

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

ORDINANCE 624(2024)

**ORDINANCE AMENDING SECTION 75-4 OF THE BOROUGH CODE OF THE
BOROUGH OF WEST WILDWOOD FOR THE EMPLOYMENT OF OFF-DUTY
BOROUGH POLICE OFFICERS OF THE BOROUGH OF WEST WILDWOOD**

WHEREAS, the Mayor and Borough Commissioners of the Borough of West Wildwood wish to adopt an Ordinance to provide for the employment of off-duty Borough Police Officers;

WHEREAS, the Mayor and the Borough Commissioners also seek to take action codifying the amount of compensation paid to the officers, the method of payment made by the vendors procuring such services and mandating the provision of insurance coverage for the officers by the vendor seeking such services for the Borough of West Wildwood; and

NOW, THEREFORE, BE IT ORDAINED, by the Board of Commissioners of the Borough of West Wildwood, in the County of Cape May, State of New Jersey, that the Municipal Code Chapter 75 entitled "Police Department", subsection 75-4 entitled "Salaries and Compensation" of the Borough of West Wildwood is hereby amended to add the following language as follows:

- A. The existing language shall remain and be designated "A".

The following language shall be added and designated "B":

- B. "Outside employment details" shall mean any off-duty employment by a business, organization or individual ("hiring entity") of a borough police officer to engage in police-related activities, such as patrol officers to direct traffic at shopping centers, construction sites, or office complexes, as well as serving as security at shopping centers, construction projects and other environments. Acceptances of such extra-duty employment shall be strictly voluntary, and the acceptance or declination of such employment is not a condition of Borough employment.

1. Requirements. Any hiring entity wishing to employ Borough police officers for extra-duty employment shall adhere to the following:

- a. Requests for services.** A hiring entity shall submit a written request for extra-duty employment stating the nature of the employment as well as the times and dates the employment is requested to the Borough Chief of Police or his/her designee. Approval shall be denied if, in the opinion of the Chief of Police, or

designee, such employment would be inconsistent with the efficient functioning and good reputation of the Borough Police Department, is inappropriate for any reason in the opinion of the Chief of Police, or designee, or would unreasonably endanger or threaten the safety of the officer or officers who are to perform the work. In no case may an entity licensed to serve alcohol contract with the Borough Police Department to provide off-duty police officers for extra duty work. All requests for extra-duty services shall be submitted at least seven business days prior to the requested date of services. Requests made in less than seven days-time will be charged at the "short notice" rates provided herein.

- b. **Written agreement.** No hiring entity shall employ a Borough police officer for extra-duty employment without first having entered into a signed written agreement with the Borough. Said written agreement shall be in accordance with the provisions of this chapter and must be accompanied by a certificate of insurance that has been approved in accordance with this chapter.

- c. **Prepayment of wages and fees.** All wages and fees must be received by the Borough's Chief Financial Officer *in full, prior to* the performance of extra-duty employment. The hiring entity shall be required to estimate the number of hours such law enforcement services are required.

The hiring entity shall be responsible for ensuring sufficient funds are paid *prior* to services rendered to avoid any interruption of services. The hiring entity shall make all payments for outside employment payable to the "Borough of West Wildwood".

(1) In certain circumstances where hiring entities are incapable of providing the aforementioned wages and fees, for said extra-duty employment prior to the work being performed, a departmental invoice shall be utilized to document the work performed by the officer and categorize spent municipal resources. In those circumstances, the hiring entity will be charged the same rate as the "short notice" rate provided herein (Appendix A).

(2) Said departmental invoices will be paid upon receipt through the Borough's Chief Financial Officer (Appendix B).

d. Administration of wages and fees. The Borough Chief Financial Officer shall administer any and all wages and fees for extra-duty police work through its dedicated police off-duty employment trust fund which has been approved by rider from the State of New Jersey. Such wages will be documented on said departmental invoices and made available to the hiring entity upon request (Appendix B).

e. Overtime and pension. Wages earned from outside extra-duty employment by any police officer shall not be applied toward calculating the pension benefits of the police officer so employed, nor shall hours worked for outside employment be considered in any way compensable as overtime payable by the Borough.

f. Assumption of liability. The hiring entity shall assume any and all liability arising out of extra duty police work, whether such liability is direct or vicarious, including, but not limited to, liability arising from travel to and from a job location and services rendered during a shift.

g. Liability insurance.

(1) Each person or entity that shall employ off-duty police officers pursuant to this section shall be responsible for maintaining his, hers or its own insurance coverage. Said insurance coverage shall include but not be limited to general liability and automobile liability and shall name the Borough of West Wildwood as an additional insured by endorsement on the policy. In addition, such policy shall provide for a minimum coverage of \$1,000,000 for any one claim or \$2,000,000 for any aggregate claims. Proof of said insurance coverage shall be provided to the Borough of West Wildwood, as provided hereafter, prior to the assignment of any off-duty police officers to said person or entity. The person or entity shall provide for the aforementioned insurance for any and all officers, vehicles and/or equipment that is utilized in the off-duty assignment.

(2) Workers' compensation insurance. Prior to the commencement of any extra-duty employment, the hiring entity shall deliver to the Borough a certificate of workers' compensation insurance; such policy shall provide for a minimum coverage of \$1,000,000 for any one claim and shall otherwise be reasonably satisfactory to the Borough as to amounts of coverage, types of coverage, deductibles, and insurers. The hiring entity must include the Borough as an additional insured under its workers' compensation policy through endorsement.

(3) All policies of insurance evidenced by any certificate filed hereunder shall be maintained by the hiring entity in full force and effect at all times while any police officer is employed by such entity. Upon a change or renewal of any such policy of insurance, the hiring entity shall forthwith file with the Borough Clerk or Deputy Clerk a new and current certificate of insurance in compliance with the foregoing provisions.

(4) No certificate of insurance required by this subsection shall be deemed filed with the Borough Clerk or Deputy Clerk unless it has first been reviewed and approved by the Borough Solicitor.

h. Employment status. While performing extra-duty employment, police officers shall be considered to be performing services for the hiring entity.

i. Indemnification. The hiring entity shall save and hold harmless the Borough, its officers, officials, agents, servants, administrators, elected officials and employees, from and against any and all liability arising out of the performance of extra-duty police work, whether such liability is direct or vicarious. This requirement shall be construed as broadly in favor of indemnification as permitted by New Jersey law.

j. Should any section, paragraph, sentence or clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of the Ordinance shall not be affected thereby and shall remain in full force and effect and to this end the provisions of the Ordinance are hereby declared to be severable.

This Ordinance shall become effective immediately upon final passage and publication. All ordinances or parts of ordinances deemed to be inconsistent with this ordinance are hereby repealed.

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

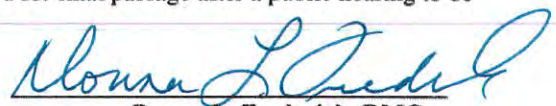

COMMISSIONER JOHN J. BANNING


COMMISSIONER JOSEPH D. SEGREST

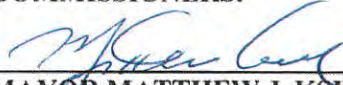
First Reading/Introduction: 2024 03-01
 Publication: 2024 03-06

	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 March 1, 2024, Regular Meeting and will be considered for final passage after a public hearing to be held on April 5, 2024, at 7:00pm prevailing time.


 Donna L. Frederick, RMC
 Municipal Clerk

COMMISSIONERS:


MAYOR MATTHEW J. KSIAZEK

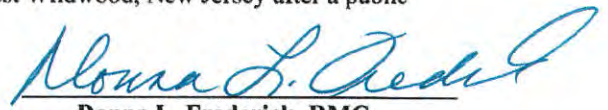

COMMISSIONER JOHN J. BANNING


COMMISSIONER JOSEPH D. SEGREST

Second Reading/Public Hearing: 2024 04-05
Publication: 2024 04-10

	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 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 April 5, 2024, at 7:00pm prevailing time.


Donna L. Frederick, RMC
Municipal Clerk

Appendix A

Rates of compensation for Outside Extra Duty Jobs

- A. Security/Outside Municipal Employment hourly rates.
 - 1. Officer's taxable wage: \$75 per hour per officer,
 - 2. Police vehicle/equipment usage: \$20 per hour per vehicle.
 - 3. Administrative cost: \$10 per hour per job.

- B. Traffic Control/Road Safety Job hourly rates
 - 1. Officer's taxable wage: \$75 per hour per officer
 - 2. Police vehicle/equipment usage: \$20 per hour per vehicle
 - 3. Administrative cost: \$10 per hour per job.

- C. Short notice hourly rates
 - 1. Officer's taxable wage: \$85 per hour per officer
 - 2. Police vehicle/equipment usage: \$20 per hour per vehicle
 - 3. Administrative cost: \$15 per hour per job

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

ORDINANCE NO. 619(2024)

**ORDINANCE AMENDING ORDINANCE ENTITLED THE LAND DEVELOPMENT
ORDINANCE OF THE BOROUGH OF WEST WILDWOOD, CHAPTER 340 i.-v.
ENTITLED MINIMUM SIDE YARD SETBACKS, ACCESSORY BUILDINGS,
STRUCTURES, AND USES, CURB CUTS, STREETS v. LOTS § 28 (E)(2), 32 (E)(2), 37
(C)(2), 42(E)(2), 47(C)(2), 53(A), 54(G), 54(H), 58 (C), 58 (D) (4), 74(G), 75(D)**

WHEREAS, the Mayor and Borough Commissioners of the Borough of West Wildwood have determined certain amendments to Ordinance entitled the Land Development Ordinance of the Borough of West Wildwood are in the best interest of the Borough.; and

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 Ordinance Entitled the Land Development Ordinance Chapter 340 i-iv § 28 (E)(2), 32 (E)(2), 37 (C)(2), 42(E)(2), 47(C)(2), 53(A), 54(G), 54(H), 58 (C), 58 (D)(4),74(G), 75(D) of the Borough of West Wildwood is hereby amended as follows:

i. Minimum Side Yard Setbacks

1. § 340-28(E)(2) - Side. Each side yard shall be a minimum of one foot for each 10 feet of lot frontage, but in no event shall any side yard be less than five feet.
2. § 340-32(E)(2) - Side. Each side yard shall be a minimum of one foot for each 10 feet of lot frontage, but in no event shall any side yard be less than five feet.
3. § 340-37(C)(2) - Side yard: five feet.
4. § 340-42(E)(2) - Side. Each side yard shall be a minimum of one foot for each 10 feet of lot frontage, but in no event shall any side yard be less than five feet.
5. § 340-47(C)(2) - Side yard: five feet.
6. § 340-53(A) - Side and rear yard setback provisions maybe reduced in direct proportion to the difference in lot areas, but in all cases shall not be less than five feet for each side yard and four feet for rear yards.

ii. Accessory Buildings, Structures, and Uses

1. § 340-54(G) - The reference to “construction permit” is amended to reference “zoning permit.”
2. § 340-54(H) - Every accessory building shall be installed on poured concrete permanent foundation of sufficient area and depth to satisfy the Uniform Construction Code requirements at every point where such accessory building shall come in contact with the surface of the ground. In addition, accessory structures must comply with the provisions of Chapter 280, Floodplain Management.

iii. **Curb Cuts**

1. § 340-58(C) - The reference to “building permit” and “Construction Official” are amended to reference “zoning permit” and “Zoning Officer.”
2. § 340-58(D)(4) - Revise to read: Curb cuts shall be permitted to be a minimum of 10ft. wide and a maximum of 20ft. wide.

iv. **Streets**

1. § 340-74(G) - Revise to read: Improved (Paved) dead end streets(cul-de-sacs) shall not be longer than five hundred (500) feet and shall provide a turnaround at the end with a paved radius of not less than fifty (50) feet and tangent whenever possible, to the right side of the street.

v. **Lots**

1. § 340-75(D) - Revise to read: Lot Frontage and width - Each lot shall front on an approved street with improvements (paving, curb and sidewalk) accepted by the municipality. Frontage shall be measured along a straight line between points where sidelines meet street lines, e.g. the cord of a circle in a cul-du-sac.

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

If any word, phrase, clause, section or provision of this Ordinance shall be found by any Court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause, section or provision shall be severable from the balance of the Ordinance and the remainder of the Ordinance shall remain in full force and effect.

This ordinance shall take effect 20 days after final passage and publications as required 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: 2024 04-05
Publication: 2024 04-10

	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 April 5, 2024, Regular Meeting and will be considered for final passage after a public hearing to be held on May 3, 2024, 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: 2024 05-03
Publication: 2024 05-08

	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 May 3, 2024, at 7:00pm prevailing time.

Donna L. Frederick, RMC
Municipal Clerk

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

ORDINANCE 625 (2024)

**AN ORDINANCE OF THE BOROUGH OF WEST WILDWOOD, COUNTY OF CAPE MAY,
STATE OF NEW JERSEY REPEALING ORDINANCE NO. 572 (2019) - PROVIDING FOR THE
USAGE OF THE VARIABLE MESSAGE SIGN BOARD AND
ESTABLISHING THE RULES, REGULATIONS AND FEES**

WHEREAS, on July 3, 2019, the Board of Commissioners of the Borough of West Wildwood adopted Ordinance No. 572 (2019) Providing for the Usage of the Variable Message Sign Board and Establishing the Rules and Regulations and Fees; (See Exhibit A) and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or of the United States, as it may deem necessary and proper for the good of the government, order and protection of person and property, and for the preservation of public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Borough of Commissioners of the Borough of West Wildwood deems it in the public interest to repeal Ordinance No. 572 (2019);

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

Section 1. Ordinance No. 572 (2019) is hereby repealed and shall be of no force and effect whatsoever.

Section 2. All sections of the Borough of West Wildwood Code not amended hereunder shall remain in full force and effect.

Section 3. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

Section 4. All ordinances or parts thereof which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of their inconsistencies.

Section 5. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

COMMISSIONERS:


MAYOR MATTHEW J. KSIAZEK

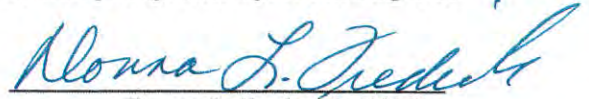

COMMISSIONER JOHN J. BANNING


COMMISSIONER JOSEPH D. SEGREST

First Reading/Introduction: 2024 04-05
Publication: 2024 04-10

	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 April 5, 2024, Regular Meeting and will be considered for final passage after a public hearing to be held on May 3, 2024, 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: 2024 05-03
Publication: 2024 05-08

	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 May 3, 2024, at 7:00pm prevailing time.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2024-031

AUTHORIZING THE READING OF THE CY2024 MUNICIPAL BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A.40A:4-8, as amended by L.2015, C 95, & 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the CY2024 budget shall be read by title only.

	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 **March 1, 2024**.



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

SECOND READING PUBLIC HEARING – AUTHORIZING THE READING OF THE CY2024 MUNICIPAL BUDGET BY TITLE ONLY

	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 **April 5, 2024**.



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

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

RESOLUTION 2024-038

AUTHORIZING A TOWN-WIDE YARD SALE

WHEREAS, the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey deem it in the best interest of its Residents to hold a town-wide yard sale; and

WHEREAS, yard sales are permitted in the Borough for the sale of small personal household items that are typically sold by at individual yard sales after having first obtained a license through the Municipal Clerk's Office; and

WHEREAS, Ordinance No. 422 prescribes the means and methods for the conduct of yard sales within the Borough; and

WHEREAS, the Borough deems it in the best interest of its residents to waive the required five (5) dollar fee for such town-wide sale in order to encourage the most participation in said event.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissions of the Borough of West Wildwood, Cape May County, New Jersey that a town-wide yard sale be permitted on June 1, 2024; and

BE IT FURTHER RESOLVED that, in the event of inclement weather on June 1, 2024, the event shall be held on June 2, 2024, and

BE IT FURTHER RESOLVED that the five (5) dollar fee as required in Ordinance No. 422 is hereby waived for these dates.

	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 **April 5, 2024**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2024-039

**AUTHORIZING AN INDEMNIFICATION AGREEMENT BETWEEN
THE BOROUGH OF WEST WILDWOOD AND THE
COUNTY OF CAPE MAY TO PERMIT THE BOROUGH
TO HOLD A FOURTH OF JULY PARADE ON GLENWOOD AVENUE**

WHEREAS, the Borough is holding a Fourth of July Parade on Thursday, July 4, 2024, which route will be on Glenwood Avenue, a County Road; and

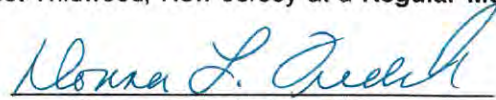
WHEREAS, the County of Cape May requires that the Borough execute an Indemnification Agreement to permit the event to traverse over the aforementioned road.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that they hereby authorized the Mayor to execute the Indemnification Agreement between the Borough of West Wildwood and the County of Cape May.

BE IT FURTHER RESOLVED, that a copy of the executed Indemnification Agreement be attached hereto.

	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 **April 5, 2024**.



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

INDEMNIFICATION AGREEMENT

This Agreement is made on the ____ day of _____, by and Between the Borough of West Wildwood, including, but not limited to, their various members, agents, employees, sub-groups, affiliates, subsidiaries and regional groups, whose principal place of business is 701 West Glenwood Avenue, P.O. Box 644, West Wildwood, NJ 08260, (*hereinafter collectively referred to as "Indemnitor"*); and **THE COUNTY OF CAPE MAY**, their agents, employees, affiliates, political subdivisions and departments thereunder, with their principal place of business located at 4 Moore Road, Cape May Court House, New Jersey 08210, (*hereinafter, collectively, referred to as the "Indemnitee"*).

RECITALS

Indemnitor has been permitted by Indemnitee to allow the Indemnitor to hold a Children's Fourth of July Parade on Thursday, July 4, 2024 from 9:30 a.m. to 12:00 p.m. on Glenwood Avenue (County Road No. 614), owned by Indemnitee. This permission is for the event occurring on the aforementioned date and shall not be construed as permission for any subsequent events. As part of the "Event", the Indemnitor will be permitted to have their participants, agents and employees run or walk on designated County-owned roads/bridges as noted in Indemnitee's Agenda Summary. Also, as part of the "Event", the Indemnitor will be permitted to have their participants, agents and employees temporarily close a portion of Glenwood Avenue from Venice Avenue to Neptune Avenue. This permission is limited to participants, agents and employees in the "Event" only. "Participants" is defined as "only those individuals who have completed and delivered to Indemnitor a properly completed and signed application and who have been authorized by Indemnitor to participate in the event and all agents and employees of Indemnitor."

The Indemnitee has permitted these participants to traverse the course and to close a portion of Glenwood Avenue (County Road No. 614) on the date(s) specified in consideration for which the Indemnitee has been promised by Indemnitor that it will have no liability for any and all occurrences, whether property damage, personal injury or the like, occurring as a result of the “Event”. Moreover, the indemnity shall be supported and backed by insurance to cover all aspects of Indemnitor’s duty to indemnify as set forth herein.

The parties hereto have discussed expressly and in detail the nature of the Indemnitor’s promises. It is the intention of both the Indemnitor and the Indemnitee that the Indemnitee, its agents, officers and employees shall not be liable or in any way responsible for damage, loss or expenses resulting to the Indemnitor, its employees, agents, representatives, participants, spectators, chaperones and/or any individual or entity, due to any accident, mishap or injury, either to person or property, or of any nature to any person or any property, or any kind of liability whatsoever arising out of any cause whatsoever.

The Indemnitee has made no promises or representations as to the condition of the designated area(s). Indemnitor has specifically conducted its own inspection and has determined without any reliance by Indemnitee that these areas are suitable and safe.

In consideration of the Indemnitee’s permission and agreement to provide the designated area(s) during the aforesaid date and the Indemnitor’s promises hereunder, it is agreed as follows:

INDEMNIFICATION

1. **Incorporation of Recital by Reference.**

The clauses of the Recital, as set forth above, are incorporated herein by reference as if set forth at length and, therefore, constitute a part of the terms of this Agreement.

2. **Scope.**

Indemnitor assumes the risk of all damage, loss, cost and expenses and agrees to indemnify and hold harmless the Indemnitee, its officers, agents and employees, from and against any and all liability, damage, loss, costs and expense which may accrue to or be sustained by Indemnitee, its officers, agents or employees, for the death of or injury to any person or persons or destruction of property or any money damage claim involving Indemnitor, its agents, employees, representatives, participants, spectators, chaperones, sponsors or any individual or entity, sustained in connection with the "Event" occurring on aforementioned dated.

It is the intention that the Scope of this Indemnification Agreement is the widest and most comprehensive allowable by law and that the Indemnitor should be responsible for any and all liabilities, occurrences, damages or costs which may occur including, without limitation, attorney's fees and all costs of suit or defense.

Indemnitor and Indemnitee agree that this Agreement shall be construed to the fullest extent possible by Law to impose upon the Indemnitor the fullest duties of indemnity which shall include the obligation by Indemnitor to:

(a) inspect the condition of the designated area(s) and to post warnings where necessary to avoid the risk of harm to its participants, employees, spectators and all other individuals and entities;

(b) defend in any claim, lawsuit, arbitration or claim of any sort, nature and type. Said duty to indemnify shall include the duty to defend completely through total and final resolution of the matter including all appeals. It shall include, but is not limited to, any attorney's fees, engineering, expert or other necessary costs incurred as a result of defending or investigating any claim and/or suit of any nature or sort. In the event Indemnitor does not timely provide a defense and indemnity, which causes Indemnitee to incur costs including attorney's fees to enforce any rights pursuant to this Indemnification Agreement, then and in that event, Indemnitor shall also be responsible for said costs and fees, as incurred by Indemnitee.

(c) defend and indemnify the Indemnitees for any claims for reimbursement and/or subrogation by any and all medical providers, medical insurers or worker's compensation carriers or any other individual or entity.

3. Compliance with the Law.

Indemnitor agrees that it will comply with and cause all of its employees, agents, representatives, participants, spectators, chaperones and the like to comply with all of the applicable safety rules and all of the rules, regulations and standards issued by the various State, County and Municipal governments.

4. Waiver and Release.

Indemnitor waives all rights to make a claim or file a suit against Indemnitee for, and relieves Indemnitee from all liability or responsibility of any kind arising from such damages, loss, cost or expense.

Indemnitor has an obligation to physically inspect the designated area(s) before such time as it permits its participants to commence and shall affirmatively warn its participants, agents and employees of any observable risk.

Indemnitor shall not file a crossclaim or claim of any sort, nature or type against Indemnitee.

5. Severability.

It is further understood and agreed by the parties that if any of the provisions hereof should contravene or be invalidated under the Laws of the State of New Jersey, such contravention shall not invalidate this Agreement but shall be construed as if not containing the particular provision which is held to be invalidated and the rights and obligations of the parties shall be construed and enforced accordingly.

6. Term.

The duties and obligations under this Indemnification Agreement shall remain in effect for as long as the applicable Statute of Limitations remains in effect and the duty to defend shall extend beyond the Statute of Limitations to the extent any claim is made against Indemnitee at any time in the future as it relates to anything arising out of or occurring under the "Event" scheduled to occur on the aforementioned date.

IN WITNESS WHEREOF, the parties hereto have set their hand and seal on the date first written above. By executing this Indemnification Agreement, the individuals represent that they have complete authority to do so on behalf of their respective corporation or agency and may, therefore, effectively bind their principals.

SIGNED, SEALED AND
DELIVERED IN THE PRESENCE OF:

WITNESS:

BOROUGH OF WEST WILDWOOD

Donna L. Frederick, Administrator/Clerk

By: _____
Mayor Matthew J. Ksiazek

Date: _____

SEAL:

ATTEST:

COUNTY OF CAPE MAY

Kevin Lare,
Clerk of the Board

By: _____
Leonard C. Desiderio
Commissioner Director

Date: _____

SEAL:

APPROVED AS TO FORM:

Jeffrey Lindsay, Esq.
County Counsel

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

RESOLUTION 2024-040

AUTHORIZING THE APPOINTMENT OF ALTERNATE REGISTRARS

WHEREAS, the Borough Registrar has the distinction of choosing the Alternate Registrars per state regulations; and

WHEREAS, Registrar Donna L. Frederick, CMR, deems it in the best interest of the Borough to assign the following appointments for a term commencing April 5, 2023, and expiring on December 31, 2024.

Patricia Cullen, Alternate Registrar
Barbara Gallagher, Alternate Registrar

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that the following appointments be and are hereby authorized.

BE IT FURTHER RESOLVED that a certified copy of this appointing resolution be forward to the proper agencies as required by law.

	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 **Regular Meeting** held on **April 5, 2024**.



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

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

RESOLUTION 2024-041

**AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH TAX MAP
MAINTENANCE AND REVISION SERVICES FOR THE BOROUGH OF WEST WILDWOOD
FOR THE TAX YEAR 2024**

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 a new digital tax map set and provide electronic and hard copy deliverable to the Borough of the compete, updated/revised set; and


WHEREAS, Remington & Vernick Engineers has submitted their proposal for the preparation of a new digital tax map set and electronic and hard copy deliverables of that set for the Tax Map Maintenance and Revision Services for the Borough of West Wildwood for the Tax Year 2024 in the amount of **THREE THOUSAND FIVE HUNDRED DOLLARS and 00/100 CENTS (\$3,500.00)**; 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 a new digital tax map set and electronic and hard copy deliverables of that set for the Tax Map Maintenance and Revision Services for the Borough of West Wildwood for the Tax Year 2024; for an amount not to exceed **THREE THOUSAND FIVE HUNDRED DOLLARS and 00/100 CENTS (\$3,500.00)** 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 **Regular Meeting** held on **April 5, 2024**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2024-042

**SUPPORTING THE PROJECT OF THE WILDWOOD BUSINESS IMPROVEMENT DISTRICT
TO REPLACE THE WILDWOODS BOARDWALK TRAM CARS**

WHEREAS, the Wildwoods Boardwalk Tram Cars are a National Treasure, providing transportation and amusement to the nine million yearly visitors to the Wildwoods Boardwalk and significantly contributing to the unique charm and atmosphere thereof; and,

WHEREAS, the current vehicles have long outlasted their useful life, some of which date to the 1939 World's Fair, and require replacement with fuel-efficient, hybrid vehicles to ensure the safety, efficiency, and sustainability of this vital transportation element; and,

WHEREAS, the cost of replacing these vehicles far exceeds the resources of any of the entities which depend upon their continued service for their economic wellbeing; and,

WHEREAS, the proposed project to replace the Wildwoods Boardwalk Tram Cars with modern, eco-friendly, and accessible tram cars aligns with our commitment to enhancing visitor experience, promoting environmental sustainability, and supporting local businesses; and,


WHEREAS, it is our understanding that Representative Jefferson Van Drew is interested in advancing this project in the Community Project Funding process, specifically to the Subcommittee on Transportation, Housing and Urban Development, and Related Agencies' Transit Infrastructure Projects.

NOW, THEREFORE, BE IT RESOLVED that we, the Mayor and Council of the Borough of West Wildwood, express our full support for the project to replace the Wildwood Boardwalk Tram Cars with new, state-of-the-art tram cars that will enhance the overall experience for residents and visitors while contributing to the economic vitality of the Wildwoods Boardwalk.

BE IT FURTHER RESOLVED that we urge city, state, and federal officials, stakeholders, and community members to collaborate in securing funding, planning, and implementing this project in a timely manner to ensure a seamless transition to the new tram cars while preserving the unique character and heritage of the Wildwoods Boardwalk.

	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 **Regular Meeting** held on **April 5, 2024**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2024-043

**AUTHORIZING CHANGE ORDER NO. 1 –FINAL FOR FY2022 NJDOT MUNICIPAL AID
PROGRAM LAKE ROAD ROADWAY & DRAINAGE IMPROVEMENTS**

WHEREAS, the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, State of New Jersey awarded a contract to **PERNA FINNIGAN, LLC** for the project “**FY2022 NJDOT MUNICIPAL AID PROGRAM LAKE ROAD ROADWAY & DRAINAGE IMPROVEMENTS**”

WHEREAS, **PERNA FINNIGAN, LLC** has submitted **Change Order No. 1 – FINAL** through Remington & Vernick Engineers, which **increases** the original price of the contract by **\$10,757.63** to an amended total of **\$258,693.63** 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:	\$ 247,938.00
Contract Amount This Change Order:	\$ 258,695.63
Total Contract Change (Amount):	\$ 10,757.63
Total Contract Change (Percent):	4.34 %

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 **PERNA FINNIGAN, LLC**. Through Remington & Vernick Engineers, is hereby approved in the increased amount of **\$ 10,757.63**, to an amended total of **\$258,695.63**.

	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 **April 5, 2024**.



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

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

RESOLUTION 2024-044

APPOINTING MEMBERS TO THE WEST WILDWOOD PLANNING BOARD

WHEREAS, the term of appointment for certain members of the West Wildwood Planning Board will be expiring and it is essential to maintain a full board; and

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

- 1.) That all allegations of the preamble are incorporated herein as if set forth in full.
- 2.) The following shall be and are hereby appointed as members of the Borough of West Wildwood Planning Board, Nun Pro Tunc, from January 1, 2024, for the terms to expire as indicated:

Class I Member	Expiration of Term
Matthew J. Ksiazek, Mayor	December 31, 2024
Class II Member	Expiration of Term
Richard Allen	December 31, 2024
Class III Member	Expiration of Term
John J. Banning	December 31, 2024
Class IV Member	Expiration of Term
Mark Britton	December 31, 2027
Margaret Cantwell	December 31, 2027
Mark Zesnut	December 31, 2027
Ronald McGowan	December 31, 2025
Gary G. Aydelotte	December 31, 2025
Joseph Kline	December 31, 2027
Alternate Member	Expiration of Term
Vacant	December 31, 2024
Matt Steich	December 31, 2024

	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 **April 5, 2024**.


 Donna L. Frederick, RMC
 Municipal Clerk

PUBLIC WORKS ACTIVITY REPORT – MARCH 2024

1 ACTION REINSTALLING CAP STONES AT VENICE PARK

2 ACTIONS OF INSPECTING POLICE VEHICLES

2 ACTIONS OF OIL CHANGES ON POLICE VEHICLES

4 ACTIONS OF PICKING-UP DEBRIS AROUND ISLAND

4 ACTIONS OF PICKING UP TRASH, RECYCLABLES AND MAINTAINING DOGGI STATIONS AT PARKS

20 ACTIONS CHECKING POLICE DEPARTMENT MAINTAINING AND KEEP AREA CLEAN FROM ROOF LEAK (DAILY)

ONE ACTION OF INSTALLING NEW CEILING TILES IN THE POLICE DEPARTMENT

ONE ACTION OF INSTALLING DAMAGED STOP SIGN AND POLE AT MAPLE & NEPTUNE AVENUE

ONE ACTION INSTALLING SIGNAGE ON POLICE GENERATOR DOORS

ONE ACTION OF WEED-WACKING AROUND BOROUGH HALL

4 ACTIONS OF PICKING UP YARD WASTE

ONE ACTION DROPPING OFF PICK-UP TRUCK TO BOB'S AUTO

ONE ACTION OF ASSISTING CONTRACTOR WITH THE 26TH ST. PUMP STATION DIALER

FOUR ACTIONS OF ROUTINE VEHICLE CHECKS

Commissioner's Report - Finance and Revenue

Tax Collector Report

- 2024 Taxes collected thru 3/31/2024: \$1,021,395
- Delinquent Taxes collected thru 3/31/2024: \$26,896
- 2024 Sewer Rents collected thru 3/31/2024: \$209,289
- Delinquent Sewer Rents collected thru 3/31/2024: \$15,810

2024 Introduced Operating Budget

The municipal budget appropriation is \$3,889,620.92.

- The budget meets all state cap requirements
- The budget includes a local levy of \$2,766,425.28 and is within all state caps requirements
- This represents approximately 7.4% total appropriation increase.
- The new levy equates to no increase in the 2024 local tax rate.
- Surplus available is approximately \$1,018,478.79 and the budget is utilizing \$664,000 of that amount to balance the budget – \$272,000 higher than last year's utilization.

Focus for 2024

- Debt paydown
- Close out completed capital projects
- Continued vigilance in Repairs to Sewer System
- Complete construction projects currently funded
 - USDA Sewer reconstruction – Maple Ave from Arion to Neptune
 - North block of J Avenue Paving (DOT grant)
 - Borough Hall Roof
 - Neptune Avenue Bulkhead (County Funded ARP grant)
 - West block of Maple Avenue Paving (2023 DOT grant)
- Improvements to public spaces
 - UEZ Sign and Camera Projects
 - Playground Improvements
 - Bay Avenue Parking
- Pending capital projects
 - Living Shoreline (pending FEMA grant)
 - Flood Mitigation Planning (Pending FEMA grant)

Sewer Utility

Manhole replaced at south end of Neptune in February. No data is available on the impact to flow rates yet.

Maple Avenue reconstruction project underway but weather is impacting progress.

Fair Share Housing Program

This is a reminder that the Borough is committed to three rehabilitation projects as part of our five-year fair housing agreement. Information is available on the westwildwood.org website.

Introduced Operating Budget Highlights

	2023	2024	Change
Salary and Wages	\$ 1,068,194.00	\$ 1,100,731.00	32,537.00
Other Expenditures Etc.	2,552,329.91	2,788,889.92	236,560.01
Total Budget	3,620,523.91	3,889,620.92	269,097.01

Significant changes from 2023

- Debt Service (+\$371,200)
 - Note Paydown +\$279,000
 - Note Interest +\$98,000
 - Bond Interest -\$6,000
- Capital Contribution +\$10,000
- PW Streets & Roads +21,500
- Insurance +19,600
- Police +25,000
- Statutory (pension and SS) -\$22,000
- Grants -117,000
- 2023 Deferred Charges -\$81,600
- Other smaller increases total +\$43,000

Introduced Sewer Utility Budget Highlights

The Sewer Utility appropriation is \$982,300

- This represents approximately 11.6% total appropriation increase.
- The new levy equates to no increase in the 2024 sewer rate.
- The surplus available is approximately \$234,195 and the budget is utilizing \$200,000 of that amount to balance the budget – \$75,000 higher than last year’s utilization.

	2023	2024
CMCMUA	508,446	602,609
Salary and Wages	105,000	110,000
Other Expenditures	76,554	50,391
Debt Service	51,048	219,300
Total	880,000	982,300



West Wildwood Police Department

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

Jacquelyn Ferentz
Chief of Police

Police Activity Report

March 1, 2024 to March 31, 2024

Calls for Service Breakdown:

1	911 Calls
2	Animal Complaints
5	Assisting Other Agencies
98	Directed Patrols/Walking Beats/Community Contacts
0	Fight Call
9	Follow-up Investigations
5	General Complaints
1	Harassment
3	Local Ordinance Violations
13	Medical Assists/Check the Well-Being
3	Motor Vehicle Stops
2	Other Public Service Calls
6	Parking Complaint/Violations
242	Property Checks
1	Suspicious Person/Vehicle/Activity
5	Verbal Dispute
3	Wires Down/Pole/Tress

Total Calls for Service: 451

This is an abridged version of actual calls for service and does not reflect the entire month.

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 16414 to 16461
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
16414	04/05/24	00101 THE HERALD					1562
24-00192	1	LEGAL ADVERTISEMENTS FOR	67.05	4-01-20-120-021 Legal Advertising	Budget		37 1
24-00192	2	AFFIDAVIT CHARGE	25.00	4-01-20-120-021 Legal Advertising	Budget		38 1
24-00197	1	CLASSIFICATION ADS	361.84	4-01-20-120-021 Legal Advertising	Budget		44 1
24-00197	2	CLASSIFICATION ADS	13.41	4-01-20-120-021 Legal Advertising	Budget		45 1
24-00197	3	CLASSIFICATION ADS - P/W	1,041.00	4-01-20-120-021 Legal Advertising	Budget		46 1
24-00197	4	CLASSIFICATION ADS - ADMIN	482.01	4-01-20-120-021 Legal Advertising	Budget		47 1
24-00213	1	LEGAL ADVERTISEMENT FOR	6.26	4-01-21-180-021 Legal Advertising	Budget		72 1
24-00232	1	LEGAL ADVERTISEMENTS	692.55	4-01-20-120-021 Legal Advertising	Budget		89 1
			<u>2,689.12</u>				
16415	04/05/24	00208 ACTION UNIFORM CO LLC					1562
24-00219	1	CLASS A UNIFORM FOR	591.00	4-01-25-240-032 Uniforms	Budget		78 1
16416	04/05/24	00308 ADP, INC.					1562
24-00193	1	PAYROLL ENDING 3/8/24	173.29	4-01-20-130-028 Payroll Services	Budget		39 1
24-00193	2	PAYROLL ENDING 3/22/24	138.65	4-01-20-130-028 Payroll Services	Budget		40 1
			<u>311.94</u>				
16417	04/05/24	01004 ABS SIGNS					1562
24-00078	1	REPAIRS TO BOROUGH SIGN AT	1,300.00	4-01-26-310-082 Building Repairs	Budget		3 1
24-00078	2	DECALS FOR P/W TRUCKS	270.00	4-01-26-290-034 Fleet Maintenance	Budget		4 1
24-00226	1	CHANGE NUMBER ON POLICE CAR	200.00	4-01-25-240-034 Fleet Maintenance	Budget		82 1
			<u>1,770.00</u>				
16418	04/05/24	019011 ATLANTIC CITY ELECTRIC					1562
24-00203	1	CHARGES FOR MARCH 2024	2,405.22	4-01-31-435-000 Street Lighting	Budget		58 1
24-00203	2	CHARGES FOR MARCH 2024	345.72	4-01-31-430-000 Electricity	Budget		59 1
24-00203	3	CHARGES FOR MARCH 2024	442.76	4-01-31-430-000 Electricity	Budget		60 1
24-00203	4	CHARGES FOR MARCH 2024	237.73	4-01-31-430-000 Electricity	Budget		61 1
24-00203	5	CHARGES FOR MARCH 2024	15.62	4-01-31-430-000 Electricity	Budget		62 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
16418		ATLANTIC CITY ELECTRIC					
		Continued					
24-00203	6	CHARGES FOR MARCH 2024	64.66	4-01-31-430-000	Budget		63 1
				Electricity			
24-00203	7	CHARGES FOR MARCH 2024	12.13	4-01-31-430-000	Budget		64 1
				Electricity			
			<u>3,523.84</u>				
16419	04/05/24	01905 AT & T MOBILITY					1562
24-00227	1	FIRST NET - CALL CARDS	114.72	4-01-31-440-000	Budget		83 1
				Telephone			
16420	04/05/24	02613 BARBER CONSULTING SERVICES					1562
24-00164	1	IT SERVICES FOR 2024	15,900.00	4-01-20-140-026	Budget		15 1
				Data Processing Maintenance			
24-00164	2	OFFICE 365 SUBSCRIPTION	5,580.00	4-01-20-140-026	Budget		16 1
				Data Processing Maintenance			
			<u>21,480.00</u>				
16421	04/05/24	04002 BOWMAN & COMPANY LLP					1562
24-00210	2	PROFESSIONAL SERVICES RENDERED	2,000.00	4-01-20-135-000	Budget		69 1
				AUDITOR			
16422	04/05/24	04003 BOB'S AUTO BODY					1562
24-00214	1	DEDUCTABLE FOR PICK UP	1,000.00	4-01-26-290-034	Budget		73 1
				Fleet Maintenance			
16423	04/05/24	05001 J.BYRNE AGENCY					1562
24-00206	1	ADDITIONAL POLICY FOR	300.00	4-01-20-100-028	Budget		66 1
				GEN. ADMIN. OTHER PROFESSIONAL SERVICES			
16424	04/05/24	05203 C.M.C.M.U.A. WASTER WATER DIV.					1562
24-00209	1	DISPOSAL FEES FOR FEB 2024	1,108.08	4-01-32-465-000	Budget		68 1
				SOLID WASTE DISPOSAL			
16425	04/05/24	05227 CAPE MAY CO MUN. CLERK'S ASSOC.					1562
24-00157	1	MIN CONFERENCE 3/22/24	40.00	4-01-20-100-042	Budget		11 1
				GEN. ADMIN. EDUCATIONAL TRAINING			
16426	04/05/24	05235 THE CARLSEN GROUP INC					1562
24-00163	1	CHARGES FOR MARCH 2024	95.00	4-01-20-140-026	Budget		14 1
				Data Processing Maintenance			
24-00230	1	ANNUAL SERVICE FEE FOR 2024	495.00	4-01-20-120-026	Budget		86 1
				Maintenance Contracts			
24-00230	2	CHARGES FOR APIRL 2024	95.00	4-01-20-140-026	Budget		87 1
				Data Processing Maintenance			
			<u>685.00</u>				
16427	04/05/24	06001 CITY OF WILDWOOD					1562
24-00189	1	GASOLINE FOR FEB 2024	755.75	4-01-31-460-000	Budget		33 1
				Gasoline and Diesel			
24-00194	1	1ST QTR 2024 POLICE DISPATCH	9,785.00	4-01-42-250-000	Budget		41 1
				INTERLOCAL SERVICE 911			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
16427		CITY OF WILDWOOD							
		Continued							
24-00195	1	1ST QTR 2024 MUNICIPAL COURT	5,665.00	4-01-43-490-039 WILDWOOD COURT O.E.	Budget		42	1	
24-00196	1	4TH QTR 2024 EMS	4,250.00	4-01-42-251-000 WILDWOOD AMBULANCE FEES	Budget		43	1	
24-00198	1	2024 CODE RED CONTRACT AS PER	2,258.82	4-01-25-252-037 Communications	Budget		48	1	
			<u>22,714.57</u>						
16428	04/05/24	06615 COMCAST							1562
24-00200	1	CHARGES FOR MARCH 2024	344.73	4-01-31-440-000 Telephone	Budget		49	1	
24-00200	2	CHARGES FOR MARCH 2024	133.01	4-01-31-440-000 Telephone	Budget		50	1	
24-00200	3	CHARGES FOR MARCH 2024	94.90	4-01-31-440-000 Telephone	Budget		51	1	
24-00200	4	CHARGES FOR MARCH 2024	113.35	4-01-31-440-000 Telephone	Budget		52	1	
24-00200	5	CHARGES FOR MARCH 2024	124.85	4-01-31-440-000 Telephone	Budget		53	1	
			<u>810.84</u>						
16429	04/05/24	08201 DELTA DENTAL PLAN OF N.J. INC.							1562
24-00190	1	CHARGES FOR MARCH 2024	656.91	4-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		34	1	
16430	04/05/24	08216 DELL MARKETING LP							1562
24-00143	1	MONITORS FOR PD AND CLERK'S	317.38	4-01-20-140-059 Data Processing Equipment	Budget		10	1	
16431	04/05/24	09205 JPMONZO MUNICIPAL CONSULTING							1562
24-00180	1	WEBINAR FOR CFO CROWLEY	50.00	4-01-20-100-042 GEN. ADMIN. EDUCATIONAL TRAINING	Budget		30	1	
16432	04/05/24	10811 STEFANKIEWICZ & BELASCO LLC							1562
24-00177	1	PROFESSIONAL SERVICES RENDERED	750.00	4-01-21-180-028 Professional Services	Budget		26	1	
24-00178	1	PROFESSIONAL SERVICES RENDERED	750.00	4-01-21-180-028 Professional Services	Budget		27	1	
24-00178	2	ADDITIONAL PROFESSIONAL SERVIC	168.00	4-01-21-180-028 Professional Services	Budget		28	1	
24-00179	1	PROFESSIONAL SERVICES RENDERED	322.00	4-01-20-155-027 Legal Services	Budget		29	1	
			<u>1,990.00</u>						
16433	04/05/24	13416 CONSTELLATION NEWENERGY INC							1562
24-00202	1	CHARGES FOR FEB & MARCH 2024	925.08	4-01-31-430-000 Electricity	Budget		56	1	
24-00202	2	CHARGES FOR FEB & MARCH 2024	6.64	4-01-31-430-000 Electricity	Budget		57	1	
			<u>931.72</u>						

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
		PO #	Item Description				Contract	Ref Seq	
16434	04/05/24	18609	ANIMAL CONTROL OF SOUTH JERSEY						1562
	24-00207	1	1ST QTR ANIMAL CONTROL SERVICE	600.00	4-01-27-340-029	Budget		67	1
					Contractual Services				
16435	04/05/24	18611	JOYCE MEDIA						1562
	24-00191	1	WEB HOST FOR MARCH 2024	99.95	4-01-20-140-026	Budget		35	1
					Data Processing Maintenance				
	24-00191	2	WEB HOURS - UPDATES	17.50	4-01-20-140-026	Budget		36	1
					Data Processing Maintenance				
				<u>117.45</u>					
16436	04/05/24	31220	MAX COMMUNICATIONS, INC.						1562
	24-00218	1	CHARGES FOR MARC 2024	680.40	4-01-31-440-000	Budget		77	1
					Telephone				
16437	04/05/24	31402	MCMANIMON, SCOTLAND & BAUMANN						1562
	24-00216	1	PROFESSIONAL SERVICES RENDERED	5,632.50	4-01-20-155-027	Budget		75	1
					Legal Services				
16438	04/05/24	39002	PARAMOUNT CHEMICAL & PAPER CO.						1562
	24-00231	1	VARIOUS SUPPLIES	125.00	4-01-26-310-052	Budget		88	1
					Janitorial Equipment				
16439	04/05/24	44606	REMINGTON,VERNICK ENGINEERS						1562
	24-00167	1	BAY AVE & GLENWOOD AVE STREET	1,105.00	4-01-20-165-028	Budget		19	1
					Professional Services				
	24-00183	1	BAY & GLENWOOD AVE STREET END	320.00	4-01-20-165-028	Budget		31	1
					Professional Services				
				<u>1,425.00</u>					
16440	04/05/24	48201	SOUTH JERSEY GAS COMPANY						1562
	24-00201	1	CHARGES FOR MARCH 2024	866.17	4-01-31-446-000	Budget		54	1
					Natural Gas				
	24-00201	2	CHARGES FOR MARCH 2024	1,284.50	4-01-31-446-000	Budget		55	1
					Natural Gas				
				<u>2,150.67</u>					
16441	04/05/24	48207	SOUTH JERSEY WELDING SUPPLY CO						1562
	24-00173	1	FINAL CHARGES	8.70	4-01-26-290-038	Budget		21	1
					Gen. Hardware-maint. supplies				
16442	04/05/24	49401	TAX COLL.& TREAS.ASSOC.OF N.J.						1562
	24-00222	1	MEMBERHSIP DUES FOR	100.00	4-01-20-100-044	Budget		79	1
					GEN. ADMIN. DUES & MEMBERSHIPS				
16443	04/05/24	57601	WESTERN PEST CONTROL						1562
	24-00211	1	ANNUAL PEST CONTROL SERVICES	547.20	4-01-26-310-029	Budget		70	1
					maintenance contract				
16444	04/05/24	60201	XEROX CORPORATION						1562
	24-00166	1	CHARGES FOR MARCH 2024	141.79	4-01-20-100-023	Budget		18	1
					GEN. ADMIN. PRINTING				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
16445	04/05/24	65405 W. B. MASON					1562
24-00188	1	VARIOUS SUPPLIES	160.48	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		32 1
16446	04/05/24	65406 STANDARD OFFICE SYSTEMS					1562
24-00228	1	CHARGES FOR MARCH 2024	327.94	4-01-20-100-023 GEN. ADMIN. PRINTING	Budget		84 1
24-00228	2	CHARGES FOR MARCH 2024	40.15	4-01-25-240-030 Materials and Supplies	Budget		85 1
			<u>368.09</u>				
16447	04/05/24	66666 VERIZON					1562
24-00224	1	CHARGES FOR MARCH 2024	47.91	4-01-31-440-000 Telephone	Budget		80 1
16448	04/05/24	679002 NEW JERSEY E-ZPASS					1562
24-00233	1	TOLL CHARGES	2.80	4-01-25-240-034 Fleet Maintenance	Budget		90 1
16449	04/05/24	694219 NRAAO NJ					1562
24-00217	1	CONFERENCE FOR J. GALLAGHER	350.00	4-01-20-100-041 GEN. ADMIN. CONFERENCES & MEETINGS	Budget		76 1
16450	04/05/24	964679 GEBHARDT & KIEFER, P.C.					1562
24-00175	1	PROFESSIONAL SERVICES FOR	3,000.00	4-01-20-155-027 Legal Services	Budget		23 1
24-00234	1	PROFESSIONAL SERVICES RENDERED	1,470.00	4-01-20-155-027 Legal Services	Budget		91 1
			<u>4,470.00</u>				
16451	04/05/24	964699 PARKER MCCAY, P.A.					1562
24-00159	1	PROFESSIONAL SERVICES RENDERED	1,147.00	4-01-20-155-027 Legal Services	Budget		12 1
24-00215	1	PROFESSIONAL SERVICES RENDERED	1,535.50	4-01-20-155-027 Legal Services	Budget		74 1
			<u>2,682.50</u>				
16452	04/05/24	967725 MUNICIPAL CAPITAL FINANCE					1562
24-00172	1	LEASE - CHEVY SILVERADO	1,030.12	4-01-26-290-063 lease	Budget		20 1
16453	04/05/24	967731 PINELAND CONSTRUCTION, LLC					1562
24-00174	1	TRASH PICK-UP FOR MARCH 2024	10,083.33	4-01-26-305-029 Contractual-collection	Budget		22 1
16454	04/05/24	967887 COMFORT NOW LLC					1562
24-00162	1	REPAIRS TO WATER HEATER IN	992.50	4-01-26-310-083 Grounds Maintenance	Budget		13 1
16455	04/05/24	967888 PMC ASSOCIATES					1562
23-00839	1	CRADLEPOINT W/ANTENNA FOR	18,108.00	3-01-20-140-059 Data Processing Equipment	Budget		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
16455		PMC ASSOCIATES							
		Continued							
23-00839	2	CRADLEPOINT W/ANTENNA FOR P/D	2,700.00	3-01-25-240-051	Budget		2		1
				Police Vehicles					
			<u>20,808.00</u>						
16456	04/05/24	976884 J.A. MONTOMERY CONSULTNG							1562
24-00205	1	CONSULTING/RIGHT TO KNOW	3,100.00	4-01-20-100-028	Budget		65		1
				GEN. ADMIN. OTHER PROFESSIONAL SERVICES					
16457	04/05/24	976990 T-MOBILE USA, INC.							1562
24-00225	1	CHARGES FOR MARCH 2024	368.64	4-01-31-440-000	Budget		81		1
				Telephone					
16458	04/05/24	976995 NATIONAL HIGHWAY PRODUCTS, INC							1562
24-00108	1	SIGNS (ROAD CLOSED)	380.00	4-01-26-290-061	Budget		5		1
				Road Repairs/Maintenance					
24-00108	2	LEGGER SIGN STANDS	680.00	4-01-26-290-061	Budget		6		1
				Road Repairs/Maintenance					
24-00108	3	SHIPPING	75.00	4-01-26-290-061	Budget		7		1
				Road Repairs/Maintenance					
			<u>1,135.00</u>						
16459	04/05/24	977004 SUNBELT RENTALS, NC.							1562
24-00165	1	EQUIPMENT RENTAL FOR UEZ	774.69	6-02-41-813-000	Budget		17		1
				2022 - UEZ INFORMATIONAL SIGN PROJECT					
16460	04/05/24	977005 INDUSTRIAL SAFETY LLC							1562
24-00122	1	SAFETY JACKETS AND VESTS	549.74	4-01-20-100-030	Budget		8		1
				GEN. ADMIN. MATERIALS & SUPPLIES					
24-00122	2	SHIPPING	15.00	4-01-20-100-030	Budget		9		1
				GEN. ADMIN. MATERIALS & SUPPLIES					
			<u>564.74</u>						
16461	04/05/24	03102 BANK OF AMERICA							1562
24-00176	1	VARIOUS SUPPLIES	18.82	4-01-26-290-030	Budget		24		1
				Materials and Supplies					
24-00176	2	VARIOUS SUPPLIES	33.48	4-01-26-290-030	Budget		25		1
				Materials and Supplies					
24-00212	1	BOROUGH MEETINGS	15.98	4-01-20-100-041	Budget		71		1
				GEN. ADMIN. CONFERENCES & MEETINGS					
			<u>68.28</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	48	0	121,620.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	48	0	121,620.91	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	20,808.00	0.00	0.00	20,808.00
CURRENT FUND	4-01	100,038.22	0.00	0.00	100,038.22
GRANT FUND	G-02	774.69	0.00	0.00	774.69
Total of All Funds:		<u>121,620.91</u>	<u>0.00</u>	<u>0.00</u>	<u>121,620.91</u>

State of NJ
Health Care

15,731.¹⁵

State of NJ
Employer Pension
Appropriation

133,758.⁰⁰
\$ 270,110.⁰⁶

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1475 to 1476
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 Seq	Num Acct
1475	04/05/24	44606 REMINGTON,VERNICK ENGINEERS						1563
24-00161	1	RECONSTRUCTION OF PINE AVE	800.00	C-04-55-919-102	Budget		1	1
				RECONSTRUCTION OF PINE AVE				
24-00181	1	NEPTUNE AVE BULKHEAD AND	80.00	C-04-55-920-103	Budget		2	1
				INSTALLATION OF NEW BULKHEAD NEPTUNE AVE				
24-00182	1	J AVE RECONSTRUCTION, NJDOT	1,280.00	C-04-55-920-101	Budget		3	1
				RECONSTRUCTION-J AVE FROM POPLAR TO GLEN				
24-00187	1	RECONSTRUCTION PINE AVE -	560.00	C-04-55-919-102	Budget		4	1
				RECONSTRUCTION OF PINE AVE				
			<u>2,720.00</u>					
1476	04/05/24	694332 PERNA FINNIGAN, INC.						1563
24-00221	1	LAKE ROAD DRAINAGE PROJECT	79,013.06	C-04-55-919-108	Budget		5	1
				STORMWATER DRAINAGE-LAKE/VENICE				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	81,733.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	81,733.06	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	81,733.06	0.00	0.00	81,733.06
Total of All Funds:		<u>81,733.06</u>	<u>0.00</u>	<u>0.00</u>	<u>81,733.06</u>

Range of Checking Accts: SEWER CAPITAL to SEWER CAPITAL Range of Check Ids: 1081 to 1084
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
1081	04/05/24	04002 BOWMAN & COMPANY LLP					1564
24-00210	1	PROFESSIONAL SERVICES RENDERED	3,550.00	C-08-55-905-002	Budget		5 1
				IMPROVEMENTS TO POPLAR ,G, GLENWOOD AVES			
1082	04/05/24	44606 REMINGTON,VERNICK ENGINEERS					1564
24-00160	1	SANITARY SEWER-MAPLE AVE	31,886.25	C-08-55-905-004	Budget		2 1
				SANITARY SEWER SYSTEM MAPLE AVE-USDA			
24-00229	1	IMPROVEMENTS TO MAPLE AVE	45,153.75	C-08-55-905-004	Budget		6 1
				SANITARY SEWER SYSTEM MAPLE AVE-USDA			
			<u>77,040.00</u>				
1083	04/05/24	48213 SOUTH STATE INC					1564
24-00103	2	FY USDA SANITARY SEWER-MAPLE	16,581.60	C-08-55-905-004	Budget		1 1
				SANITARY SEWER SYSTEM MAPLE AVE-USDA			
1084	04/05/24	51103 TRIAD ASSOCIATES					1564
24-00199	1	USDA MAPLE AVE IMPLEMENTATION	2,975.00	C-08-55-905-004	Budget		3 1
				SANITARY SEWER SYSTEM MAPLE AVE-USDA			
24-00204	1	USDA MAPLE AVE IMPLEMENTATION	1,387.50	C-08-55-905-004	Budget		4 1
				SANITARY SEWER SYSTEM MAPLE AVE-USDA			
			<u>4,362.50</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	101,534.10	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	4	0	101,534.10	0.00

April 5, 2024
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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
UTILITY CAPITAL	C-08	101,534.10	0.00	0.00	101,534.10
Total of All Funds:		<u>101,534.10</u>	<u>0.00</u>	<u>0.00</u>	<u>101,534.10</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1266 to 1266
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
1266	04/05/24	44606 REMINGTON,VERNICK ENGINEERS					1565
24-00168	1	SJG-POPLAR AVE VAR LOCATIONS	9,860.00	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			
24-00168	2	SJG-F AVE VAR LOCATIONS	1,160.00	T-12-00-000-013	Budget		2 1
				RESERVE FOR STREET OPENINGS			
24-00169	1	SJG - 645 W. MAPLE AVE	1,000.00	E-12-00-000-002	Budget		3 1
				SJG - 645 W. MAPLE ESCROW & REVIEW FEES			
24-00170	1	SJG - 647 W. MAPLE AVE	1,000.00	E-12-00-000-003	Budget		4 1
				SJG - 647 MAPE - ESCROW & REVIEW FEE			
24-00171	1	2 F AVE - GARDEN STATE	1,000.00	T-12-00-000-013	Budget		5 1
				RESERVE FOR STREET OPENINGS			
24-00184	1	SJG - 653 W. MAPLE AVE	1,000.00	E-12-00-000-004	Budget		6 1
				653 W. MAPLE BLOCK 119 LOT 14 - SJG			
24-00185	1	SJG-POPLAR AVE & VAR LOCATIONS	465.00	T-12-00-000-013	Budget		7 1
				RESERVE FOR STREET OPENINGS			
24-00186	1	533 W. POPLAR KD PROPERTY	160.00	T-12-00-000-014	Budget		8 1
				RESERVE FOR BULKHEADS			
			15,645.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	15,645.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15,645.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	E-12	3,000.00	0.00	0.00	3,000.00
	T-12	12,645.00	0.00	0.00	12,645.00
Total of All Funds:		<u>15,645.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,645.00</u>

April 5, 2024
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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1181 to 1181
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
1181	04/05/24	654170		STATE OF NJ DEPT OF HEALTH			1566
24-00208	1	DOG LICENSE FEES MARCH 2024	1.20	T-14-00-000-002	Budget		1 1
				DUE TO STATE OF NEW JERSEY			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1.20	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	1.20	0.00	0.00	1.20
Total of All Funds:		<u>1.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1.20</u>