

REGULAR MEETING MINUTES

AUGUST 4, 2023

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – AUGUST 4, 2023

7:00PM – 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. 2022-165 ADOPTED ON DECEMBER 27, 2022. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD AND BOROUGH WEBSITE.

ROLL CALL:

ADDITIONS/DELETIONS OF AGENDA ITEMS:

OLD BUSINESS

APPROVAL OF MINUTES:

Workshop Meeting – June 21, 2023
Regular Meeting – July 7, 2023
Workshop Meeting – July 19, 2023

ORDINANCES:

ORDINANCE 614 (2023): First Reading – Introduction – ORDINANCE ADOPTING A MEMORIAL BRICK PROGRAM

RESOLUTIONS:

2023-070 – A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE DISABLED ON-STREET PARKING SPACE

2023-071 – AUTHORIZING THE MAYOR TO SIGN THE RECERTIFICATION OF THE EMERGENCY OPERATIONS PLAN FOR THE BOROUGH OF WEST WILDWOOD

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

Borough of West Wildwood

"Small town Charm on the Back Bay"

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

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

ADDITIONAL AGENDA ITEM(S)
NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – AUGUST 4, 2023
7:00PM – ACTION MEETING

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

RESOLUTIONS:

**2023-072 - AUTHORIZING CHANGE ORDER NO. 4 – AMENDED FINAL FOR FY2020 USDA
SANITARY SEWER PROJECT, FY2018 NJDOT MUNICIPAL AID PROGRAM
RECONSTRUCTION OF POPLAR AVENUE, (ARION AVENUE TO “J” AVENUE), FY2019
NJDOT MUNICIPAL AID PROGRAM RECONSTRUCTION of “G” AVENUE (POPLAR AVENUE
TO GLENWOOD AVENUE)**

**2023-073 – AUTHORIZING THE BOROUGH ENGINEER TO DESIGN, PREPARE AND
ADVERTISE BID SPECIFICATIONS AND PROVIDE CONSTRUCTION OBSERVATION
SERVICES FOR THE PARKING IMPROVEMENTS AT 19 BAY AVENUE AND GLENWOOD
AVENUE STREET END**

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
AUGUST 4, 2023
7:00pm – ACTION MEETING

MINUTES:

Mayor Ksiazek called the meeting to order, led the Pledge of Allegiance and read the OPMA statement

ROLL CALL: Present

Comm. Banning
Comm. Segrest
Mayor Ksiazek
Solicitor Lyons
Deputy Clerk Carl O'Hala
Engineer Representative Charles Adamson
Administrator/Clerk Donna L. Frederick

ADDITIONS/DELETIONS OF AGENDA ITEMS:

Clerk announced two additional resolutions number 2023-072 and 2023-073 and will announce them as such in order.

Clerk announced the borough received notification of a waterfront development permit issued for construction of a fixed pier, ramp, and L shaped floating dock in kind replacement of the existing 75LF of bulkhead at 527 W. Poplar Avenue

APPROVAL OF MINUTES:

Clerk called for a motion to adopt the minutes of the previous meeting as presented.

Workshop Meeting – June 21, 2023

Regular Meeting – July 7, 2023

Workshop Meeting – July 19, 2023

Motion by Comm. Banning; Second by Comm. Segrest.

Roll Call Vote: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.

Motion Carried

ORDINANCES:

Clerk read the following Ordinance:

ORDINANCE 614 (2023): First Reading – Introduction – ORDINANCE ADOPTING A MEMORIAL BRICK PROGRAM – Clerk announced the second reading/public hearing will be at the regular meeting on September 1, 2023.

Motion by Comm. Banning; Second by Comm. Segrest.

Roll Call Vote: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.

Ordinance 614(2023) Adopted

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2023-070 – A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE DISABLED ON-STREET PARKING SPACE

Clerk asked for a motion to adopt resolution.

Motion by Comm. Banning; Second by Comm. Segrest.

Roll Call Vote: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.

Resolution Adopted.

2023-071 – AUTHORIZING THE MAYOR TO SIGN THE RECERTIFICATION OF THE EMERGENCY OPERATIONS PLAN FOR THE BOROUGH OF WEST WILDWOOD

Clerk asked for a motion to adopt resolution.

Motion by Comm. Banning; Second by Comm. Segrest.

Roll Call Vote: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.

Resolution Adopted.

Clerk announced the following two resolutions were additions to the agenda:

2023-072 - AUTHORIZING CHANGE ORDER NO. 4 – AMENDED FINAL FOR FY2020 USDA SANITARY SEWER PROJECT, FY2018 NJDOT MUNICIPAL AID PROGRAM RECONSTRUCTION OF POPLAR AVENUE, (ARION AVENUE TO “J” AVENUE), FY2019 NJDOT MUNICIPAL AID PROGRAM RECONSTRUCTION of “G” AVENUE (POPLAR AVENUE TO GLENWOOD AVENUE)

Clerk asked for a motion to adopt resolution.

Motion by Comm. Banning; Second by Comm. Segrest.

Roll Call Vote: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.

Resolution Adopted.

2023-073 – AUTHORIZING THE BOROUGH ENGINEER TO DESIGN, PREPARE AND ADVERTISE BID SPECIFICATIONS AND PROVIDE CONSTRUCTION OBSERVATION SERVICES FOR THE PARKING IMPROVEMENTS AT 19 BAY AVENUE AND GLENWOOD AVENUE STREET END

Clerk asked for a motion to adopt resolution.

Motion by Comm. Banning; Second by Comm. Segrest.

Roll Call Vote: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.

Resolution Adopted.

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

Motion by Comm. Banning; Second by Comm. Segrest.

Roll Call Vote: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.

Motion Carried

Administrator discussed the US Army Corps of Engineers Continuing Authorities Program (CAP) regarding a pilot program grant opportunity for beach erosion, shore damage prevention or mitigation. All commissioners have reviewed the program documents and agreed that the borough's chances of successfully acquiring this funding would be slim as only twenty grants are given out across the entire country. The cost of filing the paperwork for submission would not be worth taking the chance, since there are only twenty awards nationwide.

Reports from Commissioners:

Mayor reported public works activities for the month of July 2023. (Copy attached).

Commissioner Segrest gave the finance report as of August 4, 2023 (copy attached).

Comm. Banning gave the police activity report for July 2023 (copy attached), and reminder from the Chief of Police to keep vehicles locked.

Mayor reported on project updates from the engineers. Engineers submitted proposal for design/bid/inspection for the \$400,000 ARPA grant from the County of Cape May. Borough can start to move forward with partial plans for the playground improvements, as the UEZ grant funds have been received. Engineers submitted a proposal for the design/bid/inspection of the J Avenue D.O.T. project. Engineers applied to the NJDOT for the west end of Maple Avenue reconstruction project. Engineers sent out property notices to homeowners along the Maple Avenue USDA project and have reached out to all utility companies to verify if they need to do any upgrades in this area, bids to go out in the fall. Manhole frames and covers have been ordered and engineers will prepare an amended final change order to process so the Poplar Avenue USDA project can be closed out. TRIAD has submitted the documents to close out the small cities ADA ramp project. Final payment has been mailed to Standard Pipe to close out the manhole repair project. The Lake Road project valve was installed, and the pump has been removed, final trench restoration will take place after Labor Day, then the project can be closed out. All the vinyl sheeting for the bulkhead at Venice Avenue Park have been installed waiting for park renovations to be completed, this will be further discussed at the workshop meeting. The Pine Avenue DOT project has been completed. Engineers are waiting for the DOT inspection, which should be in a few weeks. If there is no punch list of items, the engineers will start the close out process. Engineers received a revised cost estimate from Everseal that includes the roof at the police department, commissioners will further discuss the roof at the workshop meeting.

Mayor opened the meeting for public comment.

KATE SAMSON, stated she read where people are parking their cars in private driveways in Wildwood Crest and asked what to do if it occurred here. Comm. Banning informed her that if the vehicle was in your driveway the homeowner would sign a complaint. The resident would have to call to have the vehicle towed out of their private driveway. Comm. Banning reminded everyone that sometimes in an emergency flood situation people do pull vehicles off the road into driveways.

SUSAN CZWALINA asked Comm. Segrest to address the tax increase. Comm. Segrest stated that this was fully discussed at the April and May meetings. Ms. Czwalina asked when the next tax payment is due. Administrator stated the grace period last day is August 28, 2023.

JOE KLINE, asked for any updates on the living shoreline. Comm. Segrest stated the borough is waiting for notification of award. Administrator stated the borough is hoping to hear news in November.

CARL SCHAFF, inquired about wheelchair access parking at the playground. Mayor stated the park improvements will be incorporating disabled van accessible parking space along with disabled line striping to denote the area. Mr. Schaff asked if the police could patrol more, as he has seen cars going through the stop signs where he lives. Comm. Banning will ask them to concentrate in those areas to see if there is an issue.

JOHN MERRICK, commented he has been working with Comm. Banning on an issue regarding a neighbor celebrating the Phillies when they score with airhorn blasts. Mr. Merrick thanked Comm.

Banning for taking his phone call but wanted his complaint to go on record about this matter. Comm. Banning stated he spoke to the sergeant about it today.

Mayor discussed the beautification fund, stating he would like to plant trees in late fall, he is working on getting prices for crape myrtle trees and has looked into self-watering planters. Mayor asked if anyone has ideas to email him or call and leave a message.

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

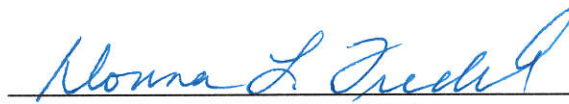
Motion to Adjourn:

Motion by Mayor Ksiazek; Second by Comm. Segrest.

Roll Call Vote: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.

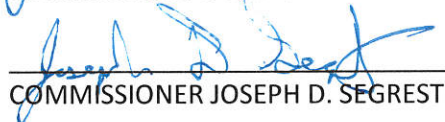
Motion Carried

Respectfully submitted



Donna L. Frederick, RMC
Municipal Clerk

This is a generalization of the Regular meeting on August 4, 2023, and not a verbatim transcript.
THESE MINUTES WERE APPROVED AT THE SEPTEMBER 1, 2023, REGULAR COMMISSION MEETING


MAYOR MATTHEW J. KSIAZEK
COMMISSIONER JOHN J. BANNING
COMMISSIONER JOSEPH D. SEGREST

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

ORDINANCE NO. 614 (2023)

ORDINANCE ADOPT A MEMORIAL BRICK PROGRAM

WHEREAS, the Mayor and Borough Commissioners of the Borough of West Wildwood wish to adopt a Memorial Brick Program; and

WHEREAS, Memorial Bricks will be installed at Neptune Park; and

WHEREAS, Memorial Bricks can be ordered utilizing the Brick Paver Application attached hereto as Exhibit "A."

NOW, THEREFORE, BE IT ORDAINED, by the Board of Commissioners of the Borough of West Wildwood, in the County of Cape May, New Jersey, that the Memorial Brick Program for people to honor the loss of a family member or friend, is hereby adopted; and

BE IT FURTHER ORDAINED, that the fees noted in the Brick Paver Application attached hereto shall be \$200 per 4"x8" brick, and \$300 per 6"x9" brick, are hereby approved.

Section 2. All ordinances or parts of ordinances deemed to be inconsistent with this ordinance are hereby repealed.

Section 3. This ordinance shall become effectively immediately upon final adoption and publication in accordance with the laws of the State of New Jersey

COMMISSIONERS:


MAYOR MATTHEW J. KSIAZEK


COMMISSIONER JOHN J. BANNING


COMMISSIONER JOSEPH D. SEGREST

First Reading/Introduction: 2023 08-04
Publication: 2023 08-10

	Motion	Second	Yes	No	Abstain	Absent
Mayor Matthew J. Ksiazek			X			
Commissioner John J. Banning	X		X			
Commissioner Joseph D. Segrest		X	X			

I, **Donna L. Frederick, RMC, Municipal Clerk** of the Borough of West Wildwood, Cape May County, do hereby certify the forgoing to be a true and correct copy of an ordinance introduced and passed on the first reading at the August 4, 2023, Regular Meeting and will be considered for final passage after a public hearing to be held on September 1, 2023, at 7:00pm prevailing time.


Donna L. Frederick, RMC
Municipal Clerk

COMMISSIONERS:

MAYOR MATTHEW J. KSIAZEK

COMMISSIONER JOHN J. BANNING

COMMISSIONER JOSEPH D. SEGREST

Second Reading/Public Hearing: 2023 09-01
Publication: 2023 09-07

	Motion	Second	Yes	No	Abstain	Absent
Mayor Matthew J. Ksiazek						
Commissioner John J. Banning						
Commissioner Joseph D. Segrest						

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 an Ordinance finally adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey after a public hearing held on September 1, 2023, at 7:00pm prevailing time.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2023-070

**A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD
TO DESIGNATE DISABLED ON-STREET PARKING SPACE**

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

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

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

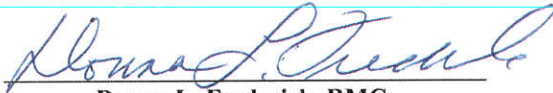
NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey do hereby authorize disabled persons parking designation at the following location:

1. 728 W. Glenwood Avenue, Sue S. Troop

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

	Motion	Second	Yes	No	Abstain	Absent
Mayor Matthew J. Ksiazek			X			
Commissioner John J. Banning	X		X			
Commissioner Joseph D. Segrest		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 **August 4, 2023**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2023-071

**AUTHORIZING THE MAYOR TO SIGN THE RECERTIFICATION
OF THE EMERGENCY OPERATIONS PLAN FOR
THE BOROUGH OF WEST WILDWOOD**

WHEREAS, on February 28, 2021, the Borough of West Wildwood Emergency Operations Plan was submitted to the Cape May County Office of Emergency Management and the State of New Jersey of Emergency Management

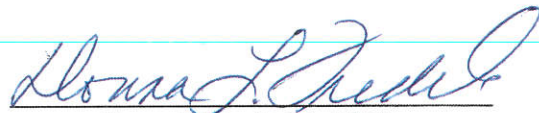
WHEREAS, the Emergency Operations Plan is about to expire and it is necessary to update and adopt a revised Emergency Operations Plan.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.
2. The Mayor, the Emergency Management Coordinator and other Borough Officers are authorized to execute the revised Emergency Operations Plan.
3. The Mayor's signature shall constitute acceptance and adoption of the revised Emergency Operations Plan on behalf of the Borough of West Wildwood
4. All Borough officials, officers and employees are empowered to take such action as may be necessary or advisable in order to carry out the intent and purpose of this Resolution.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Matthew J. Ksiazek			X			
Commissioner John J. Banning	X		X			
Commissioner Joseph D. Segrest		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 **August 4, 2023**.



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

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

RESOLUTION 2022-072

**AUTHORIZING CHANGE ORDER NO. 4 – AMENDED FINAL FOR FY2020 USDA
SANITARY SEWER PROJECT, FY2018 NJDOT MUNICIPAL AID PROGRAM
RECONSTRUCTION OF POPLAR AVENUE, (ARION AVENUE TO “J” AVENUE), FY2019
NJDOT MUNICIPAL AID PROGRAM RECONSTRUCTION OF “G” AVENUE (POPLAR
AVENUE TO GLENWOOD AVENUE)**

WHEREAS, the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, State of New Jersey awarded a contract to **LEXA CONCRETE, LLC** for the project “**FY2020 USDA Sanitary Sewer Project, FY2018 NJDOT Municipal Aid Program Reconstruction of Poplar Avenue, (Arion Avenue to “J” Avenue), FY2019 NJDOT Municipal Aid Program Reconstruction of “G” Avenue (Poplar Avenue to Glenwood Avenue)**”, and;

WHEREAS, **LEXA CONCRETE, LLC** has submitted **Change Order No. 4 – AMENDED FINAL** through Remington & Vernick Engineers, which **increases** the price of the contract by **\$20,000.00**, to an amended total of **\$1,626,432.08** and;

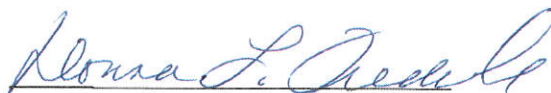
WHEREAS, the Chief Financial Officer of the City of Wildwood has certified that there are sufficient funds to execute said Change Order:

Original Contract Amount:	\$ 1,538,865.70
Amended Contract Amount:	\$ 1,626,432.08
Total Contract Change (Amount):	\$ 87,566.38
Total Contract Change (Percent):	5.69 %

BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey that **Change Order No. 4 – AMENDED FINAL**, as submitted by **LEXA CONCRETE, LLC**, Through Remington & Vernick Engineers, is hereby approved in the increased amount of **\$20,000.00**, to an amended total of **\$1,626,432.08**.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Matthew J. Ksiazek			X			
Commissioner John J. Banning	X		X			
Commissioner Joseph D. Segrest		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 **Commissioners’ Meeting** held on **Friday, August 4, 2023**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2023-073

**AUTHORIZING THE BOROUGH ENGINEER TO DESIGN, PREPARE AND ADVERTISE BID
SPECIFICATIONS AND PROVIDE CONSTRUCTION SERVICES FOR THE PARKING
IMPROVEMENTS AT 19 BAY AVENUE AND GLENWOOD AVENUE STREET END**

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

WHEREAS the Board of Commissioners requires RVE to prepare the design and bid documents, and engineering services parking improvements at West Wildwood Park; and


WHEREAS, Remington & Vernick Engineers has submitted their proposal for the preparation of the design, bid documents and construction phase services for the Parking Improvements at 19 Bay Avenue and Glenwood Avenue Street End project in the amount of **FIFTEEN THOUSAND DOLLARS AND 00/100 CENTS (\$15,000.00)**; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Borough Engineer be and is hereby authorized to proceed with the preparation of the design, bid documents and construction phase services for the Parking Improvements at 19 Bay Avenue and Glenwood Avenue Street End project in the amount of **FIFTEEN THOUSAND DOLLARS AND 00/100 CENTS (\$15,000.00)** and authorizes the Mayor to execute said agreements.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Mathew J. Ksiazek			X			
Commissioner John J. Banning	X		X			
Commissioner Joseph D. Segrest		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 **Commissioners' Meeting** held on **Friday, August 4, 2023**.


Donna L. Frederick, RMC
Municipal Clerk

August 4, 2023
01:09 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 16046 to 16090
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
16046	08/04/23	00101 THE HERALD					1521
23-00509	1	LEGAL ADVERTISING	229.00	3-01-20-120-021 Legal Advertising	Budget		82 1
16047	08/04/23	00208 ACTION UNIFORM CO LLC					1521
23-00461	1	UNIFORM FOR K. MATTHEWS	154.00	3-01-25-240-032 Uniforms	Budget		25 1
16048	08/04/23	00308 ADP, INC.					1521
23-00490	1	FOR PAYROLL ENDING 7/14/23	153.40	3-01-20-130-028 Payroll Services	Budget		56 1
23-00490	2	FOR PAYROLL ENDING 7/28/23	133.99	3-01-20-130-028 Payroll Services	Budget		57 1
			287.39				
16049	08/04/23	00312 DAVE GREENLAND					1521
23-00482	1	REPAIRS TO STREET SWEEPER	24.00	3-01-25-240-034 Fleet Maintenance	Budget		46 1
23-00482	2	REPAIRS TO STREET SWEEPER	600.00	3-01-25-240-034 Fleet Maintenance	Budget		47 1
			624.00				
16050	08/04/23	019011 ATLANTIC CITY ELECTRIC					1521
23-00504	1	CHARGES FOR JULY 2023	2,208.89	3-01-31-435-000 Street Lighting	Budget		67 1
23-00504	2	CHARGES FOR JULY 2023	542.41	3-01-31-430-000 Electricity	Budget		68 1
23-00504	3	CHARGES FOR JULY 2023	916.87	3-01-31-430-000 Electricity	Budget		69 1
23-00504	4	CHARGES FOR JULY 2023	524.81	3-01-31-430-000 Electricity	Budget		70 1
23-00504	5	CHARGES FOR JULY 2023	17.31	3-01-31-430-000 Electricity	Budget		71 1
23-00504	6	CHARGES FOR JULY 2023	132.69	3-01-31-430-000 Electricity	Budget		72 1
23-00504	7	CHARGES FOR JULY 2023	19.81	3-01-31-430-000 Electricity	Budget		73 1
			4,362.79				
16051	08/04/23	01905 AT & T MOBILITY					1521
23-00494	1	CHARGES FOR JULY 2023	229.18	3-01-31-440-000 Telephone	Budget		62 1
16052	08/04/23	02613 BARBER CONSULTING SERVICES					1521
23-00505	1	BUSINESS BASIC LICENSE	144.00	3-01-20-140-059 Data Processing Equipment	Budget		74 1
16053	08/04/23	03402 BILLOWS ELECTRICAL SUPPLY CO.					1521
23-00513	1	LED 2WAY HARNESS/SCREWS	73.04	3-01-26-310-030 Materials and Supplies	Budget		86 1

August 4, 2023
01:09 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
16054	08/04/23	05202 CAPE MAY CNTY TREASURERS OFF.		1521
23-00530	1	3RD QTR 2023 COUNTY TAXES	190,132.12	3-01-55-000-000 Budget 93 1
				CAPE MAY COUNTY TAX
23-00530	2	3RD QTR 2023 LIBRARY TAX	33,921.40	3-01-55-000-001 Budget 94 1
				CAPE MAY COUNTY LIBRARY TAX
23-00530	3	3RD QTR 2023 OPEN SPACE TAX	9,973.81	3-01-55-000-002 Budget 95 1
				CAPE MAY COUNTY OPEN SPACE
23-00531	1	3RD QTR ANIMAL SHELTER FEE	2,662.25	3-01-27-340-029 Budget 96 1
				Contractual Services
			236,689.58	
16055	08/04/23	05203 C.M.C.M.U.A. WASTER WATER DIV.		1521
23-00465	1	DISPOSAL FEES FOR JUNE 2023	2,974.53	3-01-32-465-000 Budget 29 1
				SOLID WASTE DISPOSAL
23-00514	1	3RD QTR 2023 MUA WASTEWATER	127,111.50	3-09-55-502-078 Budget 87 1
				Contract Services-MUA
			130,086.03	
16056	08/04/23	05208 CAPE MAY CO. CLERK		1521
23-00515	1	PRINT SAMPLE BALLOTS	118.55	3-01-20-120-023 Budget 88 1
				printing-election
23-00515	2	IMPRINT SAMPLE BALLOTS	35.41	3-01-20-120-023 Budget 89 1
				printing-election
23-00515	3	POSTAGE	46.16	3-01-20-120-023 Budget 90 1
				printing-election
			200.12	
16057	08/04/23	05235 THE CARLSEN GROUP INC		1521
23-00489	1	CHARGES FOR JULY 2023	95.00	3-01-20-120-026 Budget 55 1
				Maintenance Contracts
16058	08/04/23	05236 CAPRIONI PORTABLE TOILETS, INC.		1521
23-00417	1	PORTABLE TOILETS FOR JULY 4TH	95.00	3-01-30-420-000 Budget 3 1
				CELEBRATION OF PUBLIC EVENTS
23-00417	2	PORTABLE TOILETS FOR JULY 4TH	130.00	3-01-30-420-000 Budget 4 1
				CELEBRATION OF PUBLIC EVENTS
			225.00	
16059	08/04/23	05913 NJ DIVISION OF ALCOHOLIC		1521
23-00468	1	MAINTENANCE AND PREPARATION	6.00	3-01-20-120-030 Budget 32 1
				Materials and Supplies
16060	08/04/23	06001 CITY OF WILDWOOD		1521
23-00463	1	GASOLINE FOR JUNE 2023	364.69	3-01-31-460-000 Budget 27 1
				Gasoline and Diesel
16061	08/04/23	06615 COMCAST		1521
23-00507	1	CHARGES FOR JULY 2023	121.91	3-01-31-440-000 Budget 76 1
				Telephone
23-00507	2	CHARGES FOR JULY 2023	261.03	3-01-31-440-000 Budget 77 1
				Telephone
23-00507	3	CHARGES FOR JULY 2023	662.63	3-01-31-440-000 Budget 78 1
				Telephone

August 4, 2023
01:09 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #		Item Description					Ref Seq	Acct
16061	COMCAST	Continued						
23-00507	4	CHARGES FOR JULY 2023	113.35	3-01-31-440-000 Telephone	Budget		79	1
23-00507	5	CHARGES FOR JULY 2023	40.02	3-01-31-440-000 Telephone	Budget		80	1
23-00507	6	CHARGES FOR JULY 2023	91.90	3-01-31-440-000 Telephone	Budget		81	1
			1,290.84					
16062	08/04/23	08201 DELTA DENTAL PLAN OF N.J. INC.					1521	
23-00487	1	CHARGES FOR JULY 2023	811.84	3-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		53	1
23-00488	1	CHARGES FOR AUG 2023	811.84	3-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		54	1
			1,623.68					
16063	08/04/23	10811 STEFANKIEWICZ & BELASCO LLC					1521	
23-00459	1	ATTENDANCE - JUNE 2023 MEETING	750.00	3-01-21-180-028 Professional Services	Budget		15	1
23-00459	2	REVIEWED PROPOSED ORD 612	56.00	3-01-21-180-028 Professional Services	Budget		16	1
23-00459	3	DRAFT RES FOR ADOPT OF ORD 612	70.00	3-01-21-180-028 Professional Services	Budget		17	1
			876.00					
16064	08/04/23	13805 CINTAS FIRST AID & SAFETY					1521	
23-00471	1	FIRST AID SUPPLIES P/W	80.00	3-01-26-290-030 Materials and Supplies	Budget		36	1
16065	08/04/23	16007 GFOA OF NEW JERSEY					1521	
23-00493	1	CONFERENCE FOR CFO	195.00	3-01-20-100-041 GEN. ADMIN. CONFERENCES & MEETINGS	Budget		61	1
16066	08/04/23	165158 STATE OF NJ DEPT OF LABOR					1521	
23-00511	1	ANNUAL PLAN ASSESSMENT FOR	51.00	3-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		84	1
16067	08/04/23	18611 JOYCE MEDIA					1521	
23-00492	1	WEH HOST FOR JULY 2023	89.95	3-01-20-140-026 Data Processing Maintenance	Budget		59	1
23-00492	2	WEBSITE UPDATES	35.00	3-01-20-140-026 Data Processing Maintenance	Budget		60	1
			124.95					
16068	08/04/23	22106 INSTITUTE FOR FORENSIC					1521	
23-00478	1	TEST FOR OFFICER	525.00	3-01-25-240-026 Maintenance Contract	Budget		41	1
16069	08/04/23	31220 MAX COMMUNICATIONS, INC.					1521	
23-00474	1	CHARGES FOR JUNE 2023	672.57	3-01-31-440-000 Telephone	Budget		38	1
23-00475	1	CHARGES FOR JULY 2023	672.60	3-01-31-440-000 Telephone	Budget		39	1

August 4, 2023
01:09 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Reconciled/Void	Ref Num			
PO #	Item	Description	Contract	Ref Seq Acct			
Amount Paid	Charge Account	Account Type					
16069	MAX COMMUNICATIONS, INC.	Continued					
23-00476	1	SERVICE CALL FOR P/D	190.00	3-01-31-440-000	Budget	40	1
			Telephone				
			1,535.17				
16070	08/04/23	34204	N.J. STATE LEAGUE OF	1521			
23-00491	1	NJ MUNICIPALITIES MAGAZINE	25.00	3-01-20-100-044	Budget	58	1
				GEN. ADMIN. DUES & MEMBERSHIPS			
16071	08/04/23	34220	SPRINT	1521			
23-00498	1	CHARGES FOR JULY 2023	354.78	3-01-31-440-000	Budget	63	1
				Telephone			
16072	08/04/23	39801	PITNEY BOWES GLOBAL FINANCIAL	1521			
23-00481	1	LEASE MAILING MACHINE 4TH QTR	426.00	3-01-20-100-026	Budget	45	1
				GEN. ADMIN. MAINTENANCE (MAIL)			
16073	08/04/23	44606	REMINGTON,VERNICK & WALBERG	1521			
23-00263	3	2024 NJDOT STATE AID	779.00	3-01-20-165-028	Budget	2	1
				Professional Services			
23-00529	1	BIDDING SERVICES- MANHOLES	508.00	2-01-20-165-028	Budget	91	1
				Professional Services			
23-00529	2	CONSTRUCTION OBSERVATION SERV	298.00	2-01-20-165-028	Budget	92	1
				Professional Services			
			1,585.00				
16074	08/04/23	48207	SOUTH JERSEY WELDING SUPPLY CO	1521			
23-00506	1	CHARGES FOR JULY 2023	63.00	3-01-26-290-038	Budget	75	1
				Gen. Hardware-maint. supplies			
16075	08/04/23	50102	THE PRESS OF ATLANTIC CITY	1521			
23-00485	1	ADVERTISEMETN FOR PLANNING BRD	26.40	3-01-21-180-021	Budget	50	1
				Legal Advertising			
23-00486	1	LEGAL NOTICES	81.60	3-01-20-120-021	Budget	51	1
				Legal Advertising			
23-00486	2	LEGAL NOTICES-FINAL ADOPTION	34.40	3-01-20-120-021	Budget	52	1
				Legal Advertising			
			142.40				
16076	08/04/23	58005	CITY OF WILDWOOD WATER UTILITY	1521			
23-00460	1	CHARGES FOR 3RD QTR 2023	34.25	3-01-31-455-000	Budget	18	1
				WATER			
23-00460	2	CHARGES FOR 3RD QTR 2023	135.75	3-01-31-455-000	Budget	19	1
				WATER			
23-00460	3	CHARGES FOR 3RD QTR 2023	3,338.00	3-01-25-265-057	Budget	20	1
				FIRE HYDRANT SERVICE			
23-00460	4	CHARGES FOR 3RD QTR 2023	93.75	3-01-31-455-000	Budget	21	1
				WATER			
23-00460	5	CHARGES FOR 3RD QTR 2023	34.25	3-01-31-455-000	Budget	22	1
				WATER			
23-00460	6	CHARGES FOR 3RD QTR 2023	294.75	3-01-31-455-000	Budget	23	1
				WATER			

August 4, 2023
01:09 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
16076		CITY OF WILDWOOD WATER UTILITY Continued					
23-00460	7	CHARGES FOR 3RD QTR 2023	100.75	3-01-31-455-000	Budget		24 1
				WATER			
			4,031.50				
16077	08/04/23	60201 XEROX CORPORATION					1521
23-00479	1	CHARGES FOR JULY 2023	132.64	3-01-20-100-023	Budget		42 1
				GEN. ADMIN. PRINTING			
16078	08/04/23	65405 W. B. MASON					1521
23-00145	1	PAPER AND PAPER CLIPS	467.17	3-01-20-100-030	Budget		1 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
23-00438	1	VARIOUS SUPPLIES	39.11	3-01-20-100-030	Budget		13 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
			506.28				
16079	08/04/23	65406 STANDARD OFFICE SYSTEMS					1521
23-00470	1	CHARGES FOR JULY 2023	131.42	3-01-20-100-023	Budget		34 1
				GEN. ADMIN. PRINTING			
23-00470	2	CHARGES FOR JULY 2023	51.13	3-01-20-100-023	Budget		35 1
				GEN. ADMIN. PRINTING			
			182.55				
16080	08/04/23	654195 ZW USA INC.					1521
23-00464	1	DOG WASTER BAGS	509.91	G-02-40-730-000	Budget		28 1
				CLEAN COMMUNITIES			
16081	08/04/23	65436 MUNICIPAL CLERKS ASSOC OF NJ					1521
23-00503	1	2023-2024 CLERK MEMBERSHIP	100.00	3-01-20-100-044	Budget		66 1
				GEN. ADMIN. DUES & MEMBERSHIPS			
16082	08/04/23	66666 VERIZON					1521
23-00480	1	CHARGES FOR JULY 2023	44.71	3-01-31-440-000	Budget		43 1
				Telephone			
23-00480	2	CHARGES FOR JULY 2023	40.68	3-01-31-440-000	Budget		44 1
				Telephone			
			85.39				
16083	08/04/23	679012 NJCTBA					1521
23-00484	1	REGISTRATION FOR TAX ASSESSOR	650.00	3-01-20-100-041	Budget		49 1
				GEN. ADMIN. CONFERENCES & MEETINGS			
16084	08/04/23	694218 FM GENERATOR					1521
23-00467	1	REPAIR TO GENERATOR P/D	171.60	3-01-26-310-082	Budget		31 1
				Building Repairs			
16085	08/04/23	964679 GEBHARDT & KIEFER, P.C.					1521
23-00501	1	PROFESSIONAL SERVICES RENDERED	3,000.00	3-01-20-155-027	Budget		64 1
				Legal Services			
23-00502	1	ADDITIONAL PROFESSIONAL SERV	270.00	3-01-20-155-027	Budget		65 1
				Legal Services			
			3,270.00				

August 4, 2023
01:09 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
16086	08/04/23	964687 GENERAL CODE, LLC		1521
23-00472	1	CODE REVIEW SIT ANNUAL		37 1
		1,195.00 3-01-20-100-028	Budget	
		GEN. ADMIN. OTHER PROFESSIONAL SERVICES		
16087	08/04/23	967715 STANDARD PIPE SERVICES, LLC		1521
23-00469	1	2% RETAINER DUE - JOB IS		33 1
		1,140.00 3-09-55-502-028	Budget	
		Professional Services		
16088	08/04/23	967725 MUNICIPAL CAPITAL FINANCE		1521
23-00483	1	LEASE - CHEVY SILVERADO		48 1
		1,030.12 3-01-26-290-063	Budget	
		lease		
16089	08/04/23	967731 PINELAND CONSTRUCTION, LLC		1521
23-00462	1	30 YARD DUMPSTER - P/W		26 1
		300.00 3-01-26-310-030	Budget	
		Materials and Supplies		
23-00510	1	TRASH PICK UP FOR JULY 2023		83 1
		10,083.33 3-01-26-305-029	Budget	
		Contractual-collection		
		10,383.33		
16090	08/04/23	03102 BANK OF AMERICA		1521
23-00418	1	HOT DOGS FOR JULY 4TH PARADE		5 1
		217.27 3-01-30-420-000	Budget	
		CELEBRATION OF PUBLIC EVENTS		
23-00419	1	JUICE & SUPPLIES FOR JULY 4TH		6 1
		128.81 3-01-30-420-000	Budget	
		CELEBRATION OF PUBLIC EVENTS		
23-00420	1	3 SPEED FLOOR BLOWER		7 1
		199.99 3-01-26-310-030	Budget	
		Materials and Supplies		
23-00420	2	1 YEAR MEMBERSHIP		8 1
		29.99 3-01-26-310-030	Budget	
		Materials and Supplies		
23-00421	1	VARIOUS SUPPLIES		9 1
		72.92 3-01-26-310-030	Budget	
		Materials and Supplies		
23-00422	1	VARIOUS SUPPLIES		10 1
		139.05 3-01-26-310-082	Budget	
		Building Repairs		
23-00423	1	VARIOUS SUPPLIES		11 1
		11.25 3-01-26-310-052	Budget	
		Janitorial Equipment		
23-00436	1	HOT DOG ROLLS AND WATER FOR		12 1
		174.40 3-01-30-420-000	Budget	
		CELEBRATION OF PUBLIC EVENTS		
23-00450	1	VARIOUS SUPPLIES		14 1
		115.96 3-01-26-290-030	Budget	
		Materials and Supplies		
23-00466	1	BOROUGH MEETING DUE TO		30 1
		15.98 3-01-20-100-041	Budget	
		GEN. ADMIN. CONFERENCES & MEETINGS		
23-00512	1	PREMIM BRIEFING/MODEL SERVICE		85 1
		79.95 3-01-25-252-030	Budget	
		Materials and Supplies		
		1,185.57		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	45	0	407,241.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	45	0	407,241.53	0.00

August 4, 2023
01:09 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 7

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2-01	806.00	0.00	0.00	806.00
CURRENT FUND 3-01	277,674.12	0.00	0.00	277,674.12
UTILITY FUND 3-09	<u>128,251.50</u>	<u>0.00</u>	<u>0.00</u>	<u>128,251.50</u>
Year Total:	405,925.62	0.00	0.00	405,925.62
GRANT FUND G-02	509.91	0.00	0.00	509.91
Total of All Funds:	<u>407,241.53</u>	<u>0.00</u>	<u>0.00</u>	<u>407,241.53</u>

State of NJ
Health Care

\$17,182.75
\$424,424.28

August 4, 2023
01:16 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1460 to 1462
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num				
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
1460	08/04/23	44606	REMINGTON,VERNICK & WALBERG					1522
23-00499	1	RECONSTRUCTION OF W. PINE AVE	688.00	C-04-55-919-102	Budget		2	1
				RECONSTRUCTION OF PINE AVE				
1461	08/04/23	44606	REMINGTON,VERNICK & WALBERG					1522
23-00496	1	SURVEY,DRAFTING, DESIGN AND	18,989.00	C-04-55-919-108	Budget		1	1
				STORMWATER DRAINAGE-LAKE/VENICE				
1462	08/04/23	51103	TRIAD ASSOCIATES					1522
23-00508	1	ADA RAMP-IMPLEMENTATION SERV	1,000.00	C-04-55-919-103	Budget		3	1
				INSTALLATION OF POLICE ADA RAMPS				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	20,677.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	20,677.00	0.00

August 4, 2023
01:16 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	20,677.00	0.00	0.00	20,677.00
Total of All Funds:		<u>20,677.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,677.00</u>

August 4, 2023
01:32 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1237 to 1238
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
1237	08/04/23	44606 REMINGTON,VERNICK & WALBERG					1524
23-00516	1	620 W. MAPLE -SJG	32.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		2 1
23-00517	1	613 W. PINE AVE - SJG	190.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		3 1
23-00518	1	514 S. POPLAR AVE -SJG	213.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		4 1
23-00519	1	4 D AVE - SJG	213.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		5 1
23-00520	1	34 LAKE RD - SJG	37.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		6 1
23-00521	1	34 LAKE RD - MITCHELL NICHOLS	37.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		7 1
23-00522	1	211 NEPTUNE AVE - SJG	37.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		8 1
23-00523	1	213 N AVE - SJG	37.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		9 1
23-00524	1	649 W. POPLAR - SJG	190.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		10 1
23-00525	1	749 W. POPLAR - SJG	190.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		11 1
23-00526	1	529 W. POPLAR AVE - BUDD'S	220.75	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		12 1
23-00527	1	217 O AVE - SJG	129.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		13 1
23-00527	2	217 O AVE - SJG	17.25	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		14 1
23-00528	1	219 O AVE - BL 129 LOT 12.01	129.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		15 1
			1,677.00				
1238	08/04/23	44606 REMINGTON,VERNICK & WALBERG					1524
23-00497	1	13 VENICE-BULKHEAD INSPECTION	564.00	T-12-00-000-014 RESERVE FOR BULKHEADS	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,241.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,241.00	0.00

August 4, 2023
01:32 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	2,241.00	0.00	0.00	2,241.00
Total of All Funds:		<u>2,241.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,241.00</u>

August 4, 2023

Commissioner's Report - Finance and Revenue

Tax Collector Report

- 2023 Taxes collected thru 6/31/2023: \$1,857,310
- Delinquent Taxes collected thru 6/31/2023: \$23,874
- 2023 Sewer Rents collected thru 6/31/2023: \$323,978
- Delinquent Sewer Rents collected thru 6/31/2023: \$18,762

Operating Budget

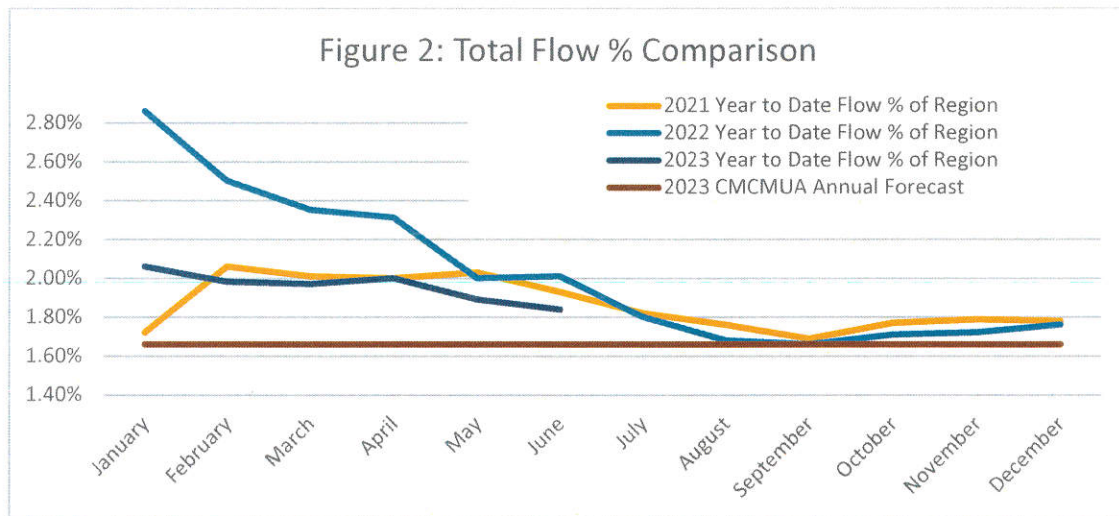
August 4 Operating Account Status

FCOA	Description	% Expended	Notes
20	General Government	49%	
21	Land-Use Administration	70%	Planning Board related costs
22	Uniform Construction Code	19%	
23	Insurance	53%	
25	Public Safety	39%	
26	Public Works	34%	
27	H&HS (Animal Control)	87%	
28	Parks and Recreation	55%	
29	Education (Fire Prevention)	58%	
30	Public Events	69%	July 4th Celebration, shred day
31	Utilities and Bulk Purchases	48%	Electric, Telephone, Fuel
32	Landfill / Solid Waste Disposal	60%	
36	Statutory Expenditures	80%	
42	Shared Services	49%	
43	Court and Public Defender	50%	
44	Capital	0%	Contribution to Capital Fund
45	Debt	73%	Bonds and Bond Anticipation Notes
	Total	51%	Total of all accounts

Sewer Utility

Projects planned are:

- Renovation of 3 Neptune Ave manholes.
- Repairs/upgrades to pump station on 26th Street.
- Maple Avenue USDA project design has started.



Fair Share Housing Program

No updates this month.

July Log's

- Hang signs for parade.
- Put cones down " "
- Put up tents, " " ect..ect.. ect... (WORK PARTNER)
- Fix A.C. unit on police dept. roof.
- Fix leak on other side of roof.
- Fix pot holes (Pine also maple)
- open man hole (END OF maple)
- pump out 26th st. - (lost power)!
- Turn mulch AT playground.
- inspect police vec. + change oil.
- paint curbs, + city hall.
- Pick up PAID bulk.
- Weed eat KAYAK PARK.
- Demo police Dept. -
- Weed eat 26th st.
-



Jacquelyn Ferentz
Chief of Police

West Wildwood Police Department

701 West Glenwood Avenue
West Wildwood, New Jersey 08260
Phone: (609) 522-2396 • Fax: (609) 522-7350

Police Activity Report

July 1, 2023 to July 31, 2023

Calls for Service Breakdown:

2	Alarms
4	Animal Complaints
6	Assisting Other Agencies
1	CDS Investigation
1	Civil Matter
1	Directed Patrols/Walking Beats
3	Follow Up Investigation
8	General Complaints
1	Harassment Complaint
1	Juvenile Complaint
1	Local Ordinance Violations
5	Lost/Found Property
14	Medical Assists/Check the Well-Being
2	Missing Persons (Recovered)
1	Motor Vehicle Accident
29	Motor Vehicle Stops
1	Neighbor Issue
2	Noise Complaint
7	Other Public Service Calls
30	Parking Complaint/Violations
18	Property Checks
2	Suspicious Vehicles/Persons
1	Water Leak

Total Calls for Service: 166

This is an abridged version of actual calls for service.