

REGULAR

MEETING

SEPTEMBER 2, 2020

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – SEPTEMBER 2, 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. 2020-013 ADOPTED ON JANUARY 8, 2020. NOTICE OF THIS MEETING WAS SENT TO AND PUBLISHED BY THE ATLANTIC CITY PRESS AND SENT ELECTRONICALLY TO THE CAPE MAY COUNTY HERALD, POSTED ON THE OFFICIAL BOROUGH WEBSITE AND CLERKS BULLETIN BOARD.

ROLL CALL:

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

OLD BUSINESS

APPROVAL OF MINUTES:

Special Meeting – August 20, 2020

RESOLUTIONS:

2020-069 – APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST WILDWOOD LIQUOR STORE, INC.

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
SEPTEMBER 2, 2020
5:00pm – ACTION MEETING
HELD BY ONLINE ACCESS
VIA ZOOM.US

MINUTES:

Borough Clerk read out the OPEN PUBLIC MEETING ACT NOTICE

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

Clerk lead the Pledge of Allegiance

ROLL CALL: Present

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

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

Special Meeting – August 20, 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

2020-069 – APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST WILDWOOD LIQUOR STORE, INC.

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

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

Motion by Comm. Golden, yes; Second Comm. Korobellis
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.
Motion Carried

Reports from Commissioners:

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

Comm. Korobellis gave balance of accounts report as of 9/2/2020 (copy attached)

Comm. Golden gave the Police Department activity report for August 2020 (copy attached) and provided some details on several items.

Mayor opened the meeting to floor for public comment.

MARYANN WELSH, 741 W. Poplar Avenue, thanked Comm. Golden for providing information regarding the police report and for being pro-active. Ms. Welsh asked for an update on the Living Shore Line. Solicitor stated her frustration in the last few months, the property owner has changed attorneys and the borough does not know the status of the DEP problems. Solicitor stated she has submitted an OPRA request to the DEP but has no information at this time. Ms. Welsh commented the Mawhinney lawsuit was settled for \$215,000.00 with no admission of guilt and the borough portion is \$63,000.00 and asked how much the borough has paid and where was it charged. Solicitor and Mayor both stated they did not know if it was paid. Ms. Welsh asked if they could follow-up and let her know if it was paid and asked if it came out of judgements. Mayor stated the borough does not budget judgements, and believes it is in legal. Comm. Korobellis will check with the CFO and get back to her. Ms. Welsh asked the status of the Brady letters. Solicitor stated that is a personnel issue and advised the mayor to not address it. Mayor stated it is a personnel matter and it cannot be discussed, even if it is resolved, cannot talk about it. Ms. Welsh asked if the matter is resolved regarding the conflict counsel. Solicitor stated it is not resolved. Ms. Welsh asked if there were any updates or new lawsuits. Solicitor stated no.

SUSAN CZWALINA, 547 W. Maple Avenue, asked if a date was set yet for Clean Community Day. Mayor stated he reached out and has no response yet, added that the community has done a good job working and keeping safe and is proud of the community but does not want to put money ahead of health. Ms. Czwalina commented the borough has already received the grant and asked if we do not use it will we lose it and stated maybe just do the clean-up and no after party. Mayor stated he likes everyone getting together for the pizza lunch after the clean-up and commented maybe it can be moved to November. Ms. Czwalina commented about having in house meetings in November. Mayor stated the Zoom meetings are working well and at this time he would not like to take that risk with new numbers of the virus. Ms. Czwalina asked are there options for Halloween for the kids. Mayor stated we will have it, however the radio station in Wildwood will meet with the Mayor's for a back-up plan. Ms. Czwalina questioned OEM staff Chris Ridings listed on the borough website. Mayor stated yes, but he is not the coordinator. Ms. Czwalina asked the names of the candidates. With agreement by the Solicitor, the clerk read out the candidate's names, as follows Christopher J. Fox, Scott Golden, Amy Korobellis, John J. Banning, Matthew J. Ksiazek and Joseph D. Segrest. Ms. Czwalina asked the solicitor if there were any other legal issues the public should be concerned about. Solicitor replied that she cannot think of anything the public should be concerned about. Ms. Czwalina questioned not just the public. Solicitor clarified stating she was not aware of anything in the pipeline for the public or the taxpayers to be concerned about. Ms. Czwalina comment at the last meeting the Mayor stated he was open minded to change the meetings to Friday and asked the Mayor if he made any decisions. Mayor state he has not come to any decision since it has only been a couple of weeks.

Ms. Czwalina commented the July 4th parade was cancelled and said over six hundred dollars was spent on decorations, water, hot dogs. Mayor stated the decorations are in the kitchen and the hotdogs are frozen in the Police Department.

JOE SEGREST, 2 I Avenue, asked for an update on the Poplar Avenue project, and the status of construction. Mayor stated there is a pre-construction meeting on September 10 and they can start after that. Mr. Segrest asked about a time frame of October. Mayor stated yes, September/October.

MARYANN WELSH, 741 W. Poplar Avenue, commented about the drive by parades on July 4th and asked if there would be one on Labor Day. Mayor stated there would not be one, since a lot of things have opened up, it was done before because you could not get out or go anywhere due to the restrictions, no plans for anything on Labor Day. Ms. Welsh question the Mayor for an update on his violations. Mayor stated no, and commented she asked that a couple of weeks ago.

HELEN RAO, 741 W. Poplar Avenue, asked about the project regarding storm run-off, and if the sewer caps are being checked to mitigate water pumping from homes. Mayor stated DPW went around as did Carl (deputy clerk) and followed up, it has been taken care of, some of the drains questioned were not sewer matters, they were storm drains. Ms. Rao asked if there would be a continuous monitoring of the caps and how often would they be checked. Mayor stated it will be re-visited in the spring, and maybe institute quarterly checks. Ms. Rao asked if Chris Ridings position was paid. Mayor stated absolutely not, it is volunteer.

Hearing no more public comment Mayor closed the public portion.

Comm. Golden stated the Mayor touched upon this at the last meeting, regarding voting, commenting the Prosecutor's office stated that this election is unlike any other election and let us know all voter registrations are taken seriously and will investigate anything that seems out of the ordinary. Mayor Fox added this is a serious situation and does not want to see anyone get into trouble if you register to vote and vote illegally, you will go to jail.

Clerk asked for a motion to adjourn.

Motion to Adjourn:

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

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

Motion carried.

Respectfully submitted

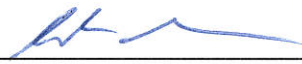


Donna L. Frederick, RMC
Municipal Clerk

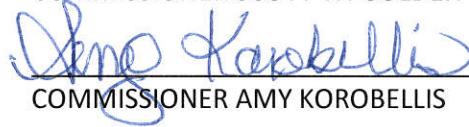
This is a generalization of the Regular meeting on September 2, 2020 and not a verbatim transcript.
THESE MINUTES WERE APPROVED AT THE OCTOBER 7, 2020 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER AMY KOROBELLIS

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

RESOLUTION 2020-069
APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR
WEST WILDWOOD LIQUOR STORE, INC.

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:


Name of Licensee and State assigned License No.	Premises Location	Type
West Wildwood Liquor Store, Inc. #0513-44-003-004	654 W. Glenwood Avenue West Wildwood, NJ 08260	Plenary Retail Distribution License

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; and

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 via online access through Zoom.us on **September 2, 2020**.



Donna L. Frederick, RMC
Municipal Clerk

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14484 to 14521
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
14484	09/02/20	00207 ACA COMPUTERS, INC.					1360
20-00480	1	IT SERVICES FOR AUGUST 2020	2,911.00	0-01-20-140-026 Data Processing Maintenance	Budget		53 1
14485	09/02/20	00308 ADP, INC.					1360
20-00452	1	PAY CHARGES ENDING 07/31/2020	111.41	0-01-20-130-028 Payroll Services	Budget		20 1
20-00472	1	PAYROLL CHARGES AUGUST 2020	128.07	0-01-20-130-028 Payroll Services	Budget		39 1
20-00495	1	PAYROLL CHARGES AUG 28, 2020	116.41	0-01-20-130-028 Payroll Services	Budget		65 1
			<u>355.89</u>				
14486	09/02/20	019011 ATLANTIC CITY ELECTRIC					1360
20-00449	1	CHARGES FOR AUGUST 2020	1,962.56	0-01-31-435-000 Street Lighting	Budget		12 1
20-00449	2	CHARGES FOR AUGUST 2020	30.73	0-01-31-430-000 Electricity	Budget		13 1
20-00449	3	CHARGES FOR AUGUST 2020	19.18	0-01-31-430-000 Electricity	Budget		14 1
20-00449	4	CHARGES FOR AUGUST 2020	290.69	0-01-31-435-000 Street Lighting	Budget		15 1
20-00473	1	CHARGES FOR AUGUST 2020	1,288.85	0-01-31-430-000 Electricity	Budget		40 1
20-00473	2	CHARGES FOR AUGUST 2020	1,730.99	0-01-31-430-000 Electricity	Budget		41 1
20-00473	3	CHARGES FOR AUGUST 2020	22.46	0-01-31-430-000 Electricity	Budget		42 1
20-00473	4	CHARGES FOR AUGUST 2020	20.59	0-01-31-430-000 Electricity	Budget		43 1
			<u>5,366.05</u>				
14487	09/02/20	01905 AT & T MOBILITY					1360
20-00453	1	CHARGES FOR JULY 2020	229.78	0-01-31-440-000 Telephone	Budget		21 1
14488	09/02/20	05203 C.M.C.M.U.A. WASTER WATER DIV.					1360
20-00488	1	DISPOSAL FEES FOR JULY 2020	2,532.22	0-01-32-465-000 SOLID WASTE DISPOSAL	Budget		58 1
14489	09/02/20	05227 CAPE MAY CO MUN. CLERK'S ASSOC.					1360
20-00494	1	2020 SPRING VITURAL CONFERENCE	25.00	0-01-20-100-042 GEN. ADMIN. EDUCATIONAL TRAINING	Budget		64 1
4490	09/02/20	05235 THE CARLSEN GROUP INC					1360
20-00455	1	CHARGES FOR AUG 2020	95.00	0-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		22 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14491	09/02/20	06001 CITY OF WILDWOOD					1360		
20-00450	1	GASOLINE FOR JULY 2020	493.74	0-01-31-460-000 Gasoline and Diesel	Budget		16		1
14492	09/02/20	06615 COMCAST					1360		
20-00451	1	CHARGES FOR AUG 2020	71.95	0-01-31-440-000 Telephone	Budget		17		1
20-00451	2	CHARGES FOR AUG 2020	88.40	0-01-31-440-000 Telephone	Budget		18		1
20-00451	3	CHARGES FOR AUG 2020	113.35	0-01-31-440-000 Telephone	Budget		19		1
20-00475	1	CHARGES FOR AUG 2020	306.00	0-01-31-440-000 Telephone	Budget		45		1
20-00475	2	CHARGES FOR AUG 2020	28.00	0-01-31-440-000 Telephone	Budget		46		1
20-00475	3	CHARGES FOR AUG 2020	108.35	0-01-31-440-000 Telephone	Budget		47		1
			<u>716.05</u>						
14493	09/02/20	08201 DELTA DENTAL PLAN OF N.J. INC.					1360		
20-00490	1	CJARGES FPR SEPT 2020	1,667.73	0-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		60		1
4494	09/02/20	11802 DE LAGE LANDEN					1360		
20-00477	1	LEASE PAYMENT FOR COPIER	317.10	0-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		49		1
14495	09/02/20	11805 CM3 BUILDING SOLUTIONS, INC.					1360		
20-00489	1	REPAIR TO OUTSIDE CAMERA	273.46	0-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		59		1
14496	09/02/20	13416 CONSTELLATION NEWENERGY INC					1360		
20-00470	1	CHARGES FOR AUG 2020	354.53	0-01-31-430-000 Electricity	Budget		37		1
14497	09/02/20	15603 GARDEN STATE HIGHWAY PRODUCTS					1360		
20-00382	1	STREET SIGNS	748.35	0-01-26-290-062 Street Signs	Budget		1		1
14498	09/02/20	15618 GOLDEN EQUIPMENT CO INC.					1360		
20-00383	2	SHIPPING	137.99	0-01-26-290-034 Fleet Maintenance	Budget		2		1
14499	09/02/20	16903 BLANEY & KARAVAN, P.C.					1360		
20-00456	1	PROFESSIONAL SERVICES RENDERED	282.00	0-01-20-155-027 Legal Services	Budget		23		1
20-00492	1	PROFESSIONAL SERVICES RENDERED	384.00	0-01-20-155-027 Legal Services	Budget		62		1
			<u>666.00</u>						
14500	09/02/20	18611 JOYCE MEDIA					1360		
20-00493	1	WEB HOSTING FOR AUG 2020	89.95	0-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		63		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14501	09/02/20	31220 MAX COMMUNICATIONS, INC.					1360		
20-00476	1	CHARGES FOR AUG 2020	701.73	0-01-31-440-000 Telephone	Budget		48	1	
14502	09/02/20	31801 MGL PRINTING SOLUTIONS					1360		
20-00469	1	FILLER SHEETS - CLERKS OFFICE	240.00	0-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		35	1	
20-00469	2	SHIPPING	18.00	0-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		36	1	
			<u>258.00</u>						
14503	09/02/20	34220 NEXTEL COMMUNICATIONS/SPRINT					1360		
20-00458	1	CHARGES FOR AUG 2020	284.22	0-01-31-440-000 Telephone	Budget		25	1	
14504	09/02/20	44608 REEL FIRE PROTECTION, INC.					1360		
20-00491	1	FIRE EXTINGUISER ANNUAL CERT	374.15	0-01-26-310-029 maintenance contract	Budget		61	1	
14505	09/02/20	45005 RIGGINS OIL COMPANY					1360		
20-00484	1	DIESEL FOR P/W	459.28	0-01-31-460-000 Gasoline and Diesel	Budget		54	1	
4506	09/02/20	48201 SOUTH JERSEY GAS COMPANY					1360		
20-00448	1	CHARGES FOR AUGUST 2020	40.77	0-01-31-446-000 Natural Gas	Budget		10	1	
20-00448	2	CHARGES FOR AUGUST 2020	101.70	0-01-31-446-000 Natural Gas	Budget		11	1	
20-00471	1	CHARGES FOR AUGUST 2020	57.52	0-01-31-446-000 Natural Gas	Budget		38	1	
			<u>199.99</u>						
14507	09/02/20	48207 SOUTH JERSEY WELDING SUPPLY CO					1360		
20-00457	1	CHARGES FOR AUG 2020	54.25	0-01-26-290-038 Gen. Hardware-maint. supplies	Budget		24	1	
14508	09/02/20	60201 XEROX CORPORATION					1360		
20-00486	1	PRINTER LEASE IN SOLICITORS	129.33	0-01-20-100-023 GEN. ADMIN. PRINTING	Budget		56	1	
14509	09/02/20	65405 W. B. MASON					1360		
20-00446	1	8 1/2 X 11 PAPER	83.97	0-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		7	1	
14510	09/02/20	654131 NORTHERN TOOL & EQUIPMENT					1360		
20-00462	1	4" CONCRETE CORE DRILL SET	169.99	0-01-26-290-038 Gen. Hardware-maint. supplies	Budget		28	1	
4511	09/02/20	654144 All Industrial-Safety Prod Inc					1360		
20-00445	1	SAFETY GLASSES FOR P/W	30.80	0-01-26-290-038 Gen. Hardware-maint. supplies	Budget		6	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14512	09/02/20	66666 VERIZON					1360		
20-00447	1	CHARGES FOR AUGUST 2020	44.44	0-01-31-440-000 Telephone	Budget		8	1	
20-00447	2	CHARGES FOR AUGUST 2020	440.08	0-01-31-440-000 Telephone	Budget		9	1	
20-00474	1	CHARGES FOR AUG 2020	86.97	0-01-31-440-000 Telephone	Budget		44	1	
			<u>571.49</u>						
14513	09/02/20	964644 SURENIAN, EDWARDS & NOLAN LLC					1360		
20-00487	1	PROFESSIONAL SERVICES RENDERED	398.75	0-01-20-155-027 Legal Services	Budget		57	1	
14517	09/02/20	Alignment Check					VOID		
14518	09/02/20	964646 GOLD MEDAL ENVIRONMENTAL					1360		
20-00485	1	CHARGES FOR SEPT 2020	5,507.48	0-01-26-305-029 Contractual-collection	Budget		55	1	
14519	09/02/20	964672 SHI INTERNATIONAL CORP					1360		
20-00464	1	SAMSUNG GALAXY TABLET S6 - P/D	621.38	0-01-25-240-038 New Equipment	Budget		29	1	
20-00464	2	SAMSUNG PROCARE DEVIC WARRANTY	35.69	0-01-25-240-038 New Equipment	Budget		30	1	
20-00464	3	SAMSUNG KEYBOARD COVER	96.38	0-01-25-240-038 New Equipment	Budget		31	1	
			<u>753.45</u>						
14520	09/02/20	964674 WILDWOOD SIGN AND DESIGN					1360		
20-00461	1	REFURBISH WEST WILDWOOD SIGN	450.00	0-01-26-310-083 Grounds Maintenance	Budget		27	1	
14521	09/02/20	03102 BANK OF AMERICA					1360		
20-00444	1	GASOLINE	25.12	0-01-31-460-000 Gasoline and Diesel	Budget		3	1	
20-00444	2	GASOLINE	16.75	0-01-31-460-000 Gasoline and Diesel	Budget		4	1	
20-00444	3	GASOLINE	16.25	0-01-31-460-000 Gasoline and Diesel	Budget		5	1	
20-00459	1	VARIOUS SUPPLIES FOR P/W	233.75	0-01-26-310-052 Janitorial Equipment	Budget		26	1	
20-00468	1	GASOLINE FOR PATROL CARS	12.00	0-01-31-460-000 Gasoline and Diesel	Budget		32	1	
20-00468	2	GASOLINE FOR PATROL CARS	29.00	0-01-31-460-000 Gasoline and Diesel	Budget		33	1	
20-00468	3	GASOLINE FOR PATROL CARS	33.68	0-01-31-460-000 Gasoline and Diesel	Budget		34	1	
20-00478	1	FOR BOROUGH MEETINGS DUE TO	15.98	0-01-20-100-041 GEN. ADMIN. CONFERENCES & MEETINGS	Budget		50	1	
20-00479	1	VARIOUS SUPPLIES FOR P/D	73.86	0-01-25-240-032 Uniforms	Budget		51	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
4521		BANK OF AMERICA							
		Continued							
20-00479	2	VARIOUS SUPPLIES FOR P/D	46.18	0-01-25-240-032	Budget		52	1	
				Uniforms					
			<u>502.57</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	34	1	27,909.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>34</u>	<u>1</u>	<u>27,909.29</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	27,909.29	0.00	0.00	27,909.29
Total of All Funds:		<u>27,909.29</u>	<u>0.00</u>	<u>0.00</u>	<u>27,909.29</u>

Crest Savings Bank

Accounts Overview

Balances as of September 02 2020 03:04:27 pm ET

Checking Accounts

Account Name	Account #	Pending	Available Balance	Current Balance
Payroll Account	****4563	\$0.00 (0)	\$34,662.26	\$34,662.26
Tax Lien Trust Fund	****4597	(\$12,540.12) (1)	\$82,677.77	\$95,217.89
Improvement Fund	****4605	\$0.00 (0)	\$120,019.31	\$120,019.31
Trust Other Account	****4613	\$0.00 (0)	\$92,092.56	\$92,092.56
Unemployment Compensation	****4621	\$0.00 (0)	\$6,980.75	\$6,980.75
Dog Account	****4639	\$0.00 (0)	\$1,809.62	\$1,809.62
Current Account	****4647	(\$6,478.32) (4)	\$1,853,569.18	\$1,858,284.54
Utility Account	****4654	(\$3,836.37) (2)	\$606,788.97	\$610,125.34
Water Sewer Improvement Acct	****3457	\$0.00 (0)	\$72,188.37	\$72,188.37
Uniform Fire Safety Code Acct	****0511	\$0.00 (0)	\$5,346.75	\$5,346.75
Law Enforcement Trust Acct	****0594	\$0.00 (0)	\$3,544.37	\$3,544.37
Trust Other Parks and Grounds	****3937	\$0.00 (0)	\$214.21	\$214.21
Checking Accounts Total:				\$2,900,485.97
GRAND Total:				\$2,900,485.97

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT AUGUST 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

2 WORK ORDERS TO PATCH POT HOLES ON BORO STREETS

1 WORK ORDER FOR STORM PREPERATIONS

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

2 WORK ORDER TO SWEEP BORO STREETS

8 WORK ORDERS TO CLEAN BEACH

1 WORK ORDER FOR CLEAN UP FROM FLOODING

2 WORK ORDERS TO OPEN/CLOSE FLOOD GATES DUE TO FLOODING

1 WORK ORDER TO INSTALL 4 MEMORIAL BRICKS NEPTUNE AVE. PARK

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 TO HANG A NEW WELCOME SIGN AT THE BRIDGE
- 1 WORK ORDER TO INSTALL NEW STREET SIGNS AT J AND POLAR AVES AND PINE AT M AVE.
- 1 WORK ORDER TO REPAIR AROUND CATCH BASIN FROM SINK HOLE
- 1 WORK ORDER FOR OIL CHANGE POLICE VEHICLE
- 1 WORK ORDER FOR TIDE FLEX VALVE INSPECTIONS
- 1 WORK ORDER TO CUT GRASS AT E AVE. FLOOD GATE
- 1 2 WORK ORDERS TO CUT GRASS AROUND D.P.W. YARD

96 TOTAL WORK ORDERS FOR AUGUST 2020



Activity for the Month of August 2020

Offs for Service: 349	MVA's State Roads:	MVA's County Roads:	MVA's Municipal Roads:
Offs Arrested: 8	Juv. Arrested:	CDS Arrests: 1	DWI Arrests: 1
		Summonses:	911 Calls: 40

Back-up Officer	45	Suspicious Person(s)	1
Property Check	43	Runaway	1
Directed Patrol	38	Property Damage	1
Parking Complaint/ Violation	31	Parking Violation	1
Property Check	22	Open Door	1
Follow-Up Investigation	20	Missing Person – Lost / Found	1
MV Stop	18	Message Delivery	1
General Compliants	11	Lost/Found Property	1
Directed Walking Beat	11	Lockout	1
Medical Emergency / Assistance	9	Hit and Run Collision	1
Other Public Service	8	Gas Leak (odor)	1
Assist Other Agency	8	Found Property	1
Noise Complaint	7	Fireworks	1
Training	5	fight	1
Suspicious Activity/ Auto/ Person	5	Family Trouble (Dispute)	1
Relay Person/Paper	5	Criminal Mischief 2C:17-3	1
Animal Complaint	5	Court Detail or Appearance	1
Welfare Check	4	Blocked Driveway	1
Suspicious Vehicle	4	Arching Wires	1
Attempt to Serve Warrant/Summons	4	Alarm - Fire / CO	1
Wires / Pole / Tree Down	3	Administrative	1
Department Services	3	Abandoned Auto	1
Vehicle Maintenance	2	911 Abandoned	1
Theft 2C:20-3	2	9-1-1 Calls	1
Police Information	2		
Juvenile Complaint	2		
General Compliants	2		
Disabled Vehicle	2		
Community Policing	2		
Verbal Dispute	1		
Unwanted Guest	1		