

REGULAR MEETING

OCT. 6, 2017

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA **REGULAR MEETING – OCTOBER 6, 2017** **7:00pm – ACTION MEETING**

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. 2016-129 ADOPTED ON DECEMBER 27, 2016. 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.

ROLL CALL:

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

APPROVAL OF MINUTES:

September 1, 2017 - Regular Meeting
October 2, 2017 - Workshop Meeting

COMMUNICATIONS:

2017 Best Practices Inventory Questionnaire was completed and will be filed; the Borough does qualify for state aid under the provisions of the Best Practices Inventory formula. Commissioners were presented the questionnaire for review

Borough received two letters for CAFRA and Waterfront Development Applications from Shoreland Environmental Consulting, LLC

Applicant:

JBS Leasing Solutions:

Property Locations:

1 Bay Avenue for construction of a new single family dwelling and new fixed pier, ramp and floating dock
3 Bay Avenue for modification to allow for a longer dock

Borough received a letter from Atlantic City Electric for the rebuilding of their existing transmission line from Middle Twp through West Wildwood and into the City of Wildwood the work is scheduled to commence in October 2017 and be completed by March/April 2018

Borough of West Wildwood

"Small town Charm on the Back Bay"

ORDINANCES:

ORDINANCE 563 (2017) – Second Reading/Public Hearing : “AN ORDINANCE ESTABLISHING AN ADDITIONAL ACCESS EASEMENT FOR THE BENEFIT OF BLOCK 141 LOT 2.03”

RESOLUTIONS:

2017-092 – RESOLUTION EXPRESSING OPPOSITION TO LEGISLATIVE PROPOSALS REGARDING THE OPEN PUBLIC MEETINGS ACT AND OPEN PUBLIC RECORDS ACT

2017-093 - A RESOLUTION IN FAVOR OF DEPARTMENT OF STATE MANAGED J-1 VISA, SUMMER WORK TRAVEL PROGRAM

2017-094 - AUTHORIZING THE DEMOLITION OF A UNSAFE STRUCTURE AND THE ASSESSMENT OF PROPERTY MAINTENANCE COSTS FOR BLOCK 120, LOT 7

2017-095 – DECLAIRING TRICK OR TREAT TO BE HELD ON TUESDAY, OCTOBER 31, 2017 FROM 5:00PM TO 8:00PM

LATE ADDITIONS TO THE AGENDA :

2017-096 - A RESOLUTION RECINDING RESOLUTION 2017-080 TITLED “RESOLUTION OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, PROVIDING FOR AN EMERGENCY APPROPRIATION IN THE AMOUNT OF \$1,999,300 PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:4-46 TO PROVIDE THE FUNDING OF A LITIGATION JUDGMENT”

2017-097 - RESOLUTION OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, PROVIDING FOR AN EMERGENCY APPROPRIATION IN THE AMOUNT OF \$1,999,300 PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:4-46 TO PROVIDE THE FUNDING OF A LITIGATION JUDGMENT, NUNC PRO TUNC

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

Borough of West Wildwood

"Small town Charm on the Back Bay"

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

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
OCTOBER 6, 2017
7:00PM – ACTION MEETING

MINUTES:

Comm. Maxwell called the meeting to order, led the Pledge of Allegiance and the clerk read the OPMA statement

ROLL CALL: Present

Comm. Golden
Comm. Maxwell
Solicitor Karavan
Municipal Clerk Donna L. Frederick

ABSENT:

Mayor Fox

APPROVAL OF MINUTES:

September 1, 2017 - Regular Meeting

October 2, 2017 - Workshop Meeting

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

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.

Motion Carried

COMMUNICATIONS:

2017 Best Practices Inventory Questionnaire was completed and will be filed; the Borough does qualify for state aid under the provisions of the Best Practices Inventory formula. Commissioners were presented the questionnaire for review.

Borough received two letters for CAFRA and Waterfront Development Applications from Shoreland Environmental Consulting, LLC

Applicant: JBS Leasing Solutions:

Property Locations:

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Borough received a letter from Atlantic City Electric for the rebuilding of their existing transmission line from Middle Twp. through West Wildwood and into the City of Wildwood the work is scheduled to commence in October 2017 and be completed by March/April 2018

ORDINANCES:

ORDINANCE 563 (2017) – Second Reading/Public Hearing: “AN ORDINANCE ESTABLISHING AN ADDITIONAL ACCESS EASEMENT FOR THE BENEFIT OF BLOCK 141 LOT 2.03”

Comm. Maxwell opened up the meeting for public comment

Maureen Smith questioned the location of this easement; the clerk informed her it was 1 Venice Avenue.

Hearing no more public comment, Comm. Maxwell closed the public hearing and clerk asked for a motion to adopt ordinance 563(2017)

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.

Ordinance Adopted

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2017-092 – RESOLUTION EXPRESSING OPPOSITION TO LEGISLATIVE PROPOSALS REGARDING THE OPEN PUBLIC MEETINGS ACT AND OPEN PUBLIC RECORDS ACT

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.

Resolution Adopted

2017-093 - A RESOLUTION IN FAVOR OF DEPARTMENT OF STATE MANAGED J-1 VISA, SUMMER WORK TRAVEL PROGRAM

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.

Resolution Adopted

2017-094 - AUTHORIZING THE DEMOLITION OF A UNSAFE STRUCTURE AND THE ASSESSMENT OF PROPERTY MAINTENANCE COSTS FOR BLOCK 120, LOT 7

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.

Resolution Adopted

2017-095 – DECLAIRING TRICK OR TREAT TO BE HELD ON TUESDAY, OCTOBER 31, 2017 FROM 5:00PM TO 8:00PM

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.

Resolution Adopted

2017-096 - A RESOLUTION RECINDING RESOLUTION 2017-080 TITLED “RESOLUTION OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, PROVIDING FOR AN EMERGENCY APPROPRIATION IN THE AMOUNT OF \$1,999,300 PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:4-46 TO PROVIDE THE FUNDING OF A LITIGATION JUDGMENT”

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Resolution Adopted

2017-097 - RESOLUTION OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, PROVIDING FOR AN EMERGENCY APPROPRIATION IN THE AMOUNT OF \$1,999,300 PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:4-46 TO PROVIDE THE FUNDING OF A LITIGATION JUDGMENT, NUNC PRO TUNC

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

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

Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Motion Carried

Reports from Commissioners:

Comm. Maxwell, in lieu of the Mayor's absence waived the police report. Comm. Golden waived the DPW report and informed the public that bulk trash is Monday, Oct. 16 up to five household items, no construction; and the community clean-up is on Sat. Oct. 21, 2017.

Comm. Maxwell opened up the meeting to the floor for public comment.

JACK MEEHAN, 645 W. Poplar Avenue, asked for an explanation of the million dollar resolution. Both Commissioner Maxwell and Comm. Golden explained that this is being put in place for the litigation award for Jackie Ferentz, but the borough is waiting on the outcome of litigation with the insurance company. Mr. Meehan asked if the insurance company will be paying it. Comm. Maxwell believes that the borough will get insurance coverage, these steps are being put into place in the event this falls on the taxpayers, to spread the payment out over twenty to twenty-five years, the borough is trying to stay ahead of any issues, to lessen any possible burden on the taxpayers; the insurance company and the borough are still in litigation over coverage.

RITA DURST, 534 W. Pine Avenue, asked what the chances are of the insurance company paying and do they usually pay? Comm. Maxwell was not sure how long this process will take but feels the borough will get coverage.

DENNIS FIFE, 726 W. Poplar Avenue, questioned if this case is being appealed. Solicitor Karavan explained that parts are being appealed, but the borough has to be careful what they appeal, due to the fact it may open up other issues such as punitive damages, which the borough would have to pay. Mr. Fife questioned several budgetary line items, such as the increase of salaries to the Mayor and Commissioners, the police and fire retirement costs and the Chief of Police salary which he estimates at \$70.00 an hour and the day's communitive time. Comm. Golden explained that the increase in the pension was due to the back payments required when the Chief was reinstated. Comm. Maxwell informed Mr. Fife that the clerk

did try to call him with the answer from last month about the communitive time clarification and informed Mr. Fife that the communitive time was in hours not days. The clerk explained all the time and benefits had to be given back to those employees that were determined to be wrongfully terminated.

HELEN RAO, 741 W. Poplar Avenue, questioned about the lawsuits and the potential of why the insurance company may not pay. Comm. Maxwell explained that the insurance company did not like the way the Commissioners brought back the Chief. Solicitor Karavan explained that the strategy of as to how the chief was brought back was in dispute. Comm. Golden commented that pressure was being put on the Borough by the County Prosecutor's Office over the structure of the police department and decisions had to be made, whether to dissolve the police. The borough decided to cut any losses and bring the Chief back and arrange a payment plan for all of the back pay, time and benefits; this is why no punitive damages were awarded. Ms. Rao asked if she (the Chief) could still get an award for punitive damages. Solicitor Karavan, explained that if this settlement remains in place there will be no punitive damages awarded. Comm. Maxwell stated that the borough is appealing attorney fee charges and is in litigation with the insurance company for coverage of the award.

MAUREEN SMITH, 30 Venice Avenue, made a statement that when this administration came in the insurance company wanted to drop the borough completely because of all the lawsuits; because the former administration got rid of all personnel and police and no money was left in surplus, people need to understand what happened. Comm. Golden commented that we are paying for things that happened over ten years ago, this is the last one.

MIKE PATANE, 731 W. Poplar Avenue, questioned the punitive damages. Solicitor Karavan informed him that no punitive damages have been awarded; she was hired back in the best interest of the borough.

MAUREEN SMITH, 30 Venice Avenue, asked if she (the police chief) was qualified to come back. Comm. Maxwell stated she was qualified.

RON GOLDEN, 721 W. Poplar Avenue, asked the number of lawsuits and can the previous administration be held accountable. Commissioners looked to the clerk, the clerk stated that there were approximately nineteen different suits, but not all were financial, and the insurance company paid out on some, not the borough. Solicitor Karavan stated that no personal liability can be assessed to the prior administration.

DAN GIFFEAR, 641 W. Glenwood Avenue, asked if the suits were multiple or individual. Comm. Maxwell stated that they were individual. Both Commissioners explained that when Jackie Ferentz and Bill Null were brought back to work, they received their back pay and time through a payment plan, the borough made them whole. That is why no punitive damages were awarded to the Chief. Mr. Giffear asked how to find out information on the lawsuits, Comm. Maxwell informed him that some are posted on the website; the clerk gave out the web address and location.

DENNIS FIFE, 726 W. Poplar Avenue, questioned Comm. Golden about his statement regarding dissolving of the police department; the cost to run the police department is over six hundred thousand dollars a year, and pensions. Comm. Golden corrected himself and said that the term dissolving wasn't the right word, but when the Chief was not working, the Prosecutor's Office was putting pressure on the borough to get the police department in order. Comm. Golden stated he strongly supports keeping the police department.

Mr. Fife continued and stated the borough pays thirty-five thousand for police dispatch, nineteen thousand for court services and fifteen thousand for EMS, so how much could they charge for police; less than six hundred thousand? Comm. Maxwell commented that the borough would have no control over the police. Comm. Golden stated that there are a lot more factors to consider, such as the cost of salaries, Wildwood

officers make a lot more money than ours, you would not have the one on one service, such as property checks, and in the summer you would rarely see the police. Mr. Fife stated then go to North Wildwood; if police are assigned a sector to patrol they must do their job.

ELAINE SZYMKOWIAK, 555 W. Magnolia Avenue, stated that she is grateful for our police department, she works late and they follow her to her house and make sure she gets in safe.

JACK MEEHAN, 645 W. Poplar Avenue, asked if there could be a vote on keeping the police department. Solicitor Karavan stated that there is a procedure to initiate a referendum to bring an issue to a vote.

RITA DURST, 735 W. Pine Avenue, commented that Bill Null was let go and brought back three times, and asked if the increase in the sewer was due to his back pay, and asked if his salary was set aside pending the outcome of his lawsuit? Comm. Golden stated that he was terminated improperly by the previous administration, the borough was under a court order to put him back to work, which the last administration did then re-terminated him, ultimately he was court ordered back to work. Comm. Golden stated that there are a percentage of wages that come out of the sewer utility, ten years later we are all paying the price, like selling the water department to Wildwood and not paying off the debt.

DAN GIFFEAR, 641 W. Glenwood Avenue, commented in hind sight we should have kept the water utility, his water bill has doubled, he continued stating that we need to fix the in-house problems, like the sewer and replenish the surplus. He also said that it is nice having a police department.

BILL MARTIN, 737 W. Poplar Avenue, asked the reasons for the firing. Solicitor Karavan stated that no comment can be made at this time.

MAUREEN SMITH, 30 Venice Avenue, thanked everyone for their comments and answers, she doesn't want Wildwood Police Department, commented that our police talk and shoot basketball with the kids and are here for all occasions and interact with everyone. We are all here for each other as is the Ladies Auxiliary.

JACK MEEHAN, 645 W. Poplar Avenue, questioned the 50% raise that the Commissioners gave themselves. Comm. Maxwell defended the increase stating they were underpaid and promised it won't happen again; salaries went up thirteen thousand dollars in six years.

DENNIS FIFE, 726 W. Poplar Avenue, stated he wanted to make it clear that he is not anti-police – it is a question of affordability and asked what would they charge us for police? He questioned the health benefits for retirees – the clerk explained that two people retired, one worked here for 43 years, the other for 33 years and the borough pays the supplemental insurance, since Medicare is the primary, and this is part of the benefits per the Borough's policy.

BOB KILGORE, 3 D Avenue, made a comment, that he is disappointed not to have a hammer against the wall.

Hearing no more public comment, Comm. Maxwell closed the public portion.
Clerk asked for a motion to adjourn.

Motion to Adjourn:

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.


Motion carried.

Respectfully submitted



Donna L. Frederick, RMC
Municipal Clerk

THESE MINUTES WERE APPROVED AT THE NOVEMBER 3, 2017 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN

- ABSENT -

COMMISSIONER CORNELIUS J. MAXWELL

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

ORDINANCE NO. 563 (2017)

**“AN ORDINANCE ESTABLISHING AN ADDITIONAL ACCESS EASEMENT FOR
THE BENEFIT OF BLOCK 141 LOT 2.03”**

WHEREAS, pursuant to Ordinance No 377, the Borough of West Wildwood established an easement over certain public lands for the benefit of Block 141 Lot 2.03;

WHEREAS, the Borough of West Wildwood and the owner of Block 141, Lot 2.03 are parties to litigation with regard to the boundary line of said easement and improvements erected by the property owner thereon;

WHEREAS, the parties of said litigation entered into a settlement agreement to resolve said litigation, the terms of which include, but are not limited to, the establishment of an additional access easement by the Borough of West Wildwood for the benefit of Block 141, Lot 2.03;

WHEREAS, to comply with the terms of the settlement agreement, it is necessary for the Borough of West Wildwood to establish an additional access easement for the benefit of Block 141, Lot 2.03;

NOW THEREFORE, BE IT ORDAINED, 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:

Section 1. The allegations of the Preamble are incorporated as if repeated at length herein.

Section 2. An additional access easement is hereby granted by the Borough of West Wildwood (the “Grantor”) for the benefit of Block 141, Lot 2.03 comprising the area set forth in the legal description attached as Exhibit A and portrayed in the drawing attached as Exhibit B, both of which are made a part hereof. The overall access easement is set forth in the legal description attached hereto as Exhibit C, also made a part hereof.

Section 3. The owner of Block 141, Lot 2.03 (the “Grantee”), at his/her expense, shall be responsible for maintenance and upkeep of all fences, walkways, pavers, planters, landscaping, and similar improvements within the area of the additional access easement.

Section 4. It is the intention of the Grantor that this easement shall be a permanent easement running with the land.

Section 5. The Mayor and Clerk of the Borough of West Wildwood are hereby authorized and directed to execute and deliver any and all additional deeds of easement and/or similar documents necessary to promote the intent of this Ordinance and to effectuate its recordation with the Clerk of Cape May County, New Jersey.

Section 6. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of inconsistencies only, shall be, and the same are hereby repealed.

Section 7. Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portion of this Ordinance shall not be affected and shall remain in full force and effect, and to this end, the provisions of this Ordinance are hereby declared to be severable.

Section 8. This Ordinance shall take effect immediately upon final passage and publication according to law.

COMMISSIONERS:



 Mayor Christopher J. Fox



 Commissioner Scott W. Golden



 Commissioner Cornelius J. Maxwell

FIRST READING:
PUBLICATION:

2017 09-01
2017 09-08

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	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 adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a regular meeting held on September 1, 2017.



 Donna L. Frederick, RMC, Municipal Clerk

COMMISSIONERS:

- ABSENT -

Mayor Christopher J. Fox



Commissioner Scott W. Golden



Commissioner Cornelius J. Maxwell

SECOND READING:
PUBLICATION:

2017 10-06
2017 10-13

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, Donna L. Frederick, RMC, hereby certify that the foregoing Ordinance was introduced and passed at the Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on September 1, 2017 and was finally adopted after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on October 6, 2017 at 7:00pm, prevailing time.



Donna L. Frederick, RMC, Municipal Clerk

<p style="text-align: center;">Click here, then click on arrow to choose municipality</p> <p style="text-align: center;"><i>Please see Color Key at bottom of sheet for limits on answers</i></p>		
0000	Answer	Question
	Answer	Comments
1	Yes	<p><u>N.J.S.A. 34:13A-8.2</u> requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us. Has your municipality filed all current contracts with PERC?</p>
2	Yes	<p>Has your municipality adopted a written vehicle use policy prohibiting personal use of municipal vehicles (except for commuting), and providing that employees authorized to use such vehicles for commuting to/from work have a fringe benefit value added to the gross income reported on the employee's W-2 (unless the vehicle meets the "qualified non-personal vehicle" criteria specified by the IRS)? Only answer "N/A" if your municipality does not have any municipally-owned vehicles.</p>
3	Yes	<p>Active monitoring management of a municipality's ratable base is fundamental to helping ensure fiscal stability. There should be communication with the municipal tax assessor to ensure that the municipality has sufficient time to factor potential exposure to tax appeal judgements into their budgetary planning. <u>Does your municipality have an established written policy requiring its tax assessor to notify the chief financial officer and the governing body of all tax appeals upon filing, but no later than June 1st each year?</u> The policy should, at minimum, require the assessor's report to break down by property class the number of pending appeals, the current assessed value, and the reduction in assessed value if all appeals were successful. If there are appeals for which complete information is unavailable as of June 1, those appeals should be reported as information becomes available. Only answer "N/A" if your municipality is in Gloucester County (county assessor pilot program) or participates in the Monmouth County assessment demonstration program.</p>

<p style="text-align: center;">Click here, then click on arrow to choose municipality</p> <p style="text-align: center;"><i>Please see Color Key at bottom of sheet for limits on answers</i></p>			
0000	Answer	Question	
		Comments	
4	Yes	<p>Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year's proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?</p>	
5	Yes	<p>The "Director's Ratio" (the average ratio of assessed to true market value) for each municipality as determined by the Director of the Division of Taxation, in the Table of Equalized Valuations promulgated annually pursuant to N.J.S.A. 54:1-35.1. A Director's Ratio of lower than 85 percent generally denotes lack of uniformity in assessments and indicates a need for revaluation. N.J.A.C. 18:12A-1.14. If the ratio of assessed values to market values in your municipality is presently <u>less than 85%</u>, has your municipality at minimum awarded a contract for the updating of tax maps and earmarked funds in its budget for the hiring of relevant firms and/or professionals?</p>	<p>The Borough had a total tax revaluation in March of 2017 and new tax maps were complete in January 2016.</p>
6	Yes	<p>The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Forms. Compliance by local elected officials is particularly important. Have all of your local elected officials filed their Financial Disclosure Form in 2017 that covers the 2016 calendar year?</p>	
7	Yes	<p>While outside employment by municipal officials can sometimes be acceptable, it is imperative that no conflicts of interest impinge on municipal governance. Does your municipality have 1) an established documented process requiring department heads to submit notice of outside employment, and 2) upon receiving such notice, does your municipality have a documented process within its human resources function to determine whether or not a conflict of interest exists?</p>	

0000	<p align="center">Click here, then click on arrow to choose municipality</p> <p align="center"><i>Please see Color Key at bottom of sheet for limits on answers</i></p>	
Answer	Question	Comments
N/A	<p>Many municipalities have created one or more authorities (including fire districts, utilities authorities, redevelopment authorities, housing authorities, port authorities, etc.) to provide greater focus and attention on addressing a public need, or to reduce governing body burdens. While creation of an authority is often appropriate, and many authorities successfully fulfill their missions, authorities with weak membership or insufficient local-level monitoring can become wasteful, inefficient and unresponsive to the public they serve. N.J.S.A. 40A:5A-20 allows a local governing body to dissolve an authority subject to certain parameters and with Local Finance Board approval. Municipalities should at least annually assess the authority or authorities they created and publicly discuss their findings and conclusions. Findings and conclusions should address whether their existing authorities 1) continue to serve the public interest, and 2) are more efficient than other potential alternatives in providing services and financing public facilities. Within the past year, 1) has the above-referenced discussion appeared as a listed agenda item on a scheduled governing body meeting, and 2) do the findings and conclusion appear in publicly-available meeting minutes? Please identify the meeting date under "Comments".</p>	<p>The Borough does not have any authorities.</p>
N/A	<p>Audit findings address areas needing improvement. Ignoring these findings devalues the process; therefore, municipalities should correct noted deficiencies. Have all audit findings from the 2015 audit been 1) identified in the corrective action plan and 2) addressed such that they are not repeated in the 2016 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. Only answer "N/A" if there were no audit findings in 2015.</p>	<p>The Borough did not have any audit findings.</p>
N/A	<p>Payments In Lieu of Taxed (PILOTS) are often used as a tool for economic development. It is imperative that municipalities monitor PILOT agreements to ensure recipients complying with all agreement terms, including but not limited to timely payment and reporting. Does Your municipality 1) have an official designated to monitor exemptions granted pursuant to the Long-Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.) and Five-Year Exemptions/ Abatements granted pursuant to N.J.S.A. 40A:21-1 et seq., and 2) have in place a documented process for ensuring compliance with the terms of each PILOT agreement?</p>	<p>The Borough does not have any PILOTS.</p>

Click here, then click on arrow to choose municipality		
0000	Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question
		Comments
11	Yes	<p>N.J.S.A. 40A:5-4 requires municipalities to complete their annual audit for the preceding fiscal year within 6 months after the close of their fiscal year. Further, N.J.S.A. 40A:5-6 requires the municipality's auditor to submit a certified duplicate copy of the audit report and recommendations with the Division within 5 days after filing the original with the municipal clerk. Has your municipality received its completed audit for the preceding fiscal year within the statutory timeframe, and confirmed that your auditor has filed a certified duplicate copy of the audit report with the Division? You may only answer this question "N/A" if the Director expressly granted an extension in response to a governing body resolution petitioning for same.</p>
12	Yes	<p>Pursuant to N.J.S.A. 40A: 2-40, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. The annual debt statement must be filed electronically following the procedure described in Local Finance Notice 2013-3. Did your municipality file its electronic Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?</p>
13	Yes	<p>While the issuance and renewal of bond anticipation notes can be a reasonable and prudent financing mechanism, failing to take advantage of low interest rates on permanent financing can cause municipalities to incur unnecessary carrying costs and inflated costs of issuance. Has your municipality evaluated its outstanding bond anticipation notes and developed a strategy to move toward permanent financing?</p>

<p style="text-align: center;">Click here, then click on arrow to choose municipality</p> <p style="text-align: center;"><i>Please see Color Key at bottom of sheet for limits on answers</i></p>			
0000	Answer	Question	Comments
14	Yes	<p>Pursuant to <u>N.J.S.A. 40A:11-25</u>, the Director of the Division of Local Government Services must approve all prequalification regulations enacted by contracting units subject to the Local Public Contracts Law. Prequalification requirements can be fixed according to experience, financial ability, capital, and equipment. Absent Director approval, bid prequalification regulations are of no force and effect and may not be required as a condition of bid acceptance on any public contract. Local Finance Notice 2016-12 goes into further detail concerning prequalification regulations under the Local Public Contracts Law. Is your municipality following the process set forth in <u>N.J.S.A. 40A:11-25</u>, including seeking Director approval prior to implementing and enforcing all prequalification regulations? “N/A” is only applicable where the municipality has not adopted any prequalification regulations.</p>	
15	Yes	<p>N.J.A.C. 5:30-3.8(a) requires that the introduced annual municipal budget incorporate a User-Friendly Budget section. Is your municipality providing the public with its introduced User-Friendly Budget at least one week prior to the date of the public hearing on adopting the annual budget?</p>	
16	No	<p>Unless the Director sets forth a later date pursuant to <u>N.J.S.A. 40A:4-5.1</u>, <u>N.J.S.A. 40A:4-5</u> requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and <u>N.J.S.A. 40A:4-10</u> requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). <u>Did your municipality introduce and adopt its current year budget no later than the dates provided by law or as extended by the Director in Local Finance Notice 2016-20? This question may only be answered N/A if your municipality is under State Supervision or if the Division instructed the municipality to delay budget adoption.</u></p>	

Click here, then click on arrow to choose municipality		
<i>Please see Color Key at bottom of sheet for limits on answers</i>		
0000	Answer	Question
17	No	Does your municipality exclude from healthcare coverage part-time elected and appointed officials (less than 35 hours per week)? Only answer "yes" if no part-time elected or appointed officials receive health benefits. If your municipality has part-time elected or appointed officials who elect to take State Health Benefits Program (SHBP) health benefits (or receive a waiver for not doing so) by virtue of serving in their position continuously since May 21, 2010, you must answer "No". If you answered "No", please list in the Comments section the name and title of each elected or appointed official receiving either health benefits or a waiver payment in lieu of health benefits.
178	Yes	<p>Is your municipality collecting at least the amount set forth by the Chapter 78 Grid for health benefit contributions (or 1.5% of base salary, whichever is greater) for all officers and employees?</p>
179	Yes	<p>Payments for waivers filed before May 21, 2010, and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P. L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or \$5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments lower than the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. <u>Does your municipality 1) refrain from paying waiver payments in excess of the statutory maximum;</u> <u>2) deduct employee healthcare contribution obligations from the total premium cost when calculating waiver payments; and 3) refrain from incorporating healthcare waiver payments in any labor agreement?</u> "N/A" is only applicable where the municipality has a policy of not making payments in lieu of health benefits.</p>
		Comments
		Scott Golden, Commissioner of Public Works

Click here, then click on arrow to choose municipality		
<i>Please see Color Key at bottom of sheet for limits on answers</i>		
0000	Answer	Question
20	Yes	Comments
20	Yes	<p>The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (you should consult with labor counsel for more detailed guidance). Exempt status would also preclude overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered to be a form of overtime pay unless such leave is utilized in the same pay period. <u>Does your municipality refrain from paying overtime to employees classified as exempt under the FLSA?</u></p>
21	Yes	<p><u>For any employees covered by a collective bargaining agreement, has your municipality instituted a policy to not compensate said employees for sick leave accumulated after a certain date? If such provisions were imposed by an arbitrator in binding arbitration but the municipality is seeking to eliminate such a contractual obligation through collective bargaining, your answer can be "N/A". If answering "N/A", the municipality must identify under "Comments" each such provision imposed by an arbitrator, along with the status of the collective bargaining negotiations to eliminate each such provision.</u></p>
22	Yes	<p>Has your municipality instituted a written policy to not compensate non-union employees for sick leave accumulated after a certain date?</p>
23	Yes	<p>Has your municipality adopted an ordinance, resolution, regulation or written policy eliminating longevity awards, bonuses or payments for non-union employees?</p>

<p style="text-align: center;">Click here, then click on arrow to choose municipality</p> <p style="text-align: center;"><i>Please see Color Key at bottom of sheet for limits on answers</i></p>		
0000	Answer	Comments
24	Question	Comments
24	<p>For any employees covered by a collective bargaining agreement, has your municipality eliminated all longevity awards, bonuses or payments for employees hired on or after a specified date, and refrained from increasing any longevity awards, bonuses or payments for employees hired before a specified date? The answer to this question can be "N/A" if such provisions were imposed by an arbitrator in binding arbitration but the municipality is seeking to eliminate such a contractual obligation through collective bargaining. If answering "N/A", the municipality must identify under "Comments" each such provision imposed by an arbitrator, along with the status of the collective bargaining negotiations to eliminate each such provision.</p>	
25	<p>Employee personnel manuals or handbooks serve as a valuable tool to convey a municipality's policies, procedures and benefits. Many insurance carriers encourage the adoption of such a document and offer discounted rates for their use. These publications should review employees' rights and obligations in areas ranging from discrimination, safety, violence, and harassment to vacation and sick days, holidays, use of township vehicles, smoking and political activity, among others. <u>Has your municipality adopted or updated an employee personnel manual/handbook by resolution or ordinance within the last five years? If Yes, please provide in the Comments section the date of the meeting at which the personnel manual was adopted or updated.</u></p>	<p>The Borough handbook was last updated 10/7/2016</p>

0000	<p style="text-align: center;">Click here, then click on arrow to choose municipality <i>Please see Color Key at bottom of sheet for limits on answers</i></p>	<p style="text-align: center;">Comments</p>
Answer	Question	
0	Select	
20	Yes	
2	No	
3	N/A	
25	Total Answered:	
23	Score (Yes + N/A)	
92%	Score %	
	Chief Administrative Officer's Certification	
	I hereby certify that the information provided in this Best Practices Inventory is accurate to the best of my knowledge.	Certification #(s)
	Christopher Ridings	9/29/2017
	Chief Financial Officer's Certification	
	I hereby certify that the information provided in this Best Practices Inventory is accurate to the best of my knowledge.	Certification #(s) N-1627
	Elaine Crowley	9/29/2017
	Municipal Clerk's Certification	
	I hereby certify that the Governing Body of the Borough of West Wildwood in the County of Cape May discussed/will discuss the CY 2017/SFY 2018 Best Practice Inventory as completed herein at a public meeting on 10/06/17, with the Inventory results, and the certification thereof by the Chief Administrative and Chief Financial Officers, respectively, to be stated in the minutes of said public meeting.	Certification #(s) C-1730, CMR2680, M-1683
	Donna L. Frederick	9/29/2017

	Click here, then click on arrow to choose municipality		
0000	<i>Please see Color Key at bottom of sheet for limits on answers</i>		
Answer		Question	Comments
		Red = "Yes", "No", "N/A answers permitted Green = Only "Yes" and "No" answers permitted	
Question	Table of Weblinks		
12		http://www.nj.gov/dea/divisions/dqgs/fns/13/2013-3.pdf	
14		http://www.nj.gov/dea/divisions/dqgs/fns/16/2016-12.pdf	
16		http://www.nj.gov/dea/divisions/dqgs/fns/16/2016_20.pdf	
19		http://www.nj.gov/dea/divisions/dqgs/fns/10/2010-12.doc	
19		http://www.nj.gov/dea/divisions/dqgs/fns/16/2016-10.pdf	
	Score		
	Aid Withheld		
21-25		No Penalty	
16-20		25% of final CMPTRA and ETR payment withheld	
11-15		50% of final CMPTRA and ETR payment withheld	
6-10		75% of final CMPTRA and ETR payment withheld	
0-5		100% of final CMPTRA and ETR payment withheld	

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

RESOLUTION 2017-092

**RESOLUTION EXPRESSING OPPOSITION TO LEGISLATIVE PROPOSALS REGARDING
THE OPEN PUBLIC MEETINGS ACT AND OPEN PUBLIC RECORDS ACT**

WHEREAS, the New Jersey Senate Budget and Appropriations Committee took action on Senate Bill Nos. 1045 and 1046, which amend the Open Public Meetings Act and Open Public Records Act, respectively, on June 29, 2017; and

WHEREAS, the Committee released the bills to the full Senate without recommendation because the bills are unnecessary, unpopular with the public, and would result in significant financial and administrative burdens on municipalities; and

WHEREAS, the bills fail to adequately protect taxpayers, municipalities and, especially, municipal clerks from abusive, harassing, and purposefully confrontational individuals who submit voluminous requests for no legitimate reason; and

WHEREAS, the legislation would expand the Open Public Meeting Act to create impractical and burdensome requirements with respect to subcommittees and working groups established by the entire governing body, which would effectively limit the ability of small groups of local officials discussing issues of public concern for the purposes of informing the governing body; and

WHEREAS, under the bills, the responsibilities of municipal clerks, who the Legislature has already loaded with responsibilities beyond the scope of their office, would be stretched even further than current law requires without a single dollar of additional resources provided to, or authorized to be collected by, municipalities; and

WHEREAS, the bills would impose a financial burden on municipalities that would not be offset by a revenue source other than the property tax, making the bills unfunded mandates prohibited by the New Jersey Constitution; and

WHEREAS, some municipalities are more equipped than others to meet the burdens that would be imposed by Senate Bill Nos. 1045 and 1046, however, without assistance of any kind from the States or the courts, every municipality would be on its own to meet the myriad new requirements of the law.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the Legislature is strongly urged to reject Senate Bill Nos. 1045 and 1046 and draft new legislation to modernize OPRA and OPMA while providing municipalities and clerks with the resources to effectuate these changes for the benefit of the public.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be filed with the legislative sponsors of Senate Bill Nos. 1045 and 1046 and Assembly Bill Nos. 2697 and 2699, the Speaker of the General Assembly, the President of the Senate, and the Governor, and all parties are urged to listen to the concerns of local officials and prevent Senate Bill Nos. 1045 and 1046 from becoming law.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	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 **Regular Meeting** held on **October 6, 2017**.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-093

**A RESOLUTION IN FAVOR OF DEPARTMENT OF STATE MANAGED
J-1 VISA, SUMMER WORK TRAVEL PROGRAM**

WHEREAS, the Borough of West Wildwood and other municipalities feel the Summer Work Travel (SWT) Program is tremendously important to New Jersey's tourism industry, and

WHEREAS, without it, many businesses would be forced to reduce hours of operation, face shut downs in part of business and ultimately lay-off year round American employees due to lost revenues; and

WHEREAS, the elimination of the SWT Program would drastically and negatively impact New Jersey's \$44.1 billion dollar industry which employs 500,000 residents of our state.

NOW, THEREFORE, BE IT RESOLVED, on this 6th day of October, 2017, by the Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey that it is in favor of the State Managed J-1 Visa, Summer Work Travel Program as it is not a threat to President Trump's Buy American and Hire American policy as it does not displace American workers; and

BE IT FURTHER RESOLVED, that all governing bodies in New Jersey are invited to join the Borough of West Wildwood in contacting President Trump in support of the J-1 Visa, Summer Work Program in an effort to protect this valuable piece of our State's third largest industry.

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to President Trump and also distributed to all governing bodies in the County of Cape May.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	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 **Regular Meeting** held on **October 6, 2017**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-094

AUTHORIZING THE DEMOLITION OF A UNSAFE STRUCTURE AND THE
ASSESSMENT OF PROPERTY MAINTENANCE COSTS
FOR BLOCK 120, LOT 7

WHEREAS, the Borough of West Wildwood Construction Official conducted an inspection at 732 W. Maple Avenue; Block 120, Lot 7, on July 27, 2016. The inspection revealed an imminent hazard existed pursuant to N.J.S.A.52:27D-132 and N.J.A.C. 5:23-2:32; and

WHEREAS, as a result the structure was ordered demolished by August 24, 2016. The structure had sustained damage as a result of Hurricane Sandy and again from Winter Storm Jonas; and

WHEREAS, the Construction Official Raymond Poudrier posted the Notice of Imminent Hazard at the property and sent a copy to the owner of record; and

WHEREAS, the order specifically expressed that failure to immediately comply with the Order may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5; and

WHEREAS, all reasonable means of notification and efforts to include those taken by the Borough Code Official for compliance were exhausted necessitating action by the Borough.

WHEREAS, the Board of Commissioners hereby authorize a contract with Jerry's Excavating in the sum of \$ 8,000.00 for the cost of the demolition of the aforementioned structure.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the following assessment and lien is hereby assigned to the following property:

<u>BLOCK</u>	<u>LOT</u>	<u>PROPERTY ADDRESS</u>	<u>AMOUNT</u>
120	7	732 W. Maple Avenue	\$ 8,000.00


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

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

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

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **October 6, 2017**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-095

**DECLARING TRICK OR TREAT TO BE HELD TUESDAY, OCTOBER 31, 2017
FROM 5:00pm TO 8:00pm**

BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that Trick or Treat, be and the same shall be observed in the Borough of West Wildwood, on Tuesday, October 31, 2017, between the hours of 5:00pm and 8:00pm.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **October 6, 2017**.



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

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

RESOLUTION 2017-096

**A RESOLUTION RECINDING RESOLUTION 2017-080
TITLED “RESOLUTION OF THE BOROUGH OF WEST
WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY,
PROVIDING FOR AN EMERGENCY APPROPRIATION IN THE
AMOUNT OF \$1,999,300 PURSUANT TO THE PROVISIONS OF
N.J.S.A. 40A:4-46 TO PROVIDE THE FUNDING OF A
LITIGATION JUDGMENT”**


WHEREAS, at a workshop meeting held on August 28, 2017, Resolution 2017-080 was introduced and passed; and

WHEREAS, the Board of Commissioners feel it is in the best interest of the borough to recinds the aforementioned Resolution 2017-080.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that resolution 2017-080 be and is hereby recinded.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **October 6, 2017**.



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

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

RESOLUTION 2017-097

**RESOLUTION OF THE BOROUGH OF WEST
WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW
JERSEY, PROVIDING FOR AN EMERGENCY
APPROPRIATION IN THE AMOUNT OF \$1,999,300
PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:4-46
TO PROVIDE THE FUNDING OF A LITIGATION
JUDGMENT, NUNC PRO TUNC**

WHEREAS, an emergency has arisen requiring the appropriation of funds of the Borough of West Wildwood, in the County of Cape May, New Jersey (the "Borough"), in the amount of \$1,999,300 to provide for a judgment in the matter Jacquelyn Ferentz v. Mayor Herbert Frederick and the Borough of West Wildwood, Superior Court of New Jersey Law Division, Docket No: CPM-L-797-08, and the costs and expenses associated therewith (collectively, the "Judgment"); and

WHEREAS, adequate provision was not made in the 2017 budget of the Borough for the aforesaid purposes, and N.J.S.A. 40A:4-46 provides authorization for the undertaking of emergency appropriations for the purpose mentioned above; and

WHEREAS, the Borough intends to finance such improvement by a refunding bond ordinance; and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution, is \$1,999,300, and 3% of the total current and utility operating appropriations in the budget for CY 2017 is \$ 80,473.43; and

WHEREAS, the foregoing emergency appropriation, together with prior emergency appropriations, exceeds 3% of the total operating appropriations (including utility operation appropriations) in the budget for CY 2017.

WHEREAS, at a workshop meeting held on August 28, 2017, Resolution 2017-080 was introduced and passed and

WHEREAS, said resolution was rescinded on October 6, 2017 at a regular meeting; and

WHEREAS, it is the intent of the governing body that this resolution replace same Nunc Pro Tunc;

NOW THEREFORE, BE IT RESOLVED BY THE BOROUGH BOARD OF COMMISSIONERS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY

OF CAPE MAY, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. In accordance with N.J.S.A. 40A:4-49, petition shall be made to the Director of the Division of Local Government Services for permission to exceed the statutory limitation of 3 percent for the creation of one or more appropriations for the purposes set forth in the preamble in accordance with this Resolution.

Section 2. Pursuant to N.J.S.A. 40A:4-46, an emergency appropriation is hereby made in the amount of \$1,999,300 providing for the Judgment.

Section 3. Said emergency appropriation is anticipated to be provided in full pursuant to a refunding bond ordinance entitled, " REFUNDING BOND ORDINANCE PROVIDING FOR THE FUNDING OF A LITIGATION JUDGMENT IN AND BY THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING \$1,999,300 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,999,300 REFUNDING BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE COST THEREOF" to be introduced and finally adopted hereafter.

Section 4. An emergency note not in excess of \$1,999,300 is hereby authorized to be issued pursuant to N.J.S.A. 40A:4-51.

Section 5. The Borough Board of Commissioners hereby determines that the expenditures authorized in Section 2 hereof will meet a pressing need for public expenditure to protect and promote the public health, safety, morale or welfare of the residents of the Borough.

Section 6. The emergency note authorized herein, if issued, shall be executed by the Mayor and the Chief Financial Officer of the Borough and attested by the Borough Clerk.

Section 7. The Chief Financial Officer of the Borough is hereby delegated the authority to sell and award the note, if any, and such note, if issued, may be renewed from time to time by the Chief Financial Officer provided that any such renewals shall be payable on or before December 31, 2018.

Section 8. Two certified copies of this resolution shall be filed with the Director of the Division of Local Government Services.

Section 9. This resolution shall take effect immediately.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a

Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **October 6, 2017**.



Donna L. Frederick, RMC
Municipal Clerk

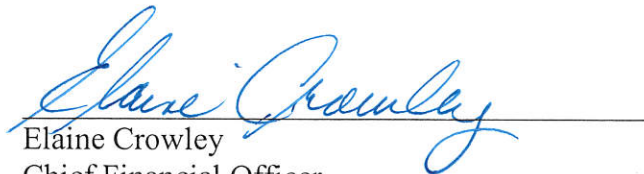
CERTIFICATION OF CHIEF FINANCIAL OFFICER

Purpose of emergency appropriation: To provide for the funding of a judgment in the matter Jacquelyn Ferentz v. Mayor Herbert Frederick and the Borough of West Wildwood, Superior Court of New Jersey Law Division, Docket No: CPM-L-797-08, and the costs and expenses associated therewith

Date(s) of occurrence:

Have any **contracts** been awarded or purchase orders placed in connection with this emergency appropriation?

IN WITNESS WHEREOF, I have hereunto set my hand as of this 6th day of October, 2017.



Elaine Crowley
Chief Financial Officer
Borough of West Wildwood

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 12916 to 12957
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12916	10/06/17	00101 THE HERALD					1192
17-00672	1	LEGAL AD FOR HOUSING PROGRAM	255.00	7-01-20-120-021 Legal Advertising	Budget	47	1
12917	10/06/17	00207 ACA COMPUTERS, INC.					1192
17-00649	1	IT SERVICES	2,860.00	7-01-20-140-026 Data Processing Maintenance	Budget	17	1
12918	10/06/17	00307 ADVANCE AUTO PARTS					1192
17-00659	1	MIRROR FOR FLOOD TRANSPORT	35.10	7-01-26-290-030 Materials and Supplies	Budget	34	1
12919	10/06/17	00308 ADP, INC.					1192
17-00682	1	SEPT 2017 PAYROLL	116.64	7-01-20-130-028 Payroll Services	Budget	57	1
17-00682	2	SEPT 2017 PAYROLL	106.56	7-01-20-130-028 Payroll Services	Budget	58	1
17-00682	3	SEPT 2017 PAYROLL	105.57	7-01-20-130-028 Payroll Services	Budget	59	1
			<u>328.77</u>				
12920	10/06/17	019011 ATLANTIC CITY ELECTRIC					1192
17-00652	1	CHARGES FOR SEPT 2017	1,639.14	7-01-31-435-000 Street Lighting	Budget	21	1
17-00652	2	CHARGES FOR SEPT 2017	16.08	7-01-31-430-000 Electricity	Budget	22	1
17-00652	3	CHARGES FOR SEPT 2017	904.57	7-01-31-430-000 Electricity	Budget	23	1
17-00652	4	CHARGES FOR SEPT 2017	25.81	7-01-31-430-000 Electricity	Budget	24	1
17-00652	5	CHARGES FOR SEPT 2017	386.61	7-01-31-435-000 Street Lighting	Budget	25	1
17-00652	6	CHARGES FOR SEPT 2017	9.33	7-01-31-430-000 Electricity	Budget	26	1
17-00652	7	CHARGES FOR SEPT 2017	7.23	7-01-31-430-000 Electricity	Budget	27	1
			<u>2,988.77</u>				
12921	10/06/17	01903 AT & T					1192
17-00656	1	LONG DISTANCE SEPT 2017	69.38	7-01-31-440-000 Telephone	Budget	31	1
17-00699	1	LONG DISTANCE SEPT 2017	41.37	7-01-31-440-000 Telephone	Budget	85	1
17-00718	1	LONG DISTANCE SEPT 2017	53.30	7-01-31-440-000 Telephone	Budget	98	1
			<u>164.05</u>				
12922	10/06/17	01905 AT & T MOBILITY					1192
17-00655	1	CHARGES FOR SEPT 2017	229.18	7-01-31-440-000 Telephone	Budget	30	1

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
12923	10/06/17	04004 PETTY CASH		1192
17-00704	1	REPLINISH PETTY CASH	69.92 7-01-20-100-036	90 1
			GEN. ADMIN. OFFICE SUPPLIES	
12924	10/06/17	05203 C.M.C.M.U.A. WASTER WATER DIV.		1192
17-00687	1	DISPOSAL FEES FOR AUG 2017	2,796.14 7-01-32-465-000	64 1
			SOLID WASTE DISPOSAL	
12925	10/06/17	05235 THE CARLSEN GROUP INC		1192
17-00653	1	BASIC SERVICE PACKAGE SEPT2017	95.00 7-01-20-120-028	28 1
			Other professional service	
17-00685	1	ROLLER KIT FOR SCANNER	75.00 7-01-20-120-028	62 1
			Other professional service	
			<u>170.00</u>	
12926	10/06/17	06001 CITY OF WILDWOOD		1192
17-00673	1	GASOLINE FOR JULY 2017	1,186.74 7-01-31-460-000	48 1
			Gasoline and Diesel	
17-00673	2	DIESEL FOR JULY 2017	15.76 7-01-31-460-000	49 1
			Gasoline and Diesel	
17-00674	1	GASOLINE FOR AUG 2017	1,199.33 7-01-31-460-000	50 1
			Gasoline and Diesel	
17-00674	2	DIESEL FOR AUG 2017	53.04 7-01-31-460-000	51 1
			Gasoline and Diesel	
17-00689	1	3RD QTR MUNICIPAL COURT FEE	4,875.00 7-01-43-490-039	65 1
			WILDWOOD COURT O.E.	
17-00690	1	3RD QTR 2017 - POLICE DISPATCH	8,750.00 7-01-42-250-000	66 1
			INTERLOCAL SERVICE 911	
17-00691	1	3RD QTR 2017 - EMERGENCY	3,750.00 7-01-42-251-000	67 1
			WILDWOOD AMBULANCE FEES	
			<u>19,829.87</u>	
12927	10/06/17	06615 COMCAST		1192
17-00696	1	CHARGES FOR AUG 2017	66.50 7-01-31-440-000	75 1
			Telephone	
17-00696	2	CHARGES FOR AUG 2017	109.95 7-01-31-440-000	76 1
			Telephone	
17-00696	3	CHARGES FOR AUG 2017	10.10 7-01-31-440-000	77 1
			Telephone	
17-00696	4	CHARGES FOR AUG 2017	217.21 7-01-31-440-000	78 1
			Telephone	
17-00696	5	CHARGES FOR AUG 2017	228.70 7-01-31-440-000	79 1
			Telephone	
17-00696	6	CHARGES FOR AUG 2017	109.85 7-01-31-440-000	80 1
			Telephone	
			<u>742.31</u>	
12928	10/06/17	08201 DELTA DENTAL PLAN OF N.J. INC.		1192
17-00675	1	CHARGES FOR OCT 2017	727.09 7-01-23-220-000	52 1
			EMPLOYEE GROUP INSURANCE	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
12929	10/06/17	10811 STEFANKIEWICZ & BELASCO LLC					1192
17-00686	1	PROFESSIONAL SERVICES RENDERED	400.00	7-01-21-180-028 Professional Services	Budget		63 1
12930	10/06/17	11504 JACOBS & BARBONE, P.A.					1192
17-00715	1	PROFESSIONAL SERVICES RENDERED	1,590.57	7-01-20-155-027 Legal Services	Budget		95 1
12931	10/06/17	11802 DE LAGE LANDEN					1192
17-00697	1	LEASE COPIER SEPT 2017	302.00	7-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		81 1
12932	10/06/17	13416 CONSTELLATION NEWENERGY INC					1192
17-00693	1	CHARGES FOR SEPT 2017	162.91	7-01-31-430-000 Electricity	Budget		69 1
17-00693	2	CHARGES FOR SEPT 2017	1.59	7-01-31-430-000 Electricity	Budget		70 1
			<u>164.50</u>				
12933	10/06/17	16903 BLANEY & KARAVAN, P.C.					1192
17-00668	1	PROFESSIONAL SERVICES RENDERED	2,916.66	7-01-20-155-027 Legal Services	Budget		39 1
17-00692	1	ADDITIONAL SERVICES FOR	1,116.00	7-01-20-155-027 Legal Services	Budget		68 1
17-00716	1	ADDITIONAL SERVICE FOR	751.50	7-01-20-155-027 Legal Services	Budget		96 1
			<u>4,784.16</u>				
12934	10/06/17	17009 OGLETREE LIMITED PARTNERSHIP					1192
17-00679	1	LEASE PAYMENT FOR	981.89	7-09-55-513-000 EQUIPMENT PURCHASE	Budget		54 1
12935	10/06/17	18611 JOYCE MEDIA					1192
17-00695	1	WEB HOSTING FOR SEPT 2017	69.95	7-01-20-120-030 Materials and Supplies	Budget		74 1
12936	10/06/17	23805 JERRY'S EXCAVATING					1192
17-00669	1	DEMO UNSAFE STRUCTURE AS	5,000.00	7-01-26-300-001 DEBRIS REMOVAL	Budget		40 1
17-00669	2	DEMO UNSAFE STRUCTURE AS	3,000.00	7-01-25-252-030 Materials and Supplies	Budget		41 1
			<u>8,000.00</u>				
12937	10/06/17	31220 MAX COMMUNICATIONS, INC.					1192
17-00700	1	RECURRING CHARGES SEPT 2017	222.84	7-01-31-430-000 Electricity	Budget		86 1
938	10/06/17	31402 MCMANIMON, SCOTLAND & BAUMANN					1192
17-00713	1	PROFESSIONAL SERVICES RENDERED	2,015.75	7-01-20-155-027 Legal Services	Budget		93 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12938		McMANIMON, SCOTLAND & BAUMANN Continued					
17-00714	1	PROFESSIONAL SERVICES RENDERD	1,629.00	7-01-20-155-027 Legal Services	Budget		94 1
			<u>3,644.75</u>				
12939	10/06/17	34220 NEXTEL COMMUNICATIONS					1192
17-00703	1	CELL PHONE CHARGES FOR	294.85	7-01-31-440-000 Telephone	Budget		89 1
12940	10/06/17	44603 RENTAL COUNTRY					1192
17-00657	1	MUFFLER FOR WEED WACKER	21.49	7-01-28-375-030 materials & supplies	Budget		32 1
12941	10/06/17	44606 REMINGTON,VERNICK & WALBERG					1192
17-00664	1	PREPARE ANDSUBMIT THE 2018	1,455.00	7-01-20-165-028 Professional Services	Budget		38 1
12942	10/06/17	45005 RIGGINS OIL COMPANY					1192
17-00647	1	DIESEL	786.90	7-01-31-460-000 Gasoline and Diesel	Budget		16 1
12943	10/06/17	46804 SANDPIPER EMBROIDERY					1192
17-00650	1	NIKE CODE ENFORCEMENT SHIRTS	120.00	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		18 1
12944	10/06/17	48201 SOUTH JERSEY GAS COMPANY					1192
17-00694	1	CHARGES FOR SEPY 2017	43.19	7-01-31-446-000 Natural Gas	Budget		71 1
17-00694	2	CHARGES FOR SEPY 2017	66.23	7-01-31-446-000 Natural Gas	Budget		72 1
17-00694	3	CHARGES FOR SEPY 2017	30.10	7-01-31-446-000 Natural Gas	Budget		73 1
			<u>139.52</u>				
12945	10/06/17	48207 SOUTH JERSEY WELDING SUPPLY CO					1192
17-00651	1	CHARGES FOR SEPT 2017	78.09	7-09-55-502-030 Materials and Supplies	Budget		19 1
17-00651	2	CHARGES FOR SEPT 2017	49.91	7-09-55-502-030 Materials and Supplies	Budget		20 1
17-00658	1	ARGON GAS	39.40	7-01-26-290-030 Materials and Supplies	Budget		33 1
			<u>167.40</u>				
12946	10/06/17	48302 SPRAY DOCK					1192
17-00661	1	KIT TO FIX SURGE PUMP	177.52	7-01-26-310-030 Materials and Supplies	Budget		36 1
947	10/06/17	50102 THE PRESS					1192
17-00702	1	LEGAL ADVERTISEMENT	30.07	7-01-20-120-021 Legal Advertising	Budget		87 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12947		THE PRESS					
	17-00702	2 LEGAL ADVERTISEMENT	12.18	7-01-20-120-021	Budget		88 1
				Legal Advertising			
			<u>42.25</u>				
12948	10/06/17	50103 THIS & THAT UNIFORMS					1192
	17-00618	1 BOOTS	150.00	7-01-25-240-032	Budget		11 1
				Uniforms			
	17-00618	2 WALLET BADGE	164.00	7-01-25-240-032	Budget		12 1
				Uniforms			
	17-00642	1 BLAUER SHORT SLEVE SHIRT FOR	75.00	7-01-25-240-032	Budget		13 1
				Uniforms			
			<u>389.00</u>				
12949	10/06/17	59202 NJ ASSOC OF CHIEFS OF POLICE					1192
	17-00711	1 OPEN PUBLIC RECORDS ACT CLASS	299.00	7-01-25-240-042	Budget		92 1
				Educational Training			
12950	10/06/17	65405 W. B. MASON					1192
	17-00594	1 PRINTER CARTRIDGE	105.99	7-01-20-100-036	Budget		2 1
				GEN. ADMIN. OFFICE SUPPLIES			
	17-00594	2 PRINTER CARTRIDGE	56.97	7-01-20-100-036	Budget		3 1
				GEN. ADMIN. OFFICE SUPPLIES			
	17-00594	3 PRINTER CARTRIDGE	21.98	7-01-20-100-036	Budget		4 1
				GEN. ADMIN. OFFICE SUPPLIES			
	17-00594	4 PRINTER CARTRIDGE	21.98	7-01-20-100-036	Budget		5 1
				GEN. ADMIN. OFFICE SUPPLIES			
	17-00594	5 DRY BOARD FOR P/W	67.99	7-01-20-100-036	Budget		6 1
				GEN. ADMIN. OFFICE SUPPLIES			
	17-00594	6 PRINTER CARTRIDGE	21.98	7-01-20-100-036	Budget		7 1
				GEN. ADMIN. OFFICE SUPPLIES			
	17-00670	1 81/2 X 11 COPY PAPER	89.97	7-01-20-120-036	Budget		42 1
				Office Supplies			
	17-00670	2 81/2 X 14 COPY PAPER	46.99	7-01-20-120-036	Budget		43 1
				Office Supplies			
	17-00670	3 P-TOUCH BLACK ON WHITE	48.75	7-01-20-120-036	Budget		44 1
				Office Supplies			
	17-00670	4 POST IT NOTES	11.00	7-01-20-120-036	Budget		45 1
				Office Supplies			
			<u>493.60</u>				
12951	10/06/17	654153 EARTHTECH CONTRACTING INC.					1192
	17-00654	1 TRASH COLLECTION SEPT 2017	5,110.00	7-01-26-305-029	Budget		29 1
				Contractual-collection			
12952	10/06/17	654195 ZW USA INC.					1192
	17-00588	1 DOG WASTE BAGS	117.99	G-02-40-730-000	Budget		1 1
				CLEAN COMMUNITIES			
12953	10/06/17	66666 VERIZON					1192
	17-00698	1 SEPT CHARGES 2017	283.63	7-01-31-440-000	Budget		82 1
				Telephone			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12953		VERIZON					
		Continued					
17-00698	2	SEPT CHARGES 2017	42.41	7-01-31-440-000 Telephone	Budget		83 1
17-00698	3	SEPT CHARGES 2017	386.56	7-01-31-440-000 Telephone	Budget		84 1
			<u>712.60</u>				
12954	10/06/17	679002 NEW JERSEY E-ZPASS					1192
17-00717	1	TOLLS	1.50	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		97 1
12955	10/06/17	694110 MARLIN BUSINESS BANK					1192
17-00671	1	LEASE FOR IN-CAR CAMERA	768.73	7-01-25-240-038 New Equipment	Budget		46 1
17-00676	1	LEASE FOR IN-CAR CAMERA	884.04	7-01-25-240-038 New Equipment	Budget		53 1
			<u>1,652.77</u>				
12956	10/06/17	694329 TOLLS BY MAIL					1192
17-00663	1	BRIDGE TOLL	6.00	7-01-20-100-022 GEN. ADMIN. POSTAGE	Budget		37 1
12957	10/06/17	03102 BANK OF AMERICA					1192
17-00607	1	LIGHT BALLAST FOR P/D BREAK	59.96	7-01-26-310-030 Materials and Supplies	Budget		8 1
17-00608	1	LIGHTING SUPPLIES	35.05	7-01-26-310-030 Materials and Supplies	Budget		9 1
17-00609	1	ROOFING SUPPLIES FOR SHED	342.97	7-01-26-310-030 Materials and Supplies	Budget		10 1
17-00645	1	VARIOUS SUPPLIES	48.37	7-01-26-290-030 Materials and Supplies	Budget		14 1
17-00646	1	VARIOUS SUPPLIE FOR P/W	21.94	7-01-26-290-030 Materials and Supplies	Budget		15 1
17-00660	1	VARIOUS SUPPLIES	426.79	7-01-26-290-030 Materials and Supplies	Budget		35 1
17-00680	1	VARIOUS SUPPLIES	170.19	7-01-26-310-030 Materials and Supplies	Budget		55 1
17-00681	1	BAG OF CONCRETE	4.94	7-01-26-310-030 Materials and Supplies	Budget		56 1
17-00683	1	PAINT & PRIMER	27.96	7-01-26-310-030 Materials and Supplies	Budget		60 1
17-00684	1	25" BRANCH TRIMMER	38.75	7-01-26-310-030 Materials and Supplies	Budget		61 1
17-00710	1	VARIOUS SUPPLIES	19.94	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		91 1
			<u>1,196.86</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Contract	Ref Seq Acct
		Continued				
2957		BANK OF AMERICA				
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	<u>42</u>	<u>0</u>	64,541.11	0.00
		Direct Deposit:	<u>0</u>	<u>0</u>	0.00	0.00
		Total:	<u>42</u>	<u>0</u>	64,541.11	0.00

Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	63,313.23	0.00	0.00	63,313.23
UTILITY FUND	7-09	<u>1,109.89</u>	<u>0.00</u>	<u>0.00</u>	<u>1,109.89</u>
Year Total:		64,423.12	0.00	0.00	64,423.12
GRANT FUND	G-02	117.99	0.00	0.00	117.99
Total of All Funds:		<u><u>64,541.11</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>64,541.11</u></u>

STATE of NJ -
HEALTH CARE

13,523,35
\$78,104.46

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1350 to 1352
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
1350	10/06/17	44606 REMINGTON, VERNICK & WALBERG					1193
17-00665	1	VENICE AVENUE BULKHEAD	760.00	C-04-55-916-200	Budget		1 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
17-00666	1	PERFORM ENGINEERING AND	1,275.00	C-04-55-916-200	Budget		2 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
			<u>2,035.00</u>				
1351	10/06/17	51103 TRIAD ASSOCIATES					1193
17-00677	1	APPLICATION FOR SMALL CITIES	5,500.00	C-04-55-916-200	Budget		3 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
1352	10/06/17	694324 CH2M HILL ENGINEERS, INC.					1193
17-00688	1	LIVING SHORELINE AND WETLANDS	11,282.01	C-04-55-497-000	Budget		4 1
				ORD. 497 VARIOUS IMPROV.28TH ST BULKHEAD			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	18,817.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>18,817.01</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	18,817.01	0.00	0.00	18,817.01
Total of All Funds:		<u>18,817.01</u>	<u>0.00</u>	<u>0.00</u>	<u>18,817.01</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1349 to 1349
 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
1349	09/06/17	694227 CAPE MINING					1191
17-00643	1	SAND FOR KAYAK SITE	429.21	C-04-55-915-003	Budget		1 1
				ORD 539 ACQUISITION OF PLAYGROUND EQUIP			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	429.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>429.21</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	429.21	0.00	0.00	429.21
Total of All Funds:		<u>429.21</u>	<u>0.00</u>	<u>0.00</u>	<u>429.21</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 12915 to 12915
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
12915	09/06/17	16903 BLANEY & KARAVAN, P.C.							1190
17-00644	1	PROFESSIONAL SERVICES RENDERED	2,916.66	7-01-20-155-027 Legal Services	Budget		1	1	

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,916.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,916.66	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	2,916.66	0.00	0.00	2,916.66
Total of All Funds:		<u>2,916.66</u>	<u>0.00</u>	<u>0.00</u>	<u>2,916.66</u>
