

# **REGULAR MEETING**

**MARCH**

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**REGULAR MEETING**  
MARCH 7, 2014  
7:00PM – ACTION MEETING

**MINUTES:**

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

**ROLL CALL: Present**

Comm. Golden

Comm. Maxwell

Solicitor Cafiero

Municipal Clerk Donna L. Frederick

**ABSENT:**

Mayor Fox

Clerk asked for a motion for the approval of minutes of previous meetings as presented February 7, 2014 Regular Meeting

March 3, 2014 Workshop Meeting was cancelled due to weather

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Carried

**ORDINANCES:**

**ORDINANCE NO. 530(2014) – SECOND/FINAL READING/PUBLIC HEARING:**

**AN ORDINANCE AMENDING ORDINANCE NO. 513(2011) REGULATING DOG LICENSES IN THE BOROUGH OF WEST WILDWOOD.**

Comm. Maxwell opened the meeting to the floor for public comment on Ordinance 530(2014).

Hearing no comment, Comm. Maxwell closed the public hearing on Ordinance 530(2014) and

Clerk asked for a motion to finally adopt Ordinance 530(2014).

Motion by Comm. Maxwell; Second by Comm. Golden

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

Ordinance 530(2014) adopted.

**RESOLUTIONS: READ BY NUMBER & TITLE**

**2014-030 - A RESOLUTION ACKNOWLEDGING AN ADDITIONAL MEMBER IN THE WEST WILDWOOD VOLUNTEER FIRE COMPANY**

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

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

Resolution Adopted.

2014-031— AUTHORIZING THE APPOINTMENT OF A NON-FAIR PROFESSIONAL SERVICES CONTRACT FOR SPECIAL COUNSEL – LOUIS M. BARBONE

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

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

Resolution Adopted.

2014-032 -- ASSESSMENT OF GRASS CUTTING COSTS

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

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

Resolution Adopted.

2014-033 – APPOINTMENT OF A DEPUTY TAX COLLECTOR

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

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

Resolution Adopted.

2014-034- A RESOLUTION URGING OUR U.S. HOUSE MEMBERS TO VOTE “YES” ON THE HOMEOWNER FLOOD INSURANCE AFFORDABILITY ACT OF 2014, H.R. 3370 (as amended)

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

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

Resolution Adopted.

2014-035– A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ACCEPT A PROPOSAL FROM GREEN EARTH METAL RECYCLING FOR CURBSIDE PICKUP AND REMOVAL OF RECYCLABLE METALS AND GREEN CONTAINING APPLIANCES

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

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

Resolution Adopted.

2014-036 -- AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS

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

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

Resolution Adopted.

Commissioners agreed to go into closed (executive) session after the public portion of the meeting and reconvene the meeting after the closed session.

2014-037 – A RESOLUTION CALLING ON THE LEGISLATURE TO MAKE PERMANENT THE 2% CAP ON INTEREST ARBITRATION AWARDS

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

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

Resolution Adopted.

**APPROVAL TO PAY BILLS WHEN PROPERLY SIGNED AND ENDORSED: (list attached)**

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

**REPORTS FROM COMMISSIONERS:**

Comm. Golden gave DPW report, 40 activities, the list is available if anyone wants a copy.

Comm. Golden thanked everyone for moving their vehicles during the snow storm.

Comm. Maxwell reminded residents to move the clocks ahead. Read out fire department report (attached).

Commissioner Maxwell opened the meeting to the floor for public comment.

BOB STEFFNEY, 714 W. Glenwood Avenue, Thanks for plowing, you did a good job.

MAUREEN SMITH, 30 Venice Avenue, Thanks to everyone who worked hard, Chris Ridings, police officers, public works and the borough hall. As president of the Ladies Auxiliary, I would like to announce that there will be a spaghetti dinner on Saturday, March 22 from 4-8pm, \$10.00 person, take out is available, can purchase tickets at the door or in advance and there will be a DJ.

JIM PERLOFF, 655 North Drive, Thanks for doing a great job plowing. I called Bill Null to move the military vehicles and clean up the DPW yard, thanks. Also, I am the Committeeman, and after the meeting if anyone would like to sign a petition for Congressman LoBiondo please see me.

Hearing no more comment from the floor, Comm. Maxwell closed the public portion of the meeting, and announced that the Commissioners would be going into closed session, and would reconvene the meeting when the closed (executive) session meeting concluded.

Clerk asked for a motion to reconvene the regular meeting from closed session.

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Carried.

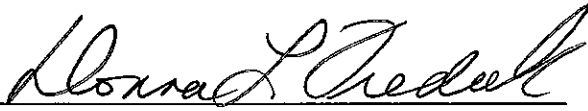
**Clerk asked for a Motion to Adjourn:**

Motion by Comm. Maxwell; Second by Comm. Golden

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


Motion carried.

Respectfully submitted,

  
Donna L. Frederick, Acting Municipal Clerk

**THESE MINUTES WERE APPROVED AT THE APRIL 4, 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**

**ORDINANCE NO. 530(2014)**

**AN ORDINANCE AMENDING ORDINANCE NO. 513(2011) KNOWN AS "AN ORDINANCE  
REGULATING THE REGISTRATION AND LICENSING OF DOGS AND PROVIDING THE  
PENALTIES FOR VIOLATION THEREOF."**

**WHEREAS**, the Board of Commissioners of the Borough of West Wildwood has reviewed the existing Ordinance of the Borough pertaining to and governing the licensing of dogs and the penalties related thereto;

**WHEREAS**, the review of Ordinance No. 513(2011) under Section III, Regulations for the Registration and Licensing of Dogs, and Penalties for Violations Thereof, revealed that a state mandated charge of \$ .20 for the N.J. Clinic fee was inadvertently omitted;

**NOW, THEREFORE, BE IT ORDAINED**, by the Board of Commissioners of the Borough of West Wildwood in the County of Cape May and State of New Jersey the following amendment to Ordinance No. 513(2011), Section III is as follows:

**Initial Fee**: In addition to the existing fees as per Ordinance 513(2011) pertaining to N.J.S.A. 4-19-15, regulating dog license fees, an additional charge of \$.20 will be collected and forwarded to the State of New Jersey for the N.J. Clinic Fund.

**SECTION I. Severability.** If for any reason any section of this Ordinance shall be declared illegal by any Court of competent jurisdiction, the remaining section of the Ordinance shall remain in full force and effect, notwithstanding.

**SECTION II. Repealer.** Any Ordinance or provision thereof inconsistent with this Ordinance is hereby repealed to the extent of such inconsistency.

**SECTION III. Publication.** This Ordinance shall take effect immediately upon the adoption and publication in accordance with the law.


<b>FIRST READING:</b>	<b>February 7, 2014</b>
<b>PUBLICATION:</b>	<b>February 13, 2014</b>
<b>SECOND READING:</b>	<b>March 7, 2014</b>
<b>FINAL PUBLICATION:</b>	<b>March 12, 2014</b>

  
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**MAYOR CHRISTOPHER J. FOX**

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

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

I, Donna L. Frederick, RMC, Municipal Clerk of the Borough of West Wildwood, Cape May County, do hereby certify the forgoing to be a true and correct copy of an ordinance introduced at the February 7, 2014 Regular Meeting. This Ordinance was finally adopted after a public hearing at a Regular Meeting held on March 7, 2014, at 7:00 pm prevailing time, at the West Wildwood Borough Hall, 701 W. Glenwood Avenue, West Wildwood, N.J.

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

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

RESOLUTION 2014-030

**A RESOLUTION ACKNOWLEDGING AN ADDITIONAL MEMBER IN THE  
WEST WILDWOOD VOLUNTEER FIRE COMPANY**

**WHEREAS**, it has been established in Resolution 2013-021, dated February 1, 2013, that JIF, determined the borough must keep a current roster of all active firefighters, ladies auxiliary members and junior firefighters of the West Wildwood Vol. Fire Company; and

**WHEREAS**, the Chief of the West Wildwood Vol. Fire Company has provided copies of an additional applicant for the Borough to add to the roster; and

**WHEREAS**, the following new member is:

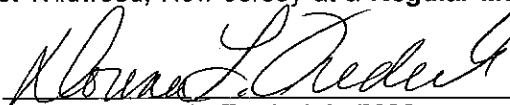
Christopher Davis, 505 W. Glenwood Avenue, West Wildwood, NJ 08260

**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the Borough acknowledges this member and thank him for his selfless volunteer service on behalf of all of the residents; and

**BE IT FURTHER RESOLVED** that the clerk will add this additional member to the original roster submitted on February 1, 2013.

	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 **March 7, 2014**

  
Donna L. Frederick, RMC  
Municipal Clerk



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

RESOLUTION 2014-031

**AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT  
FOR PROFESSIONAL SERVICES OF SPECIAL COUNSEL**

**WHEREAS**, the Borough of West Wildwood is seeking Professional Services for Special Counsel; and

**WHEREAS**, Mr. Louis M. Barbone, of the Law Firm of Jacobs & Barbone, P.A., a Professional Corporation, Attorneys at Law, has submitted a proposal to act as special counsel; and

**WHEREAS**, a General Retainer Agreement for Legal Services along with the terms of the representation has been submitted with an estimate of \$5,000.00 for said services for the term ending April 30, 2015.

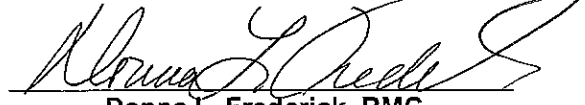
**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor is hereby authorized on behalf of the Borough to sign the General Retainer Agreement; and

**BE IT FURTHER RESOLVED**, that a Certificate of Availability of Funds from the Chief Financial Officer is attached hereto in the amount of \$5,000.00.

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

	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 **March 7, 2014**.

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

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

**RESOLUTION NO. 2014-032  
ASSESSMENT OF GRASS CUTTING COSTS**

**WHEREAS**, Ordinance 434 of the Borough of West Wildwood authorizes the assessment of costs to properties associated with the elimination of certain growths, grass, materials, and/or debris as determined by the Supervisor of the Public Works Department; and

**WHEREAS**, said Supervisor has certified to the Governing Body a list of properties to be assessed with the associated costs.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that the following assessments and liens are hereby assigned to the listed properties

<b>Block</b>	<b>Lot</b>	<b>Property Address</b>	<b>Amount</b>
145	8	214 Q Avenue	\$ 448.80

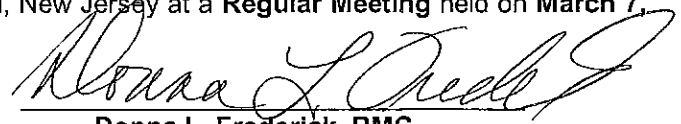
**BE IT FURTHER RESOLVED** that the Municipal Tax Assessor and Tax Collector take the appropriate action in assigning such charges as liens to be added to and become a part of the taxes next to be assessed and levied upon said lands; and

**BE IT FURTHER RESOLVED** that the associated assessments and liens shall bear the same interest at the same rate as taxes and shall be collected and enforced by the same Municipal Officers and in the same manner as taxes; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to both the Municipal Tax Assessor and Municipal Tax Collector upon its adoption.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden			X			
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 **March 7, 2014**.

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

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

**RESOLUTION 2014-033**

**APPOINTMENT OF A DEPUTY TAX COLLECTOR**

**WHEREAS**, the Board of Commissioners deem it in the best interest of the Borough to appoint a Deputy Municipal Tax Collector; and

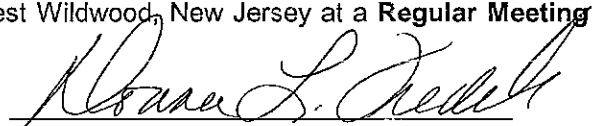
**WHEREAS**, Ruth M. Sweeney, who is currently an employee, has agreed to serve as Deputy Municipal Tax Collector; and

**WHEREAS**, Ruth M. Sweeney shall attend the appropriate certification classes offered by Rutgers University for this position.

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey, hereby appoints Ruth M. Sweeney as the Deputy Municipal Tax Collector for a term expiring on December 31, 2014.

	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 **March 7, 2014**.

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

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

**RESOLUTION 2014-034**

**A RESOLUTION URGING OUR U.S. HOUSE MEMBERS  
TO VOTE "YES" ON THE HOMEOWNER FLOOD INSURANCE  
AFFORDABILITY ACT OF 2014, H.R. 3370 (as amended)**

**WHEREAS**, the U.S. House of Representatives is poised to begin debate this week on the Homeowner Flood Insurance Affordability Act of 2014 (H.R. 3370, as amended); and

**WHEREAS**, H.R. 3370 was originally introduced as a companion bill to the Senate measure (S. 1926) – also known as the Homeowner Flood Insurance Affordability Act of 2014. However, the original legislative text has been replaced with completely new language. The amended bill will be considered under a procedure that will require a 2/3 majority vote to pass and does not allow for any amendments; and

**WHEREAS**, H.R. 3370 (as amended) contains several provisions that would address county concerns:

\*Reinstates Grandfathering: The House bill would permanently repeal Biggert-Waters' phase-out of grandfathered policies and thus would allow grandfathering of policies to continue. This means that post-FIRM properties built to code at the time of construction may have the ability to grandfather into a lower premium.

\*Removes Sales Trigger: The house bill would discontinue the practice of fully actualizing rates at the point of sale, meaning the sales "trigger" is removed; this would ensure premium insurance rate certainty at the point of sale.

\*Retroactively Refunds Policyholders: The House bill would retroactively refund some Pre-FIRM policyholders if they paid a higher premium under Biggert-Waters.

\*Allows for Annual Surcharge: The House bill would institute a \$25.00 annual surcharge for all NFIP primary home policy holders and a \$250 annual surcharge on all second homes and businesses. All revenue from these surcharges goes toward the NFIP reserve fund, established to meet the future obligations of the NFIP.

\*Requires Affordability Study and Provides Additional Funding for the Study: The House bill would increase funding for FEMA to complete an affordability study from \$750,000 (under Biggert-Waters) to \$3 million. The measure would also reaffirm that the study be completed in two years; and

**WHEREAS**, the purpose of the Biggert-Waters Act of 2012 (BW-12) was to make FEMA's National Flood Insurance Program (NFIP), which faced a deficit of \$24 billion, solvent. However, BW-12 resulted in some unintended consequences for local governments, residents and businesses; and

**WHEREAS**, a number of the nation's 3,069 counties, both coastal and inland, have stated that

their homeowners and businesses are facing drastically increasing annual NFIP flood insurance premiums due to BW-12's phase-outs of subsidized premium rates. According to the Government Accountability Office, properties in 2,930 counties had subsidized policies as of June, 2012, and

**WHEREAS**, as the Federal Emergency Management Agency (FEMA), which oversees the NFIP program, continues to update its Flood Insurance Rate Maps (FIRMs), more low-lying areas may begin to face drastic premium rate increases in the near future; and

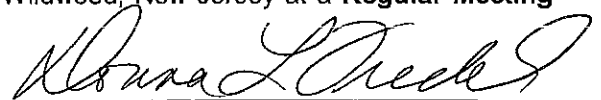
**WHEREAS**, the Borough of West Wildwood supports a sustainable, fiscally responsible NFIP that protects the businesses and homeowners who built according to code and have followed all applicable laws. We also support amending BW-12 in a way that keeps flood insurance rates affordable while balancing the fiscal solvency of the program. Additionally, West Wildwood supports reinstating the grandfathering of properties (not policies) that were built to code, have maintained insurance and have not repeatedly flooded.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey, strongly urges our N.J. House Members in The U.S. House of Representatives to vote YES on the Homeowner Flood Insurance Affordability Act of 2014 (H.R. 3370, as amended).

**BE IT FURTHER RESOLVED** that a copy of this Resolution be sent to our N.J. House Members, of the U.S. House of Representatives, for their valued consideration.

	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 **March 7, 2014**.



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

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

RESOLUTION 2014-035

**A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD  
TO ACCEPT A PROPOSAL FROM GREEN EARTH METAL RECYCLING  
FOR CURBSIDE PICKUP AND REMOVAL OF RECYCLABLE  
METALS AND FREON CONTAINING APPLIANCES**

**WHEREAS**, Resolution 2014-024 authorized the Borough to solicit proposals for the curbside pickup and removal of recyclable metals and Freon (CFC) containing appliances, at no cost to the Borough for said services; and

**WHEREAS**, the Borough Clerk made several attempts at contacting various companies for said service; and

**WHEREAS**, Green Earth Metal Recycling submitted the only proposal for the collection of such materials.

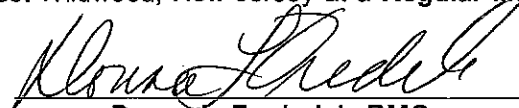
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that it is in the best interest of the Borough to accept the proposal submitted by Green Earth Metal Recycling for the curbside pickup and removal of recyclable metals and Freon (CFC) containing appliances.

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby authorized to provide Green Earth Metal Recycling with a copy of this Resolution.

**BE IT FURTHER RESOLVED** that the effective term of this proposal shall be February 1, 2014 through January 31, 2015.

	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 **March 7, 2014**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

RESOLUTION 2014-036

**AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF  
THE BOARD OF COMMISSIONERS**

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


**WHEREAS**, the Borough anticipates discussion of litigation matters, which constitutes one of the permitted exemptions; and

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

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

	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 **March 7, 2014**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION 2014-037**

**A RESOLUTION CALLING ON THE LEGISLATURE TO MAKE PERMANENT THE 2% CAP  
ON INTEREST ARBITRATION AWARDS**

**WHEREAS**, on December 21, 2010, Governor Christie signed into law reforms to the Arbitration process that took effect January 1, 2011; and

**WHEREAS**, the reforms capped arbitration awards on economic factors to no more than 2%, provided for random selection of arbitrators, expedited the determination of awards, required the arbitrator to provide a written report detailing the weight accorded to each of the required considerations and expedited the appeal process; and

**WHEREAS**, these reforms marked a dramatic change to the arbitration process and have helped municipalities to control the never-ending rise in public safety personnel costs; and

**WHEREAS**, a key element of the reforms, capping arbitration awards on economic factors to no more than 2% of the property tax levy will expire on April 1, 2014; and

**WHEREAS**, while municipalities are statutorily limited to raise their property tax levy by no more than 2%, with very limited exceptions, failure to extend the 2% cap on interest arbitration awards will force municipalities throughout the State to further reduce or even eliminate crucial services, personnel, and long-overdue infrastructure improvement projects in order to fund an arbitration award; and

**WHEREAS**, the 2% Interest Arbitration cap has controlled one of the largest municipal expense, public safety salaries, not only through arbitration awards but through contract negotiations; and

**WHEREAS**, absent further action by the Legislature, any contract that expires on or after April 1, 2014, will be subject to all new procedures and requirements, EXCEPT the 2% awards cap; and

**WHEREAS**, without those limits, arbitrators will be able to impose awards that do not account for the 2% limit on the property tax levy, which would immediately threaten funding for all other municipal services; and

**WHEREAS**, without the 2% cap on Interest Arbitration Awards but with the 2% cap on property tax levy local budget makers could be forced to reduce other essential municipal services to fund an arbitration award;

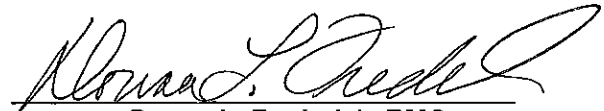
**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Borough of West Wildwood strongly urges the Legislature to permanently extend the 2% cap on interest arbitration awards prior to the April 1, 2014 sunset; and

**BE IT FURTHER RESOLVED**, that a that a copy of this duly adopted resolution be forwarded to Senate President Stephen Sweeney, Assembly Speaker Vincent Prieto, the State Legislative representatives, Governor Chris Christie, and the New Jersey State League of Municipalities.



	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 **March 7, 2014**.



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

March 3, 2014  
03:22 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10620 to 10666  
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
10620	03/03/14	00207 ACA COMPUTERS, INC.				948
14-00096	1	IT SERVICES FOR JAN 2014	2,750.00	4-01-20-140-026	Budget	49
				Data Processing Maintenance		
14-00096	2	ADDITIONAL CHARGES	10.64	4-01-20-140-026	Budget	50
				Data Processing Maintenance		
14-00130	1	IT SERVICES FOR FEB 2014	2,750.00	4-01-20-140-026	Budget	93
				Data Processing Maintenance		
			5,510.64			
10621	03/03/14	00308 ADP, INC.				948
14-00127	1	PAYROLL CHARGES FOR 2//7/14	103.55	4-01-20-130-028	Budget	88
				Payroll Services		
14-00127	2	PAYROLL CHARGES FOR 2/21/14	89.38	4-01-20-130-028	Budget	89
				Payroll Services		
			192.93			
10622	03/03/14	01805 ASSOC. OF CERT. TAX ASSES CMC				948
14-00107	1	2014 REGULAR MEMBERSHIP DUES	330.00	4-01-20-100-044	Budget	63
				GEN. ADMIN. DUES & MEMBERSHIPS		
10623	03/03/14	019011 ATLANTIC CITY ELECTRIC				948
14-00124	1	MONTHLY ELECTRIC CHARGES	253.80	4-01-31-430-000	Budget	73
				Electricity		
14-00124	2	MONTHLY ELECTRIC CHARGES	5.49	4-01-31-430-000	Budget	74
				Electricity		
14-00124	3	MONTHLY ELECTRIC CHARGES	342.60	4-01-31-430-000	Budget	75
				Electricity		
14-00124	4	MONTHLY ELECTRIC CHARGES	275.87	4-01-31-430-000	Budget	76
				Electricity		
14-00124	5	MONTHLY ELECTRIC CHARGES	19.75	4-01-31-430-000	Budget	77
				Electricity		
14-00124	6	MONTHLY ELECTRIC CHARGES	2,360.40	4-01-31-435-000	Budget	78
				Street Lighting		
14-00124	7	MONTHLY ELECTRIC CHARGES	18.30	4-01-31-430-000	Budget	79
				Electricity		
			3,276.21			
10624	03/03/14	01903 AT & T				948
14-00128	1	LONG DISTANCE - FEB 2014	53.38	4-01-31-440-000	Budget	90
				Telephone		
14-00128	2	LONG DISTANCE - FEB 2014	64.21	4-01-31-440-000	Budget	91
				Telephone		
			117.59			
10625	03/03/14	04004 PETTY CASH				948
14-00141	1	REIMBURSEMENT OF PETTY CASH	77.47	4-01-20-100-036	Budget	99
				GEN. ADMIN. OFFICE SUPPLIES		

March 3, 2014  
03:22 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 2

check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
10626	03/03/14	04602 BURKE MOTORS		948
14-00045	1	SYNTHETIC OIL		17
		88.00 4-01-26-290-034	Budget	
		Fleet Maintenance		
14-00045	2	PH 48 OIL FILTERS		18
		17.16 4-01-26-290-034	Budget	
		Fleet Maintenance		
		105.16		
10627	03/03/14	05001 J.BYRNE AGENCY		948
14-00105	1	FLOOD RENEWAL POLICY		61
		4,721.00 4-01-23-210-000	Budget	
		LIABILITY INSURANCE		
10628	03/03/14	05202 CAPE MAY CNTY TREASURERS OFF.		948
14-00046	1	2014 CALENDAR'S		19
		362.00 G-02-40-726-013	Budget	
		RECYCLING TONNAGE - 2013		
14-00046	2	2014 CALENDAR'S		20
		362.00 G-02-40-730-000	Budget	
		CLEAN COMMUNITIES		
14-00046	3	FALSE ALARM DOOR-HANGERS		21
		15.00 G-02-40-726-013	Budget	
		RECYCLING TONNAGE - 2013		
14-00046	4	BILLING TIME		22
		5.00 G-02-40-726-013	Budget	
		RECYCLING TONNAGE - 2013		
		744.00		
10629	03/03/14	05203 C.M.C.M.U.A. WASTER WATER DIV.		948
4-00102	1	DISPOSAL FEES FOR JAN 2014		58
		1,684.09 4-01-32-465-000	Budget	
		SOLID WASTE DISPOSAL		
14-00112	1	BALANCE FROM 2013 REALLOCATED		68
		36,140.00 4-09-55-502-078	Budget	
		Contract Services-MUA		
		37,824.09		
10630	03/03/14	05233 CAPE 47 LUMBER		948
14-00008	1	JANUARY SUPPLIES		4
		250.00 4-01-26-290-030	Budget	
		Materials and Supplies		
14-00041	1	VARIOUS SUPPLIES-POLICE DEPT		13
		115.06 4-01-26-290-038	Budget	
		Gen. Hardware-maint. supplies		
		365.06		
10631	03/03/14	06615 COMCAST OF WILDWOOD		948
14-00126	1	MONTHLY CHARGES FOR FEBRUARY		84
		216.45 4-01-31-440-000	Budget	
		Telephone		
14-00126	2	MONTHLY CHARGES FOR FEBRUARY		85
		199.26 4-01-31-440-000	Budget	
		Telephone		
14-00126	3	MONTHLY CHARGES FOR FEBRUARY		86
		108.99 4-01-31-440-000	Budget	
		Telephone		
14-00126	4	MONTHLY CHARGES FOR FEBRUARY		87
		99.88 4-01-31-440-000	Budget	
		Telephone		
		624.58		
10632	03/03/14	08201 DELTA DENTAL PLAN OF N.J. INC.		948
14-00100	1	MONTHLY BILLING FOR		54
		668.53 4-01-23-220-000	Budget	
		EMPLOYEE GROUP INSURANCE		

March 3, 2014  
03:22 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 3

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
PO #	Item	Description					
10633	03/03/14	10999 DAVID DANIELS					948
14-00132	1	REIMBURSEMENT FOR	40.00	4-01-25-240-042	Budget		94
				Educational Training			
10634	03/03/14	11002 BLANKS USA					948
14-00052	1	CARBONLESS DOOR HANGERS	93.05	4-01-25-240-030	Budget		29
				Materials and Supplies			
14-00052	2	SHIPPING	16.55	4-01-25-240-030	Budget		30
				Materials and Supplies			
			109.60				
10635	03/03/14	11504 JACOBS & BARBONE, P.A.					948
14-00098	1	LEGAL SERVICES - THRU JAN 2014	126.06	4-01-20-155-027	Budget		51
				Legal Services			
10636	03/03/14	11506 DANY-NY/NJ HIDTA					948
14-00021	1	DRUG RECOGNITION	40.00	4-01-25-240-042	Budget		11
				Educational Training			
10637	03/03/14	11802 DE LAGE LANDEN					948
14-00144	1	LEASE PAYMENT FOR POLICE DEPT	229.00	4-01-25-240-038	Budget		100
				New Equipment			
38	03/03/14	12704 CAPE MAY COUNTY MUNICIPAL					948
14-00145	1	2014 DUES FOR JUDGE GARRABRANT	75.00	4-01-20-100-044	Budget		101
				GEN. ADMIN. DUES & MEMBERSHIPS			
10639	03/03/14	14408 FORD MOTOR CREDIT COMPANY					948
14-00121	1	2013 SKID STEER - LEASE PYMT	647.96	4-01-26-290-034	Budget		71
				Fleet Maintenance			
14-00122	1	SKID STEER LEASE PAYMENT	647.96	4-01-26-290-034	Budget		72
				Fleet Maintenance			
			1,295.92				
10640	03/03/14	16702 GLOCK, INC.					948
14-00018	1	REPLACEMENT SUPPLIES	491.00	4-01-25-240-030	Budget		10
				Materials and Supplies			
10641	03/03/14	16902 BLANEY & DONOHUE, PA					948
14-00109	1	PROFESSIONAL SERVICES RENDERED	27.00	4-01-20-155-027	Budget		65
				Legal Services			
10642	03/03/14	17009 OGLETREE LIMITED PARTNERSHIP					948
14-00104	1	LEASE PAYMENT FOR	981.98	4-09-55-513-000	Budget		60
				EQUIPMENT PURCHASE			
10643	03/03/14	19602 THE HOME DEPOT #0943					948
-00006	1	SUPPLIES FOR JANUARY	300.00	4-01-26-290-034	Budget		3
				Fleet Maintenance			
14-00044	1	VARIOUS SUPPLIES	61.21	4-01-26-290-038	Budget		16
				Gen. Hardware-maint. supplies			

March 3, 2014  
03:22 PM

BOROUGH OF WEST WILDBROOK  
Check Register By Check #

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
10643	03/03/14	THE HOME DEPOT #0943					
14-00095	1	LIGHTING FOR POLICE DEPT	439.33	4-01-26-310-082	Budget		48
			800.54	Building Repairs			
10644	03/03/14	27301 KNOX					948
14-00077	1	KEY SECURE USB DATA CABLE	40.00	4-01-25-265-030	Budget		36
				Materials and Supplies			
14-00077	2	SHIPPING	14.00	4-01-25-265-030	Budget		37
			54.00	Materials and Supplies			
10645	03/03/14	28602 LAWMEN SUPPLY CO.					948
13-00763	1	KXPPIIA POINT BLANK VEST	1,068.00	G-02-40-760-000	Budget		1
				BODY ARMOR			
13-00763	2	KXPPIIA POINT BLANK VEST	1,167.00	G-02-40-760-013	Budget		2
			2,235.00	BODY ARMOR - 2013			
10646	03/03/14	30007 LOWE'S # 1861					948
14-00042	1	VARIOUS SUPPLIES	417.12	4-01-26-290-030	Budget		14
				Materials and Supplies			
47	03/03/14	31220 MAX COMMUNICATIONS, INC.					948
4-00134	1	RECURRING PHONE CHARGES FOR	452.10	4-01-31-440-000	Budget		96
				Telephone			
10648	03/03/14	33208 MUNICIPAL EMERGENCY SERVICES					948
14-00091	1	PISTON INTAKE VALVE #09786631	932.00	4-01-25-265-030	Budget		43
				Materials and Supplies			
14-00091	2	SHIPPING	20.00	4-01-25-265-030	Budget		44
			952.00	Materials and Supplies			
10649	03/03/14	34220 NEXTEL COMMUNICATIONS					948
14-00146	1	POLICE CALL CARDS	112.48	4-01-31-440-000	Budget		102
				Telephone			
10650	03/03/14	39002 PARAMOUNT CHEMICAL & PAPER CO.					948
14-00043	1	VARIOUS SUPPLIES	66.89	4-01-26-310-052	Budget		15
				Janitorial Equipment			
10651	03/03/14	44606 REMINGTON, VERNICK & WALBERG					948
14-00150	1	ENGINEERING SERVICES FOR	275.00	4-01-20-165-028	Budget		105
				Professional Services			
10652	03/03/14	45005 RIGGINS OIL COMPANY					948
-00070	1	100 GALLONS DIESEL FUEL	378.33	4-01-31-460-000	Budget		31
				Gasoline and Diesel			
-00110	1	GAS FOR VARIOUS VEHICLES	146.25	4-01-31-460-000	Budget		66
			524.58	Gasoline and Diesel			

March 3, 2014  
03:22 PM

BOROUGH OF WEST WILWOOD  
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
10653	03/03/14	45678 AUTO ZONE					948
14-00040	1	VARIOUS SUPPLIES	209.93	4-01-26-290-030	Budget		12
				Materials and Supplies			
14-00140	1	VARIOUS SUPPLIES	259.74	4-01-25-240-034	Budget		98
				Fleet Maintenance			
			469.67				
10654	03/03/14	47006 SCHAEFER PYROTECHNICS, INC.					948
14-00099	1	DEPOSIT FOR FIREWORKS FOR	2,650.00	G-02-40-713-000	Budget		52
				CMC RECREATION			
14-00099	2	DEPOSIT FOR FIREWORKS FOR	1,350.00	G-02-41-812-000	Budget		53
				2011 UEZ ADMINISTRATIVE BUDGET			
			4,000.00				
10655	03/03/14	47902 LABCORP					948
14-00111	1	BALANCE FROM BLOOD WORK FOR	73.00	3-01-23-220-000	Budget		67
				EMPLOYEE GROUP INSURANCE			
10656	03/03/14	48201 SOUTH JERSEY GAS COMPANY					948
14-00101	1	MONTHLY GAS CHARGES FOR FEB	616.39	4-01-31-446-000	Budget		55
				Natural Gas			
14-00101	2	MONTHLY GAS CHARGES FOR FEB	600.16	4-01-31-446-000	Budget		56
				Natural Gas			
14-00101	3	MONTHLY GAS CHARGES FOR FEB	133.09	4-01-31-446-000	Budget		57
				Natural Gas			
			1,349.64				
10657	03/03/14	48207 SOUTH JERSEY WELDING SUPPLY CO					948
14-00133	1	MONTHLY CYLINDER RENTAL	53.81	4-01-26-290-030	Budget		95
				Materials and Supplies			
10658	03/03/14	50102 THE PRESS					948
14-00149	1	VARIOUS LEGAL ADVERTISEMENTS	888.36	4-01-20-120-021	Budget		104
				Legal Advertising			
10659	03/03/14	50103 THIS & THAT UNIFORMS					948
14-00092	1	JACKETS	440.00	4-01-25-240-032	Budget		45
				Uniforms			
14-00092	2	CLASS "A" PANTS	180.00	4-01-25-240-032	Budget		46
				Uniforms			
14-00092	3	CLASS "B" 5.11 PANTS W/STRIPE	150.00	4-01-25-240-032	Budget		47
				Uniforms			
14-00113	1	LONG SLEEVE CLASS "A" SHIRT	59.00	4-01-25-240-032	Budget		69
				Uniforms			
14-00113	2	JACKIE	175.00	4-01-25-240-032	Budget		70
				Uniforms			
14-00129	1	NYLON GEAR FOR J.C. BAUKUS	122.00	4-01-25-240-032	Budget		92
				Uniforms			
			1,126.00				
10660	03/03/14	65405 W. B. MASON					948
14-00010	1	P-TOUCH BLACK / POLICE	46.50	4-01-25-240-030	Budget		5
				Materials and Supplies			

March 3, 2014  
03:22 PM

BOROUGH OF WEST WILLWOOD  
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
10660	03/03/14	W. B. MASON					
continued							
14-00011		1 BINDERS	113.28	4-01-20-120-036 Office Supplies	Budget		6
14-00011		2 BINDERS	20.98	4-01-20-120-036 Office Supplies	Budget		7
14-00013		1 OFFICE SUPPLIES TAX OFFICE	263.89	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		8
14-00014		1 OFFICE SUPPLIES/ PW	92.85	4-01-26-310-030 Materials and Supplies	Budget		9
14-00048		1 AVERY LABELS - WHITE	28.50	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		23
14-00048		2 YELLOW PENDAFLEX	33.30	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		24
14-00048		3 VIOLET PENDAFLEX	11.10	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		25
14-00048		4 LEXMARK BLACK TONER	163.55	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		26
14-00048		5 MANILA FOLDERS	19.81	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		27
14-00048		6 BLACK PENDAFLEX	7.50	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		28
14-00072		1 ZEROX PAPER	27.99	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		32
-00072		2 MANILA FILE FOLDERS	79.24	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		33
14-00072		3 WRITEABLE CD'S	36.95	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		34
14-00072		4 CD ENVELOPES	15.38	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		35
14-00089		1 QTR-P554G 48X36 DARK GRAPHITE	275.75	4-01-25-240-030 Materials and Supplies	Budget		39
14-00089		2 SAN81505 ERASER	2.50	4-01-25-240-030 Materials and Supplies	Budget		40
14-00089		3 SAN1741919 MARKERS	5.75	4-01-25-240-030 Materials and Supplies	Budget		41
14-00089		4 SAN1751662 VARIETY PACK	11.45	4-01-25-240-030 Materials and Supplies	Budget		42
			1,256.27				
10661	03/03/14	65406 STANDARD OFFICE SYSTEMS					948
14-00148		1 COPIES/PRINTS FOR POLICE DEPT	129.02	4-01-25-240-026 Maintenance Contract	Budget		103
10662	03/03/14	654114 Vital Communications, Inc.					948
14-00108		1 2014 NOTICE OF ASSESSMENT	169.53	4-01-20-145-023 printing	Budget		64
10663	03/03/14	654153 EARTHTECH CONTRACTING INC.					948
00103		1 TRASH COLLECTION FOR FEB 2014	4,200.00	4-01-26-305-029 Contractual-collection	Budget		59

March 2014  
03/22/14

BOROUGH OF WEST WILWOOD  
Check Register By Check

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description				Ref Seq	
10664	03/03/14	65434 CAFIERO AND BALLIETTE					948
14-00088	1	MONTHLY STIPEND FOR DEC 2013	2,916.66	3-01-20-155-027	Budget		38
				Legal Services			
14-00139	1	PROFESSIONAL SERVICES RENDERED	2,916.66	4-01-20-155-027	Budget		97
				Legal Services			
			5,833.32				
10665	03/03/14	65436 MUNICIPAL CLERKS ASSOC OF NJ					948
14-00106	1	MUNICIPAL CLERKS ANNUAL	260.00	4-01-20-120-042	Budget		62
				Educational Training			
10666	03/03/14	66666 VERIZON					948
14-00125	1	MONTHLY PHONE CHARGES	268.51	4-01-31-440-000	Budget		80
				Telephone			
14-00125	2	MONTHLY PHONE CHARGES	33.20	4-01-31-440-000	Budget		81
				Telephone			
14-00125	3	MONTHLY PHONE CHARGES	200.06	4-01-31-440-000	Budget		82
				Telephone			
14-00125	4	MONTHLY PHONE CHARGES	378.74	4-01-31-440-000	Budget		83
				Telephone			
			880.51				

R	Totals	Paid	Void	Amount Paid	Amount Void
	Checks:	47	0	84,551.66	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	47	0	84,551.66	0.00



March 3, 2014  
03:22 PM

BOROUGH OF WEST WILMINGTON  
Check Register by Check No.

Page No: 8

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	2,989.66	0.00
CURRENT FUND	4-01	37,461.02	0.00
UTILITY FUND	4-09	37,121.98	0.00
Year Total:		74,583.00	0.00
GRANT FUND	G-02	6,979.00	0.00
Total of All Funds:		84,551.66	0.00

March 3, 2014  
03:29 PM

BOROUGH OF WEST BORDEN  
Check Register by Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1240 to 1245  
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
1240	03/03/14	10409 PHOENIX ADVISORS, LLC					949
14-00114	1	FINANCIAL ADVISOR IN	3,000.00	C-04-55-475-102	Budget		2
				ORD. 475/499 C - ROADWORK ARION & OTHERS			
14-00114	2	FINANCIAL ADVISOR IN	1,000.00	C-04-55-482-000	Budget		3
				ORD. 482 IMPROV. BAY AVE & OTHER STREETS			
14-00114	3	FINANCIAL ADVISOR IN	6,000.00	C-04-55-497-000	Budget		4
				ORD. 497 VARIOUS IMPROV. 28TH ST BULKHEAD			
			10,000.00				
1241	03/03/14	10802 SOURCE MEDIA					949
14-00115	1	2ND NOTICE OF BOND SALE	398.00	C-04-55-475-102	Budget		5
				ORD. 475/499 C - ROADWORK ARION & OTHERS			
14-00115	2	1ST NOTICE OF BOND SALE	1,071.00	C-04-55-482-000	Budget		6
				ORD. 482 IMPROV. BAY AVE & OTHER STREETS			
			1,469.00				
1242	03/03/14	10803 STANDARD AND POOR'S					949
14-00116	1	ANALYTICAL SERVICES RENDERED	1,000.00	C-04-55-475-102	Budget		7
				ORD. 475/499 C - ROADWORK ARION & OTHERS			
14-00116	2	ANALYTICAL SERVICES RENDERED	200.00	C-04-55-475-104	Budget		8
				ORD. 475/499 E - MUNICIPAL BUILDING			
14-00116	3	ANALYTICAL SERVICES RENDERED	5,000.00	C-04-55-497-000	Budget		9
				ORD. 497 VARIOUS IMPROV. 28TH ST BULKHEAD			
14-00116	4	ANALYTICAL SERVICES RENDERED	2,000.00	C-04-55-482-000	Budget		10
				ORD. 482 IMPROV. BAY AVE & OTHER STREETS			
			8,200.00				
1243	03/03/14	10804 IPREO LLC					949
14-00117	1	ELECTRONIC DISTRIBUTION OF POS	1,250.00	C-04-55-482-000	Budget		11
				ORD. 482 IMPROV. BAY AVE & OTHER STREETS			
1244	03/03/14	10805 MCELWEE & QUINN LLC					949
14-00118	1	FORMAT THE OFFICIAL STATEMENT	1,200.00	C-04-55-482-000	Budget		12
				ORD. 482 IMPROV. BAY AVE & OTHER STREETS			
1245	03/03/14	11805 CM3 BUILDING SOLUTIONS, INC.					949
14-00087	1	EXACQVISION SECURITY SYSTEM	23,675.00	C-04-55-911-103	Budget		1
				ORD 512-2011- BORO HALL ROOF			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	45,794.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	45,794.00	0.00

March 3, 2014  
03:29 PM

BOROUGH OF WEST WILDWOOD  
Check Register By Check Id

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CAPITAL FUND	C-04	45,794.00	0.00
Total Of All Funds:		45,794.00	0.00

March 3, 2014  
03:27 PM

BOROUGH OF WEST WILDBOOD  
Check Register By Check Id

Page No: 1

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1059 to 1059  
Report type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
1059	03/03/14	58901 WRITTEN IN STONE					950
14-00097	1	BRICK FOR DEBBIE MATUSZAK	81.00	T-12-00-000-009	Budget		1
				RESERVE FOR BRICKS & BENCHES			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	81.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	81.00	0.00

March 3, 2014  
03:37 PM

BOROUGH OF WEST WILMINGTON  
Check Register By Check No.

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
	T-12	81.00	0.00
Total of All Funds:		81.00	0.00

# WEST WILDWOOD PUBLIC WORKS

## ACTIVITY REPORT FEBRUARY 2014

- 4 WORK ORDERS FOR MAINTENANCE PUBLIC WORKS VEHICLES & EQUIPMENT
  - 2 WORK ORDERS FOR REPAIRS PUBLIC WORKS VEHICLES
  - 4 WORK ORDERS TO CLEAN BOROUGH HALL AND REMOVE TRASH & RECYCLING
  - 4 WORK ORDERS FOR MAINTENANCE PUBLIC SAFETY VEHICLES
  - 4 WORK ORDERS FOR MAINTENANCE OF 26<sup>TH</sup> AVE PUMP STATION
  - 4 WORK ORDERS TO CLEAN UP TRASH ON BOROUGH STREETS
  - 4 WORK ORDERS TO EMPTY DEGGI STATION CONTAINERS AT PARKS
  - 2 WORK ORDERS TO PICK UP TV'S WITHIN BORO
  - 6 WORK ORDERS FOR BORO INSPECTIONS OF STREETS & PARKS
  - 2 WORK ORDERS FOR MAINTENANCE & INSPECTIONS OF FLOOD GATES
  - 4 WORK ORDERS TO EMPTY TRASH & RECYCLING CONTAINERS AT BORO PARKS
  - 1 WORK ORDER TO OPEN & CLOSE FLOOD GATES DUE TO FLOODING
  - 1 WORK ORDER TO CLEAN UP BAY & POPLAR AVES FROM FLOODING
  - 1 WORK ORDER TO HANG NEW NETS AT BASKET BALL COURT
  - 1 WORK ORDER FOR PLOWING AND SALTING OF BORO STREETS
  - 1 WORK ORDER TO REPAIR TOILET IN POLICE DEPARTMENT..
- PUBLIC WORKS IS DOING MINOR RENOVATIONS IN POLICE DEPARTMENT

# *Borough of West Wildwood*

*Office of the  
Fire Chief*

*"Small town Charm on the Back Bay"*

## **MEMO**

Date: 06 March 14  
To: Donna Frederick, Clerk  
From: William Cripps, Fire Chief  
RE: FD monthly report

---

### **Feb 01 through Feb 28**

**Fire** – 5 – Smoke detector; Gas leaks; Electrical incidents

**Drills** – Engine Company Operations; Incident Management Refresher; Respiratory Protection; SCBA Competency; Bloodborne Pathogens; Hazardous Materials Awareness, Right to Know; Swiftwater Awareness

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William J. Cripps  
Fire Chief

Cc: file

Feb 2014

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

TO: Borough Commission

FROM: Terence Graff 

DATE: March 6, 2014

The following represents the collection status of taxes as of

February 28, 2014

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2013 Tax (Delinquent)	\$13,599.57	\$28,342.57
2014 Tax	\$352,814.68	\$658,252.01
Prepaid Tax Year 2015		
Arrears/Bankruptcy		
Tax Title Liens (mun)		
Miscellaneous	\$2,696.39	\$3,166.74
6% Year End Penalty	\$1,011.26	\$1,011.26
Cost & Interest	\$2,514.67	\$3,230.51
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$1,548.11	\$6,922.45
Sewer Rents	\$10,284.03	\$128,400.93
Prepaid Sewer Rents		\$186.59
	\$13.98	
Sewer Interest	\$212.52	\$643.65
Total	\$384,695.21	\$830,156.71



# Current Tax Collector's Report 2013

In accordance with the provisions of RS. 54:4-91, a report of the 2013 activity for the taxes receivable is submitted below:

## 2013 Taxes

Levy	\$3,230,772.23
Added & Omitted Taxes	\$2,211.80
Total Levy	\$3,238,484.03
Less: 2013 Senior Citizens and Veteran's per Duplicate	(\$16,750.00)
	\$3,221,734.03
Increased by:	
Tax Overpayments Transferred	\$206.26
6% Year End Penalty	\$1,620.78
Cancelled Resolution	
NSF Check Fees	\$0.00
NSF Reversals	\$1,987.43
Senior Citizens and Veteran's Deductions Disallowed	\$0.00
	\$3,226,149.10
Decreased by:	
Cash Collected in 2012	\$48,328.48
Cash Collected in 2013	\$2,962,933.76
Taxes Transferred to Tax Title Liens	\$46,747.83
County Board Judgement	\$10,944.80
State Tax Appeal	
Transfer Overpayments to 2014	
Homestead Benefit	44498.04
Prelim Tax Adjustments	3682.77
Senior Citizens and Veteran's Deductions allowed 2013	\$500.00
	\$3,114,605.68
Balance December 31, 2013	\$111,543.42

## Delinquent Taxes

Balance December 31, 2012	\$125,930.43
Increased by:	
Transfer Overpayment	\$719.80
Senior Citizen Deduction Disallowed	\$4,500.00
Canceled Overpayments	\$22,653.54
Misc	\$2,105.40
	\$155,909.17
Decreased by:	
Cash Collected in 2013	\$155,909.17
Taxes Transferred to Tax Title Liens	\$0.00
Cancellations/Adjustments	
	\$155,909.17
Balance December 31, 2013	\$0.00

## Tax Title Liens

Balance December 31, 2012	\$215,271.74
Increased by:	
Unpaid 2013 Taxes at Year End	\$47,026.83
Tax Sale	\$0.00
Taxes Transferred from Delinquent Taxes	\$0.00
Municipal Lien Redemptions	(\$51,600.80)
Balance December 31, 2013	\$210,697.77
% of Collection 2013	94.82%

Respectfully Submitted, Terence Graff  
Certified Tax Collector



# Current Tax Collector's Report 2013

In accordance with the provisions of RS. 54:4-91, a report of the 2013 activity for the taxes receivable is submitted below:

## 2013 Taxes

Levy	\$3,236,272.23
Added & Omitted Taxes	\$2,211.80
Total Levy	\$3,238,484.03
Less: 2013 Senior Citizens and Veteran's per Duplicate	(\$16,750.00)
	\$3,221,734.03
Increased by:	
Tax Overpayments Transferred	\$806.86
6% Year End Penalty	\$1,620.78
Cancelled Resolution	
NSF Check Fees	\$0.00
NSF Reversals	\$1,987.43
Senior Citizens and Veteran's Deductions Disallowed	\$0.00
	\$3,226,149.10
Decreased by:	
Cash Collected in 2012	\$45,328.48
Cash Collected in 2013	\$2,962,933.76
Taxes Transferred to Tax Title Liens	\$46,747.83
County Board Judgement	\$10,944.80
State Tax Appeal	-
Transfer Overpayments to 2014	
Homestead Benefit	44498.04
Prelim Tax Adjustments	3652.77
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Certified Tax Collector





# West Wildwood Police Department

701 West Glenwood Avenue  
West Wildwood, New Jersey 08090  
Phone: (609) 522-4060 • Fax: (609) 522-7350

Jacquelyn Ferentz  
Chief of Police

Christopher J. Fox  
Director of Public Safety

## ACTIVITY REPORT FEBRUARY 2014

- 1 Accident
- 2 Reports of Animal Complaint/Problems
- 5 Arrests
- 1 Burglary
- 2 Activated Burglar Alarms (Accidental)
- 2 Check the Well Beings
- 1 Report of a Domestic Offense
- 2 Reports of Fire Alarm Activations (Turned over to Fire)
- 2 Reported Gas Leaks
- 4 Medical Assists
- 46 Motor Vehicle Stops (32 Warnings/14 Summonses)
- 2 Opened Doors/Secured
- 8 Other Public Service Duties
- 5 Parking Complaints
- 3 Police Assists to Residents
- 258 Property Checks
- 3 Report of Suspicious Activity
- 9 Reports of Suspicious Persons/Pedestrians
- 2 Reports of Suspicious Vehicle
- 3 Reports of Unhitched Trailer
- 3 Unwanted Guests
- 1 Verbal Dispute

**TOTAL CALLS FOR SERVICE 949**

# **WORKSHOP MEETING**

**MARCH**

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

## **AGENDA**

**WORKSHOP MEETING – MARCH 31, 2014**

**9:00 AM**

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

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

THIS WORKSHOP MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL WORKSHOP MEETING NOTICE RESOLUTION 2013-127 ADOPTED ON DECEMBER 30, 2013. NOTICES OF THIS MEETING WERE SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

### **ROLL CALL:**

### **DISCUSSION:**

### **Open to the Floor for Public Comment:**

### **ADJOURNMENT**

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

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**WORKSHOP MEETING**  
MONDAY – MARCH 31, 2014  
9:00 AM

**MINUTES:**

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

**ROLL CALL: Present**

Comm. Golden

Mayor Fox

Solicitor Cafiero

Municipal Clerk Donna L. Frederick

**ABSENT:**

Comm. Maxwell

**DISCUSSION:**

Clerk briefed the Commissioners on items of correspondence received: A notice of proposed land development ordinance from the City of North Wildwood, regarding regulations governing allowable conditional uses in the CBD-Central business district. A CAFRA permit application, Revised Notice for 602 W. 26<sup>th</sup> St. notifying the Borough that a 30 day public comment period will commence on April 2, 2014, the permit application is on file in the Clerk's office for anyone who wishes to review it. Two resolutions were received from the County of Cape May, one declaring March as Red Cross Month, (received on 3/12/14) one designating April 1, as National Service Recognition Day in CMC (received on 3/26/14). Clerk reminded Commissioners that the current Solid Waste Contract is expiring on December 31, 2014, and that sealed bids need a 60 day window from date of advertisement.

Mayor informed Commissioners that he met with the auditors on Friday about the budget, taxes will be going up 3.9 cents, and informed the clerk that the budget will be introduced at the regular meeting on Friday.

Mayor asked the clerk to prepare a resolution of appointment for Thomas Miceli as deputy OEM coordinator.

The issue of the raised manholes was brought up; the Deputy Clerk will contact the engineer with regards to resolving these issues. Comm. Golden proposed looking into bonding for both the interior sealing of the manholes due to water infiltration and then fixing the raised manhole lids.

There was no public comment.

**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

THESE MINUTES WERE APPROVED AT THE APRIL 4, 2014, REGULAR COMMISSION MEETING

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

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

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