

REGULAR MEETING

JUNE 1, 2018
7:00PM

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – JUNE 1, 2018

7:00pm – ACTION MEETING

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS REGULAR MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN RE-ESTABLISHED IN AN ANNUAL MEETING NOTICE RESOLUTION NO. 2018-031 RE-ADOPTED ON APRIL 4, 2018. 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:

Received a copy of adopted Resolution 58-2-18 from the City of Wildwood regarding Island-wide Shared Services Agreement for Taxi-cabs

APPROVAL OF MINUTES:

May 2, 2018 - Regular Meeting
May 9, 2018 – Special Meeting
May 2, 2018 – Closed (Executive) Session
May 9, 2018 – Closed (Executive) Session

ORDINANCES:

RESOLUTIONS:

2018-041 - A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF WEST WILDWOOD ADOPTING THE FORM OF THE NEW JERSEY TORT CLAIMS ACT QUESTIONNAIRE REQUIRED TO BE UTILIZED BY CLAIMANTS FOR THE FILING OF NOTICES OF TORT CLAIM AGAINST THE BOROUGH OF WEST WILDWOOD IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY TORT CLAIMS ACT, *N.J.S.A. 59:8-6* AND DESIGNATING QUAL-LYNX AS THE AGENT FOR THE BOROUGH OF WEST WILDWOOD TO PROVIDE THE QUESTIONNAIRE TO ALL OF THE CLAIMANTS AND TO RECEIVE THE COMPLETED QUESTIONNAIRE FROM THE CLAIMANTS.

Borough of West Wildwood

"Small town Charm on the Back Bay"

2018-042 - AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS

2018-043 - AUTHORIZING THE REFUND OF OVERPAYMENT OF FIRE INSPECTION FEES

2018-044 - AUTHORIZING THE REFUND OF SEWER ESCROW DISCONNECT FEES

2018-045 - AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO PARTICIPATE IN THE STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM

2018-046 – RESOLUTION TO AMEND BUDGET

2018-047 – A RESOLUTION ESTABLISHING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD FOR MUNICIPAL COURT SERVICES

2018-048 – A RESOLUTION ESTABLISHING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD FOR POLICE DISPATCH

2018-049 – A RESOLUTION ESTABLISHING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD FOR EMERGENCY MEDICAL SERVICES

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

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

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – JUNE 1, 2018

7:00pm – ACTION MEETING

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

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

RESOLUTIONS:

2018-050 – APPROVING THE RENEWAL OF LIQUOR LICENSE FOR WEST WILDWOOD LIQUOR STORE, INC.

2018-051 – ASSESSMENT OF PROPERTY MAINTENANCE COSTS

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
JUNE 1, 2018
7:00PM – ACTION MEETING

MINUTES:

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

ROLL CALL: Present

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

ABSENT:

Mayor Fox

APPROVAL OF MINUTES:

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

May 2, 2018 - Regular Meeting

May 9, 2018 – Special Meeting

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

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

Clerk asked for a motion for the approval of the closed (executive) session meeting minutes as presented

May 2, 2018 – Closed (Executive) Session

May 9, 2018 – Closed (Executive) Session

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

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

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS: to be read in order as additional resolutions

RESOLUTIONS:

2018-050 – APPROVING THE RENEWAL OF LIQUOR LICENSE FOR WEST WILDWOOD LIQUOR STORE, INC.

2018-051 – ASSESSMENT OF PROPERTY MAINTENANCE COSTS

COMMUNICATIONS:

Received a copy of adopted Resolution 58-2-18 from the City of Wildwood regarding Island-wide Shared Services Agreement for Taxi-cabs

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2018-041 - A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF WEST WILDWOOD ADOPTING THE FORM OF THE NEW JERSEY TORT CLAIMS ACT QUESTIONNAIRE REQUIRED TO BE UTILIZED BY CLAIMANTS FOR THE FILING OF NOTICES OF TORT CLAIM AGAINST THE BOROUGH OF WEST WILDWOOD IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY TORT CLAIMS ACT, N.J.S.A. 59:8-6 AND DESIGNATING QUAL-LYNX AS THE AGENT FOR THE BOROUGH OF WEST WILDWOOD TO PROVIDE THE QUESTIONNAIRE TO ALL OF THE CLAIMANTS AND TO RECEIVE THE COMPLETED QUESTIONNAIRE FROM THE CLAIMANTS.

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

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

Resolution Adopted

2018-042 - AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS

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

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

Resolution Adopted

2018-043 - AUTHORIZING THE REFUND OF OVERPAYMENT OF FIRE INSPECTION FEES

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

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

Resolution Adopted

2018-044 - AUTHORIZING THE REFUND OF SEWER ESCROW DISCONNECT FEES

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

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

Resolution Adopted

2018-045 - AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO PARTICIPATE IN THE STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM

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

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

Resolution Adopted

2018-046 – RESOLUTION TO AMEND BUDGET

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

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

Resolution Adopted

Clerk explained that the public hearing on the budget amendment will be held at the July 6, regular meeting at 7:00pm and will be published as such.

2018-047 – A RESOLUTION ESTABLISHING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD FOR MUNICIPAL COURT SERVICES

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

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

Resolution Adopted

2018-048 – A RESOLUTION ESTABLISHING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD FOR POLICE DISPATCH

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

2018-049 – A RESOLUTION ESTABLISHING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD FOR EMERGENCY MEDICAL SERVICES

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

2018-050 – APPROVING THE RENEWAL OF LIQUOR LICENSE FOR WEST WILDWOOD LIQUOR STORE, INC.

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

2018-051 – ASSESSMENT OF PROPERTY MAINTENANCE COSTS

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 asked to dispense with the activity reports

Prior to opening up the meeting to public comment Comm. Golden reminded everyone of the yard sale on Saturday and free bulk trash on Monday.

Comm. Maxwell explained the informational meeting held on May 19 regarding the living shore line 26th St. project. Administrator Ridings expanded on the project regarding seeking funding, and meeting with the DEP on June 14 regarding the project. The Administrator explained that the engineering company CH2M presented the information on the project.

Comm. Maxwell informed the public that the CY2018 budget amendment has been approved by the state, and the public hearing will be at the next regular meeting, at which time the budget should be adopted. He also explained that the special meeting held on May 9 authorized the borough to file a reconsideration of the Judge's decision regarding the insurance coverage, and if denied to move forward with an appeal. Comm. Maxwell explained the tax increase costs of 6.5 cents, which will be off-set by the reduction of school tax for an increase of 0.09 cents, on an average home assessed at \$250,000.00 the tax increase would be around \$25.00 a year.

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

TRISH BADER, 739 W. Poplar Avenue, wanted to know if there is a problem with the process (26th Street project) since it has been since 2013, and directed this question to Administrator Ridings.

Administrator Ridings explained this is a slow process that has been in process since before 2013. The borough has applied for funding from N.O.A.A. Both times the borough was not successful in securing the grant. He explained that the borough has again applied for N.O.A.A. funding. The Administrator explained that this engineering company has worked on projects world-wide.

Ms. Bader asked the cost of CH2M. Administrator Ridings did not have the cost at hand, but stated that she could call the CFO on Monday for that information. Ms. Bader asked is the normal time frame for this project five years. Comm. Golden explained that there is a lot of information necessary to collect for such a project, such as wave action studies, all of which take time. Ms. Bader asked if the borough was going to use the same representation for the oral arguments (regarding the JIF insurance coverage suit).

Comm. Maxwell stated that due to time constraints to file, the borough will be using the same counsel.

HELEN MANOI, 518 W. Glenwood Avenue, stated that her taxes doubled and she pays \$1,200.00 every 3 months and questioned the six cent increase this year. Comm. Maxwell explained that the increase last year was due, in part, to the revaluation.

ROBERT WOOD, 533 W. Poplar Avenue, questioned the cost of the sewer budget and leaking lines. Comm. Maxwell confirmed that there is some infiltration, and explained that at the time the water was sold to Wildwood, the sewer should have been included. The water utility revenue helped to off-set some of the costs of the sewer utility. The borough gets the bill from the Cape May County MUA, last year there was an adjustment of forty thousand dollars by the county. Mr. Wood asked about payroll in the sewer utility; employee insurance costs; the cost to run the police department; the chief's raise and if the chief pays a percentage of her insurance. Comm. Maxwell stated that a percentage of employee's salaries come from the sewer utility; the state mandates the percentage of health care cost that employees pay; and the chief pays too.

WHITNEY WATSON, 701 W. Poplar Avenue, complained that he has reported a barking dog for the past three years and nothing gets done. Comm. Maxwell will see the chief on Monday morning.

BOB SCHAFFER, 501 W. Poplar Avenue, commented that the Judge stated we (borough) did not represent ourselves, how are we going to pay \$1.7 mil. Comm. Maxwell stated that a payment arrangement has been worked out.

KATE SAMSON, 205 Avenue O, asked about the reconsideration, inquired who pays.

TOM FLORKOWSKI, 609 W. Poplar Avenue, asked if the borough doesn't pay, can the borough go bankrupt. Solicitor stated that the probability of filing for bankruptcy would not work, as the borough can raise the money through taxation. Mr. Florkowski asked what if they refused to pay it and commented that someone should pursue bankruptcy.

SUSAN CZWALINA, 547 W. Maple Avenue, commented to go on the website and read the minutes and bills paid.

ELAINE SZYMKOWIAK, 555 W. Magnolia Avenue, inquired about another lawsuit that has been filed, and commented that the two commissioners in attendance have a lot of guts to sit there. Administrator Ridings stated that he will be meeting with the attorney next Thursday, and that this has been referred to JIF.

HELEN REO, 741 W. Poplar Avenue, questioned the resolutions passed in May, June and October of 2012. Ms. Reo continued and commented that it sounded like the former mayor arbitrarily let her (the chief) go; there was a summary of disciplinary charges in 2009, substantiated by a hearing officer, now new officials in 2012 passed resolution bringing her back. Ms. Reo questioned who made that decision based on what documentation; questioned if there an investigation, and who investigated it. Comm. Maxwell stated we did. Ms. Reo questioned where is the documentation that was investigated.

DENNIS KENNY, 556 W. Magnolia Avenue, commented that he didn't understand, she was brought back, you raised her salary from \$63,000 to \$101,000.00. She got all of her back pay, and questioned why you didn't let it run its course, was there evidence to bring her back. Comm. Maxwell stated he brought her back.

STEVE SAMSON, 205 O Avenue, questioned why she was brought back and asked if the insurance company said not to and let it go to court. Mr. Samson continued stating that the commissioners let it get out of control, and stated if you are told not to do it, you don't bring her back. Mr. Samson asked why she was brought back. Comm. Maxwell stated that Administrator Ridings looked into it in 2013. Comm. Golden stated that during the four years he was in office he repeatedly wrote letters to the state informing them of all the things that were happening, but got no response.

HELEN REO, 741 W. Poplar Avenue, stated that there is a process, you have a hearing, investigation, disciplinary charges if substantiated. She questioned the commissioners as to why they passed a resolution bringing her back, and stated that this is a conflict of interest, the Mayor and her are roommates.

MARK MEIGHAN, 606 W. Glenwood Avenue, commented that he has been in attendance for the last three meetings and questioned if the chief was interviewed to get her job back, she should have dropped the suit. Mr. Meighan continued stating that there were 19 lawsuits, 18 settled and the only commissioner gets medical and is eighteen months behind on his taxes.

JIM BANNON, 720 W. Glenwood Avenue, stated that he has the tapes of the trial and only four people testified, Fox, Golden, Ridings and Jackie; no one defended the borough. Mr. Bannon questioned that the former mayor was dropped and asked why Taylor and Weeks were not witnesses. He continued and asked why she did not file a release not to sue us.

FRED SCHWEIKERT, 521 W. Maple Avenue, read out a paragraph from a 2012 resolution which stated that she was encouraged to sue the borough and the former mayor. He commented that we had to pay her back and were not permitted to bring up charges and gave her a million dollars on our backs.

JOE KLINE, 750 W. Poplar Avenue, questioned the attorney and asked why the borough is using the same attorney. Comm. Golden explained the time constraints of twenty days to file the reconsideration with the courts. Mr. Kline stated that the residents should fire the attorney. Solicitor Karavan explained the period of time to file such matters and it would be extremely difficult to do, should the motion for reconsideration be denied, there is a longer time frame to file an appeal. Comm. Maxwell stated he was not happy with the outcome of the case.

DAVE HICKMAN, 214 N Avenue, commented that he has heard rumors, that serious mistakes were made and questioned how much salary are the commissioners giving back. Comm. Maxwell stated that their salaries were cut in half.

PAUL MATUSZAK, 612 W. Poplar Avenue, questioned Comm. Golden about his taxes being eighteen months in arrears. He questioned if that is leadership that he is in arrears and asked if he had a C/O for his

new house. He commented that it seems like you're incompetent and you should roll over and let the state take over. He question is something in it for you guys. Comm. Golden stated it is his right and he pays his taxes when he makes his money in the summer and stated he has a C/O. Mr. Matuszak asked where the mayor was. Comm. Maxwell state he is out of town.

MARYANN WELSH, 741 W. Poplar Avenue, stated that when the state DCA Local Finance Board minutes came to light about the commissioners raising their salaries they told you to cut your salaries then you decreased your salaries. Ms. Welsh questioned that this is an ethics conflict of interest. Solicitor Karavan stated that he advised the mayor not to be part of any action regarding the chief. Ms. Welsh stated that this is a high conflict, and that the mayor is influencing the other two commissioners. She asked Comm. Golden if there is any update with the investigation from the Attorney General's Office, and if the investigation is still ongoing. Comm. Golden stated he had only one visit and is unaware of any additional investigators. Ms. Welsh commented that decisions were made, resolutions passed, and Judge Pickering stated no lawyer living, dying or dead could defend this case, she stated too little, too late.

BOB BRADLEY, 649 W. Glenwood Avenue, questioned the jury award and asked if borough property could be levied. Solicitor Karavan stated that the borough's taxpayer's money accounts were levied until a structured payment plan was put in place.

WHITNEY WATSON, 701 W. Poplar Avenue, asked if the total amount of the lawsuits could be made available for the next meeting.

KAREN KEIRSEY, 651 W. Poplar Avenue, commented that at the last meeting she asked three times if anything was done to reverse the 2012-046 and 2012-047 resolution and did not get an answer. So she asked again what did the former mayor do to Lt. Ferentz giving JIF nothing to stand on, you gave her everything and no release. Ms. Kiersey continued stating she got her job back, money and still sued us and now can call in the payment anytime, and questioned why you let someone hold those cards. Ms. Keirsey asked for confirmation that this started out as politically motivated and then was a whistle blower CEPA retaliation case. Comm. Maxwell confirmed. Ms. Keirsey inquired about properties owned by the borough in the event that there is a demand for all of the money. Ms. Keirsey commented that property values/assessments have went down, and stated that the commissioners orchestrated this and tied our hands. Ms. Keirsey continued and asked why this award was not appealed; why didn't we defend this at trial. The Cape May Star and Wave stated not to do what West Wildwood, regarding the Cape May case. This is malfeasance, you took an oath of office, the borough should be number one, you have not properly performed the duties you were charged to perform. Ms. Keirsey stated that she listened to Jim's tapes and is very angry.

MIKE COGHLAN, 206 O Avenue, asked if the tax increase was to cover the lawsuit. Comm. Maxwell stated it was built into this year budget, about twenty-five dollar increase on a \$250,000 assessed value property.

ED FARRELL, 600 North Drive #217, stated that the police chief is holding the borough hostage, and questioned what do we do when she calls it in; are we prepared?

JIM WHALEN, 237 P Avenue, commented that it's over, stop arguing, what can we do going forward to address this issue.

MIKE BARRALE, 645 W. Pine Avenue, asked how the commissioners can justify the huge pay increase to the chief, and compared the salaries of here and Philadelphia. Mr. Barrale wanted to know all the good things about the chief to justify such an increase, over \$100,000 and only seven cops. Comm. Maxwell stated you can't compare us to Philadelphia.

GEORGEA SWARR, 633 W. Glenwood Avenue, stated she lives in a small community in PA, and they got rid of the police department, she questioned if we can eliminate the police department. Solicitor Karavan explained the taxpayers can petition for a referendum and put the question on the ballot.

JACK MEEHAN, 645 W. Poplar Avenue, commented that all the Wildwood's should consolidate and asked if the borough is having the festival. Comm. Golden stated that there is no festival, but there will be the Fourth of July parade.

JOHN WELSH, 741 W. Poplar Avenue, directed his question to both commissioners, and asked if they see a conflict bringing her back, then the pay raises since 2012. Comm. Maxwell stated that the mayor did not vote on anything. Comm. Golden state he hears things about a conspiracy theory, to the average guy this looks terrible, the mayor didn't hire her back we did, and she was our best choice. Mr. Welsh stated that he is the mayor, she is the chief of police; \$1,7 million dollars, address this conflict of interest; even tonight cost us with the reported school savings this year, don't muddy the waters with the school taxes, what is the true tax cost. Comm. Maxwell stated that the tax increase is six and a half cents. Comm. Golden stated that a payment arrangement was made to avoid a \$2,000 tax increase.

BOB BRADLEY, 649 W. Glenwood Avenue, questioned how much professional liability insurance the borough has for the commissioners; taxpayers should sue the board of commissioners and let the insurance pay for it.

JOHN WELSH, 741 W. Poplar Avenue, directed his question to the solicitor, and wanted to know what was being done to address this conflict of interest. Solicitor stated that the mayor has abstained from any decisions and meeting discussion with this issue.

BILL MARTIN, 737 W. Poplar Avenue, questioned the six and a half cent tax increase.

HARRY BADER, 636 W. Glenwood Avenue, commented that he took offense at the meeting when the mayor commented that residents can't afford a second home, and suggested to look at bankruptcy.

HELEN REO, 741 W. Poplar Avenue, stated that the borough should look into combining resources with other towns she questioned that there is no conflict, the mayor flat out said that no way will he get rid of the police department. Comm. Maxwell conveyed that they can petition it and put it on the ballot.

RUTH PETERS, 32 Lake Rd, stated that she supports the sitting commissioners.

HELEN REO, 741 W. Poplar Avenue, stated in the documents from the finance board and JIF, under oath, it says that the mayor and chief are just roommates, they are misrepresenting their relationship. Solicitor informed her that if she feels that they misrepresented their testimony go to the local prosecutor's office. It can't reverse the judgement.

WALT KELLY, 512 W. Poplar Avenue, commented that this is his first time attending any meeting and feels that there should be protocols, and it is disrespectful that Mayor Fox is not here.

TOM FLORKOWSKI, 609 w. Poplar Avenue, questioned the format to govern meetings, such as Roberts Rules of Order.

KATE SAMSON, 205 Avenue O, directed that it be put on record that the public is upset that Mayor Fox is not here, and are very disappointed with him. Ms. Samson asked that he step down from the head of public safety, it is a conflict of interest; commissioners took an oath to defend the borough; questions

from the last meeting are not answered; if she (chief) didn't sign a release then you don't give her back the job; the taxpayers are paying for vendettas in this town; she was encouraged to sue the borough.

BOB SCHAEFFER, 501 W. Poplar Avenue, asked how many homes and tax cost. Comm. Maxwell stated approximately 800, with a \$.065 cent tax increase about \$25.00 increase on assessment of \$250,000. Mr. Schaeffer commented, going forward 800 houses. Solicitor Karavan explained the local purpose tax increase is built into the budget to pay the debt; this year the borough receives relief from the school tax. Mr. Schaeffer stated that it raises only \$340,000.

SUSAN CZWALINA, 547 W. Maple Avenue, asked how often the borough can have these meetings. Solicitor stated that the borough has a set schedule, there is no mandate to have more frequent meetings. Ms. Czwalina requested to have a special meeting specific to this topic. Comm. Maxwell informed her that the next meeting is July 6. Ms. Czwalina asked if the judgement is called in, would a special meeting be held and would the Mayor be there.

BETTY BANNON, 720 W. Glenwood Avenue, commented that the election is in two years, and asked what happens if the judgement is called in. Comm. Maxwell explained that the borough would go back before the Local Finance Board to get approval to bond for the amount. Solicitor informed the public that the Local Finance Board made a list of recommendations and the borough made arrangements to satisfy the judgement. Comm. Golden explained that when you go before the Local Finance Board, they don't give us the money, they give approval for the borough to bond for the money. Ms. Bannon inquired if the State is coming in town. Comm. Golden stated they are not because the borough complied with what they suggested and made payment arrangements. Comm. Golden informed the public that even if the oversight was done by the State, the three commissioners will still make the decisions about the borough, they were elected to run the town. Ms. Bannon asked if there is a back-up plan to the arrangements. Comm. Golden stated that the borough would bond.

HELEN REO, 741 W. Poplar Avenue, asked if someone could check with the Mayor about holding a special meeting. Comm. Golden asked the borough administrator to check with the mayor.

DENNIS FIFE, 729 W. Poplar Avenue, directed his comment to the solicitor, the chief works for the mayor, and asked about the conflict of interest and the new tort claim filed.

HELEN REO, 741 W. Poplar Avenue, asked if there was a back-up plan in place to be prepared before something happens. Comm. Maxwell will get answers from bond counsel.

MIKE COGHLAN, 206 O Avenue, asked if there was a contingency plan. Comm. Golden informed him that the Local Finance Board indicated that if the borough could not work it out then come back.

STEVE SAMSON, 205 O Avenue, asked the borough to come up with ways to save money; leasing out services. Mr. Samson commented that the board tied the hands of the taxpayers; we can't vote; if we could save money with other towns, why wouldn't we look into consolidating the police department.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned if the CFO is getting quotes from different vendors; the Pitney Bowes quarterly payment is \$370.00 and commented that there should be ways to cut expenses.

STEVE SAMSON, 205 O Avenue, commented that he gets the feeling that the commissioners just don't care, and do nothing to make him feel better; very frustrating.

DENNIS FIFE, 729 W. Poplar Avenue, asked if the commissioners would make the same decision, and questioned the solicitor regarding the way it was settled. Solicitor Karavan stated he was not here at the time, but it is a good practice to try to resolve things in its totality. Comm. Golden stated he followed what the solicitor, at the time, told us to do. Mr. Fife, stated that they did not. Comm. Golden explained that when information was presented; time scheme; prosecutor's office; he made the right decision.

HELEN REO, 741 W. Poplar Avenue, stated the Judge said you ignored advice of the solicitor. Comm. Golden stated that he followed the advice of the attorney; borough solicitor, and felt it was right. Ms. Reo questioned if the borough is appealing the court decision, and where is the documentation. Comm. Golden again stated he followed the advice he was given. Ms. Reo commented you decided and I hope you understand this doesn't sit right. Ms. Reo question Comm. Golden regarding actions which occurred that resulted in disciplinary charges. Comm. Golden stated he was in charge of Revenue & Finance in the last administration and voted no. Ms. Reo stated she appreciated the commissioner's comments. Comm. Golden stated that during the hearing the Judge let the insurance company sit in court. Ms. Reo asked again for some kind of documentation.

SUSAN CZWALINA, 547 W. Maple Avenue, asked if the budget would be approved next month; and if the changes went to the state. Administrator Ridings confirmed that the state approved the amendment and the budget would be adopted at the July meeting.

MATT KSIAZEK, 538 W. Magnolia Avenue, questioned if the borough survives, and commented that this is the commissioner's legacy. Comm. Golden stated yes, the borough survives.

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 on June 18, 2018.



Donna L. Frederick, RMC
Municipal Clerk

This is a generalization of the Regular meeting on June 1, 2018 and not a verbatim transcript.

THESE MINUTES WERE APPROVED AT THE JULY 6, 2018 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2018-041

A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF WEST WILDWOOD ADOPTING THE FORM OF THE NEW JERSEY TORT CLAIMS ACT QUESTIONNAIRE REQUIRED TO BE UTILIZED BY CLAIMANTS FOR THE FILING OF NOTICES OF TORT CLAIM AGAINST THE BOROUGH OF WEST WILDWOOD IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY TORT CLAIMS ACT, *N.J.S.A. 59:8-6* AND DESIGNATING QUAL-LYNX AS THE AGENT FOR THE BOROUGH OF WEST WILDWOOD TO PROVIDE THE QUESTIONNAIRE TO ALL OF THE CLAIMANTS AND TO RECEIVE THE COMPLETED QUESTIONNAIRE FROM THE CLAIMANTS.

WHEREAS, the New Jersey Tort Claims Act, specifically *N.J.S.A. 59:8-6*, provides that a public entity may adopt a form specifying information to be contained in claims filed against a public entity or its employee under the New Jersey Tort Claims Act; and

WHEREAS, the Borough of West Wildwood is a public entity as defined in New Jersey Claims Act; and

WHEREAS, the Borough of West Wildwood has determined that it is advisable, necessary and in the public interest to adopt a form Tort Claims Act Questionnaire in the form attached hereto and made a part of this Resolution; and

WHEREAS, the Borough of West Wildwood has determined that it is in their best interest to designate the Claims Administrator for the Atlantic County Municipal Joint Insurance Fund (ACMJIF), Qual-Lynx, as their agent to provide the Tort Claims Act Questionnaire to all of the Claimants and to receive the completed Questionnaire from the Claimants.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of West Wildwood assembled at a public session on this 1st day of June 2018, that the attached form of Tort Claims Act Questionnaire be and it is hereby adopted as the official Tort Claim Act Questionnaire in accordance with *N.J.S.A. 59:8-6* for the Borough of West Wildwood; and

BE IT FURTHER RESOLVED, that all persons making claims against the Borough of West Wildwood, in accordance with the New Jersey Tort Claims Act, *N.J.S.A. 59:8-1, et seq.*, shall be required to complete the Questionnaire which is attached as a condition of compliance with the notice requirements of the New Jersey Tort Claims Act.

BE IT FURTHER RESOLVED, that Qual-Lynx, the Claims Administrator for the Atlantic County Municipal Joint Insurance Fund (ACMJIF) be and they are hereby designated as the agent for the Borough of West Wildwood to provide the Tort Claims Act

	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 **June 1, 2018**.


Donna L. Frederick, RMC
Municipal Clerk

BOROUGH OF WEST WILDWOOD

C/O QUAL-LYNX
100 Decadon Drive
Egg Harbor Township, New Jersey 08234

TORT CLAIMS ACT QUESTIONNAIRE

CLAIMANT INFORMATION

Name: _____ Telephone: _____
Address: _____ Date of Birth: _____
_____ SSN: _____
Email: _____

ATTORNEY INFORMATION (if applicable)

Name: _____ Telephone: _____
Address: _____ FAX: _____
_____ File No.: _____
Email: _____

Send Notices to: _____ Claimant _____ Attorney

GENERAL INSTRUCTIONS: Pursuant to the provisions of the New Jersey Tort Claims Act, this Tort Claims Act Questionnaire has been adopted as the official form for the filing of claims against the Borough of West Wildwood.

The questions are to be completely and accurately responded to by the Claimant or by his/her attorneys, agents, servants, and employees, under oath. The fully completed Questionnaire and all of the requested documents shall be returned to:

Borough of West Wildwood
c/o Qual-Lynx
100 Decadon Drive
Egg Harbor Township, New Jersey 08234

PLEASE BE ADVISED: Your claim will not be considered to be filed as required by the New Jersey Tort Claims Act until this completed Questionnaire has been filed with the designated agent for the Borough of West Wildwood, Qual-Lynx. Your failure to provide all of the information requested in the Questionnaire, and including responses such as "To Be Provided" or "Under Investigation" will result in the claim being treated as not being properly filed.

In accordance with the New Jersey Tort Claims Act, timely Notices of Claim/Questionnaires must be filed within ninety (90) days after the incident giving rise to the claim.

This Questionnaire is designed as a general form for use with respect to all claims. Some of the questions may not be applicable to your particular claim. For example, if your claim does not arise out of an automobile accident, questions regarding road conditions might not be applicable. In that event, please indicate "Not Applicable".

If you are unable to answer any question because of a lack of information available to you, specify the reason the information is not available to you. If a question asks that you identify a document, it will be sufficient to furnish true and legible copies of the document. If a question asks that you "identify all persons," provide the name, address, telephone number and email address of the person.

If you need more space to provide a complete answer, attach supplementary pages, identifying the continuation of the answer with the number of the applicable question.

DEFINITIONS:

"*Claimant*" shall refer to the person or persons on whose behalf the Notice of Claim has been filed with the Borough of West Wildwood.

"*Documents*" shall refer to any written, photographic or electronic representation, and any copy thereof, including, but not limited to, computer tapes and/or disks, videotapes and other material relating to the subject matter of the claim.

"*Person*" shall include in its meaning a partnership, joint venture, corporation, association, trust or any other kind of entity, as well as a natural person.

"*Public Entity*" shall refer to the *Borough of West Wildwood* along with any agent, official or employee of the *Borough of West Wildwood* against whom a claim is asserted by the Claimant.

PLEASE NOTE that the questions are divided into sections relating to the claimant, the claim, property damage, personal injury and the basis for the claim against the public entity or a public employee.

If the claim involves only property damage, then the portion of the Questionnaire regarding personal injuries is not required to be answered. Under these circumstances, please enter as the answer to Question 12 "No personal injuries are being claimed."

If the claim involves no property damage, then the portion of the Questionnaire regarding property damage is not required to be answered. Under these circumstances, please enter as the answer to Question 11 "No property damage is being claimed."

INFORMATION REGARDING THE CLAIMANT

1. Provide the following information with respect to the Claimant:
 - a. Any other name by which the Claimant has been known.
 - b. Residence and Mailing Addresses at the time of the incident giving rise to the claim. Also provide current Email address.
 - c. Marital Status at the time of the incident and currently.
 - d. Identify each person residing with the claimant and the relationship of that person, if any, to the Claimant.

2. Provide all addresses of the Claimant for the last 10 years, the dates of the residence, the persons residing at the addresses at the same time that the Claimant resided at the address and the relationship of that person, if any, to the Claimant.

INFORMATION REGARDING ALL CLAIMS

3. Provide the exact date, time and place of the incident forming the basis of the claim and the weather conditions prevailing at the time.

4. Provide the Claimant's complete version of the events that form the basis of the claim. Describe in detail the alleged condition which caused the incident. Provide Photographs of the area where the incident occurred, and indicate on the Photographs the exact location where the incident occurred.

5. List any and all individuals who were witnesses to or who have knowledge of the facts of the incident which gave rise to the claim. Provide the full name, address, email address and telephone number of each individual.

6. Identify all public entities or public employees [by name and position] alleged to have caused the injury or property damage **and specify as to each public entity or employee the exact nature of the act or omission alleged to have caused the injury or property damage. Describe in detail the alleged condition which caused the incident and any and all facts which establish that the public entity or public employees were responsible for the condition.**

7. If you claim that the injury or property damage was caused by a dangerous condition of property under the control of the public entity, specify the nature of the alleged dangerous condition and the manner in which you claim the condition caused the injury.

8. If you allege a dangerous condition of public property, state the specific facts upon which you claim that the public entity was responsible for the condition and the specific facts and date upon which you claim that the public entity was provided with notice of the alleged dangerous condition. Provide copies of any and all evidence of written or oral notice to the public entity of the dangerous condition.

9. If you or any other party or witness consumed any alcoholic beverages, drugs or prescription medications within twelve (12) hours prior to the incident forming the basis of the Claim, identify the person consuming the same and for each person (a) what was consumed (b) the quantity thereof (c) where consumed (d) the names and addresses of all persons present.

10. If you have received any money or thing of value for your injuries or damages from any person, firm or corporation, state the amounts received, the dates, names and addresses of the payors. Specifically list any policies of insurance, including policy number and claim number, from which benefits have been paid to you or to any person on your behalf, including doctors, hospitals or any person repairing damage to property.

11. If any photographs, drawings, charts or maps were made with respect to anything which is the subject matter of the claim, state the date thereof, the names and addresses of the persons who took the photographs or who prepared the drawings, charts or maps and indicate who presently has possession of these documents. Attach copies of any photographs, drawings, charts or maps.

12. If you or any of the parties to this incident or any of the witnesses to this incident made any statements or admissions, set forth in detail the statements or admissions that were made; who made the statements or admissions; the date and place where the statements or admissions were made; and in whose presence the statements or admissions were made, providing the names and addresses of any persons having knowledge of the statements or admissions.

13. State the total amount of your claim and the basis upon which you have calculated the amount that is being claimed.

14. Provide copies of all documents, memoranda, correspondence, reports [including police reports], etc. which discuss, mention or pertain to the subject matter of this claim.

15. Provide the names and addresses of all persons or entities against whom you are asserting a claim for the injuries or damages arising out of the incident forming the basis of this claim and give the basis for your claim against each person or entity.

16. Were any criminal and/or traffic Complaints or Tickets issues as a result of this incident? If so, please provide copies of the Complaints and/or Tickets and advise as to the disposition of the Complaints and/or Tickets.

PROPERTY DAMAGE CLAIMS

17. If your claim is for property damage, attach a detailed description of the property damage that is being claimed, and include copies of any and all estimates obtained which detail the costs to repair the property damage. If your claim does not involve any claim for property damage, enter "None".

If your claim is for property damage only, initial here and proceed directly to page 15 and sign the Certification.

Initials

21. If you have been confined to any hospitals as a result of the injuries sustained in this incident, state name and address of each hospital and the dates of admission and discharge. Also provide the name and address of each hospital where you were admitted prior to and subsequent to the alleged incident and provide the reason for each admission.
22. If X-Rays, MRIs, CAT Scans or any other diagnostic testing was performed, state (a) the address of the place where each was performed; (b) the name and address of the person who performed the testing; (c) the date when each test was performed; (d) the results of each test; (e) where and in whose possession they test results and films are now located. Include all X-Rays, MRIs, CAT Scans and any other diagnostic testing that was performed prior to or subsequent to the alleged injury forming the basis of the claim.
23. If were treated by doctors, including psychiatrists or psychologists, state (a) the name and present address of each doctor; (b) the dates and places where the Treatments were administered; (c) the nature of the treatment; (d) the date of last the last treatment; (e) and if treatments are continuing, the schedule of future continuing treatments. Provide true copies of all written reports rendered to you or about you by any doctors whom you propose to have testify on your behalf.

24. If you have any physical impairment which you allege is caused by any injury sustained in this incident and which is affecting your ordinary movements, hearing or sight, state in detail the nature and extent of the impairment and what corrective appliances, support or device you have been prescribed to overcome or alleviate the impairment.
25. If you claim that a previous injury has been aggravated or exacerbated, describe the injury and provide the name and present address of each doctor who treated you for the condition; the period during which treatment was received; and the cause of the previous injury. Specifically list any impairment, including use of eyeglasses, hearing aid or similar device, which existed at the time of the injury forming the basis of this claim.
26. If any treatments, operation or other form of surgery in the future has been recommended to alleviate any injury or condition resulting from the incident which forms the basis of the claim, state in detail (a) the nature and extent of the treatment, operation or surgery; (b) the purpose thereof and the results anticipated or expected; (c) the name and address of the doctor who recommended the treatments, operation or surgery; (d) the name and address of the doctor who will administer or perform the same; (e) the estimated medical expenses to be incurred; (f) the estimated length of time of treatments, operation or surgery, period of hospitalization and period of convalescence; (g) all other losses or expenditures anticipated as a result of the treatments, operation or surgery; (h) whether it is your intention to undergo the treatments, operation or surgery and the approximate date.

-
27. Itemize any and all expenses incurred for hospitals, doctors, nurses, x-rays, prescriptions, care and appliances and indicate which expenses were paid by any insurance coverage.
28. If you were employed at the time of the alleged injury forming the basis of the claim state (a) the name and address of the employer; (b) the position held and the nature of the work performed; (c) the average weekly wages for the year prior to the injury; (d) the period of time lost from employment, providing dates; (e) the amount of wages lost, if any. List any sources of income continuation or replacement, including, but not limited to, worker's compensation, disability income, social security and income continuation insurance.
-
29. If other loss of income, profit or earnings is claimed, state (a) total amount of the loss; (b) provide a complete detailed computation of the loss; (c) the nature and dates of the loss.
30. If you are claiming lost wages state (a) the date that the employment commenced; (b) the name and address of the employer; (c) the position held and the nature of the work performed; and (d) the average weekly wages. Attach copies of pay stubs, tax returns, W-2s or other complete payroll record for all wages received during the past year.
-

DOCUMENT REQUEST

You are required to produce any and all documents identified in your answers to the Questions set forth above.

CERTIFICATION

I hereby certify that the information provided is the truth and is the full and complete response to the questions, to the best of my knowledge.

Signature of Claimant

Dated: _____

**AUTHORIZATION FOR RELEASE OF
MEDICAL AND HOSPITAL RECORDS**

TO: _____

Date: _____

RE: _____
Patient's Name

Address

Address

Social Security Number

Claim Number

You are hereby authorized and requested to disclose, make available and furnish to:

QUAL-LYNX
100 Decadon Drive
Egg Harbor Township, New Jersey 08234

all information, records, x-rays, reports or copies thereof relating to my examination, consultation, confinement or treatment and to permit him or her to inspect and make copies or abstracts thereof.

Approximate date of admission to hospital, first examination, treatment or consultation:

A photocopy of this release form, bearing a photocopy of my signature, shall constitute your authorization for the release of the information in accordance with the request made to you.

Authorized Signature

AUTHORIZATION FOR RELEASE OF EMPLOYMENT RECORDS

TO: _____

Date: _____

RE: _____
Patient's Name

Address

Address

Social Security Number _____ Claim Number _____

You are hereby authorized and requested to disclose, make available and furnish to:

QUAL-LYNX
100 Decadon Drive
Egg Harbor Township, New Jersey 08234

all information relating to my employment, including, but not limited to, my job title, assigned duties, compensation, benefits, attendance, and sick leave and to permit him or her to inspect and make copies or abstracts thereof.

A photocopy of this release form, bearing a photocopy of my signature, shall constitute your authorization for the release of the information in accordance with the request made to you.

Authorized Signature

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

RESOLUTION 2018-042

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

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

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

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

OWNER	BLOCK	LOT	AMOUNT	TAX/SEWER
GARY J. TOBIN	118	4	\$734.31	TAX

Refund Overpayment to:
GARY J. TOBIN
413 EUCLID AVE.
MAPLE SHADE, NJ 08052-2409

	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 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 **June 1, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-043

AUTHORIZING THE REFUND OF OVERPAYMENT OF FIRE INSPECTION FEES

WHEREAS, the property owner listed below tendered excess fire inspection fees in 2017; and

WHEREAS, the excess fire inspection fee payment need to be refunded.

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

OWNER	BLOCK	LOT	AMOUNT	FEES
DOROTHY DALTON	105	10	\$ 50.00	Fire Inspection Fee

Refund Overpayment to:
DOROTHY DALTON
740 ROBYN RD.
HUNTINGTON VALLEY, PA. 19006

	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 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 **June 1, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-044

AUTHORIZING THE REFUND OF SEWER ESCROW DISCONNECT FEES

WHEREAS, the property owner listed below paid for a sewer disconnect for the said property; and

WHEREAS, it is deemed that all the inspection requirements have been met; and

WHEREAS, the newly constructed building has been erected and a certificate of occupancy has been issued by the Construction Office.

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

OWNER	BLOCK	LOT	SEWER DISCONNECT
Edward Hirsch 621 W. Poplar Ave	106	16	\$ 200.00

	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 Frederick, 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 **June 1, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-045

**AUTHORIZING THE BOROUGH OF WEST WILDWOOD
TO PARTICIPATE IN THE STATE LOCAL COOPERATIVE
HOUSING INSPECTION PROGRAM**

WHEREAS, the Borough of West Wildwood has requested and received authorization to conduct the State mandated inspections of hotels and multiple dwellings within its jurisdiction on behalf of the Bureau of Housing Inspection; and

WHEREAS, this authorization is based upon the requirement that these inspections and their related activities be conducted in strict accordance with the Conditions of Authorization provided by the State of New Jersey, Department of Community Affairs and is annexed to this resolution; and

WHEREAS, the State of New Jersey, Bureau of Housing has allocated the sum of \$500.00 to be paid to the Borough of West Wildwood during Fiscal Year 2019; and

WHEREAS, the inspection period shall run from July 1, 2018 to June 30, 2019

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor and or Deputy Mayor is hereby authorized to execute any and all documents on behalf of the Borough of West Wildwood to facilitate the Borough's participation in the State Local Cooperative Housing Inspection Program.

	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 **June 1, 2018**.



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

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

RESOLUTION 2018-046

RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2018 was approved on the 4th day of April, 2018, and;

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, that the following amendments to the approved budget of 2018 be made:


CURRENT FUND – APPROPRIATIONS	<u>From</u>	<u>To</u>
8. General Appropriations		
(A) Operations – within “CAPS”		
LEGAL SERVICE AND COSTS		
Other Expenses	170,000.00	109,512.80
Total Operations {Item 8(A)} within “CAPS”	1,731,658.00	1,671,170.80
Total Operations Including Contingent – within “CAPS”	1,731,658.00	1,671,170.80
Detail:		
Other Expenses (Including Contingent)	950,750.00	890,262.80
(F) JUDGEMENTS	158,309.64	218,796.84

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published in the Atlantic City Press in the issue of June 12, 2018, and that said publication shall contain notice of public hearing on said amendment to be held at Borough Hall, 701 W. Glenwood Avenue, West Wildwood, NJ on July 6, 2018 at 7:00pm.

	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 **June 1, 2018**.


 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2018-047

**A RESOLUTION ESTABLISHING A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE
CITY OF WILDWOOD FOR MUNICIPAL COURT SERVICES**

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq. any local government unit may enter into a contract with any other local government to provide and receive any service that each unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the City of Wildwood and Borough of West Wildwood deem it appropriate and economically beneficial to enter into such an Agreement of services pertaining to Municipal Court Services for the year 2018.

WHEREAS, the Borough of West Wildwood hereby agrees to appoint the current and future Municipal Court Judge of the Municipal Court of Wildwood as Judge of the Municipal Court of West Wildwood. In addition the Borough of West Wildwood hereby appoints the same Court Administrator, Prosecutor, Public Defender and other court personnel as currently serving and who in the future shall serve for the City of Wildwood during the term of said agreement.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that they hereby authorize and direct the Deputy Mayor and Borough Clerk to execute a Shared Services Agreement with the City of Wildwood for Municipal Court Services in the amount not to exceed \$ 19,500.00; and

BE IT FURTHER RESOLVED that the term of this Agreement is for one (1) year, commencing January 1, 2018 and expiring December 31, 2018, and that all services to be provided by the City of Wildwood to the Borough of West Wildwood, along with the fees due to the City of Wildwood for providing these services, are outlined in the Agreement which is annexed and made a part hereof.

	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 **June 1, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

**SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF WEST WILDWOOD AND
THE CITY OF WILDWOOD PURSUANT TO THE PROVISIONS OF
N.J.S.A. 40A:65-1, ET. SEQ. KNOWN AS THE UNIFORM SHARED
SERVICES AND CONSOLIDATION ACT FOR MUNICIPAL COURT
SERVICES**

THIS AGREEMENT made this 15th day of JUNE, 2018 by and between Borough of West Wildwood, a Municipal Corporation of the State of New Jersey, with principal offices at 701 W. Glenwood Avenue, West Wildwood, NJ 08260 hereinafter referred to as "West Wildwood" and the City of Wildwood, a Municipal Corporation of the State of New Jersey, with principal offices at 4400 New Jersey Avenue, Wildwood, NJ 08260, hereinafter referred to as "Wildwood".

WITNESSETH:

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. any local government unit may enter into a contract with any other local government unit to provide and receive any service that each unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, West Wildwood has indicated a willingness to enter into a Shared Services Agreement with Wildwood to permit Wildwood to provide all of the usual and ordinary services of a Municipal Court for West Wildwood; and

WHEREAS, Wildwood has expressed a willingness to enter into a shared Services Agreement with West Wildwood to provide all of the usual and ordinary services of a Municipal Court for West Wildwood.

NOW THEREFORE, in consideration of the mutual covenants, agreements and considerations contained herein West Wildwood and Wildwood hereby agree as follows:

1. Wildwood hereby agrees to provide at its costs and expense all usual and ordinary judicial and administrative services to West Wildwood including the physical court facilities, the services of the Judge, Prosecutor, Public Defender, Court Administrator and other court staffing and equipment as required by statute and by the Supreme Court of New Jersey, for all matters arising within the jurisdiction of the Municipal Court of West Wildwood. This shall include security requirements of the administrative Office of the courts, Municipal Division, and Municipal Court Services.
2. For and in consideration of services aforesaid, West Wildwood shall pay to Wildwood the sum of \$19,500.00 ("the annual payment"). The payments shall be made in equal quarterly payments on the first day of the second month of each quarter.

3. West Wildwood shall retain all revenue West Wildwood receives from West Wildwood Municipal Court matters including but not limited to the assessment of fines, costs and other fees. The parties understand and agree that such revenue may be collected by Wildwood but must be disbursed in accordance with State law such that Wildwood may be required to forward same directly to West Wildwood.
4. West Wildwood hereby agrees to appoint the current and future Municipal Court Judge of Wildwood as the Judge of the Municipal Court of West Wildwood. In the event the Judge of the Municipal Court of West Wildwood must be reappointed during the term of this Agreement, West Wildwood agrees to appoint the then current Municipal Court Judge of Wildwood as the Municipal Court Judge of West Wildwood.
5. The parties agree that Wildwood shall have sole and exclusive authority over all matters with respect to the municipal court services provided under this Agreement, including but not limited to physical facilities, personnel, administrative services, and scheduling. All employees and personnel for the municipal court services provided herein shall be the employees and personnel of Wildwood exclusively. Wildwood shall make all appointments to said positions in its sole discretion. Wildwood shall save and hold harmless West Wildwood for any and all claims directly or indirectly related to the employment of any personnel providing services in accordance with this Agreement.
6. Wildwood shall keep and maintain Errors and Omissions insurance coverage on any and all staff providing services in accordance with this Agreement naming West Wildwood as an additional insured. Wildwood shall keep and maintain a policy of insurance on the facilities naming West Wildwood as an additional insured. Further, Wildwood shall keep and maintain any and all bonding requirements for revenue which may be collected by Wildwood on behalf of West Wildwood in an amount agreeable by and between the parties.
7. This Agreement is subject to the review and approval of the civil Service commission with respect to the employment reconciliation plan pursuant to N.J.S.A. 40A:65-11. If necessary, this employment reconciliation plan shall be provided by West Wildwood to the Civil Service Commission and shall outline the matters required pursuant to said statute with respect to West Wildwood employees. With respect to Wildwood employees, there are no anticipated changes after this Agreement which would impact Wildwood employees. Wildwood has not agreed to hire or receive any employees of West Wildwood. West Wildwood agrees it has the sole and exclusive responsibility for all employment and personnel obligations in any manner associated with current West Wildwood court employees, personnel and appointments. West Wildwood agrees to indemnify and hold Wildwood harmless from and against any and all claims, causes of action, suits, administrative proceedings, liability, damages, losses, costs, including reasonable attorney fees, and other obligations arising directly or indirectly from, or in any manner associated with, current West Wildwood employees, personnel and appointments.

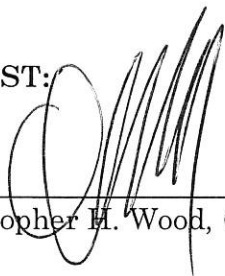
8. This Agreement is also contingent upon the Assignment Judge of the Superior court of New Jersey, Vicinage I, approving this arrangement.

9. This Agreement commences January 1, 2018 and shall continue for a period of one (1) year ending on December 31, 2018. On or before January 31, 2018, representatives from each municipality shall meet to discuss the possible renewal and modification of this agreement. In the event the commencement date of this Agreement is delayed due to a delay in obtaining the approvals set forth in paragraphs 6 and 7 above, the parties agree that the commencement date shall be the date the last such approval is obtained. Either party may cancel this Agreement upon sixty (60) days' notice for any reason. Notwithstanding anything herein to the contrary, the term of this Agreement shall remain in full force and effect for so long and until the Administrative Office of the courts for the State of New Jersey governing this vicinage approved the termination of this Shared Services Agreement.

10. The identity of the individual courts of the Borough of West Wildwood and Wildwood shall continue to be expressed as may be required under New Jersey law. The courtroom and sessions of West Wildwood Municipal court shall be held in Wildwood City Hall. Sessions for West Wildwood Municipal Court may be combined with sessions of Wildwood Municipal Court and shall be held at such times as shall be fixed by Wildwood Municipal Court Judge.

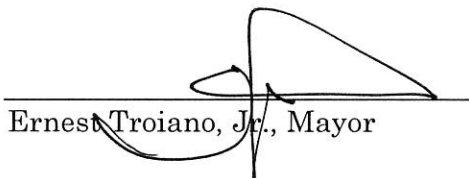
IN WITNESS WHEREOF, the parties have set their hands and seals below.

ATTEST:



Christopher H. Wood, City Clerk

CITY OF WILDWOOD



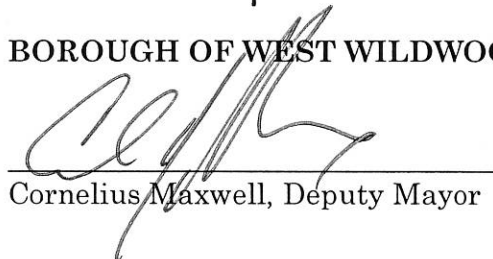
Ernest Troiano, Jr., Mayor

ATTEST:



Donna L. Frederick, RMC, Municipal Clerk

BOROUGH OF WEST WILDWOOD



Cornelius Maxwell, Deputy Mayor

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

RESOLUTION 2018-048

**A RESOLUTION ESTABLISHING A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE
CITY OF WILDWOOD FOR POLICE DISPATCH**

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq. any local government unit may enter into a contract with any other local government to provide and receive any service that each unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the City of Wildwood and Borough of West Wildwood deem it appropriate and economically beneficial to enter into such an Agreement of services pertaining to Police Dispatch for the year 2017.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey, hereby authorized the Deputy Mayor and Borough Clerk to execute a Shared Services Agreement with the City of Wildwood for said services in the annual amount of \$35,000.00.

BE IT FURTHER RESOLVED, that the term of this Agreement is for one (1) year, commencing January 1, 2018 and expiring December 31, 2018, and that all services to be provided by the City of Wildwood to the Borough of West Wildwood, along with the fees due to the City of Wildwood for providing these services, are outlined in the Agreement which is annexed hereto and made a part hereof.

	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 **June 1, 2018**.


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

**SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF WEST WILDWOOD AND
THE CITY OF WILDWOOD PURSUANT TO THE PROVISIONS OF
N.J.S.A. 40A:65-1, ET. SEQ. KNOWN AS THE UNIFORM SHARED
SERVICES AND CONSOLIDATION ACT FOR POLICE DISPATCH
SERVICES**

THIS AGREEMENT dated this 1st day of JUNE, 2018 by and between Borough of West Wildwood, a Municipal Corporation of the State of New Jersey, hereinafter referred to as "Borough" and the City of Wildwood, a Municipal Corporation of the State of New Jersey, hereinafter referred to as "City".

WITNESSETH:

WHEREAS, N.J.S.A. 40A:65-1, et. seq., authorizes any local government to enter into a contract with any other local government unit to provide and receive any service that each unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the City has equipment and personnel available to service the limited and specific needs of the Borough relating to year round Police Dispatch for the year 2018; and

WHEREAS, the Borough of West Wildwood needs these services for their respective residents and visitors; and

WHEREAS, each respective municipality has determined through its governing body that the exchange of money and services is fair and equitable, and shall serve to save each respective municipality substantial sums of money and serve the best interests and for the exchange of mutual covenants and conditions and such other considerations as set forth in this agreement and as authorized by the provisions of N.J.S.A. 40A:65-1, et seq. the parties agree as follows:

WHEREAS, the Borough of West Wildwood will pay to the City of "Wildwood \$35,000.00 for the services for the year 2018.

THEREFORE, BE IT RESOLVED, that the Mayor/Deputy Mayor of both municipalities be, and hereby, are authorized to sign this contract; and

BE IT FURTHER RESOLVED, that this Contract shall be deemed to have commenced on January 1, 2018 and shall terminate on December 31, 2018, unless early termination is agreed to by both parties with ninety (90) days' notice. The parties shall have the right to extend this Agreement by mutual consent, with the appropriate municipal approval acquired by law or, upon termination renegotiate terms for subsequent agreements, with the appropriate municipal approval as required by law; and

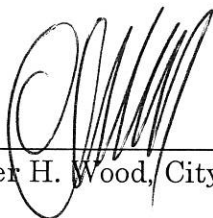
BE IT FURTHER RESOLVED, that it is recognized by both parties that the City of Wildwood and the Borough of West Wildwood are self-insured and, as such, both are participants in the Atlantic County Municipal Joint Insurance Fund (JIF) and that final

approval of this Contract is subject to acknowledgement by the JIF that the services are provided for in the contract are insurable by the Joint Insurance Fund as to both municipalities with any dispute involving this Agreement which cannot be amicably resolved between the parties shall be adjudicated through binding arbitration; and

IN WITNESS WHEREOF, the parties have hereunto caused their proper officers to sign their respective municipal seals to be affixed hereto on the dates indicated below.

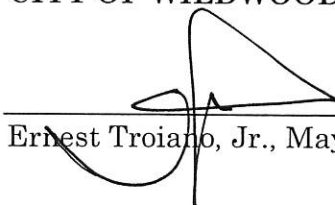
IN WITNESS WHEREOF, the parties have set their hands and seals the day and year first above written.

ATTEST:



Christopher H. Wood, City Clerk

CITY OF WILDWOOD



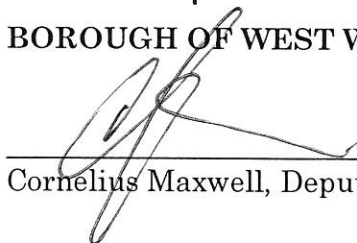
Ernest Troiano, Jr., Mayor

ATTEST:



Donna L. Frederick, RMC, Municipal Clerk

BOROUGH OF WEST WILDWOOD



Cornelius Maxwell, Deputy Mayor

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

RESOLUTION 2018-049

**A RESOLUTION ESTABLISHING A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE
CITY OF WILDWOOD FOR EMERGENCY MEDICAL SERVICES**

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq. any local government unit may enter into a contract with any other local government to provide and receive any service that each unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the City of Wildwood and Borough of West Wildwood deem it appropriate and economically beneficial to enter into such an Agreement of services pertaining to Emergency Medical Services for the year 2018.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that they hereby authorize and direct the Deputy Mayor and Borough Clerk to execute a Shared Services Agreement with the City of Wildwood for Emergency Medical Services in the amount of \$15,000.00 attached herewith; and

BE IT FURTHER RESOLVED that the term of this Agreement is for one (1) year, commencing January 1, 2018 and expiring December 31, 2018, and that all services to be provided by the City of Wildwood to the Borough of West Wildwood, along with the fees due to the City of Wildwood for providing these services, are outlined in the Agreement which is annexed and made a part hereof.

	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 **June 1, 2018**.


Donna L. Frederick, RMC
Municipal Clerk

**SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF WEST WILDWOOD AND
THE CITY OF WILDWOOD PURSUANT TO THE PROVISIONS OF
N.J.S.A. 40A:65-1, ET. SEQ. KNOWN AS THE UNIFORM SHARED
SERVICES AND CONSOLIDATION ACT FOR EMERGENCY MEDICAL
SERVICES**

THIS AGREEMENT dated this 1st day of JUNE, 2018 by and between Borough of West Wildwood, a Municipal Corporation of the State of New Jersey, hereinafter referred to as "Borough" and the City of Wildwood, a Municipal Corporation of the State of New Jersey, hereinafter referred to as "City".

WITNESSETH:

WHEREAS, N.J.S.A. 40A:65-1, et. seq., authorizes any local government to enter into a contract with any other local government unit to provide and receive any service that each unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, West Wildwood has indicated a willingness to enter into a Shared Services Agreement with Wildwood to permit Wildwood to provide all of the usual and ordinary services Emergency Medical Services for West Wildwood; and

WHEREAS, Wildwood has expressed a willingness to enter into a shared Services Agreement with West Wildwood to provide all of the usual and ordinary services Emergency Medical Services for West Wildwood.

WHEREAS, the Borough of West Wildwood needs these services for their respective residents and visitors; and

WHEREAS, each respective municipality has determined through its governing body that the exchange of money and services is fair and equitable, and shall serve to save each respective municipality substantial sums of money and serve the best interests and for the exchange of mutual covenants and conditions and such other considerations as set forth in this agreement and as authorized by the provisions of N.J.S.A. 40A:65-1, et seq. the parties agree as follows:

- A. Wildwood shall provide first response for Emergency Medical Services (EMS) throughout the entire Borough of West Wildwood.
- B. Responses shall be upon the same priority and with the same level of service as is provided in the City of Wildwood.
- C. Calls for emergency services shall be routed to the City of Wildwood, which Department provides dispatching services to the Borough of West Wildwood. Wildwood shall respond immediately upon dispatch.

D. In the event that Wildwood is committed to prior responses, in accordance with the Cape May County Mutual Aid Policy either the City of North Wildwood or the Borough of Wildwood Crest will respond through Mutual Aid to Wildwood: and

WHEREAS, the Borough of West Wildwood will pay to the City of "Wildwood \$15,000 for the services for the year 2018.

THEREFORE, BE IT RESOLVED, that the Mayor/Deputy Mayor of both municipalities be, and hereby, are authorized to sign this contract; and

BE IT FURTHER RESOLVED, that should this Inter-local Services Agreement be cancelled by either party, the Limited Automatic Fire Response shall also be cancelled; and

BE IT FURTHER RESOLVED, that this Contract shall be deemed to have commenced on January 1, 2018 and shall terminate on December 31, 2018, unless early termination is agreed to by both parties with ninety (90) days' notice. The parties shall have the right to extend this Agreement by mutual consent, with the appropriate municipal approval acquired by law or, upon termination renegotiate terms for subsequent agreements, with the appropriate municipal approval as required by law; and

BE IT FURTHER RESOLVED, that it is recognized by both parties that the City of Wildwood and the Borough of West Wildwood are self-insured and, as such, both are participants in the Atlantic County Municipal Joint Insurance Fund (JIF) and that final approval of this Contract is subject to acknowledgement by the JIF that the services are provided for in the contract are insurable by the Joint Insurance Fund as to both municipalities with any dispute involving this Agreement which cannot be amicably resolved between the parties shall be adjudicated through binding arbitration; and

IN WITNESS WHEREOF, the parties have hereunto caused their proper officers to sign their respective municipal seals to be affixed hereto on the dates indicated below.

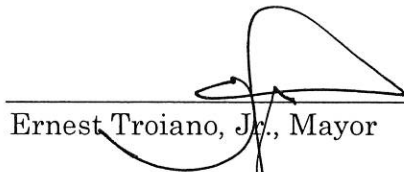
IN WITNESS WHEREOF, the parties have set their hands and seals the day and year first above written.

ATTEST:



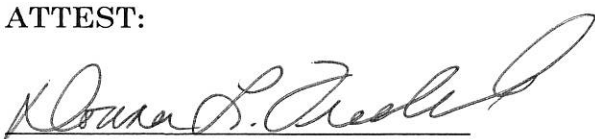
Christopher H. Wood, City Clerk

CITY OF WILDWOOD



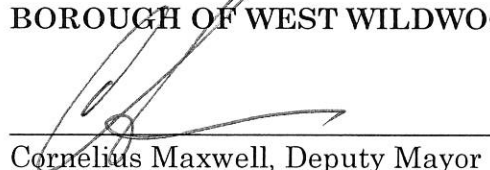
Ernest Troiano, Jr., Mayor

ATTEST:



Donna L. Frederick, RMC, Municipal Clerk

BOROUGH OF WEST WILDWOOD



Cornelius Maxwell, Deputy Mayor

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

**RESOLUTION 2018-050
 APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR
 WEST WILDWOOD LIQUOR STORE, INC.**

WHEREAS, an application has been made by the person(s) and/or corporation(s) hereinafter set forth, for the renewal of Plenary Distribution Licenses heretofore granted by this issuing Authority; and

WHEREAS, all things required to be done by said Applicant have been done, including the payment of any and all required fees; and

WHEREAS, the Borough of West Wildwood, as the Issuing Authority, having found that:

- (a) The Applicant is qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations; and
- (b) The Applicant has disclosed, and the Issuing Authority has reviewed, any additional financing obtained in the previous license term for use in the licensed businesses.

WHEREAS, no objections to the issuance thereof have been filed with the Municipal Clerk and this Governing Body is of the opinion that said Application should be granted and license issued.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, that the Plenary Retail Distribution License as hereinafter set forth be, and the same are, hereby granted for the period of one (1) year from July 1, 2018 through June 30, 2019 unto each of the person and corporation and limited liability company recited, for the premises in West Wildwood, New Jersey, as listed below:


Name of Licensee and State assigned License No.	Premises Location	Type
West Wildwood Liquor Store, Inc. #0513-44-003-004	654 W. Glenwood Avenue West Wildwood, NJ 08260	Plenary Retail Distribution License

BE IT FURTHER RESOLVED, that the Municipal Clerk be, and hereby is, authorized empowered and directed to sign such licenses by and on behalf of said Borough of West Wildwood, New Jersey and to complete same in accordance with directives received from the Division of Alcoholic Beverage Control of the State of New Jersey; and

BE IT FURTHER RESOLVED, that the Municipal Clerk shall forthwith forward a certified copy of this Resolution to the Director of the Division of Alcoholic Beverage Control pursuant to the Statutes and the rules and regulations of the Division in such cases made and provided and in accordance with the aforesaid directives issued by said Director.

	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 June 1, 2018.


 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2018-051

ASSESSMENT OF PROPERTY MAINTENANCE COSTS

WHEREAS, the Borough of West Wildwood Department of Public Works responded to numerous requests for service of a sewer main obstruction at 10 Lake Road; and

WHEREAS, it was determined by the DPW Supervisor that the issue was not the responsibility of the Borough, but was the property owner's problem; and

WHEREAS, the property owner contacted a plumber to assess the situation and the plumber stated that the borough's line was causing the problem;

WHEREAS, given the fact that there was a conflict as to source of the issue, the Borough Administrator contacted the property owner, Damien Andre, informing him that the Borough would hire Roto-Rooter to assess the situation, and if it was determined that the Borough's line was not the problem, Mr. Andre would pay the fee;

WHEREAS, the Borough Administrator met Roto-Rooter at the property and as a result of the inspection and work performed on the sewer lines it was determined that the issue was the property owners and not the Borough of West Wildwood.

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:

BLOCK	LOT	PROPERTY ADDRESS	AMOUNT
148	17	10 Lake Rd.	\$ 1,036.40

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 **June 1, 2018**.

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

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13294 to 13333
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
13294	06/01/18	00101 THE HERALD					1227
18-00340	1	LEGAL ADVERTISEMENTS MAY 2018	38.01	8-01-20-120-021 Legal Advertising	Budget		92 1
13295	06/01/18	00207 ACA COMPUTERS, INC.					1227
18-00302	1	IT SERVICES FOR MAY 2018	2,882.00	8-01-20-140-026 Data Processing Maintenance	Budget		57 1
13296	06/01/18	00308 ADP, INC.					1227
18-00284	1	CHARGES FOR MAY 2018	107.09	8-01-20-130-028 Payroll Services	Budget		32 1
18-00284	2	CHARGES FOR MAY 2018	116.14	8-01-20-130-028 Payroll Services	Budget		33 1
			<u>223.23</u>				
13297	06/01/18	019011 ATLANTIC CITY ELECTRIC					1227
18-00282	1	CHARGES FOR MAY 2018	301.22	8-01-31-430-000 Electricity	Budget		21 1
18-00282	2	CHARGES FOR MAY 2018	151.55	8-01-31-430-000 Electricity	Budget		22 1
18-00282	3	CHARGES FOR MAY 2018	396.70	8-01-31-430-000 Electricity	Budget		23 1
18-00282	4	CHARGES FOR MAY 2018	16.56	8-01-31-430-000 Electricity	Budget		24 1
18-00282	5	CHARGES FOR MAY 2018	73.27	8-01-31-430-000 Electricity	Budget		25 1
18-00282	6	CHARGES FOR MAY 2018	6.59	8-01-31-430-000 Electricity	Budget		26 1
18-00282	7	CHARGES FOR MAY 2018	7.58	8-01-31-430-000 Electricity	Budget		27 1
18-00282	8	CHARGES FOR MAY 2018	1,781.38	8-01-31-435-000 Street Lighting	Budget		28 1
			<u>2,734.85</u>				
13298	06/01/18	01903 AT & T					1227
18-00289	1	CHARGES FOR MAY 2018	64.20	8-01-31-440-000 Telephone	Budget		43 1
18-00336	1	CHARGES FOR MAY 2018	54.43	8-01-31-440-000 Telephone	Budget		87 1
18-00336	2	CHARGES FOR MAY 2018	41.73	8-01-31-440-000 Telephone	Budget		88 1
			<u>160.36</u>				
13299	06/01/18	01905 AT & T MOBILITY					1227
18-00290	1	CHARGES FOR MAY	229.18	8-01-31-440-000 Telephone	Budget		44 1
13300	06/01/18	04002 BOWMAN & COMPANY LLP					1227
18-00335	1	PROFESSIONAL SERVICES RENDERED	15,000.00	8-09-55-502-028 Professional Services	Budget		86 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
13301	06/01/18	05203 C.M.C.M.U.A. WASTER WATER DIV.					1227		
18-00311	1	DISPOSAL FEES FOR APRIL 2018	2,508.33	8-01-32-465-000	Budget		68	1	
18-00328	1	1 QTR 2018 MUA WASTEWATER	107,621.00	8-09-55-502-078 SOLID WASTE DISPOSAL	Budget		81	1	
18-00328	3	REALLOCATION USING 2017	67,561.00	8-09-55-502-078 Contract Services-MUA	Budget		82	1	
			<u>177,690.33</u>	Contract Services-MUA					
13302	06/01/18	05235 THE CARLSEN GROUP INC					1227		
18-00306	1	BASIC SERVICE PACKAGE FOR	95.00	8-01-20-120-030 Materials and Supplies	Budget		63	1	
13303	06/01/18	06615 COMCAST					1227		
18-00286	1	CHARGES FOR MAY 2018	77.95	8-01-31-440-000 Telephone	Budget		35	1	
18-00286	2	CHARGES FOR MAY 2018	11.98	8-01-31-440-000 Telephone	Budget		36	1	
18-00286	3	CHARGES FOR MAY 2018	230.98	8-01-31-440-000 Telephone	Budget		37	1	
18-00286	4	CHARGES FOR MAY 2018	119.95	8-01-31-440-000 Telephone	Budget		38	1	
18-00286	5	CHARGES FOR MAY 2018	109.85	8-01-31-440-000 Telephone	Budget		39	1	
			<u>550.71</u>						
13304	06/01/18	08201 DELTA DENTAL PLAN OF N.J. INC.					1227		
18-00298	1	CHARGES FOR JUNE 2018	780.55	8-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		53	1	
13305	06/01/18	11802 DE LAGE LANDEN					1227		
18-00318	1	LEASE PAYMENT FOR COPIER	317.10	8-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		74	1	
13306	06/01/18	13409 JACQUELYN FERENTZ					1227		
18-00326	1	JUDGMENT DOCKET #CPM-L-797-08	5,040.00	8-01-20-155-027 Legal Services	Budget		79	1	
13307	06/01/18	13416 CONSTELLATION NEWENERGY INC					1227		
18-00288	1	CHARGES FOR MAY 2018	2.51	8-01-31-440-000 Telephone	Budget		41	1	
18-00288	2	CHARGES FOR MAY 2018	234.84	8-01-31-440-000 Telephone	Budget		42	1	
			<u>237.35</u>						
13308	06/01/18	14408 FORD MOTOR CREDIT COMPANY					1227		
18-00307	1	POLICE VEHICLE LEASE	2,725.30	8-01-25-240-051 Police Vehicles	Budget		64	1	
18-00308	1	LATE PAYMENT FOR LEASE	179.76	8-01-25-240-034 Fleet Maintenance	Budget		65	1	
			<u>2,905.06</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13309	06/01/18	14702 DONNA L. FREDERICK					1227
18-00296	1	REIMBURSEMENT FOR PARKING	40.00	8-01-20-120-030	Budget		52 1
				Materials and Supplies			
13310	06/01/18	16009 WEX BANK					1227
18-00278	1	GAS FOR P/D	179.01	8-01-31-460-000	Budget		17 1
				Gasoline and Diesel			
18-00337	1	LATE FOR FOR GAS	50.00	8-01-31-460-000	Budget		89 1
				Gasoline and Diesel			
			<u>229.01</u>				
13311	06/01/18	16903 BLANEY & KARAVAN, P.C.					1227
18-00300	1	PROFESSIONAL SERVICES RENDERED	744.00	8-01-20-155-027	Budget		55 1
				Legal Services			
18-00301	1	PROFESSIONAL SERVICES RENDERED	2,916.66	8-01-20-155-027	Budget		56 1
				Legal Services			
18-00310	1	PROFESSIONAL SERVICES RENDERED	148.50	8-01-20-155-027	Budget		67 1
				Legal Services			
			<u>3,809.16</u>				
13312	06/01/18	17009 OGLETREE LIMITED PARTNERSHIP					1227
18-00314	1	LEASE PAYMENT FOR	981.89	8-09-55-513-000	Budget		71 1
				EQUIPMENT PURCHASE			
13313	06/01/18	18611 JOYCE MEDIA					1227
18-00333	1	WEB HOSTING FOR MAY 2018	69.95	8-01-20-120-028	Budget		84 1
				Other professional service			
13314	06/01/18	31220 MAX COMMUNICATIONS, INC.					1227
18-00321	1	RECURRING CHARGES MAY 2018	245.51	8-01-31-440-000	Budget		77 1
				Telephone			
13315	06/01/18	31402 MCMANIMON, SCOTLAND & BAUMANN					1227
18-00339	1	FOR PROFESSIONAL SERVICES	2,135.78	8-01-20-155-027	Budget		91 1
				Legal Services			
13316	06/01/18	31801 MGL PRINTING SOLUTIONS					1227
18-00271	1	TAX BILLS - ORIGINAL	142.80	8-01-20-145-023	Budget		6 1
				printing			
18-00271	2	TAX BILLS - ADVICE	62.00	8-01-20-145-023	Budget		7 1
				printing			
18-00271	3	FREIGHT	35.00	8-01-20-145-023	Budget		8 1
				printing			
			<u>239.80</u>				
13317	06/01/18	34220 NEXTEL COMMUNICATIONS					1227
18-00287	1	CHARGES FOR MAY 2018	263.79	8-01-31-440-000	Budget		40 1
				Telephone			
13318	06/01/18	44603 RENTAL COUNTRY					1227
18-00285	1	DINGO RENTAL FOR BEACH	231.00	8-01-26-290-034	Budget		34 1
				Fleet Maintenance			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13319	06/01/18	44606 REMINGTON,VERNICK & WALBERG					1227		
18-00295	1	TAX MAP MAINTENANCE/REVISION	105.00	8-01-20-165-028 Professional Services	Budget		51	1	
13320	06/01/18	48201 SOUTH JERSEY GAS COMPANY					1227		
18-00283	1	CHARGES FOR MAY 2018	201.72	8-01-31-446-000 Natural Gas	Budget		29	1	
18-00283	2	CHARGES FOR MAY 2018	42.94	8-01-31-446-000 Natural Gas	Budget		30	1	
18-00283	3	CHARGES FOR MAY 2018	541.88	8-01-31-446-000 Natural Gas	Budget		31	1	
			<u>786.54</u>						
13321	06/01/18	48207 SOUTH JERSEY WELDING SUPPLY CO					1227		
18-00299	1	CHARGES FOR MAY 2018	60.00	8-01-26-290-030 Materials and Supplies	Budget		54	1	
13322	06/01/18	50102 THE PRESS					1227		
18-00338	1	LEGAL ADVERTISING	272.13	8-01-20-120-021 Legal Advertising	Budget		90	1	
13323	06/01/18	59203 CHRISTOPHER RIDINGS					1227		
18-00277	1	REIMBURSEMENT FOR TRIAL AUDIO	280.00	8-01-20-155-027 Legal Services	Budget		16	1	
13324	06/01/18	654153 EARTHTECH CONTRACTING INC.					1227		
18-00292	1	CHARGES FOR MAY 2018	4,950.00	8-01-26-305-029 Contractual-collection	Budget		49	1	
13325	06/01/18	66666 VERIZON					1227		
18-00291	1	CHARGES FOR MAY	302.77	8-01-31-440-000 Telephone	Budget		45	1	
18-00291	2	CHARGES FOR MAY	317.17	8-01-31-440-000 Telephone	Budget		46	1	
18-00291	3	CHARGES FOR MAY	43.51	8-01-31-440-000 Telephone	Budget		47	1	
18-00291	4	CHARGES FOR MAY	437.19	8-01-31-440-000 Telephone	Budget		48	1	
			<u>1,100.64</u>						
13326	06/01/18	679006 SHOPPE					1227		
18-00323	1	ADVERTISEMENT FOR FAMILY WIDE	75.00	8-01-20-120-021 Legal Advertising	Budget		78	1	
13327	06/01/18	694110 MARLIN BUSINESS BANK					1227		
18-00309	1	LEASE FOR IN-CAR CAMERA	768.73	8-01-25-240-026 Maintenance Contract	Budget		66	1	
13328	06/01/18	694228 IACP NET					1227		
18-00303	1	ANNUAL BILLING FOR	275.00	8-01-25-240-042 Educational Training	Budget		58	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13329	06/01/18	694445 DEBLASIO & ASSOCIATES, PC					1227		
18-00305	1	PROFESSIONAL SERIVCES RENDERED	280.00	8-01-20-165-028	Budget		61	1	
				Professional Services					
18-00305	2	TECHNICAL AIDE-CORRESPONDENCE	55.00	8-01-20-165-028	Budget		62	1	
				Professional Services					
			<u>335.00</u>						
13330	06/01/18	694447 MY RIGHTS LAWYERS, LLC					1227		
18-00327	1	JUDGMENT DOCKET #CPM-L797-08	17,589.96	8-01-37-480-001	Budget		80	1	
				JUDGMENTS					
13331	06/01/18	694453 GARY J. TOBIN					1227		
18-00334	1	REFUND OF OVERPAYMENT OF TAXES	734.31	8-01-55-000-020	Budget		85	1	
				REFUND OF REVENUE					
13332	06/01/18	03102 BANK OF AMERICA				06/01/18 VOID			0
13333	06/01/18	03102 BANK OF AMERICA					1227		
18-00245	1	VARIOUS SUPPLIES	85.69	8-01-26-310-030	Budget		1	1	
				Materials and Supplies					
18-00263	1	ADDITIONAL NUMBERS FOR KAYAK	7.60	8-01-26-290-038	Budget		2	1	
				Gen. Hardware-maint. supplies					
18-00266	1	GAS FOR DUMP TRUCK	86.57	8-01-31-460-000	Budget		3	1	
				Gasoline and Diesel					
18-00268	1	FUEL FOR OEM CAR	55.47	8-01-31-460-000	Budget		4	1	
				Gasoline and Diesel					
18-00269	1	GAS FOR P/D	151.50	8-01-31-460-000	Budget		5	1	
				Gasoline and Diesel					
18-00273	1	WINDSHIELD FOR POLICE CAR	519.95	8-01-26-290-034	Budget		9	1	
				Fleet Maintenance					
18-00273	2	DISPOSAL	7.99	8-01-26-290-034	Budget		10	1	
				Fleet Maintenance					
18-00273	3	FUEL SURCHARGE	9.95	8-01-26-290-034	Budget		11	1	
				Fleet Maintenance					
18-00273	4	TAX	35.64	8-01-26-290-034	Budget		12	1	
				Fleet Maintenance					
18-00274	1	GAS FOR P/D	253.27	8-01-31-460-000	Budget		13	1	
				Gasoline and Diesel					
18-00275	1	GAS FOR FIRE TRUCK	38.35	8-01-31-460-000	Budget		14	1	
				Gasoline and Diesel					
18-00276	1	GAS FOR P/D	39.01	8-01-31-460-000	Budget		15	1	
				Gasoline and Diesel					
18-00279	1	WINDSHIELD REPAIR FOR POLICE	90.51	8-01-26-290-034	Budget		18	1	
				Fleet Maintenance					
18-00280	1	GASOLINE FOR FIRE DEPT.	107.01	8-01-31-460-000	Budget		19	1	
				Gasoline and Diesel					
18-00281	1	GAS FOR P/D	34.47	8-01-31-460-000	Budget		20	1	
				Gasoline and Diesel					
18-00293	1	GAS FOR P/D	34.45	8-01-31-460-000	Budget		50	1	
				Gasoline and Diesel					
18-00304	1	SIGN "UNPROTECTED BEACH"	31.88	8-01-26-310-030	Budget		59	1	
				Materials and Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
13333		BANK OF AMERICA							
		Continued							
18-00304		2 SHIPPING	11.84	8-01-26-310-030	Budget		60	1	
				Materials and Supplies					
18-00312		1 GAS FOR P/D	115.10	8-01-31-460-000	Budget		69	1	
				Gasoline and Diesel					
18-00313		1 TRASH BAGS	15.99	8-01-26-310-052	Budget		70	1	
				Janitorial Equipment					
18-00316		1 FUEL FOR P/W	100.00	8-01-31-460-000	Budget		72	1	
				Gasoline and Diesel					
18-00317		1 GASOLINE FOR DINGO RENTAL	11.00	8-01-31-460-000	Budget		73	1	
				Gasoline and Diesel					
18-00319		1 GAS FOR P/D	61.10	8-01-31-460-000	Budget		75	1	
				Gasoline and Diesel					
18-00320		1 GAS FOR P/E	61.87	8-01-31-460-000	Budget		76	1	
				Gasoline and Diesel					
18-00330		1 AS PER RESOLUTION 2018-051	1,036.40	8-01-26-310-083	Budget		83	1	
				Grounds Maintenance					
			<u>3,002.61</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	39	1	247,464.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	39	1	247,464.54	0.00

State of NJ Dept of Health - Veterin

12,434.⁴⁷

State of NJ Dept of Health - Veterin

1,050.⁶⁸

\$ 260,949.⁶⁹

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	56,300.65	0.00	0.00	56,300.65
UTILITY FUND	8-09	191,163.89	0.00	0.00	191,163.89
Total of All Funds:		<u>247,464.54</u>	<u>0.00</u>	<u>0.00</u>	<u>247,464.54</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1366 to 1366
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
1366	06/01/18	694324 CH2M HILL ENGINEERS, INC.					1228
18-00329	1	LIVING SHORELINE AND WETLANDS	10,449.01	C-04-55-497-000	Budget		1 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:	1	0	10,449.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,449.01	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	10,449.01	0.00	0.00	10,449.01
Total of All Funds:		<u>10,449.01</u>	<u>0.00</u>	<u>0.00</u>	<u>10,449.01</u>

Range of Checking Accts: FIRE SAFETY to FIRE SAFETY Range of Check Ids: 1089 to 1089
 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
1089	06/01/18	694452 DOROTHY DALTON					1229
18-00332	1	REFUND OF FIRE INSPECTION FEE	50.00	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	50.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	50.00	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	50.00	0.00	0.00	50.00
Total of All Funds:		<u>50.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>

Range of Checking Accts: UNEMPLOYMENT to UNEMPLOYMENT Range of Check Ids: 1013 to 1013
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
1013	06/01/18	165158 STATE OF NJ DEPT OF LABOR					1230
18-00297	1	REIMBURSEMENT BILLING	7,868.69	T-12-00-000-001	Budget		1 1
				RESERVE FOR UNEMPLOYMENT FUND			
18-00297	2	LATE CHARGE FROM PREVIOUS QTR	14.09	T-12-00-000-001	Budget		2 1
				RESERVE FOR UNEMPLOYMENT FUND			
			<u>7,882.78</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	7,882.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>7,882.78</u>	<u>0.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	7,882.78	0.00	0.00	7,882.78
Total of All Funds:		<u>7,882.78</u>	<u>0.00</u>	<u>0.00</u>	<u>7,882.78</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1140 to 1141
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
1140	06/01/18	44606 REMINGTON,VERNICK & WALBERG					1231
18-00294	1	REVIEW, PROCESS AND INSPECT	155.00	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			
1141	06/01/18	694451 EDWARD HIRSCH					1231
18-00331	1	RETURN OF ESCROW FOR	200.00	T-12-00-000-015	Budget		2 1
				SEWER DISCONNECT ESCROW			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	355.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	355.00	0.00

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	355.00	0.00	0.00	355.00
Total of All Funds:		<u>355.00</u>	<u>0.00</u>	<u>0.00</u>	<u>355.00</u>
