

# REGULAR MEETING

*MAY 2, 2018  
9:00AM*

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

## **AGENDA**

**NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – MAY 2, 2018**

**9:00am – ACTION MEETING**

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

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT**

THIS REGULAR MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL MEETING NOTICE RESOLUTION NO. 2017-106 ADOPTED ON DECEMBER 29, 2017. 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:**

### **COMMUNICATIONS:**

Borough received notice from the City of Wildwood on Ordinance No. 1107-18 adopting a revised Zoning Map and Amending Ord. No. 728-08 AS Amended and Supplemented.

Borough received notification from the State of NJ regarding a FEMA overpayment from Hurricane Irene

CFO has provided a Certificate of Determination and Award for the Bond Anticipation Note roll-over

### **APPROVAL OF MINUTES:**

April 4, 2018 - Regular Meeting

### **ORDINANCES:**

**ORDINANCE 567 (2018)- Second Reading – Public Hearing: CALENDAR YEAR 2018 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP (N.J.S.A. 40A:4-45.14)**

### **RESOLUTIONS:**

**2018-030 – Second Reading – AUTHORIZING THE READING OF THE MUNICIPAL BUDGET BY TITLE ONLY**

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

2018-033 – (Tabled from 4/4/18 meeting) A RESOLUTION ACKNOWLEDGING ADDITIONAL MEMBERS IN THE WWVFC

2018-034A A RESOLUTION PROCLAIMING MUNICIPAL CLERKS WEEK MAY 6-12, 2018

2018-035 – DESIGNATING THE FIRST FULL WEEK OF MAY EACH YEAR AS COAST GUARD COMMUNITY WEEK

2018-036 – APPOINTING CLASS II POLICE OFFICERS ON THE WEST WILDWOOD POLICE DEPARTMENT

2018-037– AUTHORIZING A CLOSED (EXECUTIVE) SESSION MEETING FOR MATTERS OF PENDING/POTENTIAL LITIGATION

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

Donna L. Frederick, RMC  
Municipal Clerk

CERTIFICATE OF DETERMINATION AND AWARD

I, Elaine Crowley, Chief Financial Officer of the Borough of West Wildwood, in the County of Cape May, New Jersey (hereinafter referred to as the "Borough"), HEREBY CERTIFY as follows:

1. I hereby determine to issue the \$988,065 Bond Anticipation Note (the "Note") hereinafter described by virtue of the authority conferred upon me by the bond ordinances of the Borough referred to in the attached chart by reference to number, date of adoption and amount of bonds or notes authorized, such Note to be issued in the amount indicated in the chart.

<u>TOTAL</u> <u>PRINCIPAL</u> <u>AMOUNT:</u>		<u>NUMBER</u>	<u>DENOMINATION</u>
\$988,065		2018-3	\$988,065

DATE: 5/3/18

MATURITY: 3/22/19

INTEREST  
RATE PER  
ANNUM: 1.9888%, payable at maturity

NET  
INTEREST  
COST: 1.9888%

PAYING  
AGENT: Borough of West Wildwood, New Jersey

2. Pursuant to the authority so conferred upon me, I have awarded and sold the Note to the Township of West Windsor, in the County of Mercer, New Jersey at the price of \$988,065.00.

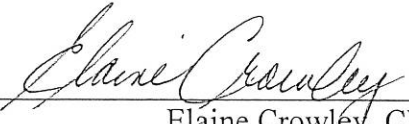
3. No bonds of the Borough have heretofore been issued pursuant to the bond ordinances referred to in Section 1 hereof, except as set forth in the attached chart.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that the Note is issued in anticipation of, whether or not now outstanding, is as stated in the attached chart.

5. No grants have been received, no paydowns have been made and no cancellations have been enacted that would reduce the debt authorization below the amount of notes outstanding under the bond ordinances described in the attached chart except as set forth therein.

6. No note or other obligation in anticipation of the issuance of bonds have heretofore been issued pursuant to the bond ordinances referred to in the attached chart and now remain outstanding and unpaid except as set forth in the attached chart.

IN WITNESS WHEREOF, I have hereunto set my hand as of May 3, 2018.

  
\_\_\_\_\_  
Elaine Crowley, Chief Financial Officer

**BOROUGH OF WILDWOOD,  
IN THE COUNTY OF CAPE MAY, NEW JERSEY**

**\$988,065 BOND ANTICIPATION NOTE**

Dated: May 3, 2018  
Maturing March 22, 2019

BOND ORDINANCE NUMBER	DESCRIPTION OF IMPROVEMENT AND DATE OF ADOPTION OF BOND ORDINANCE	TOTAL BOND AUTHORIZATION	PERIOD OF USEFULNESS	HISTORY OF OBLIGATIONS TO BE REFUNDED	2018 PAYDOWN	UNSPENT PROCEEDS <sup>(1)</sup>	AMOUNT TO BE ISSUED
#539 (2015)	Providing for various capital improvements, finally adopted March 6, 2015.	\$440,000	10.53 years	\$440,000 of a \$1,010,000 Bond Anticipation Note dated May 4, 2017, maturing May 4, 2018, with the date of first issue being May 14, 2015 as to the \$440,000 originally issued and with \$21,935 being paid down on the date hereof pursuant to a current budget appropriation.	\$21,935	\$590	\$418,065
#555 (2017)	Various capital improvements, finally adopted March 3, 2017.	\$570,000	8.98 years	\$570,000 of a \$1,010,000 Bond Anticipation Note dated May 4, 2017, maturing May 4, 2018, with the date of first issue being May 4, 2017 as to the \$570,000 originally issued.	N/A	\$551,241	\$570,000
<b>TOTAL:</b>					<b>\$21,935</b>	<b>\$551,831</b>	<b>\$988,065</b>

(1) Unspent Proceeds – Applies to Refunding Notes Only. The proceeds from the original new money note sale that are still sitting in an account left unspent, as of the date of the refunding note sale. Generally, you have 3 years to spend those new money note proceeds, and thereafter have to yield restrict any investment of those unspent proceeds.

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**REGULAR MEETING**  
MAY 2, 2018  
9:00AM – ACTION MEETING

**MINUTES:**

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

**ROLL CALL: Present**

Comm. Golden  
Mayor Fox  
Solicitor Blaney  
Municipal Clerk Donna L. Frederick

**Absent:**

Comm. Maxwell

**APPROVAL OF MINUTES:**

Clerk asked for a motion for the approval of the minutes of previous meetings as presented April 4, 2018 - Regular Meeting  
Motion by Comm. Golden; Second by Mayor Fox.  
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes  
Motion Carried

**ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:**

**COMMUNICATIONS:**

Borough received notice from the City of Wildwood on Ordinance No. 1107-18 adopting a revised Zoning Map and Amending Ord. No. 728-08 AS Amended and Supplemented.

Borough received notification from the State of NJ regarding a FEMA overpayment from Hurricane Irene

CFO has provided a Certificate of Determination and Award for the Bond Anticipation Note roll-over

**LATE AGENDA COMMUNICATION RECEIVED:**

**BOROUGH RECEIVED CORRESPONDENCE FROM THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND REGARDING THE DENIAL OF COVERAGE UPHeld BY THE JUDGE**

**ORDINANCES:**

**ORDINANCE 567 (2018) - Second Reading – Public Hearing: CALENDAR YEAR 2018  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO  
ESTABLISH A CAP (N.J.S.A. 40A:4-45.14)**

Mayor Fox opened up the floor for public comment on ordinance 567(2018). Hearing none the Mayor closed the public hearing and the Clerk asked for a motion to adopt Ordinance 567(2018) on the second reading/public hearing.

Motion by Comm. Golden; Second by Mayor Fox.

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

Ordinance 567(2018) was adopted by not less than 2/3rds vote of the full membership of the governing body.

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

**2018-030 – Public Hearing on Second Reading – AUTHORIZING THE READING OF THE  
MUNICIPAL BUDGET BY TITLE ONLY**

Borough Auditor Scott Barron along with Borough CFO Elaine Crowley were also in attendance. The auditor explained that the budget has been submitted to the State for examination which occurs every three years. The State had requested further information regarding some housekeeping issues, which has provided, however at this time the State has not yet responded back to the Borough in order to adopt the budget.. The Auditor advises to table Resolution 2018-030 regarding the final adoption of the CY2018 until state approval is received. Mayor Fox explained that the public hearing regarding the budget will still be held at this time.

Prior to opening up the public hearing on the budget Mayor Fox explained that there is a six and a half cent tax increase, however there will be a decrease in school tax which will help lessen the overall tax impact on home owners. The Auditor only has preliminary numbers on the school tax decrease at this time. The Mayor informed the public that there will be a six and a half cent tax increase, but with the school tax decrease the overall tax increase should be minimal.

Mayor Fox opened up the floor for public comment on the budget.

SUSAN CZWALINA, 547 W. Maple Avenue, asked for clarification on the FEMA overpayment, CFO informed her that the borough was aware of the overpayment in the amount of \$2,900.00. She questioned why the Chiefs' settlement was not under the line item titled judgements in the budget but that the attorney was listed under judgements. The Auditor explained that the Chief was paid out of legal last year, so it was kept the same this year. The Auditor also explained that the budget process would have to star over if there was a change greater that ten percent, any amendment to the budget would have to go back before the state for review. Ms. Czwalina questioned the calculations presented in the 20% decrease in employees' salaries which was printed in the Herald. The CFO explained that the furloughs did not start until March. Ms. Czwalina continued to question why the payout to the Chief was not it the category of judgement in the budget, because you can't figure out exactly what was being paid out, and feels that the whole amount of the money should be under judgement since it will continue for many years unless the total payment is called in. Susan asked what would happen if the whole judgment gets called in for



payment, CFO Crowley explained that the borough would have to go back before the state. Mayor Fox stated that everyone is aware of the judgement amount.

GEORGE BAXAVANEOS, 519 W. Poplar Avenue, stated that he supports what Susan said regarding the placement of the judgement for the Chiefs' settlement to be moved out of legal and into judgement. Mr. Baxavaneos questioned the auditor regarding this budget, which is lower than last year. The Auditor explained that the borough revenue is less this year because last year the borough received \$115,000.00 from FEMA. Mayor Fox wanted to be clear about a change in the budget judgement line item, Auditor Barron explained that the borough would have to do a budget amendment, and a hearing on the amendment would have to be advertised.

Mayor Fox and Comm. Golden instructed the auditor to prepare an amendment to the budget to incorporate the Chiefs' award under judgement in the budget document. The auditor will have it for the next meeting, provided the state gives approvals.

MARYANN WELSH, 741 W. Poplar Avenue, stated that she agrees with Susan, there should be transparency and there should be a separate line item or a footnote reflecting the liability of the total judgement. Ms. Welsh asked if something could be added to the bottom of the budget denoting the judgement.

The auditor explained that there is no spot to put such a disclosure, but a statement could be put on the user friendly budget noting the total liability. Solicitor noted that the borough can't single out an employee by name due to privacy concerns; however a docket number and case number could possibly be used as a reference for the judgement. Ms. Welsh stated that the claim could be called in at any time (full payment) at least everything would be transparent, the people should know, this is the issue. Solicitor clarified that this is paid out as a judgement not as the Chiefs' salary. The Auditor explained that included in the resolution for the judgement payout was an amortization schedule showing the payments.

MARK MEIGHAN, 606 W. Glenwood Avenue, questioned the cost for medical coverage/expenses of \$200,000 and asked the number of employees who are covered, what portion do employees pay and why Comm. Golden receives medical. CFO Crowley explained that there are nine full time employees receiving benefits, with different plan levels that may include a spouse or children. She explained that the laws governing who is eligible to receive benefits was different years ago, and as long as Comm. Golden does not have a break in service, he is eligible to receive benefits, should he leave and come back he would no longer be entitled to receive benefits.

BILL MARTIN, 737 W. Poplar Avenue, asked the cost for attorney fees. CFO informed him they are under legal. Mayor Fox advised him that the CFO can get that information to him. Mr. Martin inquired as to what attorney would be used going forward. Solicitor informed him that it would be the same attorney, and he is very qualified. Mr. Martin asked why you would use the same attorney after you bad mouth him.

DENNIS FIFE, 726 W. Poplar Avenue, commented the attorney is incompetent. He questioned the auditor about why the state questioned the salaries/wage change. The auditor explained that there was a large reduction in salaries & wages and the state wanted an explanation, the auditor informed the state that the borough implemented employee furloughs which greatly reduced this line item.

NANCY (MARINO) DOUGHERTY – 215 R Avenue, made a comment on the appeal about the \$30,000 against the former mayor. Mayor said we relied on the attorney's. Ms. Dougherty commented that it was a bad attorney and should be fired.

MARK MEIGHAN, 606 W. Glenwood Avenue, questioned the salary of the Police Chief with six officers and a \$40,000.00 raise in salary and compared the salary with Philadelphia. Mayor stated that you can't compare the two. Mr. Meighan asked if she was asked to drop the lawsuit. Mayor Fox stated that Comm. Golden negotiated terms and that she was asked to drop the lawsuit. Mr. Meighan asked if the borough had any other lawsuits. Mayor Fox stated that one has just come in regarding a seasonal officer, but can't comment. Mr. Meighan questioned the number of lawsuits between 2008 and 2012, it has been stated 19. Mayor believes more than ten. Mr. Meighan asked what "other" means in the budget and questioned the high cost of the line item phones/communication. The CFO gave an explanation of both items.

BILL MARTIN, 737 W. Poplar Avenue, questioned the salary of the new code enforcement officer stating that he makes double, and asked if they will be replacing a code enforcement official. The Mayor informed him that the new official does a good job and has enforcement background; no one else will be hired.

Mayor Fox asked the public to please keep their questions to the budget hearing, other questions can be asked during the open public comment portion of the meeting.

GEORGE BAXAVANEOS, 519 W. Poplar Avenue, asked if the Chief can recall the full amount of the money at any time. Mayor confirmed.

NANCY DOUGHERTY – 215 R Avenue, stated that it was a kangaroo court, no witness were called and the former mayor was never called to testify. Mayor stated it would have cost more and the settlement would have been more.

MARYANN WELSH, 741 W. Poplar Avenue, commented that that the Commissioners are stewards of our money; last month consolidation of services was brought up, with the possibility of starting a petition for consolidation of services. Ms. Welsh asked if the borough shops around for cost of phone and communication services. CFO Crowley explained that those costs encompass a lot of communication services not just phones; she will speak to our QPA. Mayor stated he will not consolidate the Police Department; Comm. Golden stated he also supports our police department.

MIKE DZWONIAREK, 205 R Avenue, asked why.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned sheet 22 of the budget for a cost of \$1,800.00 for emergency broadcast services to the City of Wildwood and asked if this is a shared service. Administrator Ridings stated that Wildwood is the lead agency.

DENNIS FIFE, 726 W. Poplar Avenue, asked who keeps track of the time sheets; the Chief makes \$70.00 per hour, a lot of sick time and vacation time. CFO Crowley informed him that the department heads provide the payroll, it is not her job to question it; she clarified that the time is in hours not days and will provide Mr. Fife with the information after the meeting.

Mayor Fox again asked the public to please keep their questions to the budget hearing, other questions can be asked during the open public comment portion of the meeting.

Hearing no more public comment on the budget, the Mayor closed the public hearing on the 2018 budget.

No vote was taken at this time on the adoption of the budget as the Borough is awaiting approvals from the State of New Jersey – Resolution 2018-030 was tabled until the next meeting.

**Clerk continued with the meeting reading the following resolutions by number and title:**

**2018-033 – (Tabled from 4/4/18 meeting) A RESOLUTION ACKNOWLEDGING ADDITIONAL MEMBERS IN THE WWVFC**

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted

**2018-034 A RESOLUTION PROCLAIMING MUNICIPAL CLERKS WEEK MAY 6-12, 2018**

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted

**2018-035 – DESIGNATING THE FIRST FULL WEEK OF MAY EACH YEAR AS COAST GUARD COMMUNITY WEEK**

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted

**2018-036 – APPOINTING CLASS II POLICE OFFICERS ON THE WEST WILDWOOD POLICE DEPARTMENT**

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted

**2018-037– AUTHORIZING A CLOSED (EXECUTIVE) SESSION MEETING FOR MATTERS OF PENDING/POTENTIAL LITIGATION**

Clerk will come back to this resolution for adoption after the open public portion is concluded, per the Mayor's instruction.

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

Motion by Comm. Golden; Second by Mayor Fox.

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

Motion Carried

Reports from Commissioners:

Mayor asked to waive the Commissioners reports at this time.

Mayor opened the meeting to floor for public comment.

GEORGE BAXAVANEOS, 519 W. Poplar Avenue, asked the reason for denial of coverage. Solicitor explained that there is a cooperation clause and when she was put back to work the borough did not properly notify or notice the insurance company. The insurance company had no issue with bringing her back, the Judge relied on certain information. Mr. Baxavaneos continued and asked if we defended our position and if we did everything right why no coverage. Solicitor informed him that the borough did defend this, and the attorney assigned is well respected and certified. Solicitor told Mr. Baxavaneos that he could have a copy of the Judges' opinion after the meeting. Solicitor stated that it was noted in the decision that certain notifications should have been made to the insurance company, the borough now has twenty days to respond. Mr. Baxavaneos stated that the commissioners have a fiduciary responsibility to defend the borough, and asked how hiring her back implies that the previous administration was wrong. He continued and asked why she didn't sign something stating she would not sue, if not you don't bring her back. Mayor stated she did nothing wrong and the insurance company doesn't cover back pay.

HELEN REO, 741 W. Poplar Avenue, questioned the 2012 resolutions that were passed, stating wrongfully terminated, dismissed, politically motivated, and asked who investigated those charges that determined she was fired without merit. Mayor stated that attorney's and the administrator, also Comm. Golden. Comm. Golden stated that he lived this matter for four years, he wrote numerous letters to the State DCA (Department of Community Affairs) informing them of what the former mayor was doing to employees and they did nothing. The borough was on super probation with JIF because of all the lawsuits. Ms. Reo questioned the attorney who encourage her to sue; and you passed a resolution she should file suit against the former mayor. She continued and asked if there was a report of findings that stated the charges were false. Comm. Golden stated that it was almost eight years ago, he thinks there was something. Solicitor commented that it was a different law firm and during that time frame almost every employee was fired. Solicitor explained that there were two different lawsuits from the chief, one challenging her termination, one whistle blower (CEPA) case; when she was put back to work that resolved the first case. Solicitor informed the public that the opinion is public record and a copy is available.

STEVEN THOMPSON, 635 W. Pine Avenue, stated he has several questions for the solicitor. He asked if a public official is absolved from their actions, can the borough go after the former mayor. Solicitor stated that it must have been for strategic reasons to drop out the former mayor from the suit, the borough at this juncture can't go after the former mayor. Mr. Thompson continued and confirmed that no punitive damages were awarded, and asked if there were any discussions about an appeal of the amount of money. Mayor Fox indicated that there were discussions, however he was worried that it would be detrimental and risky to the borough. Solicitor indicated that the time to appeal has passed on the award, but that the MEL/JIF issues will be discussed today in closed session. Mr. Thompson asked about a \$212,000.00 reduction in the jury award. Mayor Fox explained that the borough appealed the award of attorney fees and that was reduced. Mr. Thompson continued by stating the Chief was hired back at \$62,000.00 and in 2012 received a 33% raise to \$90,000.00 and in 2017 went to \$101,000.00 why? Comm. Golden stated that he researched every town, she is the lowest paid chief, with the same training. Mr. Thompson questioned the district size, number of calls and stated as a taxpayer why not look into consolidation of police services, this can be his patrol area, there would be no issue with response time. He continued stating that he is a first responder in Wildwood Crest and response time would not be impacted. Mayor Fox stated as a retired police officer of twenty-six years with Wildwood there would be issues getting coverage in the summer time west of New Jersey Avenue. Mr. Thompson questioned why such massive raises were given. Mr. Thompson wanted confirmation of two issues, first he asked if the borough is past the window to appeal the jury award. Solicitor confirmed. Second that the borough didn't give proper notification, a paperwork issue regarding MEL/JIF which was the basis for coverage denial. Solicitor clarified that MEL cited the cooperation clause. Mr. Thompson asked who will handle this

matter. Solicitor apprised him that reconsideration must be filed within fifteen days, twenty days to file the brief; the borough needs to use the same attorney.

NANCY (MARINO)DOUGHERTY – 215 R Avenue, asked if West Wildwood could appeal.

Mayor informed her that this was best option, the state provided no help and wanted an eleven cent tax increase, instead we have a six and a half cent increase. Comm. Golden stated that one member of the LBF hinted for us to work it out, we took his advice and worked out an agreement with the chief and attorney.

MARK MEIGHAN, 606 W. Glenwood Avenue, asked how many of the nineteen lawsuits since 2012 have been settled and what was the payout? He commented why you didn't keep him in the lawsuit (referring to former mayor). Mayor stated that the former mayor was not involved in the trial. Mr. Meighan asked if the State Attorney General's office is investigating this suit. Comm. Golden confirmed that he was questioned regarding this matter.

KATE SAMSON, 205 O Avenue, asked if this went to arbitration to try to settle. Mayor stated that there was an offer to settle of \$35,000.00.

MIKE DZWONIAREK, 205 R Avenue, commented that the borough has seven officers, two in each car, in 1964 Bob the cop was the only cop; the crime rate is not that bad. He asked if time cards are used. Mayor stated the cops do a great job.

BRUCE GEDRAITIS, 641 W. Poplar Avenue, commented that he know the Mayor is dead set against the consolidation of the police department, then questioned what recourse do the taxpayers have, a petition? Solicitor informed him that one could seek a referendum, and have it go to a vote. Mr. Gedraitis asked if everyone could vote. Solicitor informed him that only registered voters are able to vote. Mr. Gedraitis asked about a referendum process. Solicitor advised him to go to a local attorney.

HELEN REO, 741 W. Poplar Avenue, inquired about other lawsuit settlements, investigations about claims and discussions with attorney's recommendations.

SUSAN CZWALINA, 547 W. Maple Avenue, asked if there could be more detail on the bill list of items. The CFO explained that every detail is not on the bill list, as our accounting system doesn't operate that way, but all the information is on the purchase order/voucher which is available anytime for the public.

MIKE DZWONIAREK, 205 R Avenue, asked about the meeting times switching back and forth. He inquired about dredging the canal. Mayor explained that the times changed due to the employee's furloughs on Fridays, but all commissioners agreed to change it back to Friday at 7:00pm. Comm. Golden stated that the borough along with Wildwood are looking into the dredging process.

GEORGE BAXAVANEOS, 519 W. Poplar Avenue, commented that listening, it is clear to him and the insurance that she was wrongly fired and should get her job back, but you need to defend the position, if you used the same terminology he would have paid. Mayor stated the Commissioners did what was best by law, and believes everything was okay. The Mayor continued, by stating that his brother was fired and he didn't do things properly, but if he did, he would have gotten his job back too.

KATE SAMSON, 205 O Avenue, questioned the cost of this lawsuit to the taxpayers and commented that you won't be able to sell your home.

MARYANN WELSH, 741 W. Poplar Avenue, asked if Comm. Golden could elaborate about the investigation. Comm. Golden stated that about three weeks ago two state troopers and a person from the Attorney General's office asked him some questions about the furloughs and when this all started. Ms. Welsh asked if any other municipal employees had been approached, Comm. Golden did not know.

NANCY (MARINO) DOUGHERTY – 215 R Avenue, commented that it is the elected official's responsibility to protect the people, and they should have done more. You (the elected officials) should have appealed the award or went through arbitration, this makes no sense. Mayor stated that we did, we went by the advice of attorney's.

SUSAN CZWALINA, 547 W. Maple Avenue, asked how many employees have cell phones that the borough pays. CFO informed her that there are a total of four, two each in the DPW and the PD. Ms. Czwalina wanted to know how we pay JIF. Administrator Ridings informed her that we get billed. Ms. Czwalina questioned money being paid to the fire department. CFO informed her that they do not get salaries, they are volunteers, and it is aid to the Volunteer Fire Company.

MARK MEIGHAN, 606 W. Glenwood Avenue, asked if it was true about a lawsuit settled for over three hundred thousand dollars for a blocked driveway and wanted to know the total amount paid for lawsuits. Mayor stated that is was, and the insurance company paid. Administrator Ridings clarified that the borough paid the deductible.

HELEN REO, 741 W. Poplar Avenue, stated she was surprised by the resolutions in 2012 that were passed before the jury. Solicitor clarified that the resolutions in 2012 were passed to get her job back. Ms. Reo stated that according to the Commissioner's statement from the Local Finance Board the borough took the legs out from under the insurance company for the CEPA matter. She asked if any coverage extend to punitive. The Solicitor explained that insurance does not cover wages or punitive damages. Ms. Reo commented that everything was wrongfully dismissed, and it was not up to you (the commissioners) to make that decision, a resolution was passed before the suit was finalized. Mayor stated she was wrongly treated.

DENNIS FIFE, 726 W. Poplar Avenue, addressed his question to the solicitor and wanted to know that when the Chief was brought back she should have been asked to dismiss the case. The Solicitor explained that there were actually two separate cases; employment and CEPA, she did dismiss the employment case. Mr. Fife asked who was the borough attorney, and if a mistake was made, should go after the attorney. He asked if the borough was using the same attorney. The Solicitor informed him that the solicitor at the time was Mary Bittner.

STEVEN THOMPSON, 635 W. Pine Avenue, wanted to clarify that there was an offer to settle the CEPA case for \$80,000.00, and the attorney's recommendation was to not appeal the decision. Mayor Fox stated that the CEPA offer was for \$35,000.00.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned sheet 15 of the proposed 2019 budget line item for Fire Prevention. The CFO informed her that is the Fire Official/Inspector's salary.

GEORGE BAXAVANEOS, 519 W. Poplar Avenue, estimated the tax increase to be around \$ 2 ½ cents. Mayor confirmed.

Administrator Ridings reminded the public that there will be a meeting on Saturday, May 19, 2018 at 11:00am at the hall regarding the 26<sup>th</sup> St. project, representatives from Coastal Coalition and the Engineers will be making an information presentation. He encouraged everyone to attend.

Hearing no more public comment, the Mayor closed the public portion.

Clerk read out by number and title Resolution 2018-037 – **AUTHORIZING A CLOSED (EXECUTIVE) SESSION MEETING FOR MATTERS OF PENDING/POTENTIAL LITIGATION**

Motion by Comm. Golden; Second by Mayor Fox.

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

Resolution Adopted

After the closed session meeting, the clerk asked for a motion to reconvene the regular meeting.

Motion by Comm. Golden; Second by Mayor Fox.

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

Motion Adopted.

Having no further business to discuss the clerk asked for a motion to adjourn the meeting.

**Motion to Adjourn:**

Motion by Comm. Golden; Second by Mayor Fox.

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

Motion Carried

Respectfully submitted on May 22, 2018



Donna L. Frederick, RMC  
Municipal Clerk

*This is a generalization of the Regular meeting on May 2, 2018 and not a verbatim transcript.*

**THESE MINUTES WERE APPROVED AT THE JUNE 1, 2018 REGULAR COMMISSION MEETING**

*-ABSENT-*

\_\_\_\_\_  
MAYOR CHRISTOPHER J. FOX



\_\_\_\_\_  
COMMISSIONER SCOTT W. GOLDEN



\_\_\_\_\_  
COMMISSIONER CORNELIUS J. MAXWELL

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

**ORDINANCE NO. 567 (2018)**

**CALENDAR YEAR 2018**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S.A 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Governing Body of the Borough of West Wildwood, hereby determines that a 1.0% increase in the budget for said year, amounting to \$ 20,774.66 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the Governing Body of the Borough of West Wildwood, hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE BE IT ORDAINED**, by the Governing Body of the Borough of West Wildwood, in the County of Cape May, New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Borough of West Wildwood shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$ 72,711.30, and that the CY 2018 municipal budget for the Borough of West Wildwood be approved and adopted in accordance with this ordinance; and

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,



**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon; be filed with said Director within 5 days after such adoption.

**COMMISSIONERS:**

  
 \_\_\_\_\_  
**MAYOR CHRISTOPHER J. FOX**

  
 \_\_\_\_\_  
**COMMISSIONER SCOTT W. GOLDEN**

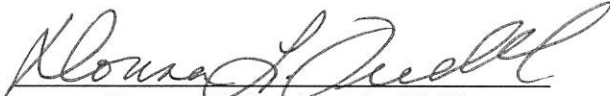
  
 \_\_\_\_\_  
**COMMISSIONER CORNELIUS J. MAXWELL**

The foregoing Ordinance was introduced and passed at a Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 4th day of April, 2018, and will be considered for final passage 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, May 2, 2018 at 9:00 am.

**FIRST READING: 2018 04-04**

**PUBLICATION: 2018 04-10**

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

  
 \_\_\_\_\_  
 Donna L. Frederick, RMC  
 Municipal Clerk

SECOND READING/FINAL ADOPTION: 2018 05-02  
 PUBLICATION: 2018 05-09

COMMISSIONERS:



\_\_\_\_\_  
 MAYOR CHRISTOPHER J. FOX



\_\_\_\_\_  
 COMMISSIONER SCOTT W. GOLDEN

*ABSENT*

\_\_\_\_\_  
 COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance was finally adopted after a public hearing at a Regular Meeting of the Board of Commissioners, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on May 2, 2018 at 9:00 am.

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



\_\_\_\_\_  
 Donna L. Frederick, RMC  
 Municipal Clerk

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

**RESOLUTION 2018-030**

**AUTHORIZING THE READING OF THE CY2018 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 CY2018 budget shall be read by title only.

	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 **April 4, 2018**.

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

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

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 **May 2, 2018**.

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

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

**RESOLUTION 2018-034A**

**A RESOLUTION PROCLAIMING MUNICIPAL CLERK'S WEEK  
MAY 6th - 12th, 2018**

**WHEREAS**, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

**WHEREAS**, the Office of the Municipal Clerk is the oldest among public servants; and

**WHEREAS**, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

**WHEREAS**, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

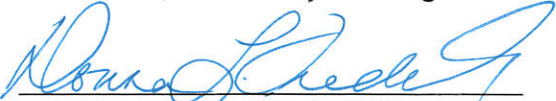
**WHEREAS**, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

**WHEREAS**, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey, do hereby recognize the week of May 6th through May 12th, 2018, as Municipal Clerk's Week, and further extend appreciation to our Municipal Clerk, Donna L. Frederick, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Mayor Christopher J. Fox</b>		X	X			
<b>Commissioner Scott W. Golden</b>	X		X			
<b>Commissioner Cornelius J. Maxwell</b>						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 **May 2, 2018**.

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

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

**RESOLUTION 2018-035**

**DESIGNATING FIRST FULL WEEK OF MAY EACH YEAR  
AS “COAST GUARD COMMUNITY WEEK” IN CAPE MAY COUNTY**

**WHEREAS**, Cape May County is home to the “USCG Training Center Cape May” (“TRACEN”), which is the fifth largest Coast Guard base in the world and the nation’s only Coast Guard recruit training center and which also houses tenant commands engaging in missions such as vessel support, participation in air/sea rescue, investigative services, communications and homeland security services; and

**WHEREAS**, after several levels of Coast Guard flag review and approval and confirmation by the United States Congress, Cape May County has been awarded the designation of “Coast Guard Community,” a distinction awarded to only one other county in the United States; and

**WHEREAS**, the designation of “Coast Guard Community” will endure for five years, at which time it shall be reviewed by the Coast Guard to determine whether it should be renewed for another five year term; and

**WHEREAS**, the Coast Guard’s involvement in Cape May County dates back over a century to that of its predecessor, the United States Life-Saving Service, with a significant ensuing presence in multiple towns throughout the County – ranging from the small life-saving stations that graced our coastlines before the advent of advanced search-and-rescue technologies, to the historic North Wildwood lighthouse tended for decades by Coast Guard keepers, to the Woodbine Uniform Distribution Center where uniforms and accessories such as service medals are shipped to Coast Guard bases around the world, to TRACEN’s massive modern presence on hundreds of acres of land and coastline, with a compliment of more than 850 full-time military and civilian personnel and a graduation rate of more than 2,300 recruits yearly; and

**WHEREAS**, Coast Guard families have become an integral part of our County’s rich fabric as our family, our neighbors and our friends, participating in our interdependent “Cape Economy” and engaging in daily activities that provide powerful steppingstones, as well as memories, for our futures; and

**WHEREAS**, the people Cape May County desire to take all possible steps to acknowledge and protect the strength and enduring nature of these ties;

**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 proudly designates the first full week of May each year as “Coast Guard Community Week” in Cape May County.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	X		X			
Commissioner Cornelius J. Maxwell						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 **May 2, 2018**.

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

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

RESOLUTION 2018-036

**APPOINTING CLASS II POLICE OFFICERS ON THE  
WEST WILDWOOD POLICE DEPARTMENT**

**WHEREAS**, the following appointments have been reviewed by the Director of Public Safety, in consultation with the Chief of Police, and

**WHEREAS**, it is the recommendation of the Chief of Police to appoint the following individuals as Class II Police Officers on the West Wildwood Police Department with the appointment dates as follows:

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE APPOINTMENT DATE</u>
Adam Dotts	Class II Police Officer	May 1, 2018 – July 31, 2018
Gaetano Saverino	Class II Police Officer	May 1, 2018 – July 31, 2018

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey hereby authorizes the aforementioned Class II Police Officers for the West Wildwood Police Department.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Chief of Police.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	X		X			
Commissioner Cornelius J. Maxwell						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 **Regular Meeting** held on **May 2, 2018**.



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

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

RESOLUTION 2018-037

**AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF  
THE BOARD OF COMMISSIONERS FOR MATTERS  
OF PENDING/POTENTIAL LITIGATION**

**WHEREAS**, in accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-12(b), it is permissible by resolution for the Governing Body to enter into a Closed (Executive) Session in order to discuss matters falling within one or more of the permitted nine exemptions; and

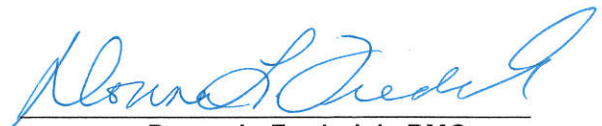
**WHEREAS**, the Borough anticipates discussion of litigation matters referencing the lawsuit of West Wildwood v. MEL/JIF, which constitutes one of the permitted exemptions; and

**WHEREAS**, the minutes of this meeting shall remain confidential until after such time as Legal Counsel determines that the need of confidentiality no longer exists and provided that the matter(s) discussed can be legally disclosed.

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of West Wildwood, Cape May County, New Jersey that a Closed (Executive) Session of the Governing Body shall convene to discuss the aforementioned matters.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	X		X			
Commissioner Cornelius J. Maxwell						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 **May 2, 2018**.



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



Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 13255 to 13293  
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
PO #	Item	Description							
13255	05/01/18	00207 ACA COMPUTERS, INC.					1223		
18-00243	1	IT SERVICES FOR APRIL 2018	2,882.00	8-01-20-140-026 Data Processing Maintenance	Budget		64		1
13256	05/01/18	00307 ADVANCE AUTO PARTS					1223		
18-00225	1	MOTOR OIL FOR VEHICLES	129.84	8-01-26-290-034 Fleet Maintenance	Budget		41		1
13257	05/01/18	00308 ADP, INC.					1223		
18-00221	1	PAYROLL SERVICES APRIL 2018	116.14	8-01-20-130-028 Payroll Services	Budget		32		1
18-00221	2	PAYROLL SERVICES 2018	101.05	8-01-20-130-028 Payroll Services	Budget		33		1
			<u>217.19</u>						
13258	05/01/18	019011 ATLANTIC CITY ELECTRIC					1223		
18-00219	1	CHARGES FOR APRIL	44.35	8-01-31-430-000 Electricity	Budget		23		1
18-00219	2	CHARGES FOR APRIL	390.54	8-01-31-430-000 Electricity	Budget		24		1
18-00219	3	CHARGES FOR APRIL	10.05	8-01-31-430-000 Electricity	Budget		25		1
18-00219	4	CHARGES FOR APRIL	503.48	8-01-31-430-000 Electricity	Budget		26		1
18-00219	5	CHARGES FOR APRIL	17.99	8-01-31-430-000 Electricity	Budget		27		1
18-00219	6	CHARGES FOR APRIL	1,914.50	8-01-31-430-000 Electricity	Budget		28		1
18-00219	7	CHARGES FOR APRIL	233.76	8-01-31-430-000 Electricity	Budget		29		1
			<u>3,114.67</u>						
13259	05/01/18	01903 AT & T					1223		
18-00255	1	CHARGES FOR APRIL 2018	54.31	8-01-31-440-000 Telephone	Budget		77		1
18-00255	2	CHARGES FOR APRIL 2018	41.73	8-01-31-440-000 Telephone	Budget		78		1
			<u>96.04</u>						
13260	05/01/18	01906 ATLANTIC COUNTY MUNICIPAL JIF					1223		
18-00254	1	2018 2ND QTR ASSESSMENT	19,913.00	8-01-23-210-000 LIABILITY INSURANCE	Budget		76		1
13261	05/01/18	05202 CAPE MAY CNTY TREASURERS OFF.					1223		
18-00248	1	2ND QTR 2018 COUNTY TAXES	127,108.35	8-01-55-000-000 CAPE MAY COUNTY TAX	Budget		68		1
18-00248	2	2ND QTR 2018 LIBRARY TAX	19,219.91	8-01-55-000-001 CAPE MAY COUNTY LIBRARY TAX	Budget		69		1
18-00248	3	2ND QTR 2018 OPEN SPACE TAX	5,820.91	8-01-55-000-002 CAPE MAY COUNTY OPEN SPACE	Budget		70		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
13261		CAPE MAY CNTY TREASURERS OFF. Continued							
18-00249	1	2018 ANIMAL SHELTER AND	903.25	8-01-27-340-029	Budget		71	1	
				Contractual Services					
			<u>153,052.42</u>						
13262	05/01/18	05203 C.M.C.M.U.A. WASTER WATER DIV.							1223
18-00241	1	DISPOSAL FEES FOR MARCH 2018	910.70	8-01-32-465-000	Budget		62	1	
				SOLID WASTE DISPOSAL					
18-00262	1	FIRE CODE PERMIT - NEPTUNE	42.00	8-09-55-502-030	Budget		84	1	
				Materials and Supplies					
			<u>952.70</u>						
13263	05/01/18	05235 THE CARLSEN GROUP INC							1223
18-00223	1	ANNUAL SERVICE/BASIC PKG 2018	95.00	8-01-20-120-030	Budget		38	1	
				Materials and Supplies					
18-00223	2	ANNUAL SERVICE/BASIC PKG 2018	495.00	8-01-20-120-030	Budget		39	1	
				Materials and Supplies					
			<u>590.00</u>						
13264	05/01/18	06003 CITY OF NORTH WILDWOOD							1223
18-00260	1	GREATER WILDWOOD MUNICIPAL	306.00	8-01-42-703-000	Budget		82	1	
				MUNICIPAL ALLIANCE PROGRAM					
13265	05/01/18	06615 COMCAST							1223
18-00218	1	CHARGES FOR APRIL 2018	119.95	8-01-31-440-000	Budget		17	1	
				Telephone					
18-00218	2	CHARGES FOR APRIL 2018	77.95	8-01-31-440-000	Budget		18	1	
				Telephone					
18-00218	3	CHARGES FOR APRIL 2018	219.32	8-01-31-440-000	Budget		19	1	
				Telephone					
18-00218	4	CHARGES FOR APRIL 2018	11.99	8-01-31-440-000	Budget		20	1	
				Telephone					
18-00218	5	CHARGES FOR APRIL 2018	129.85	8-01-31-440-000	Budget		21	1	
				Telephone					
18-00218	6	CHARGES FOR APRIL 2018	104.85	8-01-31-440-000	Budget		22	1	
				Telephone					
			<u>663.91</u>						
13266	05/01/18	08201 DELTA DENTAL PLAN OF N.J. INC.							1223
18-00235	1	CHARGES FOR MAY 2018	780.55	8-01-23-220-000	Budget		51	1	
				EMPLOYEE GROUP INSURANCE					
13267	05/01/18	10701 EDMUNDS & ASSOCIATES INC.							1223
18-00258	1	SPONSORSHIP FOR 2018	250.00	8-01-20-100-044	Budget		80	1	
				GEN. ADMIN. DUES & MEMBERSHIPS					
13268	05/01/18	11802 DE LAGE LANDEN							1223
18-00242	1	LEASE PAYMENT FOR COPIER	302.00	8-01-20-100-053	Budget		63	1	
				GEN. ADMIN. NEW EQUIPMENT					
13269	05/01/18	13409 JACQUELYN FERENTZ							1223
18-00237	1	JUDGMENT DOCKET #CPM-L-797-08	5,040.00	8-01-20-155-027	Budget		59	1	
				Legal Services					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13270	05/01/18	13416 CONSTELLATION NEWENERGY INC					1223		
18-00220	1	CHARGES FOR APRIL 2018	2.68	8-01-31-430-000 Electricity	Budget		30		1
18-00220	2	CHARGES FOR APRIL 2018	267.20	8-01-31-430-000 Electricity	Budget		31		1
			<u>269.88</u>						
13271	05/01/18	16903 BLANEY & KARAVAN, P.C.					1223		
18-00239	1	PROFESSIONAL SERVICES RENDERED	2,916.66	8-01-20-155-027 Legal Services	Budget		61		1
18-00259	1	PROFESSIONAL SERVICES RENDERED	2,664.00	8-01-20-155-027 Legal Services	Budget		81		1
			<u>5,580.66</u>						
13272	05/01/18	17009 OGLETREE LIMITED PARTNERSHIP					1223		
18-00252	1	LEASE PAYMENT FOR	981.89	8-09-55-513-000 EQUIPMENT PURCHASE	Budget		74		1
13273	05/01/18	18611 JOYCE MEDIA					1223		
18-00244	1	WEB HOSTING FOR APRIL 2018	69.95	8-01-20-120-028 Other professional service	Budget		65		1
13274	05/01/18	23805 JERRY'S EXCAVATING					1223		
18-00256	1	HAUL FEE	175.00	8-01-26-310-083 Grounds Maintenance	Budget		79		1
13275	05/01/18	31220 MAX COMMUNICATIONS, INC.					1223		
18-00251	1	RECURRING CHARGES/APRIL 2018	245.52	8-01-31-440-000 Telephone	Budget		73		1
13276	05/01/18	39302 SEASHORE ASPHALT CORP.					1223		
18-00250	1	COLD PATCH	100.00	8-01-26-310-030 Materials and Supplies	Budget		72		1
13277	05/01/18	39801 PITNEY BOWES GLOBAL FINANCIAL					1223		
18-00261	1	POSTAGE MACHINE LEASE/RENTAL	387.00	8-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		83		1
13278	05/01/18	48201 SOUTH JERSEY GAS COMPANY					1223		
18-00216	1		657.76	8-01-31-446-000 Natural Gas	Budget		13		1
18-00216	2		1,054.98	8-01-31-446-000 Natural Gas	Budget		14		1
18-00216	3		82.58	8-01-31-446-000 Natural Gas	Budget		15		1
			<u>1,795.32</u>						
13279	05/01/18	48207 SOUTH JERSEY WELDING SUPPLY CO					1223		
18-00230	1	CHARGES FOR APRIL 2018	62.00	8-01-26-290-030 Materials and Supplies	Budget		45		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13280	05/01/18	50102 THE PRESS					1223		
18-00213	1	ADVERTISEMENT FOR PLANNING	5.04	8-01-21-180-021 Legal Advertising	Budget		6	1	
18-00213	2	ADVERTISEMENT FOR PLANNING	15.12	8-01-21-180-021 Legal Advertising	Budget		7	1	
18-00213	3	ADVERTISEMENT FOR PLANNING	21.42	8-01-21-180-021 Legal Advertising	Budget		8	1	
			<u>41.58</u>						
13281	05/01/18	50103 THIS & THAT UNIFORMS					1223		
18-00214	1	BLAUER MOCK WITH EMB	250.00	8-01-25-240-032 Uniforms	Budget		9	1	
18-00214	2	BOOTS	160.00	8-01-25-240-032 Uniforms	Budget		10	1	
18-00214	3	UNIFORM ALTERATIONS/BLOSS	50.00	8-01-25-240-032 Uniforms	Budget		11	1	
			<u>460.00</u>						
13282	05/01/18	57602 WEST WILDWOOD BD. OF EDUCATION					1223		
18-00247	1	4TH QTR 2018 SCHOOL LEVY	286,489.00	8-01-55-000-006 SCHOOL TAXES	Budget		67	1	
13283	05/01/18	58005 CITY OF WILDWOOD WATER UTILITY					1223		
18-00236	1	CHARGES FOR MAY 2018	28.80	8-01-31-455-000 WATER	Budget		52	1	
18-00236	2	CHARGES FOR MAY 2018	28.80	8-01-31-455-000 WATER	Budget		53	1	
18-00236	3	CHARGES FOR MAY 2018	28.80	8-01-31-455-000 WATER	Budget		54	1	
18-00236	4	CHARGES FOR MAY 2018	40.60	8-01-31-455-000 WATER	Budget		55	1	
18-00236	5	CHARGES FOR MAY 2018	28.80	8-01-31-455-000 WATER	Budget		56	1	
18-00236	6	CHARGES FOR MAY 2018	2,878.20	8-01-25-265-057 FIRE HYDRANT SERVICE	Budget		57	1	
18-00236	7	CHARGES FOR MAY 2018	52.40	8-01-31-455-000 WATER	Budget		58	1	
			<u>3,086.40</u>						
13284	05/01/18	65405 W. B. MASON					1223		
18-00212	1	BATTERIES 24 PK	39.98	8-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		5	1	
13285	05/01/18	65406 STANDARD OFFICE SYSTEMS					1223		
18-00233	1	COPIER USAGE	523.89	8-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		49	1	
18-00264	1	COPIER USAGE - SHARP MX 3610	93.41	8-01-20-100-023 GEN. ADMIN. PRINTING	Budget		85	1	
			<u>617.30</u>						
13286	05/01/18	654131 NORTHERN TOOL & EQUIPMENT					1223		
18-00224	1	1 YEAR RENEWAL	39.99	8-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		40	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13287	05/01/18	654153 EARTHTECH CONTRACTING INC.					1223		
18-00217	1	APRIL 2018 CHARGES	4,950.00	8-01-26-305-029	Budget		16	1	
				Contractual-collection					
13288	05/01/18	66666 VERIZON					1223		
18-00222	1	CHARGES FOR APRIL 2018	323.44	8-01-31-440-000	Budget		34	1	
				Telephone					
18-00222	2	CHARGES FOR APRIL 2018	427.26	8-01-31-440-000	Budget		35	1	
				Telephone					
18-00222	3	CHARGES FOR APRIL 2018	43.84	8-01-31-440-000	Budget		36	1	
				Telephone					
18-00222	4	CHARGES FOR APRIL 2018	605.54	8-01-31-440-000	Budget		37	1	
				Telephone					
			<u>1,400.08</u>						
13289	05/01/18	694110 MARLIN BUSINESS BANK					1223		
18-00227	1	LEASE FOR IN-CAR CAMERA	768.73	8-01-25-240-026	Budget		42	1	
				Maintenance Contract					
13290	05/01/18	694224 AXON ENTERPRISES, INC.					1223		
18-00246	1	MAINTENANCE AGREEMENT FOR	6,372.00	8-01-25-240-026	Budget		66	1	
				Maintenance Contract					
13291	05/01/18	694447 MY RIGHTS LAWYERS, LLC					1223		
18-00238	1	JUDGMENT DOCKET #CPM-L797-08	17,589.96	8-01-37-480-001	Budget		60	1	
				JUDGMENTS					
13292	05/01/18	694449 STATE OF NEW JERSEY					1223		
18-00253	1	OVERPAYMENT FROM HURRICANE	2,790.07	8-01-55-000-022	Budget		75	1	
				REFUND OF PRIOR YEAR REVENUE					
13293	05/01/18	03102 BANK OF AMERICA					1223		
18-00179	1	GAS FOR P/W	68.63	8-01-31-460-000	Budget		1	1	
				Gasoline and Diesel					
18-00180	1	GAS FOR FIRE TRUCK	32.75	8-01-31-460-000	Budget		2	1	
				Gasoline and Diesel					
18-00182	1	GASOLINE P/D	129.21	8-01-31-460-000	Budget		3	1	
				Gasoline and Diesel					
18-00211	1	GASOLINE FOR P/D	158.33	8-01-31-460-000	Budget		4	1	
				Gasoline and Diesel					
18-00215	1	GASOLINE FOR FIRE DEPT	36.02	8-01-31-460-000	Budget		12	1	
				Gasoline and Diesel					
18-00228	1	GASOLINE FOR P/D	272.66	8-01-31-460-000	Budget		43	1	
				Gasoline and Diesel					
18-00229	1	GASOLINE FOR P/D	33.70	8-01-31-460-000	Budget		44	1	
				Gasoline and Diesel					
18-00231	1	GASOLINE P/D	42.00	8-01-31-460-000	Budget		46	1	
				Gasoline and Diesel					
18-00232	1	WALKER HEADPHONES FOR P/D	69.99	8-01-25-240-030	Budget		47	1	
				Materials and Supplies					
18-00232	2	RAZORODAME HEADPHONES FOR P/D	69.99	8-01-25-240-030	Budget		48	1	
				Materials and Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
13293		BANK OF AMERICA							
		Continued							
18-00234	1	NUMBERS FOR KAYAK RACKS	14.25	8-01-26-290-038	Budget		50	1	
				Gen. Hardware-maint. supplies					
18-00265	1	GASOLINE FOR OEM VEHICLE	48.71	8-01-31-460-000	Budget		86	1	
				Gasoline and Diesel					
			<u>976.24</u>						

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	39	0	523,578.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>39</u>	<u>0</u>	<u>523,578.87</u>	<u>0.00</u>

*State of NJ  
Health Care*

*\*13,485.<sup>15</sup>*  

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*\*537,064.<sup>02</sup>*

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	522,554.98	0.00	0.00	522,554.98
UTILITY FUND	8-09	1,023.89	0.00	0.00	1,023.89
Total of All Funds:		<u>523,578.87</u>	<u>0.00</u>	<u>0.00</u>	<u>523,578.87</u>

Range of Checking Accts: CAPITAL to CAPITAL      Range of Check Ids: 1364 to 1365  
 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
1364	05/01/18	26404 KENNEDY CULVERT & SUPPLIES					1224
17-00756	1	FLOOD VALVE FOR P AVENUE	2,936.32	C-04-55-912-004	Budget		1 1
				ORD. 522D-2013-ACQUIRE VAR.	EQUIPMENT		
1365	05/01/18	694324 CH2M HILL ENGINEERS, INC.					1224
18-00257	1	LIVING SHORELINE AND WETLANDS	13,530.62	C-04-55-497-000	Budget		2 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:	2	0	16,466.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>16,466.94</u>	<u>0.00</u>



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	16,466.94	0.00	0.00	16,466.94
Total of All Funds:		<u>16,466.94</u>	<u>0.00</u>	<u>0.00</u>	<u>16,466.94</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1139 to 1139  
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	Contract	Reconciled/Void	Ref Num
PO #	Item	Description					Ref	Seq Acct
1139	05/01/18	44606 REMINGTON,VERNICK & WALBERG						1225
18-00240	1	REVIEW, PROCESSA AND INSPECT	220.00	T-12-00-000-013	Budget		1	1
				RESERVE FOR STREET OPENINGS				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	220.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>220.00</u>	<u>0.00</u>

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totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	220.00	0.00	0.00	220.00
Total of All Funds:		<u>220.00</u>	<u>0.00</u>	<u>0.00</u>	<u>220.00</u>

Range of Checking Accts: FIRE SAFETY to FIRE SAFETY Range of Check Ids: 1088 to 1088  
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
1088	05/01/18	11701 ENFORSSYS					1226
18-00209	1	MAINTENANCE RENEWAL FOR	525.00	T-12-00-000-004	Budget		1 1
				RESERVE FOR UNIFORM FIRE SAFETY			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	525.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>525.00</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	525.00	0.00	0.00	525.00
Total of All Funds:		<u>525.00</u>	<u>0.00</u>	<u>0.00</u>	<u>525.00</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL    Range of Check Ids: 1131 to 1131  
 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	Contract	Reconciled/Void	Ref Num
PO #	Item	Description						Ref Seq Acct
1131	04/04/18	654170 STATE OF NJ DEPT OF HEALTH						1222
18-00210	1	DOG LICENSE FEES / MARCH 2018	6.00	T-14-00-000-001	Budget			1 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>6.00</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	6.00	0.00	0.00	6.00
Total of All Funds:		<u>6.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6.00</u>