

# REGULAR MEETING

*July 6, 2018*

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**REGULAR MEETING**  
JULY 6, 2018  
7:00PM – ACTION MEETING

**MINUTES:**

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

**ROLL CALL: Present**

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

**APPROVAL OF MINUTES:**

Clerk asked for a motion for the approval of the minutes of previous meetings as presented June 1, 2018 - Regular Meeting

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

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes on the Regular & Workshop Meetings. Mayor Fox abstained on the March 13, 2018 Special Meeting Minutes.  
Motion Carried

**COMMUNICATIONS:**

Borough received a letter from concerned residents of West Wildwood requesting a special meeting.

Clerk asked for the public hearing on the budget amendment per resolution 2018-046.

Mayor Fox requested that the clerk come back to the public hearing and resolutions and forward to rest of the agenda.

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; Mayor Fox, yes.

Motion Carried

Clerk asked for reports from Commissioners:

Mayor asked to waive the Commissioners reports.

Clerk asked for the public hearing on the budget amendment per resolution 2018-046. Mayor opened up the floor for public comment on the budget amendment.

Mayor Fox explained the amendment, no changes in amounts only moving a line item from legal to judgement.

MARYANN WELSH, 741 W. Poplar Avenue, stated that she was in attendance at the last meeting and wanted to know where the footnote was on the budget showing the judgement amount, total liability which was discussed. Mayor Fox will check with the auditor.

SUSAN CZWALINA, 547 W. Maple Avenue, commented regarding the footnote or note on the budget, and inquired about the financial statement and audit.

DAVE HICKMAN, 214 N Avenue, stated he was uncertain about the footnote, but an answer should be given at the next meeting.

KATE SAMSON, 205 O Avenue, stated she understood that the footnote would appear on the user friendly budget.

JIM BANNAN, 720 W. Glenwood Avenue, commented that he couldn't hear, need microphones, or to hire a stenographer.

Hearing no more public comment, the Mayor closed the public hearing and the clerk read out resolution 2018-030 as follows:

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

**2018-030 – (Second reading) AUTHORIZING THE READING OF THE CY2018 MUNICIPAL BUDGET BY TITLE ONLY**

Clerk asked for a motion to adopt resolution

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

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

Resolution Adopted

**2018-052 – A RESOLUTION URGING THE LEGISLATURE TO AMEND S-176 – S-716 – S-1766**

Clerk asked for a motion to adopt resolution

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

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

Resolution Adopted

**2018-053 – CHAPTER 159 – INSERTION OF CLEAN COMMUNITIES GRANT FOR 2018**

Clerk asked for a motion to adopt resolution

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

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

Resolution Adopted

**2018-054 – APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST SIDE SALOON, LLC**

Clerk asked for a motion to adopt resolution

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

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

Resolution Adopted

**2018-055 – AUTHORIZING THE APPOINTMENT OF MUNICIPAL HUMANE LAW ENFORCEMENT OFFICERS**

Clerk asked for a motion to adopt resolution

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

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

Resolution Adopted

Mayor opened the meeting to floor for public comment.

HELEN REO, 741 W. Poplar Avenue, commented that at previous meetings she had asked the Commissioners what they based their decision on when they reinstated the Chief. Ms. Reo continued noting that the Mayor abstained and Comm.'s Golden and Maxwell are on all of the reinstating resolutions. Ms. Reo questioned Comm. Golden's previous comment at the last meeting, when he stated it was the right thing to do, and commented that based on his opinion to bring her back JIF said that the borough cut off the defense at the knees. Comm. Golden asked for the public to bear with him, as he has letters written by him which are OPRAable, that can help to clarify issues that were happening since 2008. Comm. Golden continued by reading out dates of the written letters and to whom he was writing them with regards to the actions that were taking place during the previous administration, which he felt were improper. Ms. Reo, interrupted and asked if Comm. Golden received any responses from all of the letters that were sent. Comm. Golden stated he did not get any response. Comm. Golden tried to continue with the information, but was interrupted and never completed his response. Ms. Reo commented that it was based on his opinion. Comm. Golden stated it was based on the charges. Ms. Reo continued asking Comm. Maxwell when he signed the resolutions, what he based his decisions on to bring her back. Comm. Maxwell stated he talked to Comm. Golden who lived through it.

Ms. Reo stated that Comm. Golden didn't oversee the Chief, and the disciplinary actions should have been upheld. Comm. Golden stated at the time the previous mayor had an accident and he was deputy mayor, and didn't agree with the charges. Ms. Reo stated that it wasn't his (Comm. Golden) decision to make, it wasn't his department, and they should have gone by the findings of the hearing officer. Ms. Reo stated that we should not be held responsible; and commented that Comm. Golden was also named in a suit by the Chief and when she was reinstated Comm. Golden was released from it and questioned why the borough was not released.

Comm. Golden doesn't remember being named in a lawsuit, and said he will have to look into it.

NANCY DOHERTY, 215 R Avenue, questioned why the commissioner's did not listen to the insurance company, who advised you if you hired her back they wouldn't pay. You (Comm. Golden) took it upon yourself – you should be held responsible. Comm. Golden stated he followed legal advice.

DAVE HICKMAN, 214 N Avenue, commented that Comm. Maxwell and Comm. Golden made a conscious decision to sign the resolution, the Mayor abstained. Mr. Hickman asked the commissioners what they are personally doing and stated that you (commissioners) cut your salaries, but gave yourselves a raise then cut your salaries. Mr. Hickman stated that all three commissioners should be held responsible.

DAN GIFFEAR, 641 W. Glenwood Avenue, stated that the borough should not have to pay for a stenographer, that the mic system does work and stated to use the equipment we have already.

DENNIS KENNY, 556 W. Magnolia Avenue, commented that a ton of questions were asked at the last meeting and none were answered. He asked them to be answered. Mr. Kenny asked what evidence was looked at that reinstated her, which was upheld by a neutral arbitrator. Mr. Kenny continued and stated that the commissioners are elected to represent taxpayers. She (the Chief) was reinstated with back pay and given a forty-thousand dollar raise. Mr. Kenny directed a comment to the Mayor stating that the resolution passed, encouraged her to sue, and this is a conflict because you live together; the termination should have been upheld; it wasn't up to you to bring her back. Mr. Kenny continued and asked where is

the evidence to prove it either way to make a decision. Mayor stated there was evidence and they went by the lawyer's advice.

DOROTHY DALTON, 741 W. Poplar Avenue, commented who the commissioners are hired to work for the residents or the chief; everything has been done to benefit you and the chief. Ms. Dalton continued stating that the commissioners are elected to be stewards of all taxpayers and are supposed to watch out for the resident's best interest. Ms. Dalton continued stating everything that she has read that is available and on line she forms the opinion that the chief and mayor should be terminated; you screwed the residents.

CATHY SECHOWICZ, 643 W. Poplar Avenue, asked what the last mayor did to interfere with the police. Mayor stated he wasn't in office at the time and that Comm. Golden handled everything. Mayor Fox stated that the hearing officer was hired by the borough and there were phone call made between the hearing officer and the former mayor. Comm. Golden stated that the former mayor interfered with everyday operations of the police department, interfering with the issuance of a handgun permit, as an example of one small incident.

NANCY DOHERTY, 205 R Avenue, stated that this was asked before, and asked again the borough was sued for over one million dollars and no appeal when a thirty thousand dollars suit was appealed. Comm. Golden stated he went by labor counsel advice.

MIKE DZWONIAREK, 205 R Avenue, commented that they get no answers, no paperwork; all of you should know something' \$ 1.7 million is a lot; bring her back and promotion; people are concerned.

KATE SAMSON, 205 O Avenue, stated she has a couple of things. Why was Mayor Frederick dropped from the lawsuit? Why was Comm. McNamara not called as a witness? Ms. Samson commented that the Chief holds all the cards and can call it in in 90 days and questioned why she was not made to drop the suit when she got her job back. Ms. Samson continued stating she either gets her job back or the suit not both. Mayor stated that she was going to win, the charges were all wrong. Ms. Samson stated the borough didn't have a defense, the former mayor and commissioner were not called as witnesses. Mayor stated that there is due process. Ms. Samson questioned why not arbitration.

DENNIS KENNY, 556 W. Magnolia Avenue, commented the insurance company didn't pay because their recommendation was not to bring her back; he talked to political people in North Wildwood, you didn't listen to the insurance company. Judge Pickering stated that the borough didn't comply with what lawyers wanted, you screwed us out of the insurance company paying. Mayor stated that he believe the insurance company should have paid, we take the advice of attorneys. Mr. Kenney stated there was a hearing officer, and you guys voted to reinstate. Mayor said he didn't vote. Mr. Kenny asked about an independent arbitrator. Mayor stated that there were seven times when the hearing officer and former mayor talked, shown through phone records.

TRISH SINNOTT, 739 W. Poplar Avenue, stated that she talked to Judge Pickering's secretary; Eric Harrison's office and Morgan from JIF and had questions answered and wanted to know why Comm. Golden has no answers. Ms. Sinnott wanted to know the response to the letter sent to the clerk dated June 5<sup>th</sup>, to the Commissioners referencing a special meeting Administrator Ridings called her. Ms. Sinnott read in part the questions that were contained in the letter as follows: 1. what plan is in place should the Chief and her attorney demand complete payment? 2. Details of the reconsideration. 3. What is the true cost for this tax year of the legal settlement? Mayor Fox stated that if the contingency clause was not in the agreement they would have never signed it, they would not have agreed to it. Ms. Sinnott questioned the running of the meeting according to Roberts Rules of Order, and stated that there should be old business, because there were questions asked at the last meeting that were supposed to be answered and

still no answers. Ms. Sinnott stated Mr. Ridings called her regarding the letter and he was not even a recipient, he answered not the commissioners, and commented that she feels disrespected, the commissioners should be ready and organized.

NANCY DOHERTY, 215 R Avenue, asked if the chief will get a pension. Mayor confirmed she will.

RICHARD BROGNA, 611 W. Glenwood Avenue, asked what action would take place if they call in the judgement. Mayor stated taxes would be raised.

MARYANN WELSH, 741 W. Poplar Avenue, questioned if they would go back before the local finance board, float a bond, and if there would state oversight for hiring and firings, and what is the total cost? Comm. Maxwell stated the tax increase is six and a half cents. Ms. Welsh commented that the Chief is getting \$5,000 a month - \$60,000 a year; the attorney is getting around \$17,600 monthly total cost approx.. \$271,000.00 a year which could have been off our taxes; questioned the total borough ratables for 2018-19. Comm. Maxwell did not have that number off the top of his head. Ms. Welsh stated she believed it was around \$220 million, Comm. Maxwell stated that was about right. Ms. Welsh continued and stated about \$.12 ½ cents per \$100.00 is the value of this lawsuit for the payout. Comm. Maxwell stated that every penny is equal to twenty thousand dollars, so about fourteen cents is the cost of the lawsuit.

ELAINE SZYMKOWIAK, 555 W. Magnolia Avenue, questioned why the former mayor was dropped from the suit and was it our attorney. Mayor Fox stated the attorney for the chief dropped him out of it.

ED FARRELL, 600 North Drive #217, questioned if it would have been better if he was left in, then errors and omissions insurance policy would cover. Mayor Fox stated he didn't know that but believed the former mayor should have stayed in, but listens to attorney's advice.

TRISH SINNOTT, 739 W. Poplar Avenue, stated that the attorney lost every case; commented if you know the answers to the three questions from the letter; asked what it is going to take, you show up ill-prepared, Administrator Ridings promised me answers. Mayor Fox stated that nothing they can say will change your minds. Ms. Sinnott asked about contingency plan if full payment is called in and what are the true costs for the legal settlement to the taxpayers. Comm. Maxwell stated that Administrator Ridings contacted bond counsel regarding the steps that would be taken if they call in the settlement agreement. The borough will go back before the DCA to get approvals to put a bond in place. Ms. Sinnott asked if the borough heard back from the judge. Mayor Fox stated that there were oral arguments and Administrator Ridings gave the attorney key points, may have a decision in 60 days. Mayor stated that there was a special meeting when these were discussed.

SCOTT KAHANSKI, 730 W. Glenwood Avenue, stated that it is frustrating, not accountable to the majority of the people because most of the taxpayers can't vote. Mr. Kahanski questioned the number of voters. Mayor Fox stated that there are about 400 registered voters. Mr. Kahanski, stated that everyone is frustrated, questions asked at the last meeting unanswered, there should be accountability, three simple questions. Mr. Kahanski stated he owns his own business and if treated his customers like this he would be out of business, the commissioners have no respect for us, and are only accountable to the people who voted.

CHARLES CHEPAK, 507 W. Poplar Avenue, stated he fears conspiracy, fears incompetence, the mayor is with the woman in the lawsuit and should not be managing and called for a vote of no confidence by the people of the island.

JOE O'NEILL, 538 W. Poplar Avenue, directed his question to the solicitor asking during a termination process for a police officer should it go through arbitrator. Solicitor Karavan stated it is his understanding that it went before a hearing officer. Solicitor stated he can't render any opinion since he was not the solicitor at the time. Mr. O'Neill stated he is not going against any police officer, but the hearing officer or arbitrator ruling is binding, and can only be appealed, and the hearing officer can contact anyone during the process. Solicitor stated that having served as a hearing officer, you never contact the governing body, and you deal with the attorneys. Comm. Golden stated that the former mayor was in contact with the hearing officer.

FRANK CARROLL, 629 W. Pine Avenue, asked why the chief was hired back. Comm. Golden stated at the time the Cape May County Prosecutor's Office sent a letter requiring the borough to bring the police department into compliance, and informed the public that they can OPRA it.

JIM SEGREST, 2 I Avenue, stated that the chief has legal counsel, the lawsuit going on, the mayor and chief co-habitate, and the boroughs position is undermined.

TRISH SINNOTT, 739 W. Poplar Avenue, asked if the job position was posted. Comm. Golden did not know.

DAN GIFFEAR, 641 W. Glenwood Avenue, asked if it is true that the former mayor was in contact with the hearing officer and was there anything filed against the former mayor. Solicitor stated he can't answer if it was over six years ago and he is a new appointment.

BOB SINNOTT, 739 W. Poplar Avenue, stated that he has been a homeowner since 2005, his relatives have a place and feels that West Wildwood is the gem of the Jersey shore, but questioned who the commissioner's work for, the year-round or summer residents. Mr. Sinnott continued stating that the singular decisions that have been made are affecting everyone and suggested appointing a board of directors to oversee decisions; he loves this town but wants answers. Mayor Fox stated the he fought with the school board to get a decrease; went to the local finance board to try to work out things; worked with the auditors, and looked into many ways to lessen the impact. Mayor Fox understands the perception that the chief is his girlfriend and people are entitled to their opinion.

STEVE GROZINSKI, 748 W. Poplar Avenue, stated that the commissioners are missing the point, there is no oversight.

HELEN REO, 741 W. Poplar Avenue, asked who the chief directly reports to. Mayor Fox stated she reports to me. Ms. Reo stated that is a conflict.

KATE SAMSON, 205 O Avenue, stated at the last meeting it was brought up as to a contingency plan regarding the JIF coverage not paying, and wanted to know what the borough owns that can be sold if the judgement is call in. Mayor Fox stated he will have an asset list for the next meeting.

SUSAN CZWALINA, 547 W. Maple Avenue, commented that she e-mails the commissioners and gets no response, and questioned the response received by a borough employee when she asked questions about the bill list. Mayor Fox stated that we can't discuss employees, they have certain rights and can't be talked about employees. Ms. Czwalina stated she was told when questioning the street lighting bill, it could be charged under electricity, why not under street lighting? Ms. Czwalina asked why the bill list is not itemized; asked this question back in February and was told they would look into the Edmunds program to see if that was possible, it is July and still no answer. Ms. Czwalina asked the total cost of all of the lawsuits. Solicitor Karavan informed her that there are 23 suits totaling \$1,461,241.31 and referred to Deputy Clerk Carl O'Hala who compiled the information. Deputy Clerk stated that the costs are from

2008 to present which includes arbitrators but does not include the Ferentz case or comprehensive fees such as solicitors. Ms. Czwalina asked about the new lawsuit that was filed and wanted to know the borough's insurance deductible amount. Solicitor Karavan informed her that it has been forwarded to JIF, and they will be providing a defense. Comm. Maxwell was not certain of the deductible and informed her to call the Administrator on Monday.

HELEN REO, 741 W. Poplar Avenue, requested specifically a list of borough owned properties as plan "B" to reduce the impact on taxpayers. Mayor will have an asset list for the next meeting. Mayor Fox explained why he missed the July meeting, as he had a previously scheduled vacation and when the date of the meeting changed he was conflicted. Ms. Reo continued and wanted to know why the commissioners are not looking into combined police services, and to take a poll of the people since the Mayor said absolutely no to the idea. Ms. Reo stated that the commissioners have to listen and asked what attorney dismissed the former mayor. Mayor Fox informed her that it was the chief's attorney who dismissed the former mayor from the lawsuit, and the borough attorney chose not to bring the former mayor in to testify.

BOB STEFFNEY, 714 W. Glenwood Avenue, commented that the lawyer didn't want to hear from the former mayor but heard from Comm. Golden and why does the former mayor not testify when you said she was treated so unfairly. Comm. Golden stated he was subpoenaed by the other attorney.

NANCY DOHERTY, 215 R Avenue, commented that the state attorney general should take over the running of the borough.

MARYANN WELSH, 741 W. Poplar Avenue, questioned the new lawsuit that was published in the press about serious criminal allegations, obstruction, destroying evidence and commented that these are serious allegations and asked Comm. Golden & Maxwell that they should take care of the best interest of the community. Solicitor Karavan stated that this is civil in nature and JIF agrees it is defensible, it is a civil suit.

KAREN KEIRSEY, 651 W. Poplar Avenue, questioned the solicitor if it is a conflict of interest for the Mayor to be the boss over the Chief given their relationship. Solicitor stated that he is here to advise. Mayor Fox stated that he does not believe there is a conflict. Ms. Keirsesey express concerns if their relationship goes south that there may be a case file against the borough due to the fact that the mayor has the power over her as a subordinate, and questioned the potential exposure to the taxpayers. Ms. Keirsesey asked if the chief was presented with any document to sign when she was reinstated stating that she would drop the suit. Comm. Golden believed the attorney asked. Ms. Keirsesey asked who was a witness on the stand for the borough. Ms. Keirsesey again stated her concerns over any potential exposure to the borough in the future due to the mayor and chiefs' positions and personal relationship and wanted it on the record. Mayor Fox stated that he told the truth. Solicitor Karavan stated that structured payment arrangements were made in order to drop the levy on the borough's bank accounts, and within the structured agreement the payment can be accelerated, at which time the borough would bond for the balance due. Mayor Fox explained that the goal of the commissioners was to minimize the impact; did furloughs, and in his opinion it will not be called in. Solicitor explained that the borough was in no bargaining position, since all of the borough bank accounts were levied.

UNIDENTIFIED MAN, stated if the chief was treated so poorly why come back to work and to put it in writing that the award won't be called in, happy for her but it has devastated the borough. Mayor Fox said to wait and see how the issue with the insurance company goes.

TRISH SINNOTT, 739 W. Poplar Avenue, asked what was so bad if she returned to the same job; what are the charges against her. Mayor asked Comm. Golden to have a list of the charges for the next



meeting. Ms. Sinnott stated that the website should be used for more effective communication and wanted a list of assets.

ANDREW CURRY, 8 E Avenue #A, commented that going forward, talk with the attorney regarding the relationship between the Mayor and Chief; questioned the solicitor if the borough is set-up for a conflict of interest for future lawsuits. Mayor stated that it is personal, she was here in 2001-2008 and I was her boss then, there is no conflict Mr. Curry asked who handles the chief's contract, Mayor stated he doesn't handle any contract. Mr. Curry stated that this is a conflict of interest and borough should hire its own attorney. Solicitor Karavan stated he advises the governing body, not the individuals and cannot answer due to attorney-client privilege. Mr. Curry asked if the mayor could answer the question. Solicitor said the client can answer the question. Mr. Curry asked the mayor if he was advised that a conflict exists. Mayor said no.

KATE SAMSON, 205 O Avenue, questioned the relationship between the mayor and chief, stating that in the lawsuit documents it says you are roommates, and you (mayor) are stating girlfriend. Mayor stated they live together, it doesn't matter. Ms. Samson stated that it does matter if you're roommates or romantic, it matters to the jury. Ms. Samson commented about the 23 lawsuits, some involving employees, and about the former mayor who made mistakes too, spending one million dollars in surplus. Mayor Fox commented that Donna (clerk) was hired by him (former mayor) and she is his sister, should I have gotten rid of her when we took over.

HELEN REO, 741 W. Poplar Avenue, stated that they are talking about the mayor and that he should not be in this position; going forward, this is a sexual harassment lawsuit waiting to happen. Ms. Reo directed her comment to the solicitor that the mayor can't even see it because he stated there is no conflict of interest. Solicitor stated that relative to the items under consideration, the mayor recused himself from each instance. Ms. Reo again stated about the potential exposure to the borough, and there is a conflict. Solicitor Karavan stated that he has had discussions with Administrator Ridings about this issue. Solicitor Karavan, stated again, that he has a statutory obligation to provide advice to the governing body which is protected by attorney-client privilege.

DENNIS KENNY, 556 W. Magnolia Avenue, commented about the human relations act; quid pro quo; hostile work environment created by employees/co-workers; sexual harassment training; fair labor act; and stated that the mayor having authority over the chief can escalate matters if no action on a particular complaint is taken. Mayor Fox stated he will not answer any further questions about his personal life.

EDWARD MAENNER, 703 W. Glenwood Avenue, commented that women have more and know more; supports a board of directors and asked why we are here.

TRISH SINNOT, 739 W. Poplar Avenue, asked for the resignation of the commissioners, and how to do it. Solicitor stated that there are provisions in Title 40 for procedures for recall, and suggested to retain counsel.

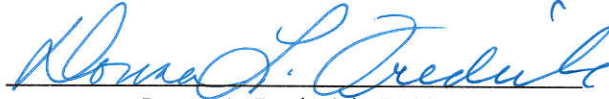
DAN GIFFEAR, 641 W. Glenwood Avenue, commented that everyone is over talking and we can't hear, and with all due respect suggests engage the microphones and record the meetings which will cut out forty minutes.

Mayor call 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; Mayor Fox, yes.  
Motion carried.

Respectfully submitted on August 2, 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 AUGUST 3, 2018 REGULAR COMMISSION MEETING**



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

*ABSENT*

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

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

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

**RESOLUTION 2018-030**

**AUTHORIZING THE READING OF THE CY2018 MUNICIPAL BUDGET BY TITLE ONLY**

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

**WHEREAS**, these two conditions have been met;

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the CY2018 budget shall be read by title only.


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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **April 4, 2018**.

  
 Donna L. Frederick, RMC  
 Municipal Clerk

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			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 **July 6, 2018**.

  
 Donna L. Frederick, RMC  
 Municipal Clerk

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

**RESOLUTION 2018-052**

**A RESOLUTION URGING THE LEGISLATURE TO AMEND S-716, S-477 and S-1766**

**WHEREAS**, while it is commendable that legislation is being considered to provide additional compensation to Firefighters with cancer, S-716 as currently written, without responsible amendments, will prove to be very expensive to municipalities and taxpayers, and

**WHEREAS**, while it is also commendable that the statute of limitations is being extended for claims involving sexual abuse, S-477 as currently written would eliminate the statute of limitations entirely leaving officials and volunteers with the near impossible task of defending a claim that is decades old.

**WHEREAS**, under current law family members can already collect substantial compensation for actual losses such as medical bills, lost income as well as loss of companionship.

**WHEREAS**, without appropriate amendments, the combined impact of these bills would devastate local government insurance budgets at a time when the local taxpayers are being squeezed because of changes in the Federal Tax code.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood that:

- S-716 be amended to provide that the cancer presumption be limited to types of cancer that scientific evident establishes that Firefighters develop at a higher rate than the general public, and
- S-716 be amended to end the presumption at age 65 when the firefighter becomes eligible for Medicare. Alternatively, S-716 should be amended to remove volunteers and establish a special program for them along the lines recently adopted by New York, Connecticut, Michigan, Colorado and Georgia, and
- S-716 also be amended so that the standard to rebut the presumption remains at the current “preponderance of the evidence”, and
- S-477 be amended to increase statute of limitation on claims involving sexual molestation against public entities to 7 years, subject to no limitation against the molester, and

- S-1766 be amended to remove public entities from “emotional distress” compensation for wrongful death claims subject to Title 59, and

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to the Governor, the legislative delegation in the 1st district, the Governor, the Senate President and the Speaker of the Assembly.

	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 **July 6, 2018**.

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

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

**RESOLUTION 2018-053**

**CHAPTER 159 – INSERTION OF CLEAN COMMUNITIES GRANT FOR 2018**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the Borough of West Wildwood is in receipt of \$4,000.00 from the Solid Waste Administration FY 2018 Clean Communities Grant, and wishes to amend its 2018 Municipal Budget to include this amount of revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, does hereby request the Director of the Division of Local Government services to approve the insertion of an item of revenue in the municipal budget of the Borough of West Wildwood for the year 2018 in the sum of \$4,000.00

which is now available as a revenue from:

Miscellaneous Revenues		
Special Items of General Revenue Anticipated with		
Prior Written Consent of the Director of the Division		
of Local Government Services - Public and Private		
Revenues Offset with Appropriations:		
Clean Communities Grant	.....	\$4,000.00

**BE IT FURTHER RESOLVED** that a like sum of ..... \$4,000.00

be and the same is hereby appropriated under the caption of:

GENERAL APPROPRIATIONS

- (a) Operations Excluded from 5% Caps
- Public and Private Programs Offset by Revenues:
- 2018 Clean Communities Grant

	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 **July 6, 2018**.

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

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

**RESOLUTION 2018-054  
 APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR  
 WEST SIDE SALOON, LLC**

**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 Side Saloon  #0513-33-001-005	770 W. Glenwood Avenue West Wildwood, NJ 08260	Plenary Retail Consumption 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 **July 6, 2018**.

  
 Donna L. Frederick, RMC  
 Municipal Clerk

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

RESOLUTION 2018-055

**AUTHORIZING THE APPOINTMENT OF MUNICIPAL HUMANE LAW  
ENFORCEMENT OFFICERS**

**WHEREAS**, the new Animal Cruelty Enforcement Law, P.L. 2017 C 331 (the “New Law”) was signed into law on January 16, 2018; and

**WHEREAS**, the new Animal Cruelty Enforcement Law revises the enforcement of animal cruelty laws in the State of New Jersey by transferring the power of humane law enforcement from the New Jersey Society for the Prevention of Cruelty to Animals (NJSPCA) and county societies for the prevention of cruelty to animals to a county prosecutor animal cruelty task force in each county, and a municipal humane law enforcement officer in each municipality; and

**WHEREAS**, the new Law requires the governing body of each municipality to appoint at least one municipal humane law enforcement officer, who is responsible for the animal welfare within the jurisdiction of the municipality, and who is to enforce and abide by the animal cruelty laws of the State and the ordinances of the Borough; and

**WHEREAS**, the Board of Commissioners deems it prudent to appoint Officer Darren Montes of the West Wildwood Police Department to serve as the Municipal Humane Law Enforcement Officer for the Borough of West Wildwood; and

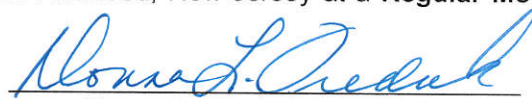
**WHEREAS**, the Board of Commissioner appoints Sgt. James Dodd as the alternate Municipal Humane Law Enforcement Officer for the Borough of West Wildwood.

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of West Wildwood, County of Cape May, State of New Jersey, that Police Officer Darren Montez is hereby appointed to the position of Municipal Humane Law Enforcement Officer.

**BE IT FURTHER RESOLVED**, that Sgt. James Dodd is hereby appointed as alternate Municipal Humane Law Enforcement Officer.

	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 **July 6, 2018**.

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



Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 13337 to 13387  
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
13337	07/05/18	00207 ACA COMPUTERS, INC.					1233
18-00410	1	IT SERVICES FOR JUNE 2018	2,882.00	8-01-20-140-026 Data Processing Maintenance	Budget		87 1
13338	07/05/18	00307 ADVANCE AUTO PARTS					1233
18-00362	1	VARIOUS SUPPLIES FOR VEHICLES	137.58	8-01-26-290-034 Fleet Maintenance	Budget		23 1
13339	07/05/18	00308 ADP, INC.					1233
18-00367	1	PAYROLL JUNE 2018	105.57	8-01-20-130-028 Payroll Services	Budget		29 1
18-00367	2	PAYROLL JUNE 2018	116.14	8-01-20-130-028 Payroll Services	Budget		30 1
18-00367	3	PAYROLL JUNE 2018	105.57	8-01-20-130-028 Payroll Services	Budget		31 1
			<u>327.28</u>				
13340	07/05/18	019011 ATLANTIC CITY ELECTRIC					1233
18-00396	1	CHARGES FOR JUNE 2018	665.81	8-01-31-430-000 Electricity	Budget		69 1
18-00396	2	CHARGES FOR JUNE 2018	10.43	8-01-31-430-000 Electricity	Budget		70 1
18-00396	3	CHARGES FOR JUNE 2018	342.78	8-01-31-430-000 Electricity	Budget		71 1
18-00396	4	CHARGES FOR JUNE 2018	19.40	8-01-31-430-000 Electricity	Budget		72 1
18-00396	5	CHARGES FOR JUNE 2018	17.99	8-01-31-430-000 Electricity	Budget		73 1
18-00396	6	CHARGES FOR JUNE 2018	238.62	8-01-31-430-000 Electricity	Budget		74 1
18-00396	7	CHARGES FOR JUNE 2018	1,836.09	8-01-31-435-000 Street Lighting	Budget		75 1
			<u>3,131.12</u>				
13341	07/05/18	01903 AT & T					1233
18-00392	1	CHARGES FOR JUNE 2018	67.61	8-01-31-440-000 Telephone	Budget		64 1
18-00392	2	CHARGES FOR JUNE 2018	41.73	8-01-31-440-000 Telephone	Budget		65 1
			<u>109.34</u>				
13342	07/05/18	01905 AT & T MOBILITY					1233
18-00393	1	CHARGES FOR JUNE 2018	229.18	8-01-31-440-000 Telephone	Budget		66 1
343	07/05/18	04601 BUCKS ELECTRICAL SERVICE, INC.					1233
18-00415	1	CHECKED MISSING POWER	95.00	8-01-26-310-082 Building Repairs	Budget		93 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13344	07/05/18	05203 C.M.C.M.U.A. WASTER WATER DIV.					1233		
18-00397	1	2ND QTR 2018 MUA WASTEWATER	107,621.00	8-09-55-502-078	Budget		76	1	
18-00401	1	DISPOSAL FEES FOR MAY 2018	2,338.40	8-01-32-465-000	Budget		80	1	
			<u>109,959.40</u>	SOLID WASTE DISPOSAL					
13345	07/05/18	05208 CAPE MAY CO. CLERK					1233		
18-00414	1	PRINT SAMPLE BALLOTS	84.60	8-01-20-120-023	Budget		90	1	
18-00414	2	IMPRINT SAMPLE BALLOTS	26.67	8-01-20-120-023	Budget		91	1	
18-00414	3	POSTAGE	29.64	8-01-20-120-023	Budget		92	1	
			<u>140.91</u>	printing-election					
13346	07/05/18	06001 CITY OF WILDWOOD					1233		
18-00403	1	2ND QTR MUNICIPAL COURT FEE	4,875.00	8-01-43-490-039	Budget		82	1	
18-00404	1	2ND QTR POLICE DISPATCH	8,750.00	8-01-42-250-000	Budget		83	1	
18-00405	1	2ND QTR EMERGENCY MEDICAL	3,750.00	8-01-42-251-000	Budget		84	1	
			<u>17,375.00</u>	INTERLOCAL SERVICE 911 WILDWOOD AMBULANCE FEES					
13347	07/05/18	06615 COMCAST					1233		
18-00371	1		11.98	8-01-31-440-000	Budget		40	1	
18-00371	2		89.85	8-01-31-440-000	Budget		41	1	
18-00371	3		104.85	8-01-31-440-000	Budget		42	1	
18-00371	4		77.95	8-01-31-440-000	Budget		43	1	
18-00371	5		119.95	8-01-31-440-000	Budget		44	1	
18-00387	1	CHARGES FOR JUNE 2018	219.32	8-01-31-440-000	Budget		57	1	
			<u>623.90</u>	Telephone					
13348	07/05/18	08201 DELTA DENTAL PLAN OF N.J. INC.					1233		
18-00411	1	CHARGES FOR JULY 2018	780.55	8-01-23-220-000	Budget		88	1	
				EMPLOYEE GROUP INSURANCE					
13349	07/05/18	09805 LORI J. PERLOFF					1233		
18-00353	1	POLL WORKER 6/5/18	200.00	8-01-20-120-029	Budget		14	1	
				Election workers					
350	07/05/18	10811 STEFANKIEWICZ & BELASCO LLC					1233		
18-00417	1	PROFESSIONAL SERVICES RENDERED	400.00	8-01-21-180-028	Budget		95	1	
				Professional Services					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13351	07/05/18	11504 JACOBS & BARBONE, P.A.					1233
18-00400	1	PROFESSIONAL SERVICES RENDERED	3,928.39	8-01-20-155-027 Legal Services	Budget		79 1
13352	07/05/18	11802 DE LAGE LANDEN					1233
18-00395	1	LEASE PAYMENT FOR COPIER	302.86	8-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		68 1
13353	07/05/18	13416 CONSTELLATION NEWENERGY INC					1233
18-00388	1	CHARGES FOR JUNE 2018	173.16	8-01-31-440-000 Telephone	Budget		58 1
18-00388	2	CHARGES FOR JUNE 2018	1.97	8-01-31-440-000 Telephone	Budget		59 1
			<u>175.13</u>				
13354	07/05/18	16009 WEX BANK					1233
18-00344	1	GAS FOR P/D	89.07	8-01-31-460-000 Gasoline and Diesel	Budget		8 1
18-00356	1	GASOLINE	25.08	8-01-31-460-000 Gasoline and Diesel	Budget		17 1
18-00432	1	LATE FEE	175.00	8-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		102 1
			<u>289.15</u>				
13355	07/05/18	165158 STATE OF NJ DEPT OF LABOR					1233
18-00407	1	ANNUAL PLAN ASSESSMENT FOR	54.00	8-01-23-225-000 UNEMPLOYMENT COMPENSATION INS.	Budget		85 1
13356	07/05/18	16903 BLANEY & KARAVAN, P.C.					1233
18-00398	1	PROFESSIONAL SERVICES RENDERED	2,916.66	8-01-20-155-027 Legal Services	Budget		77 1
18-00422	1	PROFESSIONAL SERVICES RENDERED	607.50	8-01-20-155-027 Legal Services	Budget		99 1
			<u>3,524.16</u>				
13357	07/05/18	17009 OGLETREE LIMITED PARTNERSHIP					1233
18-00381	1	LEASE PAYMENT FOR	981.89	8-09-55-513-000 EQUIPMENT PURCHASE	Budget		54 1
13358	07/05/18	17501 GTBM INC.					1233
18-00360	1	INFO-COP ANNUAL LICENSES	1,050.00	8-01-25-240-026 Maintenance Contract	Budget		21 1
13359	07/05/18	18608 CAROLYNN R. THOMPSON					1233
18-00354	1	POLL WORKER 6/5/18	200.00	8-01-20-120-029 Election Workers	Budget		15 1
13360	07/05/18	18609 ANIMAL CONTROL OF SOUTH JERSEY					1233
18-00402	1	2ND QTR 2018 - ANIMAL CONTROL	600.00	8-01-27-340-029 Contractual Services	Budget		81 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13361	07/05/18	18611 JOYCE MEDIA					1233		
18-00419	1	WEB HOSTING FOR JUNE 2018	69.95	8-01-20-120-028 Other professional service	Budget		97		1
13362	07/05/18	19607 LYNN M. HOCKER					1233		
18-00352	1	POLL WORKER 6/5/18	200.00	8-01-20-120-029 Election Workers	Budget		13		1
13363	07/05/18	31220 MAX COMMUNICATIONS, INC.					1233		
18-00408	1	RECURRING CHARGES JUNE 2018	245.51	8-01-31-440-000 Telephone	Budget		86		1
13364	07/05/18	34205 N.J. DIVISION OF					1233		
18-00412	1	MAINTENANCE AND PREPARATION	6.00	8-01-20-120-030 Materials and Supplies	Budget		89		1
13365	07/05/18	34220 NEXTEL COMMUNICATIONS					1233		
18-00370	1	CHARGES FOR JUNE 2018	293.58	8-01-31-440-000 Telephone	Budget		39		1
13366	07/05/18	39002 PARAMOUNT CHEMICAL & PAPER CO.					1233		
18-00272	1	CASE OF TIOLET TISSUE	18.95	8-01-26-310-030 Materials and Supplies	Budget		1		1
18-00426	1	ROLL TABLE CLOTH	10.93	8-01-26-310-030 Materials and Supplies	Budget		101		1
			<u>29.88</u>						
13367	07/05/18	39401 PEACH COUNTRY FORD TRACTOR					1233		
18-00359	1	FLYWHEEL FOR CUB CADENT TILLER	45.77	8-01-26-310-083 Grounds Maintenance	Budget		20		1
13368	07/05/18	44603 RENTAL COUNTRY					1233		
18-00364	1	FUEL CAP FOR WEED EATER	7.49	8-01-26-310-083 Grounds Maintenance	Budget		25		1
18-00375	1	RENTAL - ROTO TILLER FOR PARK	68.92	8-01-28-375-030 materials & supplies	Budget		48		1
			<u>76.41</u>						
13369	07/05/18	47212 SECLUDED ACRES FARM GARDEN					1233		
18-00346	1	FLOWERS FOR HALL AND PARKS	66.42	8-01-28-375-030 materials & supplies	Budget		10		1
13370	07/05/18	47501 SHERWIN-WILLIAMS					1233		
18-00363	1	YELLOW TRAFFIC PAINT&SUPPLIES	197.34	8-01-26-310-083 Grounds Maintenance	Budget		24		1
13371	07/05/18	48201 SOUTH JERSEY GAS COMPANY					1233		
18-00369	1	CHARGES FOR JUNE 2018	60.66	8-01-31-446-000 Natural Gas	Budget		36		1
18-00369	2	CHARGES FOR JUNE 2018	39.49	8-01-31-446-000 Natural Gas	Budget		37		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
13371		SOUTH JERSEY GAS COMPANY							
		Continued							
18-00369	3	CHARGES FOR JUNE 2018	144.64	8-01-31-446-000	Budget		38		1
				Natural Gas					
			<u>244.79</u>						
13372	07/05/18	48207 SOUTH JERSEY WELDING SUPPLY CO							1233
18-00373	1	CHARGES FOR JUNE 2018	62.00	8-01-26-290-030	Budget		46		1
				Materials and Supplies					
13373	07/05/18	48705 TREASURER/STATE OF NEW JERSEY							1233
18-00423	1	STORM WATER RENEWAL 2018	600.00	8-09-55-502-030	Budget		100		1
				Materials and Supplies					
13374	07/05/18	50102 THE PRESS							1233
18-00433	1	VARIOUS LEGAL ADVERTISEMENTS	20.58	8-01-21-180-021	Budget		103		1
				Legal Advertising					
18-00433	2	VARIOUS LEGAL ADVERTISEMENTS	68.84	8-01-20-120-021	Budget		104		1
				Legal Advertising					
18-00433	3	BALANCE FROM LAST INVOICE	1.64	8-01-20-120-021	Budget		105		1
				Legal Advertising					
			<u>91.06</u>						
13375	07/05/18	65405 W. B. MASON							1233
18-00325	1	OFFICE SUPPLIES FOR P/D	39.99	8-01-20-100-036	Budget		4		1
				GEN. ADMIN. OFFICE SUPPLIES					
18-00365	1	PAPER FOR P/D	31.99	8-01-20-100-036	Budget		26		1
				GEN. ADMIN. OFFICE SUPPLIES					
18-00365	2	PAPER FOR ADMIN OFFICE	63.98	8-01-20-100-036	Budget		27		1
				GEN. ADMIN. OFFICE SUPPLIES					
			<u>135.96</u>						
13376	07/05/18	65406 STANDARD OFFICE SYSTEMS							1233
18-00416	1	COPIER USAGE - SHARP MX 3500	42.50	8-01-20-100-030	Budget		94		1
				GEN. ADMIN. MATERIALS & SUPPLIES					
13377	07/05/18	654142 Safety Sign/Brimar Indos							1233
18-00342	1	SIGN FOR BEACH	124.52	8-01-26-310-083	Budget		6		1
				Grounds Maintenance					
13378	07/05/18	654144 All Industrial-Safety Prod Inc							1233
18-00361	1	EMERGENCY SPILL KIT	77.85	8-01-26-290-034	Budget		22		1
				Fleet Maintenance					
13379	07/05/18	654153 EARTHTECH CONTRACTING INC.							1233
18-00372	1	CHARGES FOR JUNE 2018	4,950.00	8-01-26-305-029	Budget		45		1
				Contractual-collection					
13380	07/05/18	66666 VERIZON							1233
18-00368	1	CHARGES FOR JUNE 2018	43.66	8-01-31-440-000	Budget		32		1
				Telephone					
18-00368	2	CHARGES FOR JUNE 2018	434.53	8-01-31-440-000	Budget		33		1
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13380		VERIZON							
		Continued							
18-00368	3	CHARGES FOR JUNE 2018	292.77	8-01-31-440-000 Telephone	Budget		34	1	
18-00368	4	CHARGES FOR JUNE 2018	302.77	8-01-31-440-000 Telephone	Budget		35	1	
18-00391	1	CHARGES FOR JUNE 2018	570.39	8-01-31-440-000 Telephone	Budget		62	1	
18-00391	2	CHARGES FOR JUNE 2018	43.66	8-01-31-440-000 Telephone	Budget		63	1	
			<u>1,687.78</u>						
13381	07/05/18	679012 NJCTBA							1233
18-00421	1	REGISTRATION FOR TAX ASSESSOR	475.00	8-01-20-100-041 GEN. ADMIN. CONFERENCES & MEETINGS	Budget		98	1	
13382	07/05/18	694110 MARLIN BUSINESS BANK							1233
18-00394	1	LEASE FOR IN-CAR CAMERA	768.73	8-01-25-240-026 Maintenance Contract	Budget		67	1	
13383	07/05/18	694216 INTERNATIONAL ASSOCIATION OF							1233
18-00399	1	2018 MEMBERSHIP DUE FOR CHIEF	150.00	8-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		78	1	
13384	07/05/18	694227 CAPE MINING							1233
18-00345	1	MULCH	45.00	8-01-26-310-083 Grounds Maintenance	Budget		9	1	
13385	07/05/18	694454 ANNA M DOHERTY							1233
18-00351	1	POLL WORKER 6/5/18	200.00	8-01-20-120-029 Election Workers	Budget		12	1	
13386	07/05/18	03102 BANK OF AMERICA				07/05/18 VOID			0
13387	07/05/18	03102 BANK OF AMERICA							1233
18-00322	1	GAS FOR P/D	129.41	8-01-31-460-000 Gasoline and Diesel	Budget		2	1	
18-00324	1	GAS FOR P/D	19.00	8-01-31-460-000 Gasoline and Diesel	Budget		3	1	
18-00341	1	GAS FOR P/D	105.54	8-01-31-460-000 Gasoline and Diesel	Budget		5	1	
18-00343	1	GAS FOR OEM VEHICLE	57.08	8-01-31-460-000 Gasoline and Diesel	Budget		7	1	
18-00347	1	GAS FOR FIRE VEHICLE	43.93	8-01-31-460-000 Gasoline and Diesel	Budget		11	1	
18-00355	1	GAS FOR P/D	28.05	8-01-31-460-000 Gasoline and Diesel	Budget		16	1	
18-00357	1	GAS FOR P/D	138.58	8-01-31-460-000 Gasoline and Diesel	Budget		18	1	
18-00358	1	PLASTIC BAGS FOR JULY 4TH	8.00	8-01-30-420-000 CELEBRATION OF PUBLIC EVENTS	Budget		19	1	
18-00366	1	GAS FOR P/D	48.00	8-01-31-460-000 Gasoline and Diesel	Budget		28	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
		13387 BANK OF AMERICA	Continued						
18-00374	1	FUEL FOR OEM VEHICLE	26.82	8-01-31-460-000 Gasoline and Diesel	Budget		47	1	
18-00376	1	GASOLINE	229.31	8-01-31-460-000 Gasoline and Diesel	Budget		49	1	
18-00377	1	GASOLINE	42.75	8-01-31-460-000 Gasoline and Diesel	Budget		50	1	
18-00378	1	GASOLINE	51.51	8-01-31-460-000 Gasoline and Diesel	Budget		51	1	
18-00379	1	ENFORCER II TINT METER	99.90	8-01-25-240-038 New Equipment	Budget		52	1	
18-00380	1	GASOLINE	33.00	8-01-31-460-000 Gasoline and Diesel	Budget		53	1	
18-00384	1	GASOLINE	175.63	8-01-31-460-000 Gasoline and Diesel	Budget		55	1	
18-00385	1	GASOLINE FOR OEM VEHICLE	42.57	8-01-31-460-000 Gasoline and Diesel	Budget		56	1	
18-00389	1	SUPPLIES FOR JULY 4TH PARADE	80.85	G-02-41-820-000 2011 UEZ ASSISTANCE FUNDS	Budget		60	1	
18-00390	1	SUPPLIES FOR JULY 4TH PARADE	216.00	G-02-41-820-000 2011 UEZ ASSISTANCE FUNDS	Budget		61	1	
18-00418	1	GASOLINE	138.43	8-01-31-460-000 Gasoline and Diesel	Budget		96	1	
			<u>1,714.36</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	50	1	160,097.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>50</u>	<u>1</u>	<u>160,097.25</u>	<u>0.00</u>

Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	50,597.51	0.00	0.00	50,597.51
UTILITY FUND	8-09	109,202.89	0.00	0.00	109,202.89
Year Total:		159,800.40	0.00	0.00	159,800.40
GRANT FUND	G-02	296.85	0.00	0.00	296.85
Total of All Funds:		160,097.25	0.00	0.00	160,097.25

*State of New Jersey  
Employee Health Care*

*\*12,434.47*

*State of New Jersey  
Retired Health Care*

*\* 1,050.68*

*\$ 193,582.40*



Range of Checking Accts: CAPITAL to CAPITAL      Range of Check Ids: 1367 to 1367  
 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
1367	07/05/18	694326 C L CONSTRUCTION CO., INC.					1234
18-00425	1	MARINA REPAIR (SEE ATTACHED)	69,985.00	C-04-55-917-104	Budget		1 1
				ORD 555-D VARIOUS IMPROV TO STREETS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	69,985.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	69,985.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	69,985.00	0.00	0.00	69,985.00
Total of All Funds:		<u>69,985.00</u>	<u>0.00</u>	<u>0.00</u>	<u>69,985.00</u>

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Range of Checking Accts: TRUST OTHER to TRUST OTHER      Range of Check Ids: 1142 to 1142  
 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
1142	07/05/18	44606 REMINGTON,VERNICK & WALBERG					1235
18-00413	1	REVIEW, PROCESS AND INSPECT	155.00	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	155.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	155.00	0.00

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Totals by Year-Fund  
id Description

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Fund	Budget Total	Revenue Total	G/L Total	Total
T-12	155.00	0.00	0.00	155.00
Total of All Funds:	<u>155.00</u>	<u>0.00</u>	<u>0.00</u>	<u>155.00</u>

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Range of Checking Accts: UNEMPLOYMENT to UNEMPLOYMENT Range of Check Ids: 1014 to 1014  
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
1014	07/05/18	165158 STATE OF NJ DEPT OF LABOR					1236
18-00431	1	INTEREST DUE ON REIMBURSEMENT	67.83	T-12-00-000-001	Budget		1 1
				RESERVE FOR UNEMPLOYMENT FUND			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	67.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	67.83	0.00

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Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	67.83	0.00	0.00	67.83
Total of All Funds:		<u>67.83</u>	<u>0.00</u>	<u>0.00</u>	<u>67.83</u>

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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL    Range of Check Ids: 1132 to 1132  
 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
1132	07/05/18	654170 STATE OF NJ DEPT OF HEALTH					1237
18-00420	1	DOG LICENSE FEES / JUNE 2018	2.40	T-14-00-000-002	Budget		1 1
				DUE TO STATE OF NEW JERSEY			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2.40	0.00

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Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	2.40	0.00	0.00	2.40
Total of All Funds:		<u>2.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2.40</u>

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Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 13388 to 13388  
 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
13388	07/05/18	65436 MUNICIPAL CLERKS ASSOC OF NJ					1238
18-00435	1	2019 ANNUAL MEMBERSHIP DUES	100.00	8-01-20-100-044	Budget		1 1
				GEN. ADMIN. DUES & MEMBERSHIPS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	100.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>100.00</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	100.00	0.00	0.00	100.00
Total of All Funds:		<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>

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