

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

## **AGENDA**

**NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – DECEMBER 6, 2023**

**9:00AM – 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:**

Regular Meeting – November 3, 2023

### **ORDINANCES:**

**ORDINANCE 618(2023) – Second Reading – Public Hearing – AN ORDINANCE ACCEPTING A DRAINAGE EASEMENT OVER A PORTION OF BLOCK 106, LOT 9**

### **RESOLUTIONS:**

**2023-100 – AUTHORIZING CHANGE ORDER NO. 2 – AMENDED FINAL FOR FY2021 NJDOT MUNICIPAL AID PROGRAM RECONSTRUCTION OF WEST PINE AVENUE**

**2023-101 – AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS**

**2023-102 – AUTHORIZING CHANGE ORDER NO. 1 FINAL FOR VENICE AVENUE BULKHEAD REPLACEMENT AT POST CREEK BASIN**

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

**2023-103 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ACCEPT A SUBGRANT  
AWARD OF THE FEDERAL FISCAL YEAR 2023 OF EMERGENCY MANAGEMENT PERFORMANCE  
GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE**

**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**  
DECEMBER 6, 2023  
9:00am – 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  
CFO Crowley  
Engineer Representatives: Anthony Chadwell, Lia Domico.

**ABSENT:**

Administrator/Clerk Donna L. Frederick

**CLERK: announced the following:**

Borough received notification from the City of North Wildwood amending Chapter 276 of their Land Development Ordinance, Public Hearing will be held on Tues. December 19 at 10:00am

**APPROVAL OF MINUTES:**

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

Regular Meeting – November 3, 2023

Motion by Comm. Banning; Second by Comm. Segrest  
Roll Call: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.  
Motion Carried

**ORDINANCES:**

**Clerk read the following Ordinances by title:**

**ORDINANCE 618 (2023): Second Reading – Public Hearing - ORDINANCE 618(2023) – First Reading – Introduction – AN ORDINANCE ACCEPTING A DRAINAGE EASEMENT OVER A PORTION OF BLOCK 106, LOT 9 to be known as BLOCK 106 LOT 9.01 ON THE NEXT REVISED TAX MAP**

Mayor opened the meeting for public comment, hearing no one, closed the public hearing.  
Deputy Clerk called for a motion to adopt Ordinance 618(2023) on the second reading.  
Motion by Comm. Banning; Second by Comm. Segrest.  
Roll Call Vote: Comm. Banning, yes; Comm. Segrest, yes; Mayor Ksiazek, yes.  
Ordinance 618(2023) Adopted

**RESOLUTIONS: CLERK READ BY NUMBER & TITLE**

**2023-100 – AUTHORIZING CHANGE ORDER NO. 2 – AMENDED FINAL FOR FY2021 NJDOT MUNICIPAL AID PROGRAM RECONSTRUCTION OF WEST PINE AVENUE**

Deputy 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

**2023-101 – AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS**

Deputy 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

**2023-102 – AUTHORIZING CHANGE ORDER NO. 1 FINAL FOR VENICE AVENUE BULKHEAD REPLACEMENT AT POST CREEK BASIN**

**2023-103 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2023 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE**

Deputy 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

**Deputy 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

Reports from Commissioners:

Mayor reported DPW activities for November 2023 (copy attached). Mayor discussed the engineers report. Mayor explained delays in closing out the PD ramp and reported on the roof project. Comm. Segrest gave the finance report (copy attached). Comm. Banning gave the PD activity report for November 2023 (copy attached)

Mayor opened the meeting to the floor for public comment.

JOE KLINE, commented about the AC Electric Co. strike and inquired about the pole decorations. Mayor stated the borough is waiting on borrowing the bucket truck from Wildwood.

SUSAN CZWALINA, questioned the dollar amounts on resolutions 100, 102 and 103, Comm Segrest provided the information to her.

DAWN BAKER, commented about no microphones being set up.

ED BAKER, asked about the paving where the gas lines are being replaced. Lia reported that area will get paved.

STEVE MULLIN, inquired about the Maple Avenue project. Mayor stated he would have more information at the next meeting.

SUSAN CZWALINA, questioned the roof proposal and the Mayor and Comm. Segrest explained that the AC unit would need to be replaced first, with a ballpark price of \$20,000.00. No proposals on the roof have been solicited yet. Ms. Czwalina commented that the bulkhead at Venice Avenue looks great and is looking forward to the benches being installed.

Hearing no more public comment, Mayor closed the meeting to the floor.

Deputy Clerk asked for a motion to adjourn.

**Motion to Adjourn:**

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

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

Motion Carried

Respectfully submitted



Carl O'Hala  
Deputy Municipal Clerk

***This is a generalization of the Regular meeting on December 6, 2023, and not a verbatim transcript.***  
**THESE MINUTES WERE APPROVED AT THE JANUARY 5, 2024, 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. 618 (2023)**

**AN ORDINANCE ACCEPTING A DRAINAGE EASEMENT OVER A PORTION OF  
BLOCK 106, ~~Lot 9~~ – Lot 9.01**

**WHEREAS**, the Mayor and Borough Commissioners of the Borough of West Wildwood, wish to accept a Drainage Easement for a portion of property designated as Block 106, ~~Lot 9~~, to be known as Lot 9.01, on the next revised Tax Maps of the Borough of West Wildwood, Cape May County (the “Property”), a copy of which is attached hereto as an exhibit; and

**WHEREAS**, N.J.S.A. 40A:12-4 authorizes the municipality to accept such easement; and

**WHEREAS**, attached hereto is a form of easement that have been reviewed by the Borough Engineer and Borough Attorney; and

**WHEREAS**, it appears to the Mayor and Council that the public interest would be served by accepting the easement described herein.

**NOW, THEREFORE, BE IT ORDAINED** by the by the Board of Commissioners of the Borough of West Wildwood, in the County of Cape May, New Jersey, the Governing Body of the Borough of West Wildwood as follows:

1. The Borough of West Wildwood hereby accepts the above-referenced easement over a portion of the property designated as Block 106, ~~Lot 9~~, to be know as Lot 9.01 on the next revised Tax Maps of the Borough of West Wildwood as more particularly described in the deed of easement attached hereto.

2. The Borough Mayor, Clerk, and such Borough Professionals as are necessary, are hereby authorized and directed to take such actions to effectuate the provisions of this Ordinance including, but not limited to, executing the above-referenced easement in a form substantially similar to that attached hereto and made a part hereof.

3. The Borough Clerk shall, within sixty (60) days of the effective date of this Ordinance, file a copy of this Ordinance certified by her under the seal of the municipality, to be a true copy thereof, together

with proof of publication thereof, in the office of the Clerk of the County of Cape May in accordance with the provisions of N.J.S.A. 40:67-21.

4. At least one (1) week prior to the time fixed for further consideration of this Ordinance for final passage, a copy thereof together with the notice of the introduction thereof, and the time and place when and where the Ordinance will be further considered for final passage shall be mailed to every person whose lands may be affected by this Ordinance so far as may be ascertained. Said notices shall be mailed by the Borough Clerk in accordance with the provisions of N.J.S.A. 40:49-6.

5. This Ordinance shall take effect immediately after final passage, approval and publication as provided by law.

6. All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

7. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

COMMISSIONERS:

  
MAYOR MATTHEW J. KSIAZEK

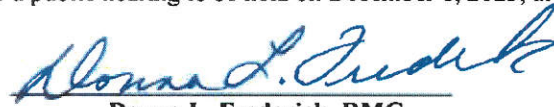
  
COMMISSIONER JOHN J. BANNING

  
COMMISSIONER JOSEPH D. SEGREST

First Reading/Introduction: 2023 11-03  
Publication: 2023 11-09

	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 November 3, 2023, Regular Meeting and will be considered for final passage after a public hearing to be held on December 6, 2023, at 9:00am prevailing time.



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

**COMMISSIONERS:**



**MAYOR MATTHEW J. KSIAZEK**



**COMMISSIONER JOHN J. BANNING**

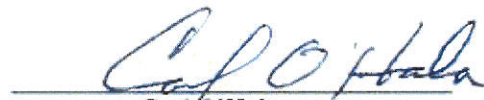


**COMMISSIONER JOSEPH D. SEGREST**

**Second Reading/Public Hearing:** 2023 12-06  
**Publication:** 2023 12-13

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

I, **Carl O'Hala, Deputy 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 December 6, 2023, at 9:00am prevailing time.



**Carl O'Hala**  
**Deputy Municipal Clerk**



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

**RESOLUTION 2023-100**

**AUTHORIZING CHANGE ORDER NO. 2 – AMENDED FINAL FOR FY2021 NJDOT  
MUNICIPAL AID PROGRAM RECONSTRUCTION OF WEST PINE 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 “**FY2021 NJDOT MUNICIPAL AID PROGRAM RECONSTRUCTION OF WEST PINE AVENUE**”

**WHEREAS**, **LEXA CONCRETE, LLC** has submitted **Change Order No. 2 – AMENDED FINAL** through Remington & Vernick Engineers, which **increases** the previously amended price of the contract by **\$15,000.00** to an amended total of **\$328,914.20** and;

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

Original Contract Amount:	\$ 353,787.12
Previously Amended Contract Amount:	\$ 313,914.20
Contract Amount This Change Order:	\$ 328,914.20
Total Contract Change (Amount):	(\$ 24,872.92)
Total Contract Change (Percent):	(7.03 %)

**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. 2 – AMENDED FINAL**, as submitted by **LEXA CONCRETE, LLC**. Through Remington & Vernick Engineers, is hereby approved in the increased amount of **\$ 15,000.00, to an amended total of \$328,914.20.**

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

I, **Carl O'Hala**, Deputy 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 **December 6, 2023.**



**Carl O'Hala**  
Deputy Municipal Clerk

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

**RESOLUTION 2023-101**

**AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX  
AND UTILITY PAYMENTS**

**WHEREAS**, the property owners listed below tendered excess utility and real estate tax payments to the Borough of West Wildwood Utility and Tax Collector as indicated below; and

**WHEREAS**, the excess utility and tax payments need to be refunded.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that the Acting Chief Financial Officer is hereby authorized to make the following payments in the amount indicated; as follows:

<b>OWNER</b>	<b>BLOCK</b>	<b>LOT</b>	<b>AMOUNT</b>	<b>TAX/SEWER</b>
Karwoski, Joseph	105	8	\$2,813.53	TAX – 100% Disabled Veteran

Refund to:  
**Karwoski, Joseph**  
**749 W Poplar Ave**  
**West Wildwood, NJ 08260**

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

I, **Carl O'Hala, Deputy 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 **December 6, 2023**.



\_\_\_\_\_  
Carl O'Hala  
Deputy Municipal Clerk

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

**RESOLUTION 2023-102**

**AUTHORIZING CHANGE ORDER NO. 1 FINAL FOR VENICE AVENUE  
BULKHEAD REPLACEMENT AT POST CREEK BASIN**

**WHEREAS**, the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, State of New Jersey awarded a contract to **R. A. WALTERS & SON, INC.** for the project “**VENICE AVENUE BULKHEAD REPLACEMENT AT POST CREEK BASIN**”

**WHEREAS**, **R. A. WALTERS & SON, INC.** has submitted **Change Order No. 1 – FINAL** through Remington & Vernick Engineers, which **decreases** the price of the contract by **\$9,150.00** to an amended total of **\$235,800.00** 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:	\$ 244,950.00
Amended Contract Amount:	\$ 235,800.00
Total Contract Change (Amount):	\$ 9,150.00
Total Contract Change (Percent):	(3.74 %)

**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. 1 – FINAL**, as submitted by **R. A. WALTERS & SON, INC.** through Remington & Vernick Engineers, is hereby approved in the decreased amount of **\$ 9,150.00**, to an amended total of **\$235,800.00**.

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

I, **Carl O'Hala**, **Deputy 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 **December 6, 2023**.

  
\_\_\_\_\_  
**Carl O'Hala**  
**Deputy Municipal Clerk**

December 5, 2023  
03:36 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 16224 to 16273  
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
16224	12/05/23	00101 THE HERALD					1540
23-00825	1	LEGAL ADVERTISING/TAX SALE	155.56	3-01-20-100-021	Budget		86 1
				GEN. ADMIN. LEGAL ADVERTISING			
16225	12/05/23	00208 ACTION UNIFORM CO LLC					1540
23-00787	1	UNIFORMS FOR VARIOUS OFFICERS	974.60	3-01-25-240-032	Budget		43 1
				Uniforms			
16226	12/05/23	00308 ADP, INC.					1540
23-00811	1	PAYROLL PERIOD ENDING 11/3/23	163.11	3-01-20-130-028	Budget		72 1
				Payroll Services			
23-00811	2	PAYROLL PERIOD ENDING 11/17/23	140.69	3-01-20-130-028	Budget		73 1
				Payroll Services			
			303.80				
16227	12/05/23	01501 VICTORIA APPELATE					1540
23-00758	1	POLL WORKER - 11/7/2023	300.00	3-01-20-120-029	Budget		13 1
				Election workers			
23-00758	2	JUDGE	25.00	3-01-20-120-029	Budget		14 1
				Election workers			
			325.00				
16228	12/05/23	019011 ATLANTIC CITY ELECTRIC					1540
23-00791	1	CHARGES FOR NOV 2023	2,330.35	3-01-31-435-000	Budget		47 1
				Street Lighting			
23-00791	2	CHARGES FOR NOV 2023	343.44	3-01-31-430-000	Budget		48 1
				Electricity			
23-00791	3	CHARGES FOR NOV 2023	485.39	3-01-31-430-000	Budget		49 1
				Electricity			
23-00791	4	CHARGES FOR NOV 2023	204.97	3-01-31-430-000	Budget		50 1
				Electricity			
23-00791	5	CHARGES FOR NOV 2023	14.17	3-01-31-430-000	Budget		51 1
				Electricity			
23-00791	6	CHARGES FOR NOV 2023	36.48	3-01-31-430-000	Budget		52 1
				Electricity			
23-00791	7	CHARGES FOR NOV 2023	11.50	3-01-31-430-000	Budget		53 1
				Electricity			
23-00791	8	CHARGES FOR NOV 2023	42.41	3-01-31-430-000	Budget		54 1
				Electricity			
			3,468.71				
16229	12/05/23	01905 AT & T MOBILITY					1540
23-00841	1	CHARGES FOR NOV 2023	229.18	3-01-31-440-000	Budget		94 1
				Telephone			
16230	12/05/23	04002 BOWMAN & COMPANY LLP					1540
23-00788	1	PROFESSIONAL SERVICES RENDERED	875.00	3-01-20-100-028	Budget		44 1
				GEN. ADMIN. OTHER PROFESSIONAL SERVICES			



December 5, 2023  
03:36 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Seq Acct
16231	12/05/23	05202 CAPE MAY CNTY TREASURERS OFF.					1540
23-00797	1	4TH QTR ANIMAL SHELTER FEE	2,662.25	3-01-27-340-029	Budget		61 1
				Contractual Services			
23-00798	1	4TH QTR COUNTY TAXES	190,132.11	3-01-55-000-000	Budget		62 1
				CAPE MAY COUNTY TAX			
23-00798	2	4TH QTR LIBRARY TAX	33,921.40	3-01-55-000-001	Budget		63 1
				CAPE MAY COUNTY LIBRARY TAX			
23-00798	3	4TH QTR OPEN SPACE TAX	9,973.81	3-01-55-000-001	Budget		64 1
				CAPE MAY COUNTY LIBRARY TAX			
			236,689.57				
16232	12/05/23	05203 C.M.C.M.U.A. WASTER WATER DIV.					1540
23-00769	1	DISPOSAL FEES FOR OCT 2023	2,786.09	3-01-32-465-000	Budget		22 1
				SOLID WASTE DISPOSAL			
16233	12/05/23	05235 THE CARLSEN GROUP INC					1540
23-00821	1	CHARGES FOR NOV 2023	95.00	3-01-20-120-026	Budget		82 1
				Maintenance Contracts			
16234	12/05/23	06001 CITY OF WILDWOOD					1540
23-00789	1	GASOLINE FOR OCTOBER 2023	829.85	3-01-31-460-000	Budget		45 1
				Gasoline and Diesel			
16235	12/05/23	06615 COMCAST					1540
23-00829	1	CHARGES FOR NOV 2023	343.77	3-01-31-440-000	Budget		90 1
				Telephone			
16236	12/05/23	08201 DELTA DENTAL PLAN OF N.J. INC.					1540
23-00790	1	CHARGES FOR DEC 2023	888.19	3-01-23-220-000	Budget		46 1
				EMPLOYEE GROUP INSURANCE			
16237	12/05/23	09505 DUFFINETTI'S RESTAURANT					1540
23-00824	1	JIF SAFETY LUNCHEON	1,090.00	3-01-20-100-042	Budget		85 1
				GEN. ADMIN. EDUCATIONAL TRAINING			
16238	12/05/23	09805 LORI J. PERLOFF					1540
23-00760	1	POLL WORKER - 11/7/2023	300.00	3-01-20-120-029	Budget		16 1
				Election Workers			
16239	12/05/23	10409 PHOENIX ADVISORS, LLC					1540
23-00763	1	PROFESSIONAL SERVICES RENDERED	1,600.00	3-01-20-130-026	Budget		19 1
				other contractual services			
16240	12/05/23	13002 JOSEPH FAZZIO, INC.					1540
23-00781	1	END APPED 6X6 PLATE WELDED	304.95	G-02-41-813-000	Budget		38 1
				2022 - UEZ INFORMATIONAL SIGN PROJECT			
16241	12/05/23	13416 CONSTELLATION NEWENERGY INC					1540
23-00817	1	CHARGES FOR NOV 2023	297.91	3-01-31-430-000	Budget		79 1
				Electricity			



December 5, 2023  
03:36 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 Seq	Ref Num
PO #		Item Description						Acct
16241	12/05/23	18611 JOYCE MEDIA						
23-00817		2 CHARGES FOR NOV 2023	3.23	3-01-31-430-000	Budget		80	1
				Electricity				
			301.14					
16242	12/05/23	18611 JOYCE MEDIA						1540
23-00800		1 WEB HOST FOR NOV 2023	89.95	3-01-20-140-026	Budget		65	1
				Data Processing Maintenance				
23-00800		2 WEBSITE UPDATES	8.75	3-01-20-140-026	Budget		66	1
				Data Processing Maintenance				
			98.70					
16243	12/05/23	29008 LEADER PRINTERS						1540
23-00828		1 SELF INKING STAMPS	103.35	3-01-20-100-030	Budget		89	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
16244	12/05/23	31220 MAX COMMUNICATIONS, INC.						1540
23-00784		1 CHARGES FOR SEPT 2023	672.64	3-01-31-440-000	Budget		40	1
				Telephone				
23-00785		1 CHARGES FOR OCT 2023	672.60	3-01-31-440-000	Budget		41	1
				Telephone				
23-00827		1 CHARGES FOR NOV 2023	672.64	3-01-31-440-000	Budget		88	1
				Telephone				
23-00840		1 CHARGES FOR DEC 2023	680.38	3-01-31-440-000	Budget		93	1
				Telephone				
			2,698.26					
16245	12/05/23	31402 MCMANIMON, SCOTLAND & BAUMANN						1540
23-00823		1 PROFESSIONAL SERVICES RENDERED	2,067.66	3-01-20-155-027	Budget		84	1
				Legal Services				
16246	12/05/23	34224 N.J. REGISTRAR'S ASSOCIATION						1540
23-00780		1 NJRA 2023 CONFERENCE	95.00	3-01-20-100-041	Budget		37	1
				GEN. ADMIN. CONFERENCES & MEETINGS				
16247	12/05/23	44606 REMINGTON, VERNICK ENGINEERS						1540
23-00831		1 UEZ-BAY AVE & GLENWOOD PARKING	1,510.00	G-02-40-800-002	Budget		91	1
				UEZ-GLENWOOD AVE-CORRIDOR PARKING PROJ				
16248	12/05/23	48207 SOUTH JERSEY WELDING SUPPLY CO						1540
23-00826		1 CHARGES FOR NOV 2023	63.00	3-01-26-290-038	Budget		87	1
				Gen. Hardware-maint. supplies				
16249	12/05/23	48729 STATE TOXICOLOGY LABORATORY						1540
23-00773		1 RANDOM TESTING	45.00	3-01-23-220-000	Budget		26	1
				EMPLOYEE GROUP INSURANCE				
16250	12/05/23	50102 THE PRESS OF ATLANTIC CITY						1540
23-00794		1 LEGAL ADVERTISING	70.40	3-01-20-100-021	Budget		58	1
				GEN. ADMIN. LEGAL ADVERTISING				

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Check Register By Check Id

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
16250	THE PRESS OF ATLANTIC CITY	Continued		
23-00810	1	LEGAL ADVERTISING	373.65	3-01-20-100-021
			444.05	GEN. ADMIN. LEGAL ADVERTISING
				Budget
				71 1
16251	12/05/23	57602 WEST WILDWOOD BD. OF EDUCATION		1540
23-00762	1	1ST QTR SCHOOL TAX LEVY	175,817.50	3-01-55-000-006
				SCHOOL TAXES
				Budget
				18 1
23-00792	1	2ND QTR SCHOOL TAX LEVY	175,817.50	3-01-55-000-006
				SCHOOL TAXES
				Budget
				55 1
			351,635.00	
16252	12/05/23	57604 WEST WILDWOOD VOL. FIRE CO.		1540
23-00772	1	AID TO VOLUNTEER FIRE DEPT	2,500.00	3-01-25-255-116
				AID TO FIRE COMPANY
				Budget
				25 1
16253	12/05/23	60201 XEROX CORPORATION		1540
23-00818	1	CHARGES FOR NOV 2023	130.11	3-01-20-100-023
				GEN. ADMIN. PRINTING
				Budget
				81 1
23-00822	1	CHARGES FOR DEC 2023	131.31	3-01-20-100-023
				GEN. ADMIN. PRINTING
				Budget
				83 1
			261.42	
16254	12/05/23	642210 FIREFLOW SERVICES CORP		1540
23-00668	1	HOSE TESTING	1,867.50	3-01-25-265-030
				Materials and Supplies
				Budget
				2 1
23-00668	2	FIRE PUMP TEST	700.00	3-01-25-265-034
				Vehicle Maintenance
				Budget
				3 1
23-00668	3	GROUOND LADDER TEST	360.00	3-01-25-265-034
				Vehicle Maintenance
				Budget
				4 1
23-00668	4	FUEL SURCHARGE	294.75	3-01-25-265-034
				Vehicle Maintenance
				Budget
				5 1
			3,222.25	
16255	12/05/23	65405 W. B. MASON		1540
23-00709	1	VARIOUS SUPPLIES	130.80	3-01-20-100-030
				GEN. ADMIN. MATERIALS & SUPPLIES
				Budget
				9 1
23-00775	1	VARIOUS SUPPLIES	157.77	3-01-20-100-030
				GEN. ADMIN. MATERIALS & SUPPLIES
				Budget
				28 1
23-00795	1	TABLETOP AUTO PAPER FOLDER	1,140.49	3-01-20-100-053
				GEN. ADMIN. NEW EQUIPMENT
				Budget
				59 1
			1,429.06	
16256	12/05/23	65406 STANDARD OFFICE SYSTEMS		1540
23-00793	1	CHARGES FOR NOV 2023	148.69	3-01-20-100-023
				GEN. ADMIN. PRINTING
				Budget
				56 1
23-00793	2	CHARGES FOR NOV 2023	70.14	3-01-20-100-023
				GEN. ADMIN. PRINTING
				Budget
				57 1
			218.83	
16257	12/05/23	654191 R. A. WALTERS & SON, INC.		1540
23-00809	2	VENICE AVE BULKHEAD - CERT #1	26,180.67	3-01-20-165-028
				Professional Services
				Budget
				70 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
16258	12/05/23	66666 VERIZON						1540
23-00816	1	CHARGES FOR NOV 2023	46.98	3-01-31-440-000 Telephone	Budget		77	1
23-00816	2	CHARGES FOR NOV 2023	47.99	3-01-31-440-000 Telephone	Budget		78	1
			94.97					
16259	12/05/23	694337 JUNE C. KARP						1540
23-00759	1	POLL WORKER - 11/7/2023	300.00	3-01-20-120-029 Election Workers	Budget		15	1
16260	12/05/23	964679 GEBHARDT & KIEFER, P.C.						1540
23-00770	1	PROFESSIONAL SERVICES RENDERED	3,000.00	3-01-20-155-027 Legal Services	Budget		23	1
23-00771	1	PROFESSIONAL SERVICES RENDERED	3,000.00	3-01-20-155-027 Legal Services	Budget		24	1
23-00796	1	PROFESSIONAL SERVICES RENDERED	285.00	3-01-20-155-027 Legal Services	Budget		60	1
			6,285.00					
16261	12/05/23	964708 MARY E. WALDER						1540
23-00761	1	POLL WORKER - 11/7/2023	300.00	3-01-20-120-029 Election Workers	Budget		17	1
16262	12/05/23	967717 MOTT MACDONALD LLC						1540
23-00313	3	SPECIAL PROJECT ENGINEER	10,545.00	3-01-20-100-028 GEN. ADMIN. OTHER PROFESSIONAL SERVICES	Budget		1	1
16263	12/05/23	967725 MUNICIPAL CAPITAL FINANCE						1540
23-00786	1	LEASE - CHEVY SILVERADO	1,030.12	3-01-26-290-063 lease	Budget		42	1
16264	12/05/23	967727 MCALLISTER THE SERVICE COMPANY						1540
23-00805	1	SERVICE TO A/C UNIT IN P/D	1,005.00	3-01-26-310-082 Building Repairs	Budget		68	1
16265	12/05/23	967731 PINELAND CONSTRUCTION, LLC						1540
23-00812	1	TRASH PCK UP FOR NOV 2023	10,083.33	3-01-26-305-029 Contractual-collection	Budget		74	1
16266	12/05/23	967885 NJSACOP						1540
23-00804	1	POLICE CHIEFS IN-SERVICES	350.00	3-01-25-240-042 Educational Training	Budget		67	1
16267	12/05/23	967886 JOSEPH KARWOSKI						1540
23-00806	1	100% DISABLED VETERAN	2,813.53	3-01-55-000-020 REFUND OF REVENUE	Budget		69	1
16268	12/05/23	967887 COMFORT NOW LLC						1540
23-00837	1	DEPOSIT ON HVAC SYSTEM FOR	9,218.50	3-01-26-310-082 Building Repairs	Budget		92	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
16269	12/05/23	976880 BRT TECHNOLOGIES, LLC					1540
23-00776	1	RUN 2024 FINAL BOOK FROM MODIV	504.39	3-01-20-145-023 printing	Budget		29 1
16270	12/05/23	976887 ULINE, INC					1540
23-00778	1	LOCK-OUT TAG-OUT WAL MOUNT	205.00	3-01-26-310-030 Materials and Supplies	Budget		33 1
23-00778	2	SM ELECTRIC PLUG COVER	36.00	3-01-26-310-030 Materials and Supplies	Budget		34 1
23-00778	3	LG ELECTRIC PLUG COVER	46.00	3-01-26-310-030 Materials and Supplies	Budget		35 1
23-00778	4	SHIPPING	20.85	3-01-26-310-030 Materials and Supplies	Budget		36 1
			307.85				
16271	12/05/23	976966 INTERCON TRUCK EQUIPMENT INC.					1540
23-00685	1	RUBBER EDGE	410.40	3-01-26-310-030 Materials and Supplies	Budget		6 1
23-00685	2	BOLTS	36.96	3-01-26-310-030 Materials and Supplies	Budget		7 1
23-00685	3	SHIPPING	61.68	3-01-26-310-030 Materials and Supplies	Budget		8 1
			509.04				
16272	12/05/23	976990 T-MOBILE USA, INC.					1540
23-00814	1	CHARGES FOR NOV 2023	368.63	3-01-31-440-000 Telephone	Budget		75 1
23-00815	1	CHARGES FOR CALL CARDS	127.47	3-01-31-440-000 Telephone	Budget		76 1
			496.10				
16273	12/05/23	03102 BANK OF AMERICA					1540
23-00755	1	OIL/OIL FILTER	67.57	3-01-26-290-034 Fleet Maintenance	Budget		10 1
23-00756	1	SHARK VACUUM FOR P/D	169.99	3-01-26-310-030 Materials and Supplies	Budget		11 1
23-00757	1	ASPHALT	86.75	3-01-26-310-083 Grounds Maintenance	Budget		12 1
23-00764	1	LD2 PLUG	70.41	3-09-55-502-038 Gen. Hardware & Minor Tools	Budget		20 1
23-00765	1	WATER BOTTLES - JIF WELLNESS	229.86	3-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		21 1
23-00774	1	BOROUGH MEETING DUE TO	15.98	3-01-20-100-041 GEN. ADMIN. CONFERENCES & MEETINGS	Budget		27 1
23-00777	1	SERIES 3 CONSTRUCTION HARNESS	136.97	3-01-26-290-034 Fleet Maintenance	Budget		30 1
23-00777	2	SHOCK LANYARD - SINGLE SNAP	33.97	3-01-26-290-034 Fleet Maintenance	Budget		31 1
23-00777	3	SHIPPING	48.21	3-01-26-290-034 Fleet Maintenance	Budget		32 1

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Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #		Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
16273		BANK OF AMERICA					
		Continued					
23-00783	1	GIVE AWAY FOR SAFETY LUNCHEON	31.25	3-01-20-100-030	Budget		39 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
			890.96				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	50	0	688,866.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	50	0	688,866.45	0.00



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Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 3-01	686,981.09	0.00	0.00	686,981.09
UTILITY FUND 3-09	<u>70.41</u>	<u>0.00</u>	<u>0.00</u>	<u>70.41</u>
Year Total:	687,051.50	0.00	0.00	687,051.50
GRANT FUND G-02	1,814.95	0.00	0.00	1,814.95
Total Of All Funds:	<u>688,866.45</u>	<u>0.00</u>	<u>0.00</u>	<u>688,866.45</u>

State of NJ  
Health Care

15,916.47

\$704,782.92

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BOROUGH OF WEST WILDWOOD  
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Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1467 to 1469  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
1467	12/05/23	44606 REMINGTON, VERNICK ENGINEERS					1541
23-00832	1	RECONSTRUCTION-PINE AVE	150.00	C-04-55-919-102	Budget		3 1
				RECONSTRUCTION OF PINE AVE			
1468	12/05/23	654191 R. A. WALTERS & SON, INC.					1541
23-00809	1	VENICE AVE BULKHEAD - CERT #1	209,619.33	C-04-55-919-104	Budget		2 1
				INSTALLATION OF BULKHEADS-LAKE/VENICE			
1469	12/05/23	964675 LEXA CONCRETE LLC					1541
23-00807	1	PINE AVE RECONSTRUCTION	21,278.28	C-04-55-919-102	Budget		1 1
				RECONSTRUCTION OF PINE AVE			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	231,047.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	231,047.61	0.00

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Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	231,047.61	0.00	0.00	231,047.61
Total of All Funds:		231,047.61	0.00	0.00	231,047.61

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Range of Checking Accts: SEWER CAPITAL to SEWER CAPITAL Range of Check Ids: 1077 to 1078  
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
1077	12/05/23	44606 REMINGTON,VERNICK ENGINEERS					1542	
23-00830	1	USDA MAPLE AVE-SEWER PROJECT	15,567.50	C-08-55-905-004	Budget		2	1
				SANITARY SEWER SYSTEM MAPLE AVE-USDA				
1078	12/05/23	51103 TRIAD ASSOCIATES					1542	
23-00801	1	USDA MAPE AVE IMPLEMENTATION	350.00	C-08-55-905-004	Budget		1	1
				SANITARY SEWER SYSTEM MAPLE AVE-USDA				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	15,917.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	15,917.50	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	15,917.50	0.00	0.00	15,917.50
Total of All Funds:		<u>15,917.50</u>	<u>0.00</u>	<u>0.00</u>	<u>15,917.50</u>



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Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1255 to 1259  
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	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
1255	12/05/23	44606 REMINGTON, VERNICK ENGINEERS		1543
23-00833	1	SJG-POPLAR & E AVE- VARIOUS	1,160.00	T-12-00-000-013 Budget 6 1
				RESERVE FOR STREET OPENINGS
23-00834	1	SJG-F AVE - VARIOUS LOCATIONS	1,397.00	T-12-00-000-013 Budget 7 1
				RESERVE FOR STREET OPENINGS
23-00835	1	SJ - 14 BAY AVE, BL 104 LOT 7	352.00	T-12-00-000-013 Budget 8 1
				RESERVE FOR STREET OPENINGS
23-00836	1	SJG - 14-16 BAY AVE	352.00	T-12-00-000-013 Budget 9 1
				RESERVE FOR STREET OPENINGS
			3,261.00	
1256	12/05/23	47212 SECLUDED ACRES FARM GARDEN		1543
23-00799	1	CHRISTMAS TREE	350.00	T-12-00-000-019 Budget 5 1
				RESERVE FOR BEAUTIFICATION FUND
1257	12/05/23	964644 SURENIAN, EDWARDS & NOLAN LLC		1543
23-00779	1	PROFESSIONAL SERVICES RENDERED	1,103.11	T-12-00-000-020 Budget 3 1
				RESERVE FOR AFFORDABLE HOUSING
1258	12/05/23	976999 BARBARA GALLAGHER		1543
23-00767	1	REIMBUREMENT FOR LED BOW FOR	74.63	T-12-00-000-019 Budget 2 1
				RESERVE FOR BEAUTIFICATION FUND
1259	12/05/23	03102 BANK OF AMERICA		1543
23-00766	1	WREATH FOR PAVILION	99.98	T-12-00-000-019 Budget 1 1
				RESERVE FOR BEAUTIFICATION FUND
23-00782	1	VARIOUS DECORATIONS FOR TREE	59.38	T-12-00-000-019 Budget 4 1
				RESERVE FOR BEAUTIFICATION FUND
			159.36	

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	4,948.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	4,948.10	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	4,948.10	0.00	0.00	4,948.10
Total of All Funds:		<u>4,948.10</u>	<u>0.00</u>	<u>0.00</u>	<u>4,948.10</u>

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Range of Checking Accts: FIRE SAFETY to FIRE SAFETY Range of Check Ids: 1099 to 1099  
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
1099	12/05/23	694459 ENFORSYS, INC						1544
23-00803	1	ANNUAL MAINTENANCE AND SUBCRIP	1,900.00	T-12-00-000-004	Budget		1	1
				RESERVE FOR UNIFORM FIRE SAFETY				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,900.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,900.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	1,900.00	0.00	0.00	1,900.00
Total Of All Funds:		<u>1,900.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,900.00</u>

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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1178 to 1178  
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
1178	12/05/23	31801 MGL PRINTING SOLUTIONS					1545
23-00684	1	DOG TAGS	167.00	T-14-00-000-001	Budget		1 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES			
23-00684	2	2 PART LICENSE FORM	177.00	T-14-00-000-001	Budget		2 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES			
			344.00				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	344.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	344.00	0.00



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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	344.00	0.00	0.00	344.00
Total of All Funds:		<u>344.00</u>	<u>0.00</u>	<u>0.00</u>	<u>344.00</u>

## DPW ACTIVITY REPORT – NOVEMBER 2023

Pick up kayaks and restore rental area  
Complete inspections for 3 police vehicles  
Demolish shed at Public works yard  
Safety training  
Plug the pipe in the catch basin 500 block Poplar ave  
Make sign for Lake Ave.  
Fix pot holes around Borough  
Cut grass in parks and Public property  
4 yard waste pick ups  
Lock out Tag out needs  
Open flood gates (11/22/23)  
Remove temporary fencing from Venice park project  
Clean Borough streets of trash  
Fix rubber edge on plow  
Set up hall for holiday  
Set up decoration for park  
Decorations for tree and hall

## Commissioner's Report - Finance and Revenue

### Tax Collector Report

- No update available for this report

### Operating Budget

#### December 6 Operating Account Status

FCOA	Description	% Expended	Notes
20	General Government	80%	
21	Land-Use Administration	98%	Planning Board related costs
22	Uniform Construction Code	64%	
23	Insurance	79%	
25	Public Safety	67%	
26	Public Works	68%	
27	H&HS (Animal Control)	114%	
28	Parks and Recreation	55%	
29	Education (Fire Prevention)	83%	
30	Public Events	69%	July 4th Celebration, shred day
31	Utilities and Bulk Purchases	73%	Electric, Telephone, Fuel
32	Landfill / Solid Waste Disposal	70%	
36	Statutory Expenditures	93%	
42	Shared Services	98%	
43	Court and Public Defender	100%	
44	Capital	0%	Contribution to Capital Fund
45	Debt	73%	Bonds and Bond Anticipation Notes
	<b>Total</b>	<b>71%</b>	<b>Total of all accounts</b>

### Sewer Utility

The CMCMUA provided the flow/cost reallocation report showing net effect of the excess flow and our continued I&I issues resulted in an additional cost of \$53,848 for 2023.

Sewer Utility Projects planned are:

- Renovation of 3 manholes. Delayed reserving budgeted funds for manhole replacement.

**December 6, 2023**

- Repairs/upgrades to pump station on 26<sup>th</sup> Street. Delayed reserving budgeted funds for manhole replacement.
- Maple Avenue USDA project design has started.

**Fair Share Housing Program**

An informational brochure was sent to all homes in West Wildwood.

**26th Street Wave Attenuation and Flood Reduction Project (Living Shoreline)**

No update this month

**West Wildwood Flood Mitigation Project Scoping**

No update this month



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

November 1, 2023 to November 30, 2023

#### Calls for Service Breakdown:

1	Arrest
4	Animal Complaints
5	Assisting Other Agencies
1	Criminal Attempt
11	Directed Patrols/Walking Beats/Community Contacts
4	Follow-up Investigations
3	Gas Leaks Reported
4	General Complaints
1	Harassment/Terroristic Threats Domestic Violence Offense (Arrest)
2	Juvenile Problems
5	Local Ordinance Violations
9	Medical Assists/Check the Well-Being
1	Missing Person (Juvenile Located)
4	Motor Vehicle Stops
1	Neighbor Trouble
2	Open Doors
4	Other Public Service Calls
2	Parking Complaint/Violations
169	Property Checks
4	Suspicious Person/Vehicle/Activity
2	Thefts (1 Unfounded)
1	Trespassing Complaint
1	Verbal Dispute

**Total Calls for Service: 268**

**This is an abridged version of actual calls for service.**