

Clerk made a notation to remove Resolution 2020-074 – Municipal Alliance Grant Program for 2022, the City of North Wildwood was the host agency and is not participating due to the decreased funding from the drug enforcement fines, so that resolution will be removed and the number will be reassigned.

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

Regular Meeting – September 2, 2020

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**

**2020-070 – AUTHORIZING CAPE MAY COUNTY AS THE LEAD AGENCY IN PREPARING BID SPECIFICATIONS TO FURNISH AND DELIVER ROCK SALT**

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.

**2020-071 – ASSESSMENT OF GRASS CUTTING COSTS**

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.

**2020-072 – APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST SIDE SALOON, 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.

**2020-073 - DECLARING TRICK OR TREAT TO BE HELD SATURDAY, OCTOBER 31, 2020 FROM 5:00pm TO 8:00pm**

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.

Reports from Commissioners:

Mayor reported free bulk trash is October 19, 2020 permitting five household items, no construction or demolition materials; found out less than a week ago the state gave permission to hold Clean Communities and it will be held on Saturday, November 7, from 10:00am to noon at borough hall.

Mayor gave Public Works activity report for September 2020 (copy attached)

Comm. Korobellis apologized that she did not have finance report from Elaine and will read it at next month's meeting.

Comm. Golden gave the Police Department activity report for September 2020 (copy attached), Comm. Golden clarified that the theft was a flag over Irish weekend.

Mayor prior to opening the meeting to the floor asked Solicitor to discuss the Fair Housing matter before the Oct. 29 hearing date.

Solicitor Bittner gave a historical background of the Mount Laurel decision which all municipalities in New Jersey must comply. The Commissioner's took the path to voluntarily enter into an agreement with Fair Housing Center in compliance with the necessary fair housing obligations. This is to protect the borough against any non-compliant or builders remedy lawsuits. The agreement was reached and voted upon by the Commissioner's a few months ago at a public meeting and is on the website. The terms of the settlement will be considered by a

Judge on October 29. There will be a public hearing before the Judge, believe to be virtual to consider the terms. If the Judge believes it to be fair, then the borough will implement the terms of the settlement agreement by complying with the terms. Solicitor stated the terms to summarize it involves approving a plan, to be considered by the planning board; passing a few resolutions and some ordinances. The ordinances have to do with zoning. The creation of an overlay zone in marine commercial district, which would permit development up to twelve units per acre if someone complied with the fair housing requirements 15% set aside for rentals, 20% set aside for sale. Also, an overlay in the commercial district with similar requirements of 15% set aside for rentals and 20% set aside for sale. A residential development fee ordinance would need to be instituted which consists of 1% of equalized assessed value on new residential structures, including expansions of existing structures. A 2.5% of equalized assessed value on non-residential construction, which already exists now but that fee goes to the state. The ordinance would ensure the non-residential fee stays here in the municipality. It is the understanding of the solicitor that the commissioners believe this to be fair settlement and it is the solicitor's opinion as well. The only obligation on the borough is to insure three homes are rehabilitated. If the homeowner income qualifies, for example the structure is not up to code, has a defective heating system, defective roof, then the homeowner could qualify for assistance. It is called the rehabilitation assistance program. The benefit of this agreement is the municipality has immunity from builder's remedy lawsuits for the next five years. You can go to the website to read the summary.

Mayor Fox thanked the Solicitor for the presentation and stated it is a lot to take it. It took a lot work to get to this point, but this is to make sure a developer doesn't come in and develop a block without the borough having a say. This is very beneficial.

Mayor turned the meeting over to the clerk to open the meeting for public comment.

JOE SEGREST, 2 I Avenue, questioned the solicitor stating there is one key requirement that she failed to mention, a statement that the borough shall permit the vacation of paper streets by a prospective developer in the overlay zone to make development feasible, and questioned if it is typical for agreements between the Fair Share Housing Center and the Municipalities to include a demand statement from an unidentified third party developer. Solicitor stated she was not sure exactly what he meant, but paraphrased his question, is it a requirement that streets be vacated common, and explained what she has been advised by our Fair Housing Attorney that this agreement is very similar to other municipalities and almost word for word from Stone Harbor's. It seems fair that if someone buys multiple lots which are next to each other you would permit them to develop them together and vacate the paper street. Solicitor stated she is not sure if Mr. Segrest is suggesting there is a problem with that, but stated it is common and it is reasonable. Mr. Segrest is suggesting it is not fair because those paper streets provide access to another set of lots in the conservation area, and it would be blocking access to privately owned lots by eliminating paper streets and giving away property for nothing and it doesn't say next to lots, it just says paper streets. Solicitor Bittner understands his concern, but stated that is not the way she interprets the requirement, the paper street would not be vacated unless the property is owned by the same entity, you would not vacate a street not owned by the entity, therefore it would not be landlocked. Mr. Segrest disagrees stating that is not what it says, it is a generic requirement, a developer could take all the paper streets based on this statement.

Mayor Fox stated a developer can't come in and take over, this is a really good thing, we looked at everything and have spoken to attorneys to make sure we are on the same page as the Judge is on so we are compliant. The intent is so they can't develop in any block and build fair housing and the borough can't do a thing about it, to protect the borough, this is good to bring in new rateables to help offset taxes. Mr. Segrest asked why the statement isn't specific about vacating streets adjacent to the lots. Mayor informed him that is why you can go on the hearing on the 29<sup>th</sup> and ask those questions. Mr. Segrest questions the acceptance of the agreement as to who would be responsible for the sewer, gas, roadway improvements the borough? Mayor stated no, the developers would be responsible, no cost to the borough. Mr. Segrest asked the commissioners if anyone had a vested interest in any of the property. The Mayor, both Commissioners and the Solicitor all stated they have no interest in the property in question.

SUSAN CZWALINA, 547 W. Maple Avenue, asked when the Poplar Avenue sewer project would start. Mayor stated everything is in place for them to start immediately. Ms. Czwalina asked if there are any new legal issues. Solicitor Bittner stated the borough was served with a lawsuit by former Mayor Frederick and it has been referred to JIF. Ms. Czwalina asked the solicitor if she could go into it. Solicitor stated it is premature to discuss, and the document can be OPRAed. Ms. Czwalina asked for update on the 26<sup>th</sup> St. shoreline project. Solicitor stated she has reached out to the DEP; they are months behind due to COVID-19 and have hundreds of documents to review at their location and has not received a response. Ms. Czwalina question the mayor regarding his ethics hearings. Mayor stated it is moving forward and awaiting on a hearing date. Ms. Czwalina addressed rumors in spout-off about boat slip costs and parking meters. Mayor stated there has been no talk about boat slip, parking meters or beach tag fees, they are unequivocally false.

MARYANN WELSH, 741 W. Poplar Avenue, questioned the Fair Share Housing Settlement, and asked how the renovations/updating of three properties would be funded. Solicitor stated from the residential/non-residential development fees collected. Ms. Welsh questioned the solicitor if the employee discipline matter was resolved. Solicitor stated it was not resolved, and employee matters will not be discussed at public meetings.

DOROTHY DALTON, 741 W. Poplar Avenue, asked if it was correct that last month Lexa concrete was awarded the sewer project. Mayor stated yes. Ms. Dalton stated she looked online, and it stated that Lexa Concrete, located in Hammonton was permanently closed, and if we have a contract would it be voided if they are closed. Mayor stated this is the first he is hearing about this and will have an answer next month. Ms. Dalton asked if there is any consideration to moving the meetings to Friday evenings. Mayor stated he is open minded but will wait until after this election because we do not know who will be holding the seats.

HELEN RAO, 741 W. Poplar Avenue, directed her comment to Commissioner Korobellis, stating she and Debbie Fox challenged voter's registrations. Comm. Korobellis stopped her and stated she will not answer that question, stating this is not a meeting to be political, this is a separate meeting this is not the meeting to talk political or election stuff. Mayor stated we will not discuss political matters, the election is a little more than three weeks away, and this meeting is for borough business, that is something for another day, not for this forum, this is about borough business, not election, please let's not make this political. Ms. Rao said ok, but this was

something you (Comm. Korobellis) was taking part in. Mayor stated right now you are speaking to three elected officials, not candidates for elections. We are not going to talk about this election, this is not fair, to Joe, John, or Matt or any of us. Ms. Rao asked what the appropriate forum is to have a conversation about this. Solicitor reiterated what the Mayor and Commissioner Korobellis have been saying, this forum, by law is for public comment for governmental issues that affect public bodies function, to even speculate on another form for your private business would be inappropriate. Ms. Rao continued to comment on the upcoming election. Solicitor Bittner instructed the clerk to cut off the microphone of someone that is going to talk about things that don't have to do with the performance of the public bodies function which is what the law says is what public comment is for. Clerk stated to the Solicitor that she has been muted, however Ms. Rao continues to override the mute injecting comments. Mayor asked Comm. Golden for his thoughts on this subject. Comm. Golden stated he will not talk about election matters; this is a matter for borough business and the everyday operation of the borough.

KATE SAMSON, 205 O Avenue, questioned where and when the election issue could be talked about. Mayor stated your home, a restaurant, but not here. Ms. Samson asked Comm. Korobellis when she could talk separately about this. Mayor stated this is not going to be discussed let's move forward with this meeting.

Clerk asked if anyone else wants to comment about borough business to raise their hand. Clerk stated to Solicitor Bittner that her mute is being overridden as the host. Solicitor stated it is to the point that the meeting is becoming disorderly and asked the Mayor if no one else has public comments on governing body business should we adjourn. Mayor does not want to cut anyone off, and stated we are not going to discuss politics. Clerk called on the next person for public comment.

MATT KSIAZEK, 538 W. Magnolia, commented on the COAH Agreement regarding access of paper roads, and conservation lots, which are privately owned maintain inspection, even an easements should be in place to private land owners, that it appears it could be an issue on the back section, but agrees this is the best area to put this. Mayor stated you have to pick certain areas that is the lesser impact to the borough, parts of Glenwood Avenue where you can put stores and residence above it, and believes development would be slim due to wetlands. Mr. Ksiazek asked if any studies have been done in that area, DEP would need access, has anything been done with the DEP and studies on those lands. Mayor stated he is not aware of any studies but knows that someone did sub-divide in 2008. Mr. Ksiazek asked if there is an agreement with any developer. Mayor stated no, all this is about is protecting the residents of West Wildwood.

CHARLES CHEPAK, 507 W. Poplar Avenue, stated he has been listening to the conversation and when government has the ability to censor its' people with the use of a mute button not only is Mary Ann due an apology but everyone on this call. If we were in person in that meeting you have been able to deal with information you didn't want to share in the most civil way, but to have one of our commissioners reach out and make an order of Donna to mute that person, it just smacks of very poor governess. You didn't have to answer the question. We understood when you weren't answering the question. But you should respond in a most civic, mature way,



rather than just screaming out mute that person. If we were in the borough hall would anyone come up to me and escort me out of the room or take the microphone out of my hand. Comm. Korobellis, stated she was sorry he felt that way, but we are not going to talk politics. Mr. Chepak, stated he understands and said he believes they should be on cameras; you don't have the power to tell Donna to mute someone. Comm. Korobellis stated she did not order Donna to mute anyone. Solicitor Bittner stated it was her who suggested to mute her. Commissioners stated their supported of the Solicitor's recommendation to mute the person. An argument ensued between Mr. Chepak and Commissioners with them speaking over one another.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned the Fire hydrants increase paid in September, and if the Borough received any credits regarding complaints about Gold Medal trash/recycling collection. Comm. Korobellis will get back to her. Ms. Czwalina asked if RFQP will be done for next year for auditor/attorneys. Ms. Czwalina commented to set the record straight it was not Mary Ann who was muted it was someone else.

HELEN RAO, 741 W. Poplar Avenue, apologized to the Clerk for overriding the mute button and asked who the attorney is representing the former mayor in the lawsuit. Solicitor stated it is on the paperwork but doesn't know him. Ms. Rao asked who determines the three houses for rehabilitation. Solicitor she believes the administrator of the program TRIAD would make the decision. Ms. Rao asked if the borough does not rehab the three homes what happens. Solicitor stated Fair Housing would take it to court for non-compliance.

Ms. Rao commented as a public service announcement to be aware of voter registration and fraud as the Mayor and Comm. Golden reminded everyone at the last two meetings

KATE SAMSON, 205 O Avenue, commented if you can't talk about the election, how can we get to talk to anyone running. Comm. Korobellis stated you can email or speak to us anytime. Comm. Golden said to give her address to the clerk to and he will get information to her. Comm. Golden asked the Solicitor if it is okay to leave an address with the clerk so information can be provided to them. Solicitor said putting campaign literature at an address that is ok. Mayor Fox interrupted Comm. Golden stating he can't ask the Solicitor about politics, if you're giving Donna permission to give the email fine, but you can't ask the Solicitor about politics. Comm. Golden apologized he didn't know the proper way to handle this, and told Ms. Samson if you have any questions of the candidates catch up with them on the street I would say, I don't have the right answer.

DOROTHY DALTON, 741 W. Poplar Avenue, asked if the League of Women Voters or the Chronicle or Atlantic City Press approached any one to do a presentation for the election. Mayor Fox stated he has not spoken to the press and as you know he doesn't talk to the press. Ms. Dalton stated she doesn't know that he does not talk to the press. Ms. Dalton stated she gets her information from these meetings and asked if the commissioners have borough email addresses as opposed to a private email address where they could reach out to anyone of you to ask questions. Mayor stated you can't use the borough email for anything political.

HELEN RAO, 741 W. Poplar Avenue, asked the clerk to give Comm. Korobellis her personal email address and phone number so she can answer her questions about campaigning. Clerk asked Comm. Korobellis if that is okay. Comm. Korobellis said it was.

Clerk stated she does not see any other questions and called for a motion to adjourn.  
Motion by Comm. Golden; Seconded by Comm. Korobellis.  
Roll Call Vote, Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.

Respectfully submitted

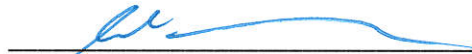


Donna L. Frederick, RMC  
Municipal Clerk

***This is a generalization of the Regular meeting on October 7, 2020 and not a verbatim transcript.***  
**THESE MINUTES WERE APPROVED AT THE NOVEMBER 4, 2020 REGULAR COMMISSION MEETING**



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER AMY KOROBELLIS

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

**RESOLUTION 2020-070**

**AUTHORIZING THE COUNTY OF CAPE MAY AS THE LEAD AGENCY  
IN PREPARING BID SPECIFICATIONS TO FURNISH AND DELIVER ROCK SALT**

**WHEREAS**, the County of Cape May has provided rock salt to the Borough of West Wildwood through cooperative purchasing; and

**WHEREAS**, the Board of Commissioners deem it in the best interest of the Borough to authorize Cape May County to be the lead agency and agree to the bid process and the resultant 2-year 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 Cape May County as the lead agency in preparing bid specifications to furnish and deliver rock salt for a resultant 2-year contract.

	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 **October 7, 2020**.

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

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

**RESOLUTION 2020-071**

**ASSESSMENT OF GRASS CUTTING COSTS**

**WHEREAS**, Ordinance 434 of the Borough of West Wildwood authorizes the assessment of costs to properties associated with the elimination of certain growths, grass, materials, and/or debris as determined by the Supervisor of the Public Works Department; and

**WHEREAS**, said Supervisor has certified to the Governing Body a list of properties to be assessed with the associated costs.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the following assessments and liens are hereby assigned to the listed properties

<b>Block</b>	<b>Lot</b>	<b>Property Address</b>	<b>Amount</b>
122	7	634 W. Maple Ave.	\$100.00
142	6	610 W. Maple Ave.	\$100.00
143	3	542 W. Maple Ave.	\$100.00


**BE IT FURTHER RESOLVED** that the Municipal Assessor and Tax Collector take the appropriate action in assigning such charges as liens to be added to and become a part of the taxes next to be assessed and levied upon said lands; and

**BE IT FURTHER RESOLVED** that the associated assessments and liens shall bear the same interest at the same rate as taxes and shall be collected and enforced by the same Municipal Officers and in the same manner as taxes; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to both the Municipal Tax Assessor and Municipal Tax Collector upon its adoption

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **October 7, 2020**.

  
 Donna L. Frederick, RMC  
 Municipal Clerk

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

**RESOLUTION 2020-072**

**APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR  
WEST SIDE SALOON, LLC**

**WHEREAS**, an application has been made by the person(s) and/or corporation(s) hereinafter set forth, for the renewal of Plenary Distribution Licenses heretofore granted by this issuing Authority; and

**WHEREAS**, all things required to be done by said Applicant have been done, including the payment of any and all required fees; and

**WHEREAS**, the Borough of West Wildwood, as the Issuing Authority, having found that:

- (a) The Applicant is qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations; and
- (b) The Applicant has disclosed, and the Issuing Authority has reviewed, any additional financing obtained in the previous license term for use in the licensed businesses.

**WHEREAS**, no objections to the issuance thereof have been filed with the Municipal Clerk and this Governing Body is of the opinion that said Application should be granted and license issued.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, that the Plenary Retail Distribution License as hereinafter set forth be, and the same are, hereby granted for the period of one (1) year through June 30, 2021 unto each of the person and corporation and limited liability company recited, for the premises in West Wildwood, New Jersey, as listed below:

<b>Name of Licensee and State assigned License No.</b>	<b>Premises Location</b>	<b>Type</b>
West Side Saloon License  #0513-33-001-005	770 W. Glenwood Avenue  West Wildwood, NJ 08260	Plenary Retail Consumption

**BE IT FURTHER RESOLVED**, that the Municipal Clerk be, and hereby is, authorized empowered and directed to sign such licenses by and on behalf of said Borough of West Wildwood, New Jersey and to complete same in accordance with directives received from the Division of Alcoholic Beverage Control of the State of New Jersey, **SUBJECT TO THE FOLLOWING SPECIAL CONDITIONS:**

1. There shall be no sale or service of food or beverages of any nature to the exterior licensed area after 10:30pm, prevailing time.
2. There shall be no consumption of food or beverages of any nature at the exterior licensed area after 11:00pm, prevailing time.
3. Musical entertainment, whether live or recorded, and loud speakers of any nature shall not be permitted at the exterior licensed area.
4. The boundaries of the exterior licensed area shall be designated by rope or fencing.
5. Appropriate signs shall be erected indicating the limits of the exterior area where alcoholic beverages are permitted to be consumed and the time when consumption of food and beverages at the exterior licensed area must cease.

**BE IT FURTHER RESOLVED**, that the Municipal Clerk shall forthwith forward a certified copy of this Resolution to the Director of the Division of Alcoholic Beverage Control pursuant to the Statutes and the rules and

regulations of the Division in such cases made and provided and in accordance with the aforesaid directives issued by said Director.

	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 **October 7, 2020**.

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

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

**RESOLUTION 2020-073**

**DECLARING TRICK OR TREAT TO BE HELD SATURDAY, OCTOBER 31, 2020  
FROM 5:00pm TO 8:00pm**

**BE IT RESOLVED**, that the Board of Commissioners of the Borough of West Wildwood, in the County of Cape May, New Jersey, designate that TRICK OR TREAT be and the same shall be observed in the Borough of West Wildwood on Saturday, October 31, 2020 between the hours of 5:00pm and 8:00pm.

**BE IT FURTHER RESOLVED**, that the Board of Commissioners of the Borough of West Wildwood urges all to follow COVID-19 protocols, including but not limited to: wearing a face covering in accordance with CDC guidelines, practicing social distancing, carrying and using hand sanitizer, and being respectful of those who choose not to participate.

**BE IT FURTHER RESOLVED**, that the Board of Commissioners of the Borough of West Wildwood acknowledges Trick or Treat involvement is optional and neither encourages nor discourages participation.

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

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

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14525 to 14561  
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	Ref Seq	Acct
PO #	Item	Description							
14525	10/06/20	00101 THE HERALD					1362		
20-00560	1	LEGAL ADVERTISING	108.55	0-01-20-100-021	Budget		64	1	
				GEN. ADMIN. LEGAL ADVERTISING					
14526	10/06/20	00207 ACA COMPUTERS, INC.					1362		
20-00548	1	IT SERVICES FOR SEPT 2020	2,916.76	0-01-20-140-026	Budget		59	1	
				Data Processing Maintenance					
14527	10/06/20	00308 ADP, INC.					1362		
20-00506	1	PAYROLL SERVICES SEPT 9 2020	128.07	0-01-20-130-028	Budget		26	1	
				Payroll Services					
20-00525	1	CHARGES FOR SEPT 2020	116.41	0-01-20-130-028	Budget		39	1	
				Payroll Services					
			<u>244.48</u>						
14528	10/06/20	019011 ATLANTIC CITY ELECTRIC					1362		
20-00505	1	CHARGES FOR SEPT 2020	33.24	0-01-31-430-000	Budget		20	1	
				Electricity					
20-00505	2	CHARGES FOR SEPT 2020	1.03	0-01-31-430-000	Budget		21	1	
				Electricity					
20-00505	3	CHARGES FOR SEPT 2020	337.55	0-01-31-430-000	Budget		22	1	
				Electricity					
20-00505	4	CHARGES FOR SEPT 2020	309.92	0-01-31-430-000	Budget		23	1	
				Electricity					
20-00505	5	CHARGES FOR SEPT 2020	0.56	0-01-31-430-000	Budget		24	1	
				Electricity					
20-00505	6	CHARGES FOR SEPT 2020	0.94	0-01-31-430-000	Budget		25	1	
				Electricity					
20-00519	1	CHARGES FOR SEPT 2020	1,965.78	0-01-31-435-000	Budget		36	1	
				Street Lighting					
			<u>2,649.02</u>						
14529	10/06/20	01905 AT & T MOBILITY					1362		
20-00508	1	CHARGES FOR SEPT 2020	459.36	0-01-31-440-000	Budget		28	1	
				Telephone					
14530	10/06/20	05203 C.M.C.M.U.A. WASTER WATER DIV.					1362		
20-00499	1	DISPOSAL FEES FOR AUG 2020	3,723.37	0-01-32-465-000	Budget		7	1	
				SOLID WASTE DISPOSAL					
14531	10/06/20	05235 THE CARLSEN GROUP INC					1362		
20-00518	1	CHARGES FOR SEPT 2020	95.00	0-01-20-100-030	Budget		35	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
14532	10/06/20	06001 CITY OF WILDWOOD					1362		
20-00533	1	3RD QTR POLICE DISPATCH	9,500.00	0-01-42-250-000	Budget		43	1	
				INTERLOCAL SERVICE 911					
20-00534	1	3RD QTR MUNICIPAL COURT FEE	5,500.00	0-01-43-490-039	Budget		44	1	
				WILDWOOD COURT O.E.					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
4532		CITY OF WILDWOOD							
		Continued							
20-00535	1	3RD QTR EMERGENCY MEDICAL SER	4,250.00	0-01-42-251-000	Budget		45	1	
				WILDWOOD AMBULANCE FEES					
			<u>19,250.00</u>						
14533	10/06/20	06001 CITY OF WILDWOOD							1362
20-00536	1	GASOLINE FOR AUG 2020	327.06	0-01-31-460-000	Budget		46	1	
				Gasoline and Diesel					
14534	10/06/20	06615 COMCAST							1362
20-00503	1	CHARGES FOR SEPT 2020	14.00	0-01-31-440-000	Budget		13	1	
				Telephone					
20-00503	2	CHARGES FOR SEPT 2020	316.00	0-01-31-440-000	Budget		14	1	
				Telephone					
20-00503	3	CHARGES FOR SEPT 2020	61.95	0-01-31-440-000	Budget		15	1	
				Telephone					
20-00503	4	CHARGES FOR SEPT 2020	88.40	0-01-31-440-000	Budget		16	1	
				Telephone					
20-00503	5	CHARGES FOR SEPT 2020	113.35	0-01-31-440-000	Budget		17	1	
				Telephone					
20-00516	1	CHARGES FOR SEPT 2020	108.35	0-01-31-440-000	Budget		33	1	
				Telephone					
			<u>702.05</u>						
4535	10/06/20	08201 DELTA DENTAL PLAN OF N.J. INC.							1362
20-00562	1	CHARGES FOR OCT 2020	1,128.39	0-01-23-220-000	Budget		66	1	
				EMPLOYEE GROUP INSURANCE					
14536	10/06/20	10811 STEFANKIEWICZ & BELASCO LLC							1362
20-00563	1	PROFESSIONAL SERVICES RENDERED	112.00	0-01-21-180-028	Budget		67	1	
				Professional Services					
14537	10/06/20	11802 DE LAGE LANDEN							1362
20-00528	1	LEASE PAYMENT FOR COPIER	302.00	0-01-20-100-053	Budget		41	1	
				GEN. ADMIN. NEW EQUIPMENT					
14538	10/06/20	13416 CONSTELLATION NEWENERGY INC							1362
20-00511	1	CHARGES FOR SEPT 2020	9.62	0-01-31-430-000	Budget		31	1	
				Electricity					
14539	10/06/20	165158 STATE OF NJ DEPT OF LABOR							1362
20-00529	1	ANNUAL PLAN ASSESSMENT FOR	49.50	0-01-20-100-044	Budget		42	1	
				GEN. ADMIN. DUES & MEMBERSHIPS					
14540	10/06/20	18609 ANIMAL CONTROL OF SOUTH JERSEY							1362
20-00546	1	3RD QTR ANIMAL CONTROL SERVICE	600.00	0-01-27-340-029	Budget		57	1	
				Contractual Services					
1541	10/06/20	18611 JOYCE MEDIA							1362
20-00540	1	WEB HOSTING FOR SEPT 2020	89.95	0-01-20-100-030	Budget		51	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
4542	10/06/20	23401 J & B LOCKSMITHS					1362		
20-00537	1	KEY FOR ALL FILING CABINETS	40.00	0-01-20-100-030	Budget		47	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
20-00537	2	SERVICE CALL & LABOR	75.00	0-01-20-100-030	Budget		48	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
			<u>115.00</u>						
14543	10/06/20	26801 KINDLE FORD					1362		
20-00501	1	NEW WIRING ON S1 POLICE VEH	502.50	0-01-26-290-034	Budget		9	1	
				Fleet Maintenance					
14544	10/06/20	31220 MAX COMMUNICATIONS, INC.					1362		
20-00538	1	CHARGES FOR SEPT 2020	697.76	0-01-31-440-000	Budget		49	1	
				Telephone					
14545	10/06/20	34204 N.J.STATE LEAGUE OF					1362		
20-00551	1	FALL CONFERENCE	275.00	0-01-20-100-041	Budget		60	1	
				GEN. ADMIN. CONFERENCES & MEETINGS					
20-00553	1	REGISTRATION FOR LEAGUE	55.00	0-01-20-100-041	Budget		61	1	
				GEN. ADMIN. CONFERENCES & MEETINGS					
			<u>330.00</u>						
14546	10/06/20	34220 NEXTEL COMMUNICATIONS/SPRINT					1362		
20-00507	1	CHARGES FOR SEPT 2020	243.13	0-01-31-440-000	Budget		27	1	
				Telephone					
14547	10/06/20	39002 PARAMOUNT CHEMICAL & PAPER CO.					1362		
20-00510	1	HAND TOWELS	47.40	0-01-26-310-052	Budget		30	1	
				Janitorial Equipment					
20-00522	1	VARIOUS PPE SUPPLIES- COVID 19	145.13	0-01-20-100-036	Budget		37	1	
				GEN. ADMIN. OFFICE SUPPLIES					
			<u>192.53</u>						
14548	10/06/20	39801 PITNEY BOWES GLOBAL FINANCIAL					1362		
20-00554	1	POSTAGE MACHINE LEASE	387.00	0-01-20-100-053	Budget		62	1	
				GEN. ADMIN. NEW EQUIPMENT					
14549	10/06/20	45005 RIGGINS OIL COMPANY					1362		
20-00543	1	DIESEL FOR P/W	62.73	0-01-31-460-000	Budget		55	1	
				Gasoline and Diesel					
14550	10/06/20	48201 SOUTH JERSEY GAS COMPANY					1362		
20-00502	1	CHARGES FOR SEPT 2020	37.29	0-01-31-446-000	Budget		10	1	
				Natural Gas					
20-00502	2	CHARGES FOR SEPT 2020	44.45	0-01-31-446-000	Budget		11	1	
				Natural Gas					
20-00502	3	CHARGES FOR SEPT 2020	5.52	0-01-31-446-000	Budget		12	1	
				Natural Gas					
			<u>87.26</u>						
14551	10/06/20	48207 SOUTH JERSEY WELDING SUPPLY CO					1362		
20-00509	1	CHARGES FOR SEPT 2020	54.25	0-01-26-290-038	Budget		29	1	
				Gen. Hardware-maint. supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
4552	10/06/20	48732 TREASURER, STATE OF NEW JERSEY							1362
20-00526	1	3RD QTR MARRIAGE LICENSE FEE	25.00	9-01-55-000-004	Budget			40	1
				MARRIAGE LICENSES-DUE TO NJ					
14553	10/06/20	50102 THE PRESS							1362
20-00561	1	LEGAL ADVERTISING	294.84	0-01-20-100-021	Budget			65	1
				GEN. ADMIN. LEGAL ADVERTISING					
14554	10/06/20	50103 THIS & THAT UNIFORMS							1362
20-00358	1	BOOTS FOR B.TURNER	124.99	0-01-25-240-032	Budget			2	1
				Uniforms					
14555	10/06/20	57602 WEST WILDWOOD BD. OF EDUCATION							1362
20-00523	1	1ST QTR SCHOOL TAX LEVY	199,646.25	0-01-55-000-006	Budget			38	1
				SCHOOL TAXES					
14556	10/06/20	58004 SOUTH JERSEY GLASS & DOOR							1362
20-00246	1	INSTALLATION OF GLASS BARRIER	6,550.00	0-01-26-310-082	Budget			1	1
				Building Repairs					
14557	10/06/20	60201 XEROX CORPORATION							1362
20-00544	1	PRINTER LEASE IN SOLICITORS	140.41	0-01-20-100-023	Budget			56	1
				GEN. ADMIN. PRINTING					
14558	10/06/20	65405 W. B. MASON							1362
20-00496	1	VARIOUS SUPPLIES	77.21	0-01-20-100-036	Budget			3	1
				GEN. ADMIN. OFFICE SUPPLIES					
20-00496	2		0.00	0-01-20-100-036	Budget			4	1
				GEN. ADMIN. OFFICE SUPPLIES					
			<u>77.21</u>						
14559	10/06/20	66666 VERIZON							1362
20-00504	1	CHARGES FOR SEPT 2020	38.08	0-01-31-440-000	Budget			18	1
				Telephone					
20-00504	2	CHARGES FOR SEPT 2020	885.85	0-01-31-440-000	Budget			19	1
				Telephone					
20-00517	1	CHARGES FOR SEPT 2020	6.31	0-01-31-440-000	Budget			34	1
				Telephone					
			<u>930.24</u>						
14560	10/06/20	964650 JASINSKI, P.C.							1362
20-00547	1	BALANCE REMAINING FROM	30.00	0-01-20-155-027	Budget			58	1
				Legal Services					
20-00555	1	PROFESSIONAL SERVICES RENDERED	150.00	0-01-20-155-027	Budget			63	1
				Legal Services					
			<u>180.00</u>						
14561	10/06/20	03102 BANK OF AMERICA							1362
20-00497	1	REEL LINE FOR WEED WACKER	59.00	0-01-26-310-030	Budget			5	1
				Materials and Supplies					
20-00498	1	BATTERY FOR PICK UP TRUCK	202.03	0-01-26-290-030	Budget			6	1
				Materials and Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
1561		BANK OF AMERICA							
									Continued
20-00500	1	FOR BOROUGH MEETINGS DUE TO	15.98	0-01-20-100-041	Budget		8	1	
				GEN. ADMIN. CONFERENCES & MEETINGS					
20-00512	1	CONCRETE	6.70	0-01-26-290-030	Budget		32	1	
				Materials and Supplies					
20-00539	1	VARIOUS SUPPLIES FOR P/E	729.73	0-01-25-240-032	Budget		50	1	
				Uniforms					
20-00541	1	GASOLINE FOR PATROL CARS	29.00	0-01-31-460-000	Budget		52	1	
				Gasoline and Diesel					
20-00541	2	GASOLINE FOR PATROL CARS	12.00	0-01-31-460-000	Budget		53	1	
				Gasoline and Diesel					
20-00541	3	GASOLINE FOR PATROL CARS	33.68	0-01-31-460-000	Budget		54	1	
				Gasoline and Diesel					
			<u>1,088.12</u>						

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	37	0	244,496.33	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>37</u>	<u>0</u>	<u>244,496.33</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	244,471.33	0.00	0.00	244,471.33
CURRENT FUND	9-01	25.00	0.00	0.00	25.00
Total of All Funds:		<u>244,496.33</u>	<u>0.00</u>	<u>0.00</u>	<u>244,496.33</u>

*State of NJ  
Health Care*

*\$15,848.40*  

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*\$260,344.73*  

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Range of Checking Accts: CAPITAL to CAPITAL      Range of Check Ids: 1411 to 1411  
 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
1411	10/06/20	964671 KYLE MCMANUS ASSOCIATES LLC					1363
20-00545	1	PROFESSIONAL SERVICES RENDERED	1,464.00	C-04-55-918-100	Budget		1 1
				ORD 579(2020) FAIR SHARE HOUSING ELEMENT			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,464.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,464.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	1,464.00	0.00	0.00	1,464.00
Total of All Funds:		<u>1,464.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,464.00</u>

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Range of Checking Accts: SEWER CAPITAL to SEWER CAPITAL Range of Check Ids: 1033 to 1033  
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
1033	10/06/20	44606 REMINGTON,VERNICK & WALBERG					1364
20-00557	1	PERFORM ENGINEERING SERVICES	4,833.75	C-08-55-905-002	Budget		1 1
				IMPROVEMENTS TO POPLAR ,G, GLENWOOD AVES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,833.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,833.75	0.00



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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
UTILITY CAPITAL	C-08	4,833.75	0.00	0.00	4,833.75
Total of All Funds:		<u>4,833.75</u>	<u>0.00</u>	<u>0.00</u>	<u>4,833.75</u>

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Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1175 to 1177  
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
1175	10/06/20	44606 REMINGTON,VERNICK & WALBERG					1365
20-00556	1	GAS MAIN RENEWAL - INSPECTION	116.25	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			
1176	10/06/20	44606 REMINGTON,VERNICK & WALBERG					1365
20-00558	1	STREET OPENIG FOR GAS MAIN	280.00	T-12-00-000-013	Budget		2 1
				RESERVE FOR STREET OPENINGS			
1177	10/06/20	44606 REMINGTON,VERNICK & WALBERG					1365
20-00559	1	SJG - 220 J AVE - REVIEW,	240.00	T-12-00-000-013	Budget		3 1
				RESERVE FOR STREET OPENINGS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	636.25	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	3	0	636.25	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	636.25	0.00	0.00	636.25
Total Of All Funds:		<u>636.25</u>	<u>0.00</u>	<u>0.00</u>	<u>636.25</u>

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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL    Range of Check Ids: 1150 to 1150  
 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
1150	10/06/20	654170		STATE OF NJ DEPT OF HEALTH			1366
20-00527	1	DOG LICENSE FEES - SEPT 2020	2.40	T-14-00-000-002	Budget		1 1
				DUE TO STATE OF NEW JERSEY			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2.40	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	2.40	0.00	0.00	2.40
Total of All Funds:		<u>2.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2.40</u>

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# Activity for the Month of September 2020

<b>Offs for Service:</b> 316	<b>MVA's State Roads:</b>	<b>MVA's County Roads:</b>	<b>MVA's Municipal Roads:</b>
<b>Arrests:</b> 1	<b>Juv. Arrested:</b>	<b>CDS Arrests:</b>	<b>DWI Arrests:</b>
		<b>Summons:</b>	<b>911 Calls: 41</b>

Property Check	75	Traffic Light Out	1
Back-up Officer	36	Tow Release	1
Directed Patrol	29	Theft 2C:20-3	1
Parking Complaint/ Violation	25	Police Information	1
General Compliants	15	Open Door/Window/Property	1
Property Check	14	Noise Complaint	1
MV Stop	14	Neighbor Trouble	1
Directed Walking Beat	12	Lost/Found Property	1
Medical Emergency / Assistance	10	Lift Assist	1
Suspicious Activity/ Auto/ Person	6	Intoxicated Person	1
Department Services	6	Illegal Dumping	1
Follow-Up Investigation	5	Found Property	1
Assist Other Agency	5	Found CDS/Paraphernalia	1
Traffic Detail	4	Firearms Application	1
Other Public Service	4	Fight	1
Local Ordinance	4	DOA	1
Welfare Check	3	Disorderly Conduct- Disputes	1
Suspicious Person(s)	3	Civil Matter	1
Open Door	3	Blocked Driveway	1
Animal Complaint	3	Assistance	1
Vehicle Maintenance	2	Administrative	1
Suspicious Vehicle	2	911 Abandoned	1
Property Check Requested	2	9-1-1 Calls	1
Juvenile Complaint	2		
Attempt to Serve Warrant/Summons	2		
Alarm - Burglar/ Panic	2		
Wires / Pole / Tree Down	1		
Violation of Order (TRO, FRO)	1		
Verbal Dispute	1		
Unwanted Guest	1		
Trespassing 2C:18-3	1		

# WEST WILDWOOD PUBLIC WORKS

## ACTIVITY REPORT SEPTEMBER 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

8 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.

8 WORK ORDERS TO EMPTY DOGGI STATION CONTAINERS AT BORO PARKS AND PLAYGROUND

2 WORK ORDERS FOR MAINTENANCE AND INSPECTIONS OF FLOOD GATES

3 WORK ORDERS TO CLEAR OFF CATCH BASIN TOPS OF DEBRIS AND TRASH

5 WORK ORDERS TO PATCH POT HOLES ON BORO STREETS

1 WORK ORDER TO REPAIR THE BELT PULLEY AND INSTALL NEW BLADES ON RIDING LAWN MOWER

1 WORK ORDER FOR MAINTENANCE OF FLOOD TRUCK

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

3 WORK ORDERS TO PICK UP PAID BULK TRASH

3 WORK ORDERS TO CUT GRASS AT PROPERTIES IN VIOLATION OF THE GRASS ORDINANCE

2 WORK ORDERS TO CLEAN BEACH

1 WORK ORDER TO INSTALL ANEW BATTERY IN D.P.W. PICK-UP TRUCK

1 WORK ORDER TO TAKE DOWN POLE DECORATIONS ON GLENWOOD AVE.

1 WORK ORDER TO CHECK TIDE FLEX VALVES

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

4 WORK ORDERS TO PICK UP YARD WASTE



- 1 WORK ORDER TO FUEL UP FLOOD PUMP
- 1 WORK ORDER OIL CHANGE POLICE VEHICLE
- 1 WORK ORDER TO CUT GRASS AROUND D.P.W. YARD
- 1 WORK ORDER TO REPAIR AROUND CATCH BASIN FROM SINK HOLE
- 1 WORK ORDER FOR OIL CHANGE POLICE VEHICLE
- 1 WORK ORDER TO INSTALL A NEW FUEL LINE ON POWER WASHER

91 TOTAL WORK ORDERS FOR SEPTEMBER 2020

# Crest Savings Bank

## Accounts Overview

Balances as of October 08, 2020 08:31:16 am ET

### Checking Accounts

Account Name	Account #	Pending	Available Balance	Current Balance
<a href="#">Payroll Account</a>	****4563	(\$34,098.44) (3)	\$71,051.47	\$71,051.47
<a href="#">Tax Lien Trust Fund</a>	****4597	\$0.00 (0)	\$70,082.98	\$70,082.98
<a href="#">Improvement Fund</a>	****4605	\$0.00 (0)	\$120,068.50	\$120,068.50
<a href="#">Trust Other Account</a>	****4613	\$0.00 (0)	\$102,749.18	\$102,749.18
<a href="#">Unemployment Compensation</a>	****4621	\$0.00 (0)	\$6,983.61	\$6,983.61
<a href="#">Dog Account</a>	****4639	\$0.00 (0)	\$1,845.46	\$1,845.46
<a href="#">Current Account</a>	****4647	(\$5,435.68) (1)	\$1,528,921.20	\$1,534,356.88
<a href="#">Utility Account</a>	****4654	(\$2,870.00) (1)	\$639,960.94	\$642,830.94
<a href="#">Water Sewer Improvement Acct</a>	****3457	\$0.00 (0)	\$72,217.96	\$72,217.96
<a href="#">Uniform Fire Safety Code Acct</a>	****0511	\$0.00 (0)	\$5,348.94	\$5,348.94
<a href="#">Law Enforcement Trust Acct</a>	****0594	\$0.00 (0)	\$3,545.82	\$3,545.82
<a href="#">Trust Other Parks and Grounds</a>	****3937	\$0.00 (0)	\$214.30	\$214.30
<b>Checking Accounts Total:</b>				<b>\$2,631,296.04</b>
<b>GRAND Total:</b>				<b>\$2,631,296.04</b>