

# REGULAR MEETING

*JUNE 5, 2019*

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

## **AGENDA**

**NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – JUNE 5, 2019**

**3:00pm – 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. 2018-081 ADOPTED ON DECEMBER 31, 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:**

### **OLD BUSINESS**

### **APPROVAL OF MINUTES:**

May 16, 2019 – Special Meeting

### **ORDINANCES:**

**ORDINANCE 571(2019) Second Reading/Public Hearing: AN ORDINANCE APPROVING THE SALE OF MUNICIPAL PROPERTY TO AN ADJOINING LANDOWNER**

**ORDINANCE 572 (2019) – Second Reading/Public Hearing: CALENDAR YEAR 2019 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

**ORDINANCE 573 (2019) – First Reading/Introduction: AN ORDINANCE PROVIDING FOR THE USAGE OF THE VARIABLE MESSAGE SIGN BOARD AND ESTABLISHING THE RULES, REGULATIONS AND FEES**

**ORDINANCE 574 (2019) First Reading/Introduction: AN ORDINANCE TO ESTABLISH REQUIREMENTS TO CONTROL LITTERING**

### **RESOLUTIONS:**

**2019-043 – AUTHORIZING THE READING OF THE CY2019 MUNICIPAL BUDGET BY TITLE ONLY**

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

2019-050 – APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST WILDWOOD LIQUORE STORE, INC.

2019-051 – APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST SIDE SALOON, LLC

2019-052 – A RESOLUTION AUTHORIZING ASSIGNMENT OF TAX SALE CERTIFICATE N.J.S.A. 54:5-112

2019-053 – AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT FOR THE PROFESSIONAL SERVICES OF GENERAL HEARING OFFICER

2019-054 - AUTHORIZING THE RETURN OF SEWER CONNECTION ESCROW FEES

2019-055 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO PARTICIPATE IN THE STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM

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**  
JUNE 5, 2019  
3:00pm – ACTION MEETING

**MINUTES:**

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

Prior to the Roll Call, Clerk informed the Mayor and Commissioner that she was in receipt of a letter of resignation from Comm. Maxwell effective immediately.

**ROLL CALL: Present**

Comm. Golden

Mayor Fox

Solicitor Karavan

Administrator Ridings

Municipal Clerk Donna L. Frederick

**OLD BUSINESS:**

None.

**APPROVAL OF MINUTES:**

Clerk informed the commissioners that the May 1, 2019 meeting minutes were not yet completed.

May 16, 2019 – Special Meeting

Clerk asked for a motion to adopt the minutes of the previous meeting; Comm. Golden questioned if he could approve them since he was not at the May 16<sup>th</sup> meeting. Solicitor advised that he could accept them.

Motion by Comm. Golden; Second by Mayor Fox

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

Motion Adopted.

**ORDINANCES:**

**ORDINANCE 571(2019) Second Reading/Public Hearing: AN ORDINANCE APPROVING THE SALE OF MUNICIPAL PROPERTY TO AN ADJOINING LANDOWNER**

Mayor opened the floor for public hearing on Ord. 571(2019)

*JOE KLINE*, 755 W. Poplar Avenue, asked the location of the property

*HELEN REO*, 741 W. Poplar Avenue, asked the sale price and where does the money go, and if there is any more property that could be sold. Clerk informed her that the tax assessor valued the parcel at \$16,000.00 and the money goes into the general account.

*JOE KLINE*, 755 W. Poplar Avenue, asked if it is a waterfront property and the lot size. Solicitor explained that it is a remnant piece of ground and between the property line and the bulkhead.

*NANCY DOHERTY*, 215 R Avenue, stated she thought that those properties were grandfathered in, the back of the property.

Solicitor stated that the property owner came to the borough, the borough is giving him a quit claim deed, which means any interest we have, we do not claim indicating any interest that the borough quick claim deed for this price.

Hearing no more public comment, the Mayor closed the public hearing and called for a motion.

Motion by Comm. Golden; Second by Mayor Fox

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

Ordinance Adopted

**ORDINANCE 572 (2019) – Second Reading/Public Hearing: CALENDAR YEAR 2019 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

Mayor opened the floor for public hearing on Ord. 572(2019)

SUSAN CZWALINA, 546 W. Maple Avenue, questioned the percentage CAP, what is the normal limit. Auditor explained 2.5% limit increase, ordinance allows to go to 3.5% and if not, all used the difference can be used in the next two years budget.

Hearing no more public comment, the Mayor closed the public hearing and called for a motion.

Motion by Comm. Golden; Second by Mayor Fox

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

Ordinance Adopted

**ORDINANCE 573 (2019) – First Reading/Introduction: AN ORDINANCE PROVIDING FOR THE USAGE OF THE VARIABLE MESSAGE SIGN BOARD AND ESTABLISHING THE RULES, REGULATIONS AND FEES**

Clerk asked for a motion to adopt on the first reading and explained that the public hearing will be at the July meeting

Motion by Comm. Golden; Second by Mayor Fox

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

Ordinance Adopted

**ORDINANCE 574 (2019) First Reading/Introduction: AN ORDINANCE TO ESTABLISH REQUIREMENTS TO CONTROL LITTERING**

Clerk asked for a motion to adopt on the first reading and explained that the public hearing will be at the July meeting.

Motion by Comm. Golden; Second by Mayor Fox

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

Ordinance Adopted

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

**2019-043 – AUTHORIZING THE READING OF THE CY2019 MUNICIPAL BUDGET BY TITLE ONLY**

Mayor requested that this resolution be entertained after all other business.

Motion by Comm. Golden; Second by Mayor Fox

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

**2019-050 – APPROVING THE RENEWAL OF A LIQUORE LICENSE FOR WEST WILDWOOD LIQUORE STORE, INC.**

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

**2019-051 – APPROVING THE RENEWAL OF A LIQUORE LICENSE FOR WEST SIDE SALOON, LLC**

Clerk asked that this resolution be tabled since a tax clearance certificate has not been issued at this time.  
Motion by Comm. Golden; Second by Mayor Fox  
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.  
Resolution TABLED

**2019-052 – A RESOLUTION AUTHORIZING ASSIGNMENT OF TAX SALE CERTIFICATE N.J.S.A. 54:5-112**

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

**2019-053 – AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT FOR THE PROFESSIONAL SERVICES OF GENERAL HEARING OFFICER**

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

**2019-054 - AUTHORIZING THE RETURN OF SEWER CONNECTION ESCROW FEES**

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

**2019-055 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO PARTICIPATE IN THE STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM**

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

**2019-043 – AUTHORIZING THE READING OF THE CY2019 MUNICIPAL BUDGET BY TITLE ONLY**

Mayor opened the meeting for the public hearing on the CY2019 Budget.  
The borough auditor Scott Barron, of Bowman & Company gave a summary of information regarding the CY2019 budget, explaining that the borough qualifies for local exam this year; the budget is below the levy cap. Borough is compliant with both caps. Local increase of 6.8 cents, factoring in the school district levy, results in an overall flat or slight decrease in the tax rate. Budget surplus use about 80% of available. so going in the 2020 approximately \$80-85,000.00 which should set up good going into 2020 budget.

*SUSAN CZWALINA*, 547 W. Maple Avenue, questioned the pension increase asking if it was due to the police officers new contract; questioned the auditor contract costs; questioned solid waste charges; questioned code enforcement O.E.; questioned shared services cost for Code Red; questioned the 5% shared services increase compared to N. Wildwood tax assessor shared service cost of \$.05; questioned sewer utility payment decreases.

*JOE KLINE*, 755 W. Poplar Avenue, stated this was the first time he has attended a budget hearing and inquired about the auditor presence. CFO explained that it is standard for the Auditor to be present during the budget hearing process.

*MARYANN WELSH*, 741 W. Poplar Avenue, asked that the balance of the (Ferentz) judgement could be put in the comment area on the user-friendly budget. Auditor stated that it could be put in the User-Friendly Budget comment section. Ms. Welsh asked about payments for bond anticipation notes; commented that the taxpayers are not getting the benefit of the decrease in school taxes.

*CHARLES CHEPAK*, 507 W. Poplar Avenue, questioned the relationship between the auditors and the citizens of the borough, there should be a statement showing the beginning balance and the ending balance to make it transparent. Auditor, clarified that this is the budget, not the audit which is the financial statement, you will find that information in the audit, and explained that as the auditors file the audit and assist with the budget to make sure it complies with state statutes.

*HELEN REO*, 741 W. Poplar Avenue, liability could be called in tomorrow and it doesn't appear.

*SUSAN CZWALINA*, 547 W. Maple Avenue, when the annual financial statements will be posted on website. Auditor stated it is available.

*CHARLES CHEPAK*, 507 W. Poplar Avenue, questioned sewer rates, is there any discussion about rates, and asked if the bill could be based on usage.

Hearing no more public comment, Mayor closed the public portion and stated that the Commissioners work very hard on this budget as we do every year to get a zero increase, budget looks good for next year. Comm. Golden thanked Comm. Maxwell for his work on the budget, along with Mayor Fox and Administrator Ridings.

Mayor call for a motion

Motion by Comm. Golden; Second by Mayor Fox

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

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

Motion by Comm. Golden; Second by Mayor Fox

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

Motion Carried

#### **REPORTS FROM COMMISSIONERS**

Mayor asked to dispense with the commissioner's reports.

Clerk read out the budget resolution by title

Prior to opening the meeting for public comment, Mayor Fox made a statement regarding the local finance issues and wanted to clarify that they are on him, and not on Comm. Golden or

Comm. Maxwell. Mayor Fox apologized to the commissioners for what has happened, and takes full responsibility and asks for courtesy of waiting until the final outcome, they are a violation that he has to pay; he has appealed these charges; innocent until proven guilty; it was his responsibility not the other commissioners.

Mayor opened the meeting to floor for public comment.

*MARK MEEHAN*, 606 W. Glenwood Avenue, asked the mayor how many violations he had against him. Mayor stated there were one hundred allegations against him

*DOROTHY DALTON*, 741 W. Poplar Avenue, commented that the mayor apologized to the other commissioners, and asked why not apologize to the residents. Mayor he will pay his fine, its like a motor vehicle violation. Mayor stated that he does not believe that anything he did was wrong. Ms. Dalton asked how many officers in the Police Dept. have Brady letters. Solicitor stated it is a personnel matter and it will not be discussed at this point, pending matter and it will not be addressed, when the matter is resolved it can be full disclosed.

*TRISH SINNOTT*, 739 W. Poplar Avenue, introduced herself as the president of the CTWWW, and stated the organization is not a political action group and handed the clerk a letter to have put into the minutes of the meeting. Ms. Sinnott was not addressing the board of commissioners, Mayor Fox asked Ms. Sinnott to state her question.

*DEBBIE FOX*, 634 W. Poplar Avenue, commented about the political action group asking the mayor if he stated that the CTWWW was the political action group. Mayor Fox stated he did not mention the CTWWW as the political action group. Ms. Fox stated that she is Chris Fox's wife and that her children do not have a stepmother.

*KATE SAMSON*, about the ethical violations. Mayor will not discuss them. Ms. Samson directed her question to Comm. Golden if they talk about things, discuss things, as maybe this is a good idea or not, Comm Golden stated he relies on legal counsel and makes his decision. Ms. Samson stated legal counsel may advise what you should do but you may choose or not choose what they say. Mayor stated that he listens to legal counsel, even if the clerk says I can't sign something or vote on this, we listen, and stated he has never went against the solicitor or the clerk in reference whether to sign something then questioned the clerk. The clerk stated that she advises the mayor when she feels he should abstain from signing a document. Mayor stated he does, and stated the local finance board is a good organization they do a good job, they take there job serious as do I, at the end of the day if they say Chris this is what your violations are this is what you have to pay, Chris Fox is going to pay that bill and we are going to move on, they are not crimes, I didn't intentional hurt any one in this borough I'm trying to do a job that benefits the borough and will always do that from my heart.

*HELEN REO*, 741 W. Poplar Avenue, commented that the mayor indicated that you never didn't take legal advice but what about the resolutions that reinstated Jackie; back pay; making her police chief, you went against there recommendations. Mayor stated he does not have the resolutions in front of him and stated he does not believe he signed anything. Ms. Reo stated he didn't sign them, the other two commissioners did, and stated the mayor's hands are clean.

Ms. Reo questioned the violations; asking if there is an issue with the mayor and chief. Solicitor has given his advise and this will not be discussed. Ms. Reo questioned the solicitor if there is no ethical issue with the relationship between the mayor and the chief, that is why the mayor remained in the position overseeing the police department. Ms. Reo questioned who the political action group. Mayor stated he does not know who the group is. Solicitor will not answer the question because she mis-characterized what was said previously.

*JOE KLINE*, 750 W. Poplar Avenue, commented that you (mayor) made mention that you were not truthful to the commissioners by not telling them previously that you were being investigated. Mayor stated that is not what he said that he should have called the commissioners and told them, maybe I should have advised them as a courtesy. You did not inform the commissioners that you were under investigation. Mayor corrected him stating he did not advise them when the violations came out against him. Mr. Kline asked is that why Mr. Maxwell resigned. Mayor stated he believes he resigned for personal reasons. Administrator Ridings stated he resigned for family reasons.

*MARK MEEHAN*, 606 W. Glenwood Avenue, questioned Comm. Golden if he had a brady letter. Comm. Golden stated no, he is not a police officer. Mr. Meehan commented that the finances are doing better, budget better, and asked if it would be much better if we didn't pay for Comm. Golden's medical, a part-time employee; questioned who would replace Comm. Maxwell. Mayor stated that is something that will be talked about later, he doesn't know the rules. Mr. Meehan asked if he could nominate someone; commented the commissioners would step down, since he believes they do not have the confidence of the community. Mayor stated he has the confidence of more people then you think.

*DEB FOX*, 634 W. Poplar Avenue, thanked the Mayor and Commissioner for everything that they do; stated West Wildwood is beautiful borough, and is happy to live here and refuse to allow the political radical group, whoever you may be, poison our home, thank you for everything you do, happy that Chris is able to retire and spend his time concentrating for the good for this borough.

*NANCY DOHERTY*, 215 R Avenue, commented a few months ago she had mentioned nepotism, and you didn't think you needed it. Ms. Doherty stated she has papers from the state which show there is violation going back to 2016 in reference to hiring a child in your family, this was a violation of ethics law, this is in black and white from the state. Mayor stated that is alleged and he disagrees with it, that is why you have an appeal process, they already investigate it, the investigation is over they already violated me, innocent until proven guilty. Ms. Doherty stated the mayor was against nepotism when we mentioned it. Again as I said if by chance when this is done and the ethic board said it was a violation then I will never vote that way again, I will learn from this, but if the ethics come back and say I was right with what I did then I will continue to vote the way I vote, lets be clear. Ms. Doherty stated she is not saying the mayor is guilty, you're unethical.

*CHARLES CHEPAK*, 507 W. Poplar Avenue, commented so we understand the attorney gave advice in several meetings that we do not need a nepotism ordinance, Solicitor stated his comment was that there is not a requirement that a municipality adopt a nepotism ordinance. Mr. Chepak continued in light of the findings of the local finance board, he calls for Mr. Fox's resignation. Mayor state he will not

resign, be clear about that, a lot of people in this town respect what I do, I have good heart, I do the right things, I will not be resigning. Mr. Chepak stated he is looking for good government, private sector can bring anyone in, we asked about nepotism and you knew you were going to hire your daughter. Mayor stated there is transparency.

*ELAINE SZYMKOWIAK*, 555 W. Magnolia, go to any other city, town or borough hall in this Wildwood area and tell me there is not nepotism.

*LORI PERLOFF*, 651 North Drive, stated she has been coming here for several months; and questioned where was everyone when (former mayor) Frederick was in office, Chris Fox left a million dollar surplus when he left office, and at the end of Frederick's term \$784.00 and why, yes I sued the borough because he (former mayor) put an illegal barrier in front of my house and I lost a \$500,000 sale of a house.

*MIKE PATANE*, 731 W. Poplar, being transparent, throwing out the nepotism thing, how many applicants were there and is she going to Camden County academy. Comm. Golden stated there were two applicants, and at this point it has not been decided where she is going. Solicitor interrupted and stated at this point you are discussing a personnel issue, and you can speak directly to the commissioner outside of the meeting not in a public forum.

*JANET ANTRIM*, 786 W. Glenwood Avenue, commented at last month's meeting there was an approval to hire an attorney for pre-brady letter, what is the cost and which budget line item does it come out of. Comm. Golden stated he does not have a cost estimate, it comes out of legal, Administrator Ridings will get some information to you. Pending legal matter do we have any money in reserve, historically how many legal judgements had to be paid. Mayor stated that Deputy Clerk O'Hala compiled that information and administrator will get it to you. Ms. Antrim asked if you looked at the root-cause analysis if we can do anything to help council to stop the bleeding; she appreciates the zero tax increase, but stated that her taxes doubled last year; finally stating that she made a suggestion that the meeting move to Friday evenings, suggestion to shift employees from Tuesday to Friday so the meetings could move back to Fridays, and asked if there is a date when it might be considered. Mayor will not rule out the fact that they could change, but his opinion for the meetings to staying the date we have, Comm. Golden may have a different opinion.

*DEBBIE FOX*, 634 W. Poplar Avenue, in reference to nepotism, I just spoke to the lady from the inquirer, in her article, it stated there is no law against nepotism only that public officials should not vote on appointments or actions involving their immediate family, you are always going to find, particularly in small municipalities families in public works and police for generations and stated that out of twenty-one counties West Wildwood is the third lowest paid police department.

*JANET ANTRIM*, 786 W. Glenwood Avenue, commented that it goes to risk, cost analysis accountable risk, mitigate those risks. Mayor stated that Joint Insurance Fund who insures us has policies that we follow to limit risks, you can never prevent lawsuits if someone leaves or gets terminated and since 2012 to date I think this is the only one we have had, which is pretty good. Administrator also believes this is the only one.

*MARYELLEN ZAJAK*, 753 W. Poplar Avenue, live here permanently for three years, so I don't know what happened prior, questioned the lawsuit with chief, JIF turned us down because someone didn't defend us, and questioned who was responsible to defend us. Solicitor informed the Mayor that the question relates to a matter is pending an appeal and should not discuss that matter.

*KATE SAMSON*, 205 O Avenue, commented that she bought her house 9-10 years ago, I attended meetings, this happened to Mayor Frederick too, the hollering when you're upset. The million dollar surplus was spent on all those lawsuits; commented she didn't care who the mayor was, someday there will be an administration change, but once the million dollars became the taxpayers problem that changed everything, hence the reason we talk about it, if you have a family member or somebody that you are close to you are going to defend them. We are not always going to agree, we can not continue to have all of these lawsuits, there has to be a way to combat that, when a new administration comes in you lose your job; 65% of us don't have the right to vote but we pay our taxes, you have to work for all of us, when the million dollars landed in our lap regardless of how it happened, that was the change. Mayor agrees, but asked when does it stop, two years ago, zero this year, your budget is solvent, the previous administration. Everyone is on the same page, budget is solvent, this is two years ago, taxes went down a half of cent last year. But the issue of not being defended properly, that is the anger that people have, you're not listening. Mayor stated we will agree to disagree, one lawsuit since 2012 is good, its not fair to penalize somebody, be careful we are talking about an employee. Solicitor advised not to discuss the matter.

*JANET ANTRIM*, 786 W. Glenwood Avenue, asked what can be put into place to better manage our risk. Solicitor stated that every year the JIF does an analysis, goes over best practices, conveyed to the commissioners and the commissioners follow those recommendations.

*NANCY DOHERTY*, 215 R Avenue, read out from a document regarding the ethics violations, stating they are based upon reasonable facts, not frivolous, one regarding is daughter. Mayor commented it was a volunteer position, no pay, no financial benefit, she was going out to help the community, I voted yes to it, I didn't think it was an issue, but if the local finance board says he was wrong, I'll pay the fine. Mayor stated he is confident that it will come back differently. Ms. Doherty state that she is now hired it is different. Mayor stated he did not vote on it, the other commissioners did. Solicitor advised not to discuss personnel matters.

*SUSAN CZWALINA*, 546 W. Maple Avenue, asked about the hiring of conflict counsel and general hearing attorney, what are the currently working on. Mayor stated that they should be on staff every year so if anything comes up they can handle it. Solicitor stated there is a personnel matter pending before the hearing officer, not going to be the subject of public discussion, there will be full disclosure once the hearing officer renders his decision.

*JOE KLINE*, 750 W. Poplar Avenue, commented the mayor stated that we always listen to our advisors, the reason why we are here is because you didn't listen to the advice of your attorneys. Mayor stated the commissioners made a choice, one maybe better than the other. Solicitor interrupted and stated this is on appeal.

*JOHN BANNING*, 711 W. Poplar Avenue, questioned if we are paying the attorney to do away with the Brady letter for the chief and why are we paying. Solicitor stated there is a personnel matter pending, the subject of which is not going to be discussed here, you can OPRA the bills of any counsel of record from the borough. Mr. Banning wanted it to put it on record that he is against us paying at all, because it happened prior to her coming back, we should not have to pay for it. Mr. Banning stated he has no problem with the hiring of the mayor's daughter, it happens throughout the state, but what they try to do is to keep things so above board and clear; the fact that only two applicants makes it a shady process. Mr. Banning directed his comment to Comm. Golden stating he didn't do the mayor a favor or the citizens a favor and the officer you hired. Mr. Banning stated in other towns when commissioners' step down, they take resumes and other things wanted to let the commissioner know he would be glad to take the position.

*DOROTHY DALTON*, 741 W. Poplar Avenue, the resolution passed last month hiring conflict attorney and this month hiring a general hearing officer, did we have those attorneys hired previously. Clerk clarified that the hearing officer was under contract in 2015. Ms. Dalton questioned why we need those attorneys. Solicitor explained the duties of each of the attorneys, and stated it is common for a municipality to have these attorneys. Ms. Dalton commented that the commissioners didn't need the additional expense or these attorneys up to this point. Mayor confirmed.

*JOHN WELSH*, 741 W. Poplar Avenue, asked if there was any update on the living shore line; if JIF would cover a portion of the legal to give financial relief, and if there is any time table; commented about the mayor's ethics violations, stating it was not just one thing but many over a period of time. Administrator Ridings stated that the tideland application is completed and sent to the DEP, it is a slow process, they met with the DEP, the last step is funding. Solicitor stated the JIF matter is under appeal and still waiting on a hearing date scheduled by the courts. Mayor stated if the Local Finance Board says he was wrong he will pay the fine, he did not intentionally vote on things, he thought he was right with what he did, and stated if found in violation he will pay the fine and move on, and do things differently.

*CHRIS MONAHAN*, 8 F Avenue, asked about changing the meeting date and time back to Friday night. Mayor said he would consider it.

*ELAINE SZYMKOWIAK*, 555 W. Magnolia, questioned why the previous mayor dismissed from the case. Solicitor stated this should not be discussed here because of the pending appeal, you can get the records of the court hearing.

*MARK MEEHAN*, 606 W. Glenwood Avenue, you choose not to vote on something, don't you need two to take a vote, aren't there bylaws. Solicitor stated there are procedures under the Walsh Act, the statute articulates the time frame, for an orderly appointment and procedure. If you only have two, and one can't vote on it.

*JOE KLINE* directed his comment to Comm. Golden asking if the mayor is found guilty on the ethics violations what is his feeling about the situation, since he will not resign, you are of equal authority. Comm. Golden stated he will wait to see the findings; I believe things were done above board and would rather not comment at this time. Mr. Kline stated the mayor enhance

himself and others and you're okay with that, that is what the violations say. Solicitor interrupted stating he is not the counsel to the mayor on this matter but recommends that this not be discussed.

*CHARLES CHEPAK*, 507 W. Poplar Avenue, asked a question of process, under our form of government does public has the option to make a motion from the floor and vote on it. Solicitor stated there is an option for the voters of the municipality for the commissioner to consider per the statute. Mr. Chepak commented about ethics violation, hiring the chief, pay raise, SUV, why would you say its okay to pay her attorney fees to help with a personnel issue, why should we pay for the removal of the brady letter. Solicitor stated that is a personnel matter not to be discussed, to insulate the borough from another suit.

*HELEN REO*, 741 W. Poplar Avenue, stated at the meeting hiring the conflict counsel was to specifically deal with the police chiefs brady letter, her opinion is not to pay for this attorney because it was prior to her being hired, we should not be responsible to pay for it. Ms. Reo questioned why Comm. Golden was dropped from the lawsuit. Comm. Golden stated he doesn't remember being named in the lawsuit and does not know why he was dropped.

*MARYANN WELSH*, 741 W. Poplar Avenue, commented that the mayor was quoted in the Inquirer that you would be the first one to sign off for consolidations of services. Mayor corrected stating a true full merger, not departments, not services.

*JOHN WELSH*, 741 W. Poplar Avenue, I have attended meetings in the past, the \$1.7 million-dollar settlement got our attention, stating that the mayor used threats and fear stating they would never patrol. Solicitor explained the difference between shared services and consolidation. Mayor stated the whole island should do it, the State of New Jersey stated that any town less than 5,000 residents should merge with the next town, and a vote would have to come to the borough, the Mayor stated he has had discussions with state representatives. Mr. Welsh stated is there something in the near future, as a taxpayer he sees benefits and breaks up power making decisions and taking care of power, will hold the mayor to be the first one to sign up.

*JANET ANTRIM*, 786 W. Glenwood Avenue, questioned if the lawsuit is in appeal. Solicitor explained the borough is appealing the JIF coverage. If the borough is paying to have the brady letter removed.

*SUSAN CZWALINA*, 547 W. Maple Avenue, commented the workshop meeting have been cancelled, only one this year, this would have been a perfect opportunity to discuss Comm. Maxwell's resignation. Mayor stated that is why we have the administrator, he talks with the commissioners to see if they have anything need to have the workshop, the commissioners will say yes or no, and we come to the meeting and discuss it. Ms. Czwalina directed her question to Comm. Golden for his opinion on having the meeting on Friday. Comm. Golden stated he prefers Wednesday right now and is not against going back to Friday. Ms. Czwalina stated you keep saying you will consider it, but it is almost July, and nothing is done. Ms. Czwalina stated that the budget was really clamped down on the last two years, since the lawsuit, so does this mean we have been overpaying for years. Mayor stated absolutely not, taking departments down, not critical but they need to get back up to run things properly, and the auditor says everything is ok. Ms. Czwalina questioned what will happen when the school board does not have any more

money. Mayor stated that he does not see any issues in the future, we're doing capital improvements and feels it will all be okay.

*HELEN REO*, 741 W. Poplar Avenue, asked about the plan for cleaning of the beach. Mayor stated a few weeks ago volunteers cleaned up the area, when the ramp is complete it will be easier to maintain. Administrator Riding stated that there is only one corner section that still needs to be cleaned; the staff worked on it including the CFO and the Clerk, it should be done next week, it is a lot to do, it is not dry, once the ramp is in place it will be much easier.

*RITA DURST*, 534 W. Pine Avenue, commented that she is a year 'round resident and does not want to merge with Wildwood, she has relatives over there the taxes are horrible, we don't always agree but we have to bring this town together, we all have complaints, and stated she doesn't want to be part of Wildwood, lets stop this petty stuff, stop beating a dead horse, this is a great place to live, it is what it is, and it's a great place to live.

*DEBBIE FOX*, 634 W. Poplar Avenue, come together to volunteer to help clean the beach.

*MARYANN WELSH*, 741 W. Poplar Avenue, stated she has no desire to merge with Wildwood, North Wildwood would be better, if not merge consolidate more services like the police department with North Wildwood, it would eliminate some conflicts.

*SUSAN CZWALINA*, 547 W. Poplar Avenue, commented that everyone is invited to the CTWWW is hosting a meet and greet this Saturday from 5-8pm.

*DOLORES BURKOWSKI*, 507 W. Poplar Avenue, requested to change the meeting date to Friday night at 7, people are taking off work to attend, you changed it so people can't come so it didn't work so change it back. Mayor stated that you are not going to like his answer, his children play softball throughout the summer out of state on Friday, Saturday and Sunday. I will work on Thursday night at 7.

*HELEN REO*, 741 W. Poplar Avenue, commented about the meeting date, stating the mayor's responsibility is to the residents, we pay your salary, and because your children play sports, we have to continue taking time off work. Mayor stated he knew you would not like the answer. Ms. Reo asked the mayor to step down if this is such a conflict, you are putting your personal interests ahead of the taxpayers, this is what gets you into trouble.

Hearing no more public comment, the Mayor closed the public portion and asked for a motion for adjournment

**Motion to Adjourn:**

Motion by Comm. Golden; Second by Mayor Fox.

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

Motion carried.

Respectfully submitted



Donna L. Frederick, RMC  
Municipal Clerk

*This is a generalization of the Regular meeting on June 5, 2019 and not a verbatim transcript.*

**THESE MINUTES WERE APPROVED AT THE JULY 3, 2019 REGULAR COMMISSION MEETING**



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN

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

**ORDINANCE 571(2019)**

**AN ORDINANCE APPROVING THE SALE OF MUNICIPAL  
PROPERTY TO AN ADJOINING LANDOWNER**

**WHEREAS**, the Municipal Tax Assessor has determined that Municipal Property located at Block 148, lot 2.01, as shown on the annexed revised tax map, in the Borough Of West Wildwood, New Jersey is not necessary for public use; and

**WHEREAS**, said parcel is vacant and not suitable for development; and

**WHEREAS**, the sole contiguous landowner ( 221 R Avenue) has expressed interest in acquiring same for the fair market value determined by the Municipal Tax Assessor, in the amount of Sixteen Thousand (\$ 16,000.00) dollars; and

**WHEREAS**, a sale of this nature is expressly authorized by N.J.S.A. 40A:12-13 (b)(5)

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the Municipal Solicitor is hereby authorized to prepare, and the Mayor and Municipal Clerk are authorized to execute an agreement of sale with said contiguous owner so as to permit the sale of said parcel to said contiguous owner for the sum of Sixteen Thousand (\$ 16,000.00) dollars, subject to the following terms and conditions:

- A. The deed tendered shall be a "Quit Claim" deed without representation as to the Borough's ownership in said parcel or as to the quality of title of same.
- B. The Borough makes no representation as to the status of portions of the parcel which may be located in the navigable waterways of the state of New Jersey.
- C. The adjoining landowner shall provide the Borough, at his sole cost and expense, with a survey and legal description of the subject parcel.
- D. The terms of the sale shall be "As Is, Where Is" and the Borough shall not perform any repairs or improvements to the subject property.
- E. The Buyer shall pay all sums due in full at settlement and provide a deposit of 10% of the total purchase price upon signing.
- F. The agreement shall, in all other respects, be prepared in form acceptable to the municipal solicitor of the Borough of West Wildwood.
- G. The Buyer shall pay the Borough's attorney's fees for the transaction in an amount not to exceed \$500.
- H. Buyer shall also file a separate deed of consolidation to merge lot 2 and 2.01 into one property.

COMMISSIONERS:

  
MAYOR CHRISTOPHER J. FOX


  
COMMISSIONER SCOTT W. GOLDEN

  
COMMISSIONER CORNELIUS J. MAXWEL

First Reading/Introduction: 2019 05-01  
Publication: 2019 05-04

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Ordinance adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 1, 2019**.

  
Donna L. Frederick, RMC  
Municipal Clerk

SECOND READING/FINAL ADOPTION: 2019 06-05  
PUBLICATION: 2019 06-10/12

COMMISSIONERS:

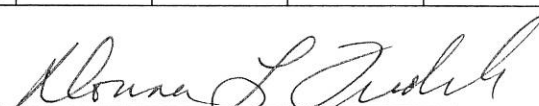
  
MAYOR CHRISTOPHER J. FOX

  
COMMISSIONER SCOTT W. GOLDEN

  
COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance was finally adopted after a public hearing at a Regular Meeting of the Board of Commissioners, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on June 5, 2019 at 3:00 pm.

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

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**ORDINANCE NO. 572 (2019)**

**CALENDAR YEAR 2019  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

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

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

**WHEREAS**, the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Governing Body of the Borough of West Wildwood, hereby determines that a 1.0% increase in the budget for said year, amounting to \$ 20,311.46 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

**NOW, THEREFORE BE IT ORDAINED**, by the Governing Body of the Borough of West Wildwood, in the County of Cape May, New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Borough of West Wildwood shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$ 71,090.10, and that the CY 2019 municipal budget for the Borough of West Wildwood be approved and adopted in accordance with this ordinance; and

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

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

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

**COMMISSIONERS:**

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

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

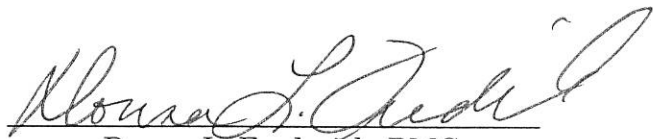
  
\_\_\_\_\_  
**COMMISSIONER CORNELIUS J. MAXWELL**

The foregoing Ordinance was introduced and passed at a Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 1st day of May, 2019, and will be considered for final passage after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey, June 5, 2019 at 3:00 pm.

**FIRST READING: 2019-05-01**

**PUBLICATION: 2019 05-04**

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

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

SECOND READING/FINAL ADOPTION:  
PUBLICATION:

2019 06-05  
2019 06-10<sup>12</sup>

COMMISSIONERS:

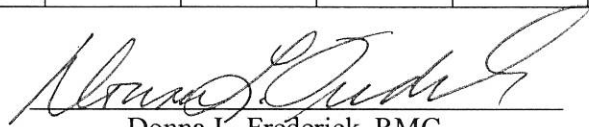
  
MAYOR CHRISTOPHER J. FOX

  
COMMISSIONER SCOTT W. GOLDEN

  
COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance was finally adopted after a public hearing at a Regular Meeting of the Board of Commissioners, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on June 5, 2019 at 3:00 pm.

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

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION 2019-043**

**AUTHORIZING THE READING OF THE CY2019 MUNICIPAL BUDGET BY TITLE ONLY**

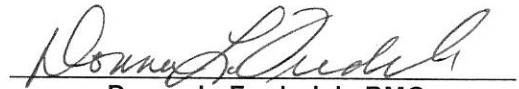
**WHEREAS**, N.J.S.A.40A:4-8, as amended by L.2015, C 95, & 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a 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 CY2019 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			

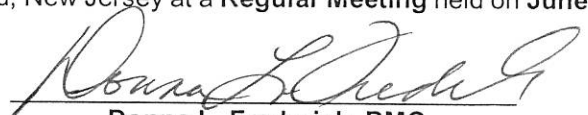
I, Donna L. Frederick, RMC, Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 1, 2019**.

  
Donna L. Frederick, RMC  
Municipal Clerk

**SECOND READING OF RESOLUTION 2019-043 – PUBLIC HEARING**

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

I, Donna L. Frederick, RMC, Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 5, 2019**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION 2019-050**  
**APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR**  
**WEST WILDWOOD LIQUOR STORE, INC.**

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, that the Plenary Retail Distribution License as hereinafter set forth be, and the same are, hereby granted for the period of one (1) year from July 1, 2019 through June 30, 2020 unto each of the person and corporation and limited liability company recited, for the premises in West Wildwood, New Jersey, as listed below:

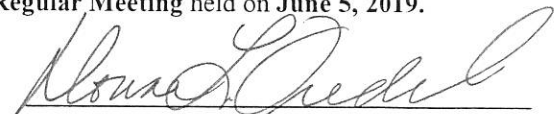
Name of Licensee and State assigned License No.	Premises Location	Type
West Wildwood Liquor Store, Inc.  #0513-44-003-004	654 W. Glenwood Avenue West Wildwood, NJ 08260	Plenary Retail Distribution License

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

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

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

I, Donna L. Frederick, RMC, Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 5, 2019**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION 2019-051**  
**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, 2019 through June 30, 2020 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, **SUBJECT TO THE FOLLOWING SPECIAL CONDITIONS:**

1. There shall be no sale or service of food or beverages of any nature to the exterior licensed area after 10:30pm, prevailing time.
2. There shall be no consumption of food or beverages of any nature at the exterior licensed area after 11:00pm, prevailing time.
3. Musical entertainment, whether live or recorded, and loud speakers of any nature shall not be permitted at the exterior licensed area.
4. The boundaries of the exterior licensed area shall be designated by rope or fencing.
5. Appropriate signs shall be erected indicating the limits of the exterior area where alcoholic beverages are permitted to be consumed and the time when consumption of food and beverages at the exterior licensed area must cease.

**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						
Commissioner Scott W. Golden						

Commissioner Cornelius J. Maxwell						
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I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 5, 2019**.

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

TABLED

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

RESOLUTION 2019-052

A RESOLUTION AUTHORIZING  
ASSIGNMENT OF TAX SALE CERTIFICATE  
N.J.S.A 54:5-112

**WHEREAS**, N.J.S.A. 54:5-112 and 5-113 provide the governing body the authority for a municipality to sell municipally held liens at private sale to such person(s) and for such sum(s), not less than the amount of municipal liens charged against same; and,

**WHEREAS**, the Tax Collector has notified the owner of record as appearing on the Tax Duplicate at least five days prior to affirmation of this resolution and public notice was posted in three public places within this municipality.

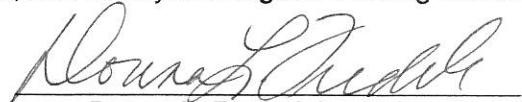
**WHEREAS**, Noah Developers LLC has presented an offer to purchase, by assignment, Certificate of Sale #12-00033 which was issued to the Borough of West Wildwood at a tax sale held November 28, 2012, on Block 156, Lot 1, known as Evergreen Ave, assessed to JWBj Inc., in the amount of \$9,292.32, being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey, hereby authorizes the Tax Collector to assign municipal lien certificate #12-00033, together with subsequent liens thereon, at private sale to Noah Developers LLC, 9 Devonshire Ct, Blue Bell, PA 19422.

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

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 5, 2019**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION NO. 2019-053**

**AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT  
FOR THE PROFESSIONAL SERVICES OF GENERAL HEARING OFFICER**

**WHEREAS**, the Board of Commissioners of the Borough of West Wildwood has a need to acquire Professional Services of a General Hearing Officer; and

**WHEREAS**, Steven Secare, Esq., of the Law Firm Secare & Hensel having offices located at 16 Madison Avenue, Toms River, New Jersey, is qualified to serve as General Hearing Officer for the Borough of West Wildwood; and

**WHEREAS**, Steven Secare, has completed and submitted a Business Entity Disclosure Certification which certifies that Steven Secare., has not made any reportable contributions to a political or candidate committee in the name of West Wildwood Borough Commissioners within the previous year and that this Contract will prohibit Steven Secare, Esquire and the Law Firm of Secare & Hensel, from making any reportable contributions for the term of this Contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that Commissioner Golden be and is hereby authorized to execute a Contract Agreement for Professional Services with Steven Secare, Esq., to serve as General Hearing Officer for the Borough of West Wildwood; and

**BE IT FURTHER RESOLVED** that the term of appointment shall commence on June 5, 2019 and expire on December 31, 2019; and

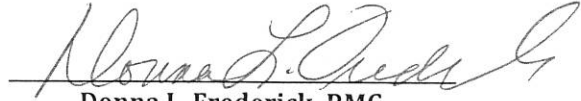
**BE IT FURTHER RESOLVED** that this contract is awarded without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law because N.J.S.A. 40A:11-5, which provides inter alia, that no local unit shall be required to advertise for bids for services rendered or performed by a person authorized by law to practice a recognized professional and whose practice is regulated by law, or to advertise for bids for services which are of such a qualitative nature as will not reasonably permit the drawing of specifications or the receipt of competitive bids all of which classification the aforesaid contract falls within; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be published by the Municipal Clerk in accordance with the requirements of Law; and

**BE IT FURTHER RESOLVED** that a Certificate of Availability of Funds from the Chief Financial Officer is attached hereto.

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

I, **Donna L. Frederick, RMC**, Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 5, 2019**.

A handwritten signature in cursive script, reading "Donna L. Frederick", written over a horizontal line.

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

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

**RESOLUTION 2019-054**

**AUTHORIZING THE REFUND OF SEWER ESCROW DISCONNECT FEES**

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

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

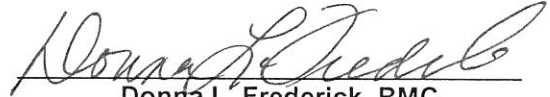
**WHEREAS**, the newly constructed building has been erected and a certificate of occupancy has been issued by the Construction Office.

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

OWNER	ADDRESS	BLOCK	LOT	SEWER DISCONNECT (Escrow)
David Lafferty	733 W. Poplar Ave.	105	14	\$ 200.00

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

I, **Donna Frederick, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 5, 2019**.

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

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

**RESOLUTION 2019-055**

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

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

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

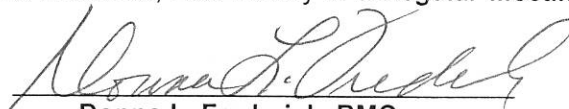
**WHEREAS**, the State of New Jersey, Bureau of Housing has allocated the sum of \$500.00 to be paid to the Borough of West Wildwood during Fiscal Year 2020; and

**WHEREAS**, the inspection period shall run from July 1, 2019 to June 30, 2020

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

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **June 5, 2019**.

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

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BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13830 to 13875  
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
13830	06/05/19	00207 ACA COMPUTERS, INC.					1294
19-00345	1	IT SERVICES FOR MAY 2019	3,202.00	9-01-20-140-026	Budget		72 1
				Data Processing Maintenance			
19-00345	2	HOTSPOTS FOR PD LAPTOP UPGRADE	931.45	9-01-20-140-026	Budget		73 1
				Data Processing Maintenance			
			4,133.45				
13831	06/05/19	00308 ADP, INC.					1294
19-00354	1	PAYROLL SERVICES FOR	120.36	9-01-20-130-028	Budget		82 1
				Payroll Services			
19-00354	2	PAYROLL SERVICES FOR	110.84	9-01-20-130-028	Budget		83 1
				Payroll Services			
			231.20				
13832	06/05/19	019011 ATLANTIC CITY ELECTRIC					1294
19-00307	1	CHARGES FOR MAY 2019	352.74	9-01-31-430-000	Budget		24 1
				Electricity			
19-00307	2	CHARGES FOR MAY 2019	431.96	9-01-31-430-000	Budget		25 1
				Electricity			
19-00307	3	CHARGES FOR MAY 2019	249.42	9-01-31-430-000	Budget		26 1
				Electricity			
19-00307	4	CHARGES FOR MAY 2019	1,883.76	9-01-31-435-000	Budget		27 1
				Street Lighting			
19-00307	5	CHARGES FOR MAY 2019	28.27	9-01-31-430-000	Budget		28 1
				Electricity			
			2,946.15				
13833	06/05/19	01903 AT & T					1294
19-00312	1	CHARGES FOR MAY 2019	67.95	9-01-31-440-000	Budget		37 1
				Telephone			
19-00358	1	CHARGES FOR MAY 2019	53.95	9-01-31-440-000	Budget		88 1
				Telephone			
			121.90				
13834	06/05/19	01905 AT & T MOBILITY					1294
19-00311	1	CHARGES FOR APRIL 2019	229.18	9-01-31-440-000	Budget		36 1
				Telephone			
13835	06/05/19	05203 C.M.C.M.U.A. WASTER WATER DIV.					1294
19-00350	1	1ST QTR 2019 MUA WASTEWATER	94,245.50	9-09-55-502-078	Budget		78 1
				Contract Services-MUA			
19-00364	1	2ND QTR 2019 MUA WASTEWATER	102,731.50	9-09-55-502-078	Budget		95 1
				Contract Services-MUA			
			196,977.00				
3836	06/05/19	05203 C.M.C.M.U.A. WASTER WATER DIV.					1294
19-00304	1	DISPOSAL FEE FOR APRIL 2019	1,943.02	9-01-32-465-000	Budget		19 1
				SOLID WASTE DISPOSAL			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13837	06/05/19	05235 THE CARLSEN GROUP INC					1294
19-00315	1	CHARGES FOR MAY 2019	95.00	9-01-20-120-030 Materials and Supplies	Budget		41 1
13838	06/05/19	06615 COMCAST					1294
19-00309	1	CHARGES FOR MAY 2019	78.95	9-01-31-440-000 Telephone	Budget		32 1
19-00309	2	CHARGES FOR MAY 2019	14.00	9-01-31-440-000 Telephone	Budget		33 1
19-00309	3	CHARGES FOR MAY 2019	86.90	9-01-31-440-000 Telephone	Budget		34 1
19-00357	1	CHARGES FOR MAY 2019	509.59	9-01-31-440-000 Telephone	Budget		85 1
19-00357	2	CHARGES FOR MAY 2019	111.85	9-01-31-440-000 Telephone	Budget		86 1
19-00357	3	CHARGES FOR MAY 2019	82.85	9-01-31-440-000 Telephone	Budget		87 1
			884.14				
13839	06/05/19	08201 DELTA DENTAL PLAN OF N.J. INC.					1294
19-00306	1	CHARGES FOR JUNE 2019	800.66	9-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		23 1
3840	06/05/19	09805 LORI J. PERLOFF					1294
19-00362	1	PRIMARY ELECTION POLL WORKER	200.00	9-01-20-120-029 Election Workers	Budget		93 1
13841	06/05/19	10811 STEFANKIEWICZ & BELASCO LLC					1294
19-00324	1	PROFESSIONAL SERVICES RENDERED	750.00	9-01-21-180-028 Professional Services	Budget		49 1
13842	06/05/19	11802 DE LAGE LANDEN					1294
19-00366	1	LEASE PAYMENT FOR COPIER	302.00	9-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		97 1
13843	06/05/19	13303 CHERRY VALLEY TRACTOR SALES					1294
19-00340	1	FILTERS FOR FRONT END LOADER	119.00	9-01-26-290-034 Fleet Maintenance	Budget		66 1
13844	06/05/19	13409 JACQUELYN FERENTZ					1294
19-00337	1	JUDGMENT DOCKET #CPM-L-797- 08	5,040.60	9-01-37-480-001 JUDGMENTS	Budget		64 1
13845	06/05/19	13416 CONSTELLATION NEWENERGY INC					1294
19-00313	1	CHARGES FORMAY 2019	52.50	9-01-26-290-030 Materials and Supplies	Budget		38 1
19-00313	2	CHARGES FORMAY 2019	220.03	9-01-26-290-030 Materials and Supplies	Budget		39 1
			272.53				
13846	06/05/19	13805 CINTAS FIRST AID & SAFETY					1294
19-00348	1	FIRST AID SUPPLIES FOR P/W	130.06	9-01-26-310-030 Materials and Supplies	Budget		76 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13847	06/05/19	16903 BLANEY & KARAVAN, P.C.					1294
19-00344	1	PROFESSIONAL SERVICES RENDERED	2,916.66	9-01-20-155-027 Legal Services	Budget		71 1
19-00349	1	ADDITIONAL PROFESSIONAL	54.00	9-01-20-155-027 Legal Services	Budget		77 1
			<u>2,970.66</u>				
13848	06/05/19	18608 CAROLYNN R. THOMPSON					1294
19-00359	1	PRIMARY ELECTION POLL WORKER	200.00	9-01-20-120-029 Election Workers	Budget		89 1
13849	06/05/19	18611 JOYCE MEDIA					1294
19-00363	1	WEB HOSTING FOR MAY 2019	69.95	9-01-20-120-028 Other professional service	Budget		94 1
13850	06/05/19	19607 LYNN M. HOCKER					1294
19-00360	1	PRIMARY ELECTION POLL WORKER	200.00	9-01-20-120-029 Election Workers	Budget		90 1
13851	06/05/19	23805 JERRY'S EXCAVATING					1294
19-00342	1	HAUL FEE FOR 5/21/19	200.00	9-01-26-310-030 Materials and Supplies	Budget		68 1
19-00342	2	HAUL FEE FOR 5/24/19	200.00	9-01-26-310-030 Materials and Supplies	Budget		69 1
			<u>400.00</u>				
13852	06/05/19	31220 MAX COMMUNICATIONS, INC.					1294
19-00301	1	INSTALLATION OF NEW PHONE	2,786.37	9-01-31-440-000 Telephone	Budget		17 1
19-00302	1	CHARGES FOR MAY 2019	1,447.07	9-01-31-440-000 Telephone	Budget		18 1
			<u>4,233.44</u>				
13853	06/05/19	31801 MGL PRINTING SOLUTIONS					1294
19-00305	1	TAX BILLS - ORIGINAL	145.20	9-01-20-145-023 printing	Budget		20 1
19-00305	2	TAX BILLS - ADVICE	63.00	9-01-20-145-023 printing	Budget		21 1
19-00305	3	FREIGHT	35.00	9-01-20-145-023 printing	Budget		22 1
			<u>243.20</u>				
13854	06/05/19	34220 NEXTEL COMMUNICATIONS					1294
19-00310	2		213.41	9-01-31-440-000 Telephone	Budget		35 1
13855	06/05/19	39401 PEACH COUNTRY FORD TRACTOR					1294
19-00282	1	UPPER PINS FOR HYD CYLINDER	117.82	9-01-26-290-034 Fleet Maintenance	Budget		2 1
19-00282	2	LOWER PINS FOR HYD CYCLING	75.10	9-01-26-290-034 Fleet Maintenance	Budget		3 1
			<u>192.92</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13856	06/05/19	44603 RENTAL COUNTRY					1294
19-00293	1	STIHL WEED WACKER	263.96	9-01-26-310-030	Budget		4 1
				Materials and Supplies			
19-00331	1	SERVICE WEED WACKERS	251.58	9-01-26-290-038	Budget		57 1
				Gen. Hardware-maint. supplies			
			515.54				
13857	06/05/19	45005 RIGGINS OIL COMPANY					1294
19-00330	1	DIESEL FOR P/W	639.36	9-01-31-460-000	Budget		56 1
				Gasoline and Diesel			
13858	06/05/19	48201 SOUTH JERSEY GAS COMPANY					1294
19-00308	1	CHARGES FOR MAY 2019	31.96	9-01-31-446-000	Budget		29 1
				Natural Gas			
19-00308	2	CHARGES FOR MAY 2019	231.76	9-01-31-446-000	Budget		30 1
				Natural Gas			
19-00308	3	CHARGES FOR MAY 2019	341.46	9-01-31-446-000	Budget		31 1
				Natural Gas			
			605.18				
13859	06/05/19	48207 SOUTH JERSEY WELDING SUPPLY CO					1294
19-00356	1	CHARGES FOR MAY 2019	52.50	9-01-26-290-030	Budget		84 1
				Materials and Supplies			
3860	06/05/19	48705 TREASURER/STATE OF NEW JERSEY					1294
19-00351	1	STORM WATER RENEWAL 2019	600.00	9-09-55-502-030	Budget		79 1
				Materials and Supplies			
13861	06/05/19	48810 NJ ADVANCE MEDIA					1294
19-00352	1	LEGAL ADVERTISEMENT FOR BID	272.90	9-01-20-120-021	Budget		80 1
				Legal Advertising			
13862	06/05/19	50102 THE PRESS					1294
19-00347	1	LEGAL ADVERTISEMENTS	272.92	9-01-20-120-021	Budget		75 1
				Legal Advertising			
19-00353	1	LEGAL ADVERTISEMENT	41.12	9-01-20-100-021	Budget		81 1
				GEN. ADMIN. LEGAL ADVERTISING			
			314.04				
13863	06/05/19	65405 W. B. MASON					1294
19-00262	1	VARIOUS SUPPLIES	287.07	9-01-20-100-036	Budget		1 1
				GEN. ADMIN. OFFICE SUPPLIES			
19-00329	1	VARIOUS SUPPLIES-SEE ATTACHED	232.99	9-01-20-100-030	Budget		55 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
			520.06				
13864	06/05/19	654459 QBE SPECIALTY INSURANCE CO					1294
19-00346	1	REIMBURSEMENT PAYMENT FOR	2,432.00	9-01-20-155-027	Budget		74 1
				Legal Services			
13865	06/05/19	66666 VERIZON					1294
19-00314	1	CHARGES FOR MAY 2019	362.17	9-01-31-440-000	Budget		40 1
				Telephone			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13865	06/05/19	VERIZON					
19-00325	1	CHARGES FOR MAY 2019	462.44	9-01-31-440-000	Budget		50 1
			824.61	Telephone			
13866	06/05/19	679006 SHOPPE					1294
19-00365	1	ADVERTISING FOR BOROUGH WIDE	90.00	9-01-20-100-021	Budget		96 1
				GEN. ADMIN. LEGAL ADVERTISING			
13867	06/05/19	694216 INTERNATIONAL ASSOCIATION OF					1294
19-00296	1	2019 MEMBERSHIP DUES FOR CHIEF	190.00	9-01-20-100-044	Budget		7 1
				GEN. ADMIN. DUES & MEMBERSHIPS			
13868	06/05/19	694227 CAPE MINING					1294
19-00295	1	MULCH FOR PARKS	30.00	9-01-26-310-030	Budget		6 1
				Materials and Supplies			
13869	06/05/19	694447 MY RIGHTS LAWYERS, LLC					1294
19-00335	1	JUDGMENT DOCKET #CPM-L797-08	7,589.96	9-01-37-480-001	Budget		62 1
				JUDGMENTS			
13870	06/05/19	694454 ANNA M DOHERTY					1294
19-00361	1	PRIMARY ELECTION POLL WORKER	200.00	9-01-20-120-029	Budget		91 1
				Election Workers			
19-00361	2	JUDGE	25.00	9-01-20-120-029	Budget		92 1
			225.00	Election Workers			
13871	06/05/19	964644 JEFFERY R. SURENIAN AND					1294
19-00323	1	PROFESSIONAL SERVICES RENDERED	4,023.44	9-01-20-155-027	Budget		48 1
				Legal Services			
13872	06/05/19	964646 GOLD MEDAL ENVIRONMENTAL					1294
19-00322	1	CHARGES FOR MAY 2019	4,950.00	9-01-26-305-029	Budget		47 1
				Contractual-collection			
13873	06/05/19	964647 EQUITY TRUST COMPANY					1294
19-00336	1	JUDGMENT PARTIAL ASSIGNMENT	10,000.00	9-01-37-480-001	Budget		63 1
				JUDGMENTS			
13874	06/05/19	03102 BANK OF AMERICA				06/05/19 VOID	0
13875	06/05/19	03102 BANK OF AMERICA					1294
19-00294	1	UNIFORMS FOR NICOLE FOX	1,801.00	9-01-25-240-032	Budget		5 1
				Uniforms			
19-00297	1	REPAIR TO SCREEN DOOR FOR	395.00	9-01-26-310-082	Budget		8 1
				Building Repairs			
19-00298	1	GAS FOR P/D	23.55	9-01-31-460-000	Budget		9 1
				Gasoline and Diesel			
19-00298	2	GAS FOR P/D	33.55	9-01-31-460-000	Budget		10 1
				Gasoline and Diesel			
19-00298	3	GAS FOR P/W	73.00	9-01-31-460-000	Budget		11 1
				Gasoline and Diesel			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
Continued				
3875	BANK OF AMERICA			
19-00298	4	GAS FOR P/D		
			34.00	9-01-31-460-000
				Gasoline and Diesel
19-00299	1	42 GAL RECYCLING TRASH CANS	579.80	9-01-26-310-052
				Janitorial Equipment
19-00299	2	LINERS	179.90	9-01-26-310-052
				Janitorial Equipment
19-00299	3	SHIPPING	60.66	9-01-26-310-052
				Janitorial Equipment
19-00300	1	SUPPLIES TO CLEAN BEACH	233.64	9-01-26-290-030
				Materials and Supplies
19-00317	1	GAS P/D	42.00	9-01-31-460-000
				Gasoline and Diesel
19-00318	1	GAS P/D	19.00	9-01-31-460-000
				Gasoline and Diesel
19-00319	1	GAS P/W	69.82	9-01-31-460-000
				Gasoline and Diesel
19-00320	1	GAS OEM CAR	54.68	9-01-31-460-000
				Gasoline and Diesel
19-00321	1	RED/WHIT/BLUE STREAMERS FOR	216.00	9-01-28-375-030
				materials & supplies
19-00326	1	GAS P/D	20.00	9-01-31-460-000
				Gasoline and Diesel
19-00326	2	GAS P/D	30.00	9-01-31-460-000
				Gasoline and Diesel
19-00327	1	BEACH CLEAN UP	52.18	9-01-20-100-030
				GEN. ADMIN. MATERIALS & SUPPLIES
19-00328	1	GAS P/D	22.65	9-01-31-460-000
				Gasoline and Diesel
19-00333	1	HEART SHAPE WONDS FOR	72.00	9-01-30-420-000
				CELEBRATION OF PUBLIC EVENTS
19-00333	2	SHIPPING	13.72	9-01-30-420-000
				CELEBRATION OF PUBLIC EVENTS
19-00334	1	FLAG/PIN WHEELS FOR	63.91	9-01-30-420-000
				CELEBRATION OF PUBLIC EVENTS
19-00334	2	SHIPPING	12.99	9-01-30-420-000
				CELEBRATION OF PUBLIC EVENTS
19-00338	1	BOLT CUTTER/CLAMP	15.31	9-01-26-290-038
				Gen. Hardware-maint. supplies
19-00341	1	GAS P/W DUMP TRUCK	75.00	9-01-31-460-000
				Gasoline and Diesel
19-00343	1	DEFIBTECH AED	975.00	9-01-26-310-030
				Materials and Supplies
			5,168.36	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	45	1	262,942.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	45	1	262,942.42	0.00

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Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	65,365.42	0.00	0.00	65,365.42
UTILITY FUND	9-09	197,577.00	0.00	0.00	197,577.00
Total Of All Funds:		<u>262,942.42</u>	<u>0.00</u>	<u>0.00</u>	<u>262,942.42</u>

State of NJ  
Health Care

\$11,533.38

\$274,475.80

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Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL      Range of Check Ids: 1394 to 1394  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
1394	06/05/19	31402	McMANIMON, SCOTLAND & BAUMANN				1295
19-00303	1	PROFESSIONAL SERVICES RENDERED	1,523.01	C-04-55-912-004	Budget		1 1
				ORD. 522D-2013-ACQUIRE VAR. EQUIPMENT			
19-00303	2	PROFESSIONAL SERVICES RENDERED	1,523.00	C-04-55-911-103	Budget		2 1
				ORD 512-2011- BORO HALL ROOF			
			3,046.01				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,046.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,046.01	0.00

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Totals by Year-Fund					
id Description					
	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	3,046.01	0.00	0.00	3,046.01
Total of All Funds:		3,046.01	0.00	0.00	3,046.01

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Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1153 to 1154  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
1153	06/05/19	58901 WRITTEN IN STONE						1296
19-00316	1	BRICK FOR T. GIANCRISTOFORO	75.00	T-12-00-000-009	Budget		1	1
				RESERVE FOR BRICKS & BENCHES				
1154	06/05/19	964648 DAVID LAFFERTY						1296
19-00339	1	RETURN OF ESCROW FOR	200.00	T-12-00-000-015	Budget		2	1
				SEWER DISCONNECT ESCROW				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	275.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	275.00	0.00

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Totals by Year-Fund					
nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	275.00	0.00	0.00	275.00
Total Of All Funds:		<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>275.00</u>

June 5, 2019  
02:00 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL 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	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
									Contract	Ref Seq Acct
1142	06/05/19	654170			STATE OF NJ DEPT OF HEALTH					1297
	19-00355	1			DOG LICENSE FEES FOR MAY 2019	7.80	T-14-00-000-002	Budget		1 1
							DUE TO STATE OF NEW JERSEY			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	7.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	7.80	0.00

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02:00 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	7.80	0.00	0.00	7.80
Total Of All Funds:		<u>7.80</u>	<u>0.00</u>	<u>0.00</u>	<u>7.80</u>