

REGULAR MEETING

8/3/18

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – AUGUST 3, 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 ESTABLISHED IN AN ANNUAL MEETING NOTICE RESOLUTION NO. 2018-031 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:

Borough received notification from the City of Wildwood Introduction of Ordinance 1115-18 amending ord. 1107-18 providing food service establishments serving alcohol is a permitted use in the BA1 zone.

Borough received a letter from the Cape May County Division of Aging announcing the Notification of Funds for the Division of Aging and Disability's Area Plan Grant 2019-2021.

Clerk received a letter from Maryann Welsh, which was forwarded to the Mayor and Commissioners.

Borough received notification from the State of New Jersey DOT announcing applications are being accepted for the NJDOT FY2019 State Aid programs.

APPROVAL OF MINUTES:

July 6, 2018 - Regular Meeting
July 30, 2018 - Workshop Meeting

RESOLUTIONS:

2018-057 – APPOINTING CLASS II POLICE OFFICERS ON THE WEST WILDWOOD POLICE DEPARTMENT

Borough of West Wildwood

"Small town Charm on the Back Bay"

2018-058 – AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR THE AUGUST 2018 TAX QUARTER

2018-059 – ADOPTION OF CY2017 AUDIT

2018-060 – A RESOLUTION REQUESTING PERMISSION TO ESTABLISH A FUND WHICH SHALL BE CONSIDERED A "DEDICATION BY RIDER" FOR OUTSIDE EMPLOYMENT OF OFF DUTY POLICE OFFICERS

2018-061 – AUTHORIZING THE APPLICATION TO APPLY FOR A GRANT FROM THE NJ DCA FOR ADA INFRASTRUCTURE IMPROVEMENTS

2018-062 – CITIZEN PARTICIPATION PLAN FY2019

2018-063 – GRANT MANAGEMENT PLAN FY2019 SMALL CITIES PROGRAMS

2018-064 – IDENTIFYING CDBG FAIR HOUSING OFFICER FY2019 PUBLIC FACILITIES PROGRAMS

2018-065 – REQUESTING THE GOVERNOR TO SIGN A3190/S250 INCENTIVIZING TECH DEVELOPMENT AT CAPE MAY COUNTY AIRPORTS

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
BOARD OF COMMISSIONERS
REGULAR MEETING
AUGUST 3, 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. Maxwell
Mayor Fox
Solicitor Blaney (Law Partner of Solicitor Karavan)
Municipal Clerk Donna L. Frederick

ABSENT:

Comm. Golden

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meetings as presented
July 6, 2018 - Regular Meeting
July 30, 2018 - Workshop Meeting
Motion by Comm. Maxwell; Second by Mayor Fox.
Roll Call Vote: Comm. Maxwell, yes; Mayor Fox, yes.
Motion Carried

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

Late communications received:

Borough received affidavit of tax bill mailing from the tax collector was completed on July 24, 2018.

Clerk received a letter from the advisory committee of the concerned taxpayers of West Wildwood to the Commissioners and Solicitor

COMMUNICATIONS:

Borough received notification from the City of Wildwood Introduction of Ordinance 1115-18 amending ord. 1107-18 providing food service establishments serving alcohol is a permitted use in the BA1 zone.

Borough received a letter from the Cape May County Division of Aging announcing the Notification of Funds for the Division of Aging and Disability's Area Plan Grant 2019-2021.

Clerk received a letter from Maryann Welsh, which was forwarded to the Mayor and Commissioners.

Borough received notification from the State of New Jersey DOT announcing applications are being accepted for the NJDOT FY2019 State Aid programs.

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2018-057 – APPOINTING CLASS II POLICE OFFICERS ON THE WEST WILDWOOD POLICE DEPARTMENT

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

2018-058 – AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR THE AUGUST 2018 TAX QUARTER

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

2018-059 – ADOPTION OF CY2017 AUDIT

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

2018-060 – A RESOLUTION REQUESTING PERMISSION TO ESTABLISH A FUND WHICH SHALL BE CONSIDERED A “DEDICATION BY RIDER” FOR OUTSIDE EMPLOYMENT OF OFF DUTY POLICE OFFICERS

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

2018-061– AUTHORIZING THE APPLICATION TO APPLY FOR A GRANT FROM THE NJ DCA FOR ADA INFRASTRUCTURE IMPROVEMENTS

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

2018-062 – CITIZEN PARTICIPATION PLAN FY2019

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

2018-063 – GRANT MANAGEMENT PLAN FY2019 SMALL CITIES PROGRAMS

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

2018-064 – IDENTIFYING CDBG FAIR HOUSING OFFICER FY2019 PUBLIC FACILITIES PROGRAMS

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

2018-065 – REQUESTING THE GOVERNOR TO SIGN A3190/S250 INCENTIVIZING TECH DEVELOPMENT AT CAPE MAY COUNTY AIRPORTS

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

Motion Carried

Clerk asked for reports from Commissioners:
Mayor asked to waive the Commissioners reports.

Mayor opened the meeting to floor for public comment.

DANIEL JOHN ROLLICK, III, 717 W. Poplar Avenue, commented that our police make \$22,000; Wildwood police make \$44,000.

DAVE HICKMAN, 214 N Avenue, questioned the switching of attorneys and asked the name of the attorney in attendance. Mr. Bill Blaney stated that he is the law partner of Solicitor Karavan, and explained the appointment process. Mr. Hickman stated he has been at the borough building several times and if Donna and Chris Ridings aren't there nothing gets done. He questioned what the officials do. Mayor Fox explained that professionals are here to answer questions; administrator, auditor, everyone does a good job.

MARY ANN WELSH, 741 W. Poplar Avenue, questioned the disclosure of the total liability on the user friendly budget, stating that looking at it you would not know that there is \$1.5 million dollars out there; continued to state it is a lack of transparency; and questioned the conflict of interest. Solicitor checked with the auditor, and it had been prepared as auditing rules allowed; it (footnote) indicates the resolution number which shows the full judgement amount.

CHARLES CHEPAK, 507 W. Poplar Avenue, questioned who the solicitor represents, and can residents seek legal counsel if they have a problem with the Mayor. Solicitor stated that if the three people sitting up here are doing something illegal, as the solicitor he could not allow that, but if they're doing legal things, it's assumed; because they were elected by the people they represent the opinions of the people. Mr. Chepak asked if a private attorney could advise about the re-hiring of the Chief in 2012. Solicitor stated that he doesn't make decisions, he advises the Commissioners and they can take it or not take the advice and stated that any actions maybe beyond the time frame. Mr. Chepak continued stating that we have no lifesaver. Solicitor stated that is correct. Mr. Chepak questioned the position of liability, and if the solicitor advised to use same group (attorneys) and commented that the solicitor is the mayor's attorney. Solicitor stated that he represents the entire governing body, the borough, not individual persons.

HELEN REO, 741 W. Poplar Avenue, directed her question to the solicitor asking about the previous solicitor who represented the borough had a conflict. Solicitor explained that the previous solicitor was appointed municipal judge and could not hold both positions as it would be a conflict. Ms. Reo continued by stating the Mayor oversees his roommate/girlfriend, and is concerned over another lawsuit of sexual harassment if the relationship goes sour. Ms. Reo commented that one of them should step down, because of the exposure to all of the residents. Solicitor stated he will not discuss any personnel issues. Ms. Reo again stated that the Mayor lives with the Chief and questioned how the taxpayers get protection from another lawsuit and commented if the mayor of a small borough lives with the police chief in that same small borough, how do the residents of that small borough protect themselves against a potential sexual harassment lawsuit and why don't they sign a release. Solicitor stated (a release) wouldn't be legally binding if they signed it, because you're asking somebody to waive a future issue that hasn't happened yet. Ms. Reo stated why one of them be forced to step down from their position. Solicitor stated that all officials get training on sexual harassment in NJ, through a video that the insurance company provides. Solicitor stated that no conflict exists, the Mayor is not the direct supervisor, the Chief reports to Scott Golden, as of Monday's meeting. Ms. Reo commented that the Mayor is no longer commissioner of Public Safety, and asked why that occurred. Mayor Fox stated that he doesn't believe there was any conflict, but thought about it after the meeting last month. Ms. Reo questioned that the Mayor is no longer in charge. The Solicitor confirmed. Ms. Reo, commented thank you.

DAVE HICKMAN, 214 N Avenue, commented that the chief should have been made to sign a hold harmless release, she got job, back pay, care and hire position.

KATE SAMSON, 205 O Avenue, stated that you knew about the situation, talked about the relationship. The issue is the vote knowing his girlfriend, under oath at the trial, stated roommates when in fact they are boyfriend and girlfriend. Solicitor state he can't respond to that, and will not discuss individual people.

PATTY TABOR, 505 W. Poplar Avenue, commented that she didn't know the statute of limitations, if the insurance company said the borough would be liable if you bring her back; feels criminally negligent; you are supposed to represent the people, she got a double pot, big salary and \$1.7 million, you stopped representing us. Ms. Tabor continued stating she sells real estate and you won't be able to sell but can't afford to stay; addressing the mayor commented that her happy life has been taken away and called for him to step down along with his girlfriend.

JOE KLINE, 750 W. Poplar Avenue, directed his question to the solicitor. Stating that a previous solicitor recommendation to bring the chief back, and questioned why can't we go after that attorney. Solicitor stated he didn't know the advice given. Mr. Kline asked again why you (solicitor) can't go after that attorney. Solicitor informed him that he operates under the direction of the governing body. Mr. Kline stated to the mayor that if you did nothing wrong, let the solicitor investigate it. Mayor Fox commented that if you knew the whole case, if it went to superior court it would have been a lot more money, it was best to bring her back. Solicitor stated there were multiple points to settle before the jury. Mr. Kline asked why they didn't listen to JIF, asked who decided not to have former mayor testify, there was no defense. Mr. Kline commented the attorney should be investigated to get our money back. Mayor Fox commented that the former mayor would have been more detrimental to the borough. Solicitor stated decisions were made not without instruction and that multiple attorneys were involved in the case and not all were men. Mr. Kline asked to pass a resolution to have independent counsel to investigate this situation; read the transcripts and show how everything went down. Mayor Fox stated that could cost \$60,000 which is three cents on your taxes, and asked are you willing to have a three (3) cent tax increase. Mr. Kline said yes. Mayor Fox said our solicitor will look at the paperwork. Mr. Kline asked the solicitor to give the findings. Solicitor stated that the cost depends on the extent of work, the paperwork is easy, but interviewing people, waiving attorney-client privilege and you have to have cooperation from the clients. Mr. Kline stated you don't have to go that far (interviews). Mayor Fox stated those decisions were made by the two commissioners, he stayed out of it.

LORI PERLOFF, 655 North Drive, asked where were all of you people; you were not harassed by that man. No one cared when people got fired, and stated she lost the sale of a house.

JOE KLINE, 750 W. Poplar Avenue, asked the mayor to instruct the solicitor to investigate, from the firing to bringing her back. Mayor stated the solicitor will investigate.

DAN GIFFEAR, 641 W. Glenwood Avenue, commented why interview the former solicitors, when two of three solicitors work for Wildwood, Mary Bitter at some level, there is no incentive to cooperate. Mr. Giffear continued stating he was here and his vote was challenged, then the olive branch was extended; jobs are on the line; Chris (Mayor) is the administrator in Wildwood. Mr. Giffear stated that he has put in security cameras because someone put the JIF paper in his mailbox. Mr. Giffear asked what is a Brady letter. Solicitor Blaney stated that he has represented some twenty municipalities, involving police internal affairs and labor issues. Solicitor explained a Brady letter is unique to New Jersey; it is when a police officer's credibility is challenged along with truthfulness, so in a criminal arrest case the prosecutor is not going to use the testimony of the officer due to these issues. The former County Prosecutor issued Pre-Brady letters. They are termed Pre-Brady letters prior to any adjudication. Mr. Giffear asked what warranted the issuance of the Brady letter and when was it issued. Solicitor can't discuss particular employees and didn't know when the Brady letter was issued. Mr. Giffear stated he read the JIF opinion that was left in his mailbox and it stated a Brady letter was issued. Solicitor Blaney stated that no officer in West Wildwood has a Brady letter, but a Pre-Brady letter has been filed.

VINCE DAVALOS, 5 Venice Avenue, questioned the solicitor about the firing and re-hiring and getting a release. Solicitor explained it is common to get releases in that situation. Mr. Davalos asked if you don't get a release do you still re-hire them. Solicitor explained there is no exact answer, you try to limit liability, and you may re-hire to limit liability for back pay. Mr. Davalos stated in 95% of cases you get a release, and this was a legal mistake by the commissioners; he questioned the E & O for the commissioners (Errors & Omissions Insurance Policy). Solicitor stated he would be happy to look into it.

MARIE POWELL, 7421 W. Glenwood, stated that this may be a futile effort to do all of that research, and questioned how we look forward when and if the Chief no longer stands by the plan; what are we doing

now. Mayor directed the question to Administrator Ridings. The Administrator stated he called Bond Counsel, and the process is to declare an emergency, go back before the DCA to get permission to float a bond over 7 or 8 years.

CURTIS BOSLEY, Wildwood, questioned directed to the Mayor. He stated he was seeking to join the WW Vol. Fire Company and is fully qualified. He filed his application with the Fire Chief and Captain, he is a certified Firefighter, EMT; his background check was clear. He tried to reach the Mayor and even went to Wildwood to see (the Mayor) in his position as administrator. Mayor stated he didn't know why, he did not see the application. Mr. Bosley continued and stated he did have some misdemeanors in Utah; he was a member of the Wildwood Vol. Fire Co. #1 for six months and had a disagreement with Chief Speigel. Chief Speigel and Mayor Fox know each other; he was told it was the Mayor holding up his appointment. Mr. Bosley was informed that his name was on the resolution then removed. Mayor Fox stated he did see the resolution and Comm. Maxwell never put your name on it. Mr. Bosley asked the Mayor if Chief Speigel talked to him, Mayor stated he never spoke to Chief Speigel. Mayor stated that the resolution with his name on it was tabled and that Comm. Maxwell will talk to the solicitor.

THERESA HARRINGTON, 639 W. Pine Avenue, inquired about beach access, and was concerned about a sink hole in the street by the beach. Ms. Harrington asked about the maintenance into the bulkhead at the playground, stating that it is leaking. Administrator informed her that the county has repaired one sink hole and will be notified again. Mayor Fox will have the bulkhead checked out.

TOM FLORKOWSKI, 609 W. Poplar Avenue, asked if the meeting was run by Roberts Rules. Solicitor informed him that it is a modified version, and the governing body sets the order of business. Mr. Florkowski was concerned because questions from previous meeting are not being answered.

TRISH SINNOTT, 739 W. Poplar Avenue, asked about documented questions from last month. Solicitor explained that the procedural rules are set in the beginning of the year by resolution. Ms. Sinnott read three questions from the submitted letter as follows:

- 1.) Reconsideration of Judges decision: Solicitor informed the public that the judge denied the reconsideration and the Borough has 45 days to file the appeal.
- 2.) List of assets, property and cash: Administrator Ridings has the list available, as of August 1, 2018 there is \$2.7 million dollars in bank accounts.
- 3.) Contingency plan in place if the judgement is called in full: been answered numerous times.
- 4.) True tax cost for the legal settlement: Comm. Maxwell stated \$0.14 cents for \$100.00.
- 5.) The amount of money from the furloughs and how it was used: Administrator Ridings stated approximately \$79,000.00 and it is offsetting the payment for the chief/attorney. Ms. Sinnott commented that nothing else was paid out of that money. Admin. stated no.
- 6.) Plans to repair the damage caused by the lawsuit, lack of confidence of residents of the administration. Comm. Maxwell there is no answer.

Ms. Sinnott commented that it seems difficult to get answers from the commissioners and doesn't want the answers from Chris Ridings. Comm. Maxwell stated that they go to Chris or Donna to get answers. Ms. Sinnott questioned the Mawhinney lawsuit, the rights and responsibilities of JIF. Solicitor informed her that JIF is providing the defense and explained coverages, such as punitive, emotional distress, the insurance company assigned the attorney.

ROBERT WOOD, 533 W. Poplar Avenue, stated that last year he asked why does West Wildwood need a Chief, and the answer was we always had one, and commented to the Mayor that the last Chief was his brother and now his girlfriend. Mr. Wood questioned the condition of the yard at Glenwood and Arion Avenues, referring to it as a junk yard. Mayor Fox told him he would discuss the condition of the property with the owner.

HELEN REO, 741 W. Poplar Avenue, agreed with Mr. Kline about looking into any malpractice, and to ask Comm. Golden and Comm. Maxwell what was the basis and research to pass the resolutions, what was the investigation which led to the overturning of the hearing officer ruling, what facts? Solicitor asked for clarification, as to what facts the commissioners relied upon to bring her back. Ms. Reo stated since the Mayor is no longer in charge of the Chief as of Monday; the Mayor should sign a document about their consensual relationship. Ms. Reo asked what the statute of limitation is to file a sexual harassment suit. Solicitor stated two years from the last incident. Ms. Reo continued and stated since they are employed by the borough to show a level of good will they should sign. Solicitor said they are under no obligation to sign, and will not talk about individuals. Ms. Reo wanted to know where the taxpayer's protection is, and commented this is a situation waiting to happen, if she (chief) doesn't want to hurt the borough then sign, and asked the Mayor if he would sign it. Mayor Fox stated no.

NANCY DOHERTY, 215 R Avenue, asked about the series of resolutions passed in May, June of 2012, negotiated settlement and questioned where the documents are regarding Judge Pickering's ruling. Solicitor stated one of the things he could investigate is the attached e-mail to the brief; he would not have any of this investigation completed by the next meeting.

TOM FLORKOWSKI, 609 W. Poplar Avenue, inquired if the solicitor can look into what happened and give an opinion. Solicitor stated he could, but would not include conversations.

NANCY DOHERTY, 215 R Avenue, stated that the Judge stated to MEL that putting the case in jeopardy, the commissioners on their own went against insurance company, the Judge spelling it out, that if the commissioners did go against the insurance company there would be no coverage. Solicitor stated that certain actions hindered the defense and that is going up on appeal. Ms. Doherty stated that the commissioners were derelict in their duty by not listening to the insurance company, and should have protected the people. Solicitor explained that the commissioners tried to correct acts of the prior administration.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned the difference between page 14 and page 15 of the Annual Financial Statement; page 65 regarding judgement appropriations 2018 and questioned the 96% tax collection rate, stating something should be done about delinquencies. Comm. Maxwell directed her to contact the CFO on Monday. Ms. Czwalina continued stating that one commissioner is behind on taxes and commented what kind of leadership is that and stated there are inaccuracies on the user friendly budget that need to be corrected.

DAVE HICKMAN, 214 N Avenue, asked about claiming bankruptcy and questioned if the borough applied and got thrown out (meeting with the state DCA). Mayor stated that the state wanted an eleven cent tax increase, which was unacceptable, so a bond was not done, it was worked out.

CHARLES CHEPAK, 507 W. Poplar Avenue, questioned the Mawhinney situation, allegations, not saying they are founded, but if they are credible they are serious allegations. Mayor said without getting into the lawsuit allegations, not true. Mr. Chepak questioned the issue of managerial competency, and was confused about the chief. Solicitor explained he reports to all of the commissioners as to what their investigation finds, and while the suit is ongoing, there will be closed session discussions. Mr. Chepak asked if this complaint was civil or criminal. Solicitor stated that it is civil and the County Prosecutor has oversight and may look into it. Mr. Chepak asked for a list of assets, questioning the land at the end of Poplar. Administrator Riding informed him that land is open space which Cape May County owns and is leased back to the borough for one dollar a year. Mr. Chepak stated lastly these meetings are very important and questioned why one commissioner is not available for a meeting. Mayor Fox explained that Comm. Golden called out with a migraine.

MARY ANN WELSH, 741 W. Poplar Avenue, stated the taxes should have went down fourteen cents, and the borough should deed over borough owned properties to the chief, because the settlement states cash or property. Solicitor stated that borough land certainly could be sold and the cash turned over if it was agreeable by the chief. Ms. Welsh continued commented that some of us are trying to sell property. Ms. Welsh suggested consolidation of the police department and then the state would be more flexible. Mayor stated that Senator Sweeney is pushing for towns to merge with one another. Ms. Welsh asked the Mayor to approach North Wildwood, Wildwood or Wildwood Crest to see if they would be interested in merging the police department. Mayor stated he would not agree to merge the police department or public works, but would research town consolidation.

PAT TAMBORELLO, 608A W. Glenwood Avenue, stated for people to e-mail the state AG's office if answers are not settled here, that's the next step.

PAUL MATUZEK, 612 W. Poplar Avenue, questioned the content of Resolution 2012-086 regarding the full release and handed a copy of the document to the Solicitor. Mr. Matuzek asked if JIF would have paid if they didn't hire her back. Solicitor stated that JIF would not pay wages and punitive damages; the theory was to avoid punitive damages which could have been three times the actual damages, so the punitive aspect never came into play.

JOE KLINE, 750 W. Poplar Avenue, questioned why the former mayor was dropped. Solicitor informed him that the plaintiff dropped him as the defendant. Mr. Kline questioned the JIF coverage for the former mayor and the borough and the reason why JIF was adamant about not bring back the officer. Solicitor stated that insurance coverage would be provided to the former mayor, and again stated that it was the strategy of the plaintiff attorney to drop the former mayor.

MARK MEIGHAN, 606 W. Glenwood Avenue, stated to move on, decision is over. Mr. Meighan questioned the cost of phones; the part-time commissioner getting medical costing \$26,000.00 a year; the cost of the sewer and stated to get rid of the sewer. Mr. Meighan continued stating the FBI, AG will look into it and someone will go to jail, and called for the commissioners to step down.

DAN GIFFEAR, 641 W. Glenwood Avenue, commented he wanted to pick up for the employees, they are the ones hurt for the decisions the commissioners made. Mr. Giffear questioned how you furlough employees (DPW) there are sink holes, bulkhead leaking, and commented how you expect them to give it their all under these conditions. Mayor stated that even statutory employees have been furloughed. Clerk interjected and commented that she is an exempt employee by statue, but took the furlough voluntarily to help out all of the residents as did other employees.

KATE SAMSOM, 205 O Avenue, questioned that it has been stated by Mayor Fox when he left office in 2008 he left almost one million dollars in surplus and the former mayor squandered it away. Ms. Samson wanted to know how the money was spent. Administrator Ridings stated that the deputy clerk is compiling that information.

LOU RIEMER, 537 W. Pine Avenue, commented that years ago the low spots were fixed on the street and the water is now laying in front of his driveway at R & Pine Avenues. Mr. Reimer stated the new house construction on Pine Avenue has bricks in the street and a porta-potty is blocking the sidewalk. Mayor will turn over the complaint to code enforcement on Monday, and asked Administrator Ridings to look into the insurance bond for the contractor who did the road work regarding the low spots.

BOB SINNOT, 734 W. Poplar Avenue, questioned Robert's Rules of Order regarding Old Business. Solicitor stated that it could be added if the Commissioners' want it at the beginning of the year.

SUSAN CZWALINA, 547 W. Maple Avenue, suggested that the borough do RFP in the coming year, including professionals.

JOHN STECZEK, 608A W. Glenwood Avenue, thanked everyone for bringing this information to his attention; he is concerned and wants the facts too.

JIM BANNAN, 720 W. Glenwood Avenue, stated he was in federal law enforcement, and listened to the trial tapes where the defense stating the actions were politically motivated and it was retaliation but no one testified on behalf of the borough. Mr. Bannan asked what findings were the resolutions based upon, and those findings should be public record he suggested that people listen to the tapes. Solicitor stated that if exhibits were presented in trial they are OPRAable, but personnel records are not.

MARIE POWELL, 742 W. Glenwood Avenue, asked the solicitor what is public record regarding personnel. Solicitor stated employee salaries, names, if they are in the pension, but nothing in personnel record.

PAT TAMBORELLO, 608A W. Glenwood Avenue, questioned if the residents can have confidence in the employees. She doesn't feel safe. Ms. Tamborello questioned the chief's salary. Solicitor stated that the chiefs' salary is probably the lowest in the County and it is negotiated.

JOE KLINE, 750 W. Poplar Avenue, asked if there are any other lawsuits. Solicitor said he is unaware of any other suits.

DAN GIFFEAR, 641 W. Glenwood Avenue, commented about the three named addresses in the new lawsuit, and asked if the borough can sue if the allegations are wrong. Solicitor explained that this was a class II officer, temporary employee, not a fired employee, position was not renewed.

Hearing no more public comment.

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; Mayor Fox, yes.

Motion carried.

Respectfully submitted on August 28, 2018



Donna L. Frederick, RMC
Municipal Clerk

This is a generalization of the Regular meeting on August 3, 2018 and not a verbatim transcript.
THESE MINUTES WERE APPROVED AT THE SEPTEMBER 7, 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 2018-057

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

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

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

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE APPOINTMENT DATE</u>
Adam Dotts	Class II Police Officer	August 1, 2018 – November 2, 2018
Gaetano Saverino	Class II Police Officer	August 1, 2018 – November 2, 2018

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

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

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden						X
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 **Regular Meeting** held on **August 3, 2018**.


 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2018-058

**AUTHORIZING THE EXTENSION OF THE GRACE PERIOD
FOR THE AUGUST 2018 TAX QUARTER**

WHEREAS, Chapter 72, Public Laws of 1992 requires a minimum of twenty-five (25) days to pay the August 2018 tax quarter from the date the Tax Collector certifies the mailing of the tax bills; and


WHEREAS, Terence Graff, Certified Tax Collector the Borough of West Wildwood has advised the Commissioners that all tax bills including those marked advice only will be mailed on or before July 26, 2018.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of West Wildwood authorizes the grace period to be extended until August 20, 2018.

BE IT FURTHER RESOLVED, this Resolution applies only to the tax quarter due August 1, 2018. Interest will revert from August 1, 2018 for any property tax not paid by August 20, 2018. All subsequent quarterly tax installments will be due and payable as stated on the tax bill.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden						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 **August 3, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-059

ADOPTION OF CY2017 AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2017 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of West Wildwood, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden						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 **August 3, 2018**.

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

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

RESOLUTION 2018-060

**A RESOLUTION REQUESTING PERMISSION TO ESTABLISH A FUND
WHICH SHALL BE CONSIDERED A “DEDICATION BY RIDER” FOR OUTSIDE
EMPLOYMENT OF OFF DUTY POLICE OFFICERS**

WHEREAS, the Borough of West Wildwood requests the approval of the Director of the Division of Local Government Services to establish a Dedicated Trust by Rider for Outside Employment of Off Duty Police Officers; and

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, municipalities are allowed to receive amounts for costs incurred for a Dedicated Trust by Rider for Outside Employment of Off Duty Police Officers; and

WHEREAS, N.J.S.A. 40A:4-39 provides the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider.

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Outside Employment of Off Duty Police Officers as per N.J.S.A. 40a:4-39.
2. The Municipal Clerk of the Borough of West Wildwood, County of Cape May, New Jersey is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services for review and approval by the Director thereof.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden						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 **August 3, 2018**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-061

**AUTHORIZING THE APPLICATION TO APPLY FOR A GRANT FROM THE NJ DCA
FOR ADA INFRASTRUCTURE IMPROVEMENTS**

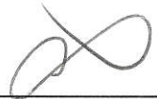
WHEREAS, the Borough of West Wildwood desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for up to \$400,000 for ADA Infrastructure Improvements at the Borough Police Station and at municipal dunes. All improvements are to bring the facilities up to current ADA standards

NOW, THEREFORE, BE IT RESOLVED,

1) that the Borough of West Wildwood does hereby authorize the application for such a grant; and,

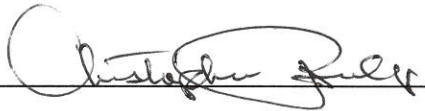
2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of West Wildwood and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:



(signature)

Christopher J. Fox
Mayor




(signature)

Christopher Ridings
Administrator

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden						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 **August 3, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-062

CITIZEN PARTICIPATION PLAN FY2019

WHEREAS, the Borough of West Wildwood is applying for FY2019 Small Cities Grants from the Public Facilities Fund with the New Jersey Department of Community Affairs; and

WHEREAS, a Grant Agreement requires the Borough of West Wildwood to comply with all federal regulations with respect to citizen participation; and

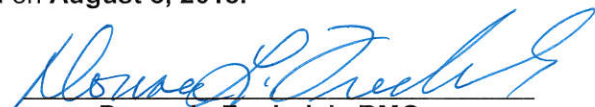
NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey, that:

The Citizen Participation Plan FY2019 developed by the New Jersey Department of Community Affairs, Small Cities CDBG Program, is adopted by the Borough of West Wildwood; and

The Borough of West Wildwood will follow all regulations set forth in that document throughout the term of the Grant Agreement cited above.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden						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 **August 3, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-063

GRANT MANAGEMENT PLAN

FY2019 Small Cities Programs

**Public Facilities Fund: ADA Infrastructure Improvement at
Police Station and Dune Access**


WHEREAS, the Borough of West Wildwood is applying for a Small Cities grant from the Public Facilities Fund and if awarded funding will entered into a Grant Agreement with the New Jersey Department of Community Affairs; and

WHEREAS, the Borough is required to submit a Grant Management Plan as part of the Small Cities application;

NOW, THEREFORE, BE IT RESOLVED by Commissioners of West Wildwood, County of Cape May and State of New Jersey, that: The Grant Management Plan prepared by the Borough and submitted to DCA Small Cities with the application for ADA improvements to create beach access at municipal dunes and ADA compliant improvements to the Police Station is hereby adopted to identify Tammy Wetzel of Triad Associates as the Project Coordinator and Christopher Ridings as the Program Director and Official Contact Person.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden						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 **August 3, 2018**.


 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2018-064

**IDENTIFYING CDBG FAIR HOUSING OFFICER
FY2019 PUBLIC FACILITIES PROGRAMS**

WHEREAS, the Borough of West Wildwood is applying for Small Cities Community Development Block Grants from the New Jersey Department of Community Affairs (hereafter NJDCA) for a new ADA Infrastructure Improvements for beach access via the dunes and at the Borough Police Station. All improvements are to bring the facilities up to current ADA standards.

WHEREAS, the Borough of West Wildwood must make efforts to affirmatively further fair housing; and

WHEREAS, the Borough of West Wildwood has reviewed various actions that would be acceptable to the New Jersey State Department of Community Affairs and the U.S. Department of Housing and Urban Development; and

WHEREAS, the Borough of West Wildwood has made assurances in the grant agreement that:

- (1) It will comply with the Housing and Community Development Act of 1974, as amended, and regulations issued thereto; and
- (2) It will comply with the Civil Rights Act of 1964, and the regulations issued thereto; and
- (3) It will comply with the Fair Housing Act of 1968 and will affirmatively further fair housing; and
- (4) It will comply with the Age Discrimination Act of 1975 and with the Rehabilitation Act of 1973.

NOW, THEREFORE, BE IT RESOLVED that Mr. Rick Allen shall be designated as the Fair Housing Officer for the Borough of West Wildwood; and

BE IT FURTHER RESOLVED that the Fair Housing Officer shall contact USHUD Regional Office of Housing and Equal Opportunity and the NJ Division on Civil Rights, inform those agencies of his/her appointment as Fair Housing Officer, and request Fair Housing Information, and

BE IT FURTHER RESOLVED that the Fair Housing Officer shall provide fair housing advisory services and assistance and referral advice to persons requesting such assistance from the Borough of West Wildwood; and


BE IT FURTHER RESOLVED that the Borough of West Wildwood will publish in the local newspaper of record and post at the municipal building a public notice announcing the appointment of the Fair Housing Officer and the availability of local fair housing services.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden						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 **August 3, 2018**.

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

**TAX COLLECTOR'S REPORT
BOROUGH OF WEST WILDWOOD**

TO: Borough Commission
 FROM: Terence Graff 
 DATE: July 16, 2018

The following represents the collection status of taxes as of June 30, 2018

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2018 Tax	\$51,663.02	\$1,714,377.58
2017 Tax	\$7,709.22	\$77,751.62
Prepaid Taxes 2019		
Arrears/Bankruptcy		
Tax Title Liens(municipal)		\$6,228.58
Miscellaneous	\$15,810.89	\$42,035.32
6% Year End Penalty		
Cost & Interest	\$1,753.30	\$9,307.34
Tax Sale Prem		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents Delinquent	\$2,223.44	\$28,287.12
Sewer Rents	\$15,182.01	\$265,625.45
Prepaid Sewer Rents		\$457.30
Sewer Interest	\$303.89	\$2,301.85
Total	\$94,645.77	\$2,146,372.16

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13391 to 13437
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
13391	08/02/18	00207 ACA COMPUTERS, INC.					1240
18-00451	1	IT SERVICES FOR JULY 2018	3,343.22	8-01-20-140-026 Data Processing Maintenance	Budget		20 1
13392	08/02/18	00308 ADP, INC.					1240
18-00475	1	PAYROLL ENDING JULY 6, 2018	116.14	8-01-20-130-028 Payroll Services	Budget		67 1
18-00475	2	PAYROL JULY 20, 2018	107.09	8-01-20-130-028 Payroll Services	Budget		68 1
			<u>223.23</u>				
13393	08/02/18	019011 ATLANTIC CITY ELECTRIC					1240
18-00465	1	CHARGES FOR JULY 2018	364.56	8-01-31-430-000 Electricity	Budget		46 1
18-00465	2	CHARGES FOR JULY 2018	410.82	8-01-31-430-000 Electricity	Budget		47 1
18-00465	3	CHARGES FOR JULY 2018	10.77	8-01-31-430-000 Electricity	Budget		48 1
18-00465	4	CHARGES FOR JULY 2018	1.82	8-01-31-430-000 Electricity	Budget		49 1
18-00465	5	CHARGES FOR JULY 2018	15.58	8-01-31-430-000 Electricity	Budget		50 1
18-00465	6	CHARGES FOR JULY 2018	1,744.63	8-01-31-435-000 Street Lighting	Budget		51 1
			<u>2,548.18</u>				
13394	08/02/18	01903 AT & T					1240
18-00467	1	CHARGES FOR JULY 2018	67.26	8-01-31-440-000 Telephone	Budget		56 1
18-00467	2	CHARGES FOR JULY 2018	54.43	8-01-31-440-000 Telephone	Budget		57 1
18-00467	3	CHARGES FOR JULY 2018	41.56	8-01-31-440-000 Telephone	Budget		58 1
			<u>163.25</u>				
13395	08/02/18	01905 AT & T MOBILITY					1240
18-00468	1	CHARGES FOR JULY 2018	229.58	8-01-31-440-000 Telephone	Budget		59 1
13396	08/02/18	01906 ATLANTIC COUNTY MUNICIPAL JIF					1240
18-00452	1	2018 3RD QTR ASSESSMENT	19,383.00	8-01-23-215-000 WORKER COMPENSATION INSURANCE	Budget		21 1
13397	08/02/18	04002 BOWMAN & COMPANY LLP					1240
18-00444	1	PROFESSIONAL SERVICES RENDERED	4,000.00	8-01-20-135-000 AUDITOR	Budget		13 1
13398	08/02/18	05001 J.BYRNE AGENCY					1240
18-00501	1	RENEWAL - MISC COMMERCIAL LINE	958.00	8-01-23-210-000 LIABILITY INSURANCE	Budget		86 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
3399	08/02/18	05202 CAPE MAY CNTY TREASURERS OFF.					1240
18-00472	1	3RD QTR 2018 COUNTY TAXES	114,807.45	8-01-55-000-000	Budget		63 1
				CAPE MAY COUNTY TAX			
18-00472	2	3RD QTR 2018 LIBRARY TAX	16,420.75	8-01-55-000-001	Budget		64 1
				CAPE MAY COUNTY LIBRARY TAX			
18-00472	3	3RD QTR 2018 OPEN SPACE TAX	4,968.50	8-01-55-000-002	Budget		65 1
				CAPE MAY COUNTY OPEN SPACE			
18-00473	1	2018 ANIMAL SHELTER AND	903.25	8-01-27-340-029	Budget		66 1
				Contractual Services			
			<u>137,099.95</u>				
13400	08/02/18	05203 C.M.C.M.U.A. WASTER WATER DIV.					1240
18-00482	1	DISPOSAL FEES FOR JUNE 2018	1,566.58	8-01-32-465-000	Budget		73 1
				SOLID WASTE DISPOSAL			
18-00502	1	3RD QTR 2018 MUA WASTEWATER	107,621.00	8-09-55-502-078	Budget		87 1
				Contract Services-MUA			
			<u>109,187.58</u>				
13401	08/02/18	05235 THE CARLSEN GROUP INC					1240
18-00470	1	BASIC CHARGES FOR JUNE 2018	95.00	8-01-20-120-030	Budget		61 1
				Materials and Supplies			
13402	08/02/18	06615 COMCAST					1240
18-00463	1	CHARGES FOR JULY 2018	219.35	8-01-31-440-000	Budget		38 1
				Telephone			
18-00463	2	CHARGES FOR JULY 2018	104.85	8-01-31-440-000	Budget		39 1
				Telephone			
18-00463	3	CHARGES FOR JULY 2018	77.95	8-01-31-440-000	Budget		40 1
				Telephone			
18-00463	4	CHARGES FOR JULY 2018	119.95	8-01-31-440-000	Budget		41 1
				Telephone			
18-00463	5	CHARGES FOR JULY 2018	109.85	8-01-31-440-000	Budget		42 1
				Telephone			
			<u>631.95</u>				
13403	08/02/18	08201 DELTA DENTAL PLAN OF N.J. INC.					1240
18-00484	1	CHARGES FOR AUG 2018	796.30	8-01-23-220-000	Budget		75 1
				EMPLOYEE GROUP INSURANCE			
13404	08/02/18	11504 JACOBS & BARBONE, P.A.					1240
18-00500	1	PROFESSIONAL SERVICES RENDERED	273.50	8-01-20-155-027	Budget		85 1
				Legal Services			
13405	08/02/18	11802 DE LAGE LANDEN					1240
18-00494	1	LEASE PAYMENT FOR COPIER	302.00	8-01-20-100-053	Budget		80 1
				GEN. ADMIN. NEW EQUIPMENT			
406	08/02/18	13403 JOHN FAIRHELLER, JR., P.E.					1240
18-00443	1	PROFESSIONAL SERVICES RENDERED	100.00	8-01-20-165-028	Budget		12 1
				Professional Services			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13407	08/02/18	13409 JACQUELYN FERENTZ					1240
18-00440	1	JUDGMENT DOCKET #CPM-L-797-08	5,040.00	8-01-37-480-001 JUDGMENTS	Budget		9 1
13408	08/02/18	13416 CONSTELLATION NEWENERGY INC					1240
18-00462	1	JULY 2018 CHARGES	1.90	8-01-31-440-000 Telephone	Budget		36 1
18-00462	2	JULY 2018 CHARGES	188.42	8-01-31-440-000 Telephone	Budget		37 1
			<u>190.32</u>				
13409	08/02/18	14408 FORD MOTOR CREDIT COMPANY					1240
18-00449	1	POLICE VEHICLE LEASE	2,725.30	8-01-25-240-038 New Equipment	Budget		18 1
13410	08/02/18	16007 GFOA OF NEW JERSEY					1240
18-00476	1	GFOA ANNUAL CONFERENCE	475.00	8-01-20-100-042 GEN. ADMIN. EDUCATIONAL TRAINING	Budget		69 1
13411	08/02/18	165158 STATE OF NJ DEPT OF LABOR					1240
18-00507	2	REIMBURSEMENT BILLING	4,477.00	8-01-23-225-000 UNEMPLOYMENT COMPENSATION INS.	Budget		89 1
13412	08/02/18	165159 STATE OF NJ DEPT OF LABOR					1240
18-00480	1	BOILER STATE INSPECTION FEE	80.00	8-01-26-310-082 Building Repairs	Budget		71 1
13413	08/02/18	16903 BLANEY & KARAVAN, P.C.					1240
18-00450	1	PROFESSIONAL SERVICES RENDERED	972.00	8-01-20-155-027 Legal Services	Budget		19 1
18-00481	1	PROFESSIONAL SERVICES RENDERED	270.00	8-01-20-155-027 Legal Services	Budget		72 1
			<u>1,242.00</u>				
13414	08/02/18	17009 OGLETREE LIMITED PARTNERSHIP					1240
18-00471	1	LEASE PAYMENT FOR	981.89	8-09-55-513-000 EQUIPMENT PURCHASE	Budget		62 1
13415	08/02/18	18611 JOYCE MEDIA					1240
18-00489	1	WEB HOSTING FOR JULY 2018	69.95	8-01-20-120-028 Other professional service	Budget		77 1
13416	08/02/18	22202 INTERNATIONAL INSTITUTE OF					1240
18-00497	1	ANNUAL MEMBERSHIP DUES 2018	160.00	8-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		82 1
13417	08/02/18	31220 MAX COMMUNICATIONS, INC.					1240
18-00479	1	RECURRING CHARGES JULY 2018	244.82	8-01-31-440-000 Telephone	Budget		70 1
13418	08/02/18	31402 McMANIMON, SCOTLAND & BAUMANN					1240
18-00504	1	PROFESSIONAL SERVICES RENDERED	1,567.87	8-01-20-155-027 Legal Services	Budget		88 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
3419	08/02/18	34204 N.J.STATE LEAGUE OF					1240		
18-00493	1	NJ MUNICIPALITIES MAGAZINE	25.00	8-01-20-120-030	Budget		79	1	
				Materials and Supplies					
13420	08/02/18	34220 NEXTEL COMMUNICATIONS					1240		
18-00469	1	CHARGES FOR JULY 2018	293.58	8-01-31-440-000	Budget		60	1	
				Telephone					
13421	08/02/18	39801 PITNEY BOWES GLOBAL FINANCIAL					1240		
18-00498	1	POSTAGE MACHINE LEASE	387.00	8-01-20-100-053	Budget		83	1	
				GEN. ADMIN. NEW EQUIPMENT					
13422	08/02/18	44606 REMINGTON,VERNICK & WALBERG					1240		
18-00496	1	PROVIDE SURVEYING, ENGINEERING	495.00	8-01-20-165-028	Budget		81	1	
				Professional Services					
13423	08/02/18	46201 RUTGERS,THE STATE UNIVERSITY					1240		
18-00458	1	CLEAN COMMUNITIES CLASSES	300.00	G-02-40-730-000	Budget		26	1	
				CLEAN COMMUNITIES					
13424	08/02/18	48201 SOUTH JERSEY GAS COMPANY					1240		
18-00464	1	CHARGES FOR JULY 2018	48.57	8-01-31-446-000	Budget		43	1	
				Natural Gas					
18-00464	2	CHARGES FOR JULY 2018	32.72	8-01-31-446-000	Budget		44	1	
				Natural Gas					
18-00464	3	CHARGES FOR JULY 2018	72.45	8-01-31-446-000	Budget		45	1	
				Natural Gas					
			<u>153.74</u>						
13425	08/02/18	48207 SOUTH JERSEY WELDING SUPPLY CO					1240		
18-00499	1	CHARGES FOR JULY 2018	60.00	8-01-26-290-030	Budget		84	1	
				Materials and Supplies					
13426	08/02/18	54602 VALDELLE,INC.T/A VALDO'S HT.&C					1240		
18-00488	1	CHECKED ROOFTOP A/C UNIT FOR	125.00	8-01-26-310-082	Budget		76	1	
				Building Repairs					
13427	08/02/18	57602 WEST WILDWOOD BD. OF EDUCATION					1240		
18-00448	1	1ST QTR SCHOOL TAX LEVY	247,303.75	8-01-55-000-006	Budget		17	1	
				SCHOOL TAXES					
13428	08/02/18	58005 CITY OF WILDWOOD WATER UTILITY					1240		
18-00461	1	CHARGES FOR AUGUST 2018	28.80	8-01-31-455-000	Budget		29	1	
				WATER					
18-00461	2	CHARGES FOR AUGUST 2018	34.70	8-01-31-455-000	Budget		30	1	
				WATER					
18-00461	3	CHARGES FOR AUGUST 2018	28.80	8-01-31-455-000	Budget		31	1	
				WATER					
18-00461	4	CHARGES FOR AUGUST 2018	31.75	8-01-31-455-000	Budget		32	1	
				WATER					
18-00461	5	CHARGES FOR AUGUST 2018	5.20	8-01-31-455-000	Budget		33	1	
				WATER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
13428		CITY OF WILDWOOD WATER UTILITY Continued							
18-00461	6	CHARGES FOR AUGUST 2018	40.60	8-01-31-455-000	Budget		34	1	
				WATER					
18-00461	7	CHARGES FOR AUGUST 2018	2,878.20	8-01-25-265-057	Budget		35	1	
				FIRE HYDRANT SERVICE					
			<u>3,048.05</u>						
13429	08/02/18	65406 STANDARD OFFICE SYSTEMS							1240
18-00509	1	COPIER USAGE	630.04	8-01-20-100-030	Budget		91	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
18-00509	2	COPIER USAGE	93.15	8-01-20-100-030	Budget		92	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
			<u>723.19</u>						
13430	08/02/18	654114 Vital Communications, Inc.							1240
18-00383	1	TAX TAPE FILE	100.00	8-01-20-145-023	Budget		1	1	
				printing					
13431	08/02/18	654153 EARTHTECH CONTRACTING INC.							1240
18-00483	1	CHARGES FOR JULY 2018	4,950.00	8-01-26-305-029	Budget		74	1	
				Contractual-collection					
13432	08/02/18	66666 VERIZON							1240
18-00466	1	CHARGES FOR JULY 2018	323.86	8-01-31-440-000	Budget		52	1	
				Telephone					
18-00466	2	CHARGES FOR JULY 2018	302.77	8-01-31-440-000	Budget		53	1	
				Telephone					
18-00466	3	CHARGES FOR JULY 2018	10.62	8-01-31-440-000	Budget		54	1	
				Telephone					
18-00466	4	CHARGES FOR JULY 2018	38.90	8-01-31-440-000	Budget		55	1	
				Telephone					
			<u>676.15</u>						
13433	08/02/18	694110 MARLIN BUSINESS BANK							1240
18-00508	1	LEASE FOR IN-CAR CAMERA	768.73	8-01-25-240-026	Budget		90	1	
				Maintenance Contract					
13434	08/02/18	694218 FM GENERATOR							1240
18-00491	1	BATTERY FOR GENERATOR/COOLANT	206.24	8-01-26-310-029	Budget		78	1	
				maintenance contract					
13435	08/02/18	694447 MY RIGHTS LAWYERS, LLC							1240
18-00441	1	JUDGMENT DOCKET #CPM-L797-08	17,589.96	8-01-37-480-001	Budget		10	1	
				JUDGMENTS					
13436	08/02/18	03102 BANK OF AMERICA				08/02/18 VOID			0
13437	08/02/18	03102 BANK OF AMERICA							1240
18-00386	1	GASOLINE	33.60	8-01-31-460-000	Budget		2	1	
				Gasoline and Diesel					
18-00406	1	VARIOUS SUPPLIES	24.75	8-01-26-290-030	Budget		3	1	
				Materials and Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
13437		BANK OF AMERICA							
									Continued
18-00409	1	GAS FOR F/D	75.18	8-01-31-460-000 Gasoline and Diesel	Budget		4	1	
18-00427	1	GASOLINE	22.43	8-01-31-460-000 Gasoline and Diesel	Budget		5	1	
18-00428	1	GASOLINE	33.12	8-01-31-460-000 Gasoline and Diesel	Budget		6	1	
18-00436	1	GASOLINE	68.36	8-01-31-460-000 Gasoline and Diesel	Budget		7	1	
18-00437	1	GASOLINE	196.92	8-01-31-460-000 Gasoline and Diesel	Budget		8	1	
18-00442	1	GASOLINE	84.63	8-01-31-460-000 Gasoline and Diesel	Budget		11	1	
18-00445	1	GASOLINE	141.46	8-01-31-460-000 Gasoline and Diesel	Budget		14	1	
18-00446	1	PREMIUM BRIEFING/MODEL SERVICE	79.95	8-01-25-252-030 Materials and Supplies	Budget		15	1	
18-00447	1	GASOLINE	34.25	8-01-31-460-000 Gasoline and Diesel	Budget		16	1	
18-00453	1	GASOLINE	65.00	8-01-31-460-000 Gasoline and Diesel	Budget		22	1	
18-00454	1	GASOLINE	25.55	8-01-31-460-000 Gasoline and Diesel	Budget		23	1	
18-00455	1	GASOLINE	40.38	8-01-31-460-000 Gasoline and Diesel	Budget		24	1	
18-00457	1	BASKETBALL NETS	4.94	8-01-28-375-030 materials & supplies	Budget		25	1	
18-00459	1	GASOLINE	23.04	8-01-31-460-000 Gasoline and Diesel	Budget		27	1	
18-00460	1	GASOLINE	59.50	8-01-31-460-000 Gasoline and Diesel	Budget		28	1	
18-00511	1	GASOLINE	101.29	8-01-31-460-000 Gasoline and Diesel	Budget		93	1	
			<u>1,114.35</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	46	1	574,908.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	46	1	574,908.63	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	466,005.74	0.00	0.00	466,005.74
UTILITY FUND	8-09	108,602.89	0.00	0.00	108,602.89
Year Total:		574,608.63	0.00	0.00	574,608.63
GRANT FUND	G-02	300.00	0.00	0.00	300.00
Total of All Funds:		574,908.63	0.00	0.00	574,908.63

*State of NJ
Dept of Treasury
Health Care*

\$13,485.¹⁵

\$588,393.⁷⁸

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13389 to 13390
 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
13389	07/11/18	13409 JACQUELYN FERENTZ					1239
18-00439	1	JUDGMENT DOCKET #CPM-L-797-08	5,040.00	8-01-37-480-001 JUDGMENTS	Budget		2 1
13390	07/11/18	694447 MY RIGHTS LAWYERS, LLC					1239
18-00438	1	JUDGMENT DOCKET #CPM-L797-08	17,589.96	8-01-37-480-001 JUDGMENTS	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	22,629.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	22,629.96	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	22,629.96	0.00	0.00	22,629.96
Total of All Funds:		<u>22,629.96</u>	<u>0.00</u>	<u>0.00</u>	<u>22,629.96</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1143 to 1143
 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
1143	08/02/18	03102 BANK OF AMERICA					1241
18-00429	1	VARIOUS SUPPLIES FOR THE	30.09	T-12-00-000-011	Budget		1 1
				RESERVE FOR FESTIVAL DONATIONS			
18-00430	1	HOT DOGS FOR JULY 4TH PARADE	27.72	T-12-00-000-011	Budget		2 1
				RESERVE FOR FESTIVAL DONATIONS			
18-00434	1	PRETZELS FOR JULY 4TH PARADE	107.00	T-12-00-000-011	Budget		3 1
				RESERVE FOR FESTIVAL DONATIONS			
			<u>164.81</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	164.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>164.81</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	164.81	0.00	0.00	164.81
Total of All Funds:		<u>164.81</u>	<u>0.00</u>	<u>0.00</u>	<u>164.81</u>

Range of Checking Accts: UNEMPLOYMENT to UNEMPLOYMENT Range of Check Ids: 1015 to 1015
 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
1015	08/02/18	165158 STATE OF NJ DEPT OF LABOR					1242
18-00507	1	REIMBURSEMENT BILLING	1,762.00	T-12-00-000-001	Budget		1 1
				RESERVE FOR UNEMPLOYMENT FUND			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,762.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,762.00	0.00

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	1,762.00	0.00	0.00	1,762.00
Total of All Funds:		<u>1,762.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,762.00</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1368 to 1370
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
1368	08/02/18	13303 CHERRY VALLEY TRACTOR SALES					1243
18-00267	1	HOE CLAMP FOR B95C NEW HOLLAND	3,315.00	C-04-55-475-106	Budget		1 1
				ORD. 475/499 G - DUMP TRUCK & EQUIP.			
18-00267	2	ON SITE INSTALLATION	650.00	C-04-55-475-106	Budget		2 1
				ORD. 475/499 G - DUMP TRUCK & EQUIP.			
			<u>3,965.00</u>				
1369	08/02/18	44606 REMINGTON,VERNICK & WALBERG					1243
18-00486	1	PERFORM ENGINEERING AND	1,692.50	C-04-55-916-200	Budget		4 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
18-00487	1	PERFROM ENGINEERING AND	237.50	C-04-55-916-200	Budget		5 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
18-00495	1	ENVIRONMENTAL PERMITTING AND	332.50	C-04-55-916-200	Budget		6 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
			<u>2,262.50</u>				
1370	08/02/18	694324 CH2M HILL ENGINEERS, INC.					1243
18-00485	1	LIVING SHORELINE AND WETLANDS	735.00	C-04-55-497-000	Budget		3 1
				ORD. 497 VARIOUS IMPROV.28TH ST BULKHEAD			

Port Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	6,962.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>6,962.50</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	6,962.50	0.00	0.00	6,962.50
Total of All Funds:		<u>6,962.50</u>	<u>0.00</u>	<u>0.00</u>	<u>6,962.50</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13438 to 13438
 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
13438	08/02/18	16903		BLANEY & KARAVAN, P.C.			1244
18-00512	1	PROFESSIONAL SERVICES RENDERED	2,916.66	8-01-20-155-027	Budget		1 1
				Legal Services			

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

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	2,916.66	0.00	0.00	2,916.66
Total of All Funds:		<u>2,916.66</u>	<u>0.00</u>	<u>0.00</u>	<u>2,916.66</u>
