

**SEPTEMBER**

# **WORKSHOP MEETING**

**SEPTEMBER 2, 2014**

*Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

**AGENDA**

**WORKSHOP MEETING – SEPTEMBER 2, 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**

*Cancelled due to lack of quorum*

# **REGULAR MEETING**

**SEPTEMBER 5, 2014**

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

## **AGENDA**

**REGULAR MEETING – SEPTEMBER 5, 2014**  
**7:00pm – ACTION MEETING**

### **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. 2013-126 ADOPTED ON DECEMBER 30, 2013. 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:**

### **APPROVAL OF MINUTES:**

August 1, 2014 – Regular Meeting  
August 19, 2014 – Special Meeting  
August 27, 2014 – Special Meeting  
August 1, 2014 – Closed Session Meeting  
August 27, 2014 – Closed Session Meeting

**CORRESPONDENCE: PETITION RECEIVED BY CLERK ON AUGUST 18, 2014 –REVIEW AND ACCEPTED ON SEPTEMBER 2, 2014 - TO REPEAL ANY AND ALL SEWER ORDINANCES AND ADOPT THE ATTACHED ORDINANCE REGARDING SEWER RENTAL FEES.**

### **RESOLUTIONS:**

**RESOLUTION 2014-089 – APPROVING AND AUTHORIZING THE USE OF STATE APPROVED VENDOR FOR USE OF PROCUREMENT CARD**

**RESOLUTION 2014-090 - A RESOLUTION IN SUPPORT OF A NEW FEDERAL TRANSPORTATION PROGRAM**

**RESOLUTION 2014-091 – A RESOLUTION IN SUPPORT OF S-444 & A-1779 WHICH WILL AMEND THE NJ SPILL ACT AND PROVIDE TAXPAYER PROTECTION**

**RESOLUTION 2014-092 – AUTHORIZING AN APPLICATION TO OBTAIN A ZONING CODE ENFORCEMENT GRANT FROM THE NJ DCA**

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

**RESOLUTION 2014-093 – AUTHORIZING THE SOLICITING OF FORMAL BID PROPOSALS FOR THE COLLECTION AND DISPOSAL OF SOLID WASTE AND RECYCLABLE MATERIALS**

**RESOLUTION 2014-094 - A RESOLUTION ACCEPTING THE BOROUGH CLERK'S REPORT DATED SEPTEMBER 2, 2014 CONCERNING THE SEWER ORDINANCE PETITION, FILED ON AUGUST 18, 2014 AND DECLARING THAT NO FURTHER ACTION SHALL BE TAKEN**

**APPROVAL TO PAY BILLS**

**REPORTS FROM COMMISSIONERS**

**OPEN TO THE FLOOR FOR PUBLIC COMMENT**

**ADJOURNMENT**

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

**NOTE: RESOLUTION 2014-094 WAS PREPARED BY THE SOLICITOR AND PROVIDED TO THE CLERK AFTER THE AGENDA WAS SET AND SENT TO THE OFFICIAL NEWSPAPERS.**

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**REGULAR MEETING**  
SEPTEMBER 5, 2014  
7:00PM – ACTION MEETING

**MINUTES:**

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

**ROLL CALL: Present**

Comm. Golden  
Mayor Fox  
Solicitor Cafiero  
Municipal Clerk Donna L. Frederick

**ABSENT:**

Comm. Maxwell

**APPROVAL OF MINUTES:**

Clerk asked for a motion for the approval of the minutes of previous meetings as presented  
August 1, 2014 – Regular Meeting  
August 19, 2014 – Special Meeting  
August 27, 2014 – Special Meeting  
Motion by Comm. Golden; Second by Mayor Fox  
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes  
Motion Adopted

**CORRESPONDANCE:**

Clerk received a petition on August 18, 2014, to repeal any and all sewer ordinances and adopt the attached ordinance regarding sewer rental fees. Clerk reviewed and accepted the petition in form and signature requirements and certified it on September 2, 2014. The Commissioners will address this matter in the course of the meeting.

**RESOLUTIONS: READ BY NUMBER & TITLE**

***RESOLUTION 2014-089*** – APPROVING AND AUTHORIZING THE USE OF STATE APPROVED  
VENDOR FOR USE OF PROCUREMENT CARD

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

***RESOLUTION 2014-090*** - A RESOLUTION IN SUPPORT OF A NEW FEDERAL  
TRANSPORTATION 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

**RESOLUTION 2014-091** – A RESOLUTION IN SUPPORT OF S-444 & A-1779 WHICH WILL AMEND THE NJ SPILL ACT AND PROVIDE TAXPAYER PROTECTION

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

**RESOLUTION 2014-092** – AUTHORIZING AN APPLICATION TO OBTAIN A ZONING CODE ENFORCEMENT GRANT FROM THE NJ DCA

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

**RESOLUTION 2014-093** – AUTHORIZING THE SOLICITING OF FORMAL BID PROPOSALS FOR THE COLLECTION AND DISPOSAL OF SOLID WASTE AND RECYCLABLE MATERIALS

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

**RESOLUTION 2014-094** - A RESOLUTION ACCEPTING THE BOROUGH CLERK'S REPORT DATED SEPTEMBER 2, 2014 CONCERNING THE SEWER ORDINANCE PETITION, FILED ON AUGUST 18, 2014 AND DECLARING THAT NO FURTHER ACTION SHALL BE TAKEN

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

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 gave the Police Activity Report for the month of July (copy attached).  
Comm. Golden reported 84 work order for the DPW, and informed the public that the list is available.

Prior to opening the meeting to the floor, the Mayor stated that at last month's meeting a resident questioned the tax increase. He apologized that he was mistaken about the school tax increases. He stated that the local purpose tax increased 3.9 cents and he was led to believe



that the school taxes were going down 3 cents which would lead to a .9 cent increase. He made an assumption that the school tax information was correct, and it was not.

The Mayor also explained the "P" card, usage was for vendors, and that the Borough will save because they will get a one percent back, based on state wide usage numbers. Comm.

Golden added that purchasing some parts for the DPW are less money on the internet, but the vendors do not accept vouchers, so this will also save money.

Mayor opened the meeting to floor for public comment.

BOB STEPHANIE, 714 W. Glenwood Avenue, asked how the P car gets paid. Does it get paid off each month? Mayor informed him that it get paid off every month.

RITA DURST, 534 W. Pine Avenue, asked about the interest on sales. Mayor said the percentage is based on statewide usage.

MAUREEN SMITH, 30 Venice Avenue, thanked Donna for explaining everything prior to the Commissioners vote. She thanked the Mayor for apologizing for his mistake.

RUTH PETERS, 32 Lake Road, asked what the petition was about. Mayor explained. She then questioned who was paying. Mayor did not know.

MAUREEN SMITH, 30 Venice Avenue, asked if there was a way to find out who is paying for them to file to block ordinances. Solicitor informed her that you can't prevent or prohibit this, and anyone can finance it.

RITA DURST, 534 W. Pine Avenue, we are getting post cards in the mail, complaining and commenting, and there are no names signing the post cards. Mayor stated that the comments are not true.

MAUREEN SMITH, 30 Venice Avenue, stated when we attended meeting from the last administration we would make public comments, why don't they come here in person. Comm. Golden stated that we are here just ask. Mayor stated that Mr. Ridings offered to Mr. Frederick to meet with the Mayor, but he has not.

BOB STEPHANIE, 714 W. Glenwood Avenue, inquired if speed bumps could be installed on Glenwood Avenue to slow down the traffic. Mayor and Mr. Ridings will look into see what can be done; it is a County Road, possibly the installation of four way stop intersections at Arion, Neptune and Avenue E.

ELAINE SZYMKOWIAK, 555 W. Magnolia Avenue, asked what about the intersection of Magnolia & Arion Aves?


JIM PERLOFF, 655 North Drive, asked about rumble strips, Chris Ridings, Borough Administrator stated that they are extremely noisy; he will talk to the engineer

**Motion to Adjourn:**

Motion by Comm. Golden; Second by Mayor Fox

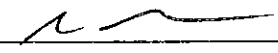
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes  
Motion carried.

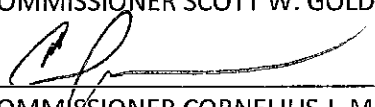
Respectfully submitted

  
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Donna L. Frederick, RMC  
Municipal Clerk

**THESE MINUTES WERE APPROVED AT THE OCTOBER 3, 2014 REGULAR COMMISSION MEETING**

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

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

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

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

**RESOLUTION 2014-089**

**RESOLUTION APPROVING AND AUTHORIZING THE USE OF STATE APPROVED  
VENDOR FOR USE OF PROCUREMENT CARD**

**WHEREAS** the Borough of West Wildwood, pursuant to N.J.S.A.40A:11-12a and N.J.A.C.5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and,

**WHEREAS** the Borough of West Wildwood has the need to purchase goods or services utilizing State contracts; and,

**WHEREAS** N.J.S.A.40A:5-16 authorized the utilization of Procurement Cards (hereinafter "P-Cards") for the purchase of goods and services for limited transactions; and,

**WHEREAS** the Borough of West Wildwood desires to participate in the use of Procurement Cards; and,


**WHEREAS** the Borough of West Wildwood intends to enter in to a contract with State Contract number T-1654 Vendor #84675 FIA Card Services, NA, A Bank of America Company, 750 Walnut Avenue, Cranford, NJ for services of State Procurement Card for a term of October 1, 2014 to October 1, 2016 ; and,

**BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey that the Mayor is hereby authorized to execute a contract with Bank of America; and,

**NOW, THEREFORE, BE IT RESOLVED** that if required, by state law, Notice of this award shall be published in the appropriate edition of the Atlantic City Press.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	X		X			
Commissioner Cornelius J. Maxwell						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 **September 5, 2014**.

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

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

**RESOLUTION 2014-090**

**A RESOLUTION IN SUPPORT OF A NEW FEDERAL TRANSPORTATION  
PROGRAM**

**WHEREAS**, transportation is fundamental to the vitality and strength of the Borough of West Wildwood and the State of New Jersey, its people, businesses and neighborhoods, its economy and public safety; and

**WHEREAS**, the transportation infrastructure is underfunded and in many ways inadequate to facilitate economic growth, businesses' distribution needs, downtown revitalization, and future population trends; and

**WHEREAS**, public transportation continues to gain riders yet suffers from a shortfall in funding; and,

**WHEREAS**, public transportation and other alternatives help alleviate traffic, minimize pollution and accommodate under served and environmentally aware residents; and

**WHEREAS**, road, highway, transit and bridge improvements have traditionally enjoyed bipartisan support in Congress; and

**WHEREAS**, federal transportation programs expire on September 30, 2014 and federal funding may run out before that time; and,

**WHEREAS**, the federal tax on gasoline has not been raised since 1993; and,

**WHEREAS**, the US Department of Transportation has warned states that funding for projects will cease; and

**NOW, THEREFORE, BE IT RESOLVED** in order to improve the economy and quality of life in the Borough of West Wildwood and to better ensure the safety of our citizens, it is hereby resolved and enacted by the Governing Body of the Borough of West Wildwood does hereby endorse and support efforts to pass a bipartisan, long term funding program for transportation; and,

**BE IT FURTHER RESOLVED**, that Congress move quickly on a long-term program for highway, bridge, and transit that provides local officials a voice in selecting the projects that encourage economic vitality, strengthen neighborhoods and public safety, and

**BE IT FURTHER RESOLVED**, that uncertainty in funding will cause projects to be delayed, result in the loss of economic activity and hurt business mobility and threaten economies, and

**BE IT FINALLY RESOLVED**, that copies of this Resolution be forwarded to Senators Robert Menendez and Cory Booker and our Congressman Frank A. LoBiondo, to Governor Chris Christie and New Jersey's Acting Commissioner of the Department of Transportation Joseph Bertoni and to the New Jersey League of Municipalities.

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

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

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

**RESOLUTION 2014-091**

**RESOLUTION IN SUPPORT OF S-444 & A-1779, WHICH WILL AMENDS  
THE NJ SPILL ACT AND PROVIDE TAXPAYER PROTECTON**

**WHEREAS**, in 2005 the State of New Jersey (“State”) and the New Jersey Department of Environmental Protection (“NJDEP”) commenced a civil litigation against a series of corporations that the NJDEP determined to be responsible for contamination of specific areas of the Passaic River, entitled New Jersey Department of Environmental Protection v. Occidental Chemical Corporation, et al, bearing Docket No. ESX-L-9868-05, in the Superior Court of New Jersey, Law Division, Essex County (the “Litigation”); and

**WHEREAS**, the Litigation was expanded by the corporate defendants to include multiple municipal entities and municipal utilities and sewer entities as third party defendants (“Municipal Entities”) under the theory that said Municipal Entities contributed to the contamination of the Passaic River via the discharge of wastewater directly or indirectly through wastewater treatment facilities; and

**WHEREAS**, in all a total of 71 municipalities, 6 municipal wastewater and 9 State entities were named as third party defendants and brought into the Litigation; and

**WHEREAS**, despite the fact that the New Jersey Spill Compensation and Control Act, N.J.S.A. 58:10-23.11 (the “Act”), specifically excludes wastewater stating “. . .sewage and sewage sludge shall not be considered as hazardous substances. . .” for purposes of the Act, the Municipal Entities were not permitted to be dismissed from the Litigation; and

**WHEREAS**, the Municipal Entities engaged in settlement negotiations with the State with the intent of developing a resolution of the Litigation such that the Municipal Entities could be released from the process through the entry of a Consent Judgment; and

**WHEREAS**, pursuant to the terms of the Consent Judgment, each of the Municipal Entities was required to pay, and did pay, to the State, either as a cash payment or as a deduction in property tax relief funding, an amount equal to \$95,000 on or before March 23, 2013; and

**WHEREAS**, S-444 and A-1779 have been introduced and will amend the New Jersey Spill Compensation and Control Act to specifically state that any domestic, commercial, or industrial wastewater, sewage, or sewage sludge expelled or released from a public sewer system or a public sewage treatment plant, are exceptions from the Spill Act;

**WHEREAS**, S-444 and A-1779 clarify the intent of the Legislature and will assure that taxpayers will not be held liable in similar circumstances going forward;

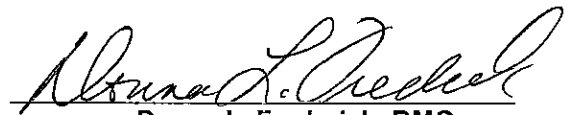
**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey, that it supports S-444 and A-1779 as means to clarify the

intent of the State Legislature and provide that taxpayers will not be held liable in such circumstances going forward; and

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

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	X		X			
Commissioner Cornelius J. Maxwell						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 **September 5, 2014**.

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

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

**RESOLUTION 2014-092**

**AUTHORIZING AN APPLICATION TO OBTAIN A ZONING CODE ENFORCEMENT  
GRANT FROM THE N.J. DEPARTMENT OF COMMUNITY AFFAIRS**

**WHEREAS**, the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey, desires to apply for and obtain a Zoning Code Enforcement Grant from the New Jersey Department of Community Affairs (DCA); and

**WHEREAS**, the Borough of West Wildwood intends to apply for a Zoning Code Enforcement Grant for one or more of the activities listed below to assist in our Superstorm Sandy recovery efforts:

1. Extend the hours of existing municipal staff
2. Hire additional technical and administrative staff
3. Procure experts if needed for application hearings
4. Pay for additional office space

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey, does hereby authorize the application for the above grant; and

**BE IT FURTHER RESOLVED** that the Borough of West Wildwood has experienced a reduction in property assessments, in accordance with N.J.S.A. 54:4-35.1, on 100 or more properties or has seen a 10 percent increase in zoning application filings since November 1, 2012 that can be ascribed to Superstorm Sandy; and

**BE IT FURTHER RESOLVED** that the Borough of West Wildwood authorizes the execution of the grant agreement in the amount offered and approved by DCA and further authorizes the expenditure of funds pursuant to the terms of the grant agreement entered into by the Borough of West Wildwood and DCA; and

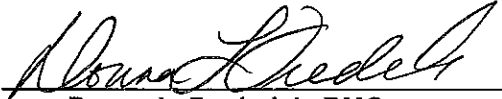
**BE IT FURTHER RESOLVED** that the Borough of West Wildwood agrees to comply with all CDBG-DR regulations, Zoning Code Enforcement Grant Program procedures and also accepts that the proposed use(s) of CDBG-DR funds are not reimbursable by FEMA, SBA or other federal agencies; and

**BE IT FURTHER RESOLVED** the persons whose names appear below (and any successors and assigns) are authorized to sign the grant agreement or any other document in connection therewith.



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

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 Donna L. Frederick, RMC  
 Municipal Clerk

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

**RESOLUTION 2014-093**

**AUTHORIZING THE SOLICITING OF FORMAL BID PROPOSALS FOR THE  
COLLECTION AND DISPOSAL OF SOLID WASTE AND RECYCLABLE MATERIALS**

**WHEREAS**, the current solid waste disposal and collection of recyclable materials contract with Earth Tech Contracting, Inc., ends on December 31, 2014; and


**WHEREAS**, it is necessary to solicit formal bid proposals for the collection and disposal of solid waste and recyclable materials; and

**WHEREAS**, bid specification packages will be available to qualified contractors at the time of legal publication and may be picked up at the Borough Clerk's Office or downloaded from the Borough's website at [www.boroughofwestwildwood.org](http://www.boroughofwestwildwood.org).

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey does hereby authorize the clerk to advertise for the solicitation of formal bid proposals for the collection and disposal of solid waste and recyclable materials.

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

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

RESOLUTION NO. 2014-094

**BOROUGH OF WEST WILDWOOD**

**A RESOLUTION ACCEPTING THE BOROUGH CLERK'S REPORT DATED  
SEPTEMBER 2, 2014 CONCERNING THE SEWER ORDINANCE PETITION, FILED  
ON AUGUST 18, 2014 AND DECLARING THAT NO FURTHER ACTION SHALL BE  
TAKEN**

**WHEREAS**, the New Jersey Appellate Division has specifically held that Ordinances adopted pursuant to N.J.S.A. 40A:4-45.15a are effective upon final passage and therefore not subject to a remonstrance by petition; and

**WHEREAS**, the Borough is acting within its statutory authority and is authorized to charge and collect rents, rates, fees or other charges for direct or indirect connection with, or the use or services of, the sewerage system pursuant to N.J.S.A. 40:14D-22 and N.J.S.A. 40:14A-8; and

**WHEREAS**, the twenty (20) day statutory time period has long passed since Ordinance #528 (the current Ordinance which pertains to the rates for sewer service) was adopted by the Borough of West Wildwood on December 16, 2013; and

**WHEREAS**, the Superior Court of New Jersey, Law Division, Atlantic County Docket #CPM-L-6-13, by way of Memorandum of Opinion filed by the Honorable Julio L. Mendez, A.J.S.C. on May 10, 2013, found that the Borough was not required to repeal Ordinance #515 (the predecessor to Ordinance #528 referenced above) or submit that Ordinance to the voters of the Borough of West Wildwood for a referendum since the Ordinance involved the collection of sewer fees to pay current expenses associated with the sewer utility and did not involve the incurring of indebtedness or improvements;

**NOW, THEREFORE, BE IT RESOLVED**, the referral and report from the Borough Clerk regarding the petition seeking repeal or referenda of all ordinances that relate to sewer rental fees is accepted; and

**BE IT FURTHER RESOLVED**, no action shall be taken by the Board of Commissioners on said petition.

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

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**Donna L. Frederick**  
**Municipal Clerk**

Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 10945 to 10987  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
10945	09/05/14	00207 ACA COMPUTERS, INC.					981
14-00546	1	SERVICES FOR AUGUST 2014	2,750.00	4-01-20-140-026	Budget		52
				Data Processing Maintenance			
14-00546	2	SERVICES FOR AUGUST 2014	150.00	4-01-20-140-026	Budget		53
				Data Processing Maintenance			
14-00546	3	SERVICES FOR AUGUST 2014	9.70	4-01-20-140-026	Budget		54
				Data Processing Maintenance			
14-00546	4	SERVICES FOR AUGUST 2014	10.73	4-01-20-140-026	Budget		55
				Data Processing Maintenance			
			<u>2,920.43</u>				
10946	09/05/14	00308 ADP, INC.					981
14-00549	1	PAYROLL SERVICES AUGUST 2014	103.55	4-01-20-130-028	Budget		60
				Payroll Services			
14-00549	2	PAYROLL SERVICES AUGUST 2014	87.80	4-01-20-130-028	Budget		61
				Payroll Services			
			<u>191.35</u>				
10947	09/05/14	019011 ATLANTIC CITY ELECTRIC					981
14-00535	1	MONTHLY ELECTRIC CHARGES FOR	1,754.17	4-01-31-435-000	Budget		32
				Street Lighting			
14-00535	2	MONTHLY ELECTRIC CHARGES FOR	16.00	4-01-31-430-000	Budget		33
				Electricity			
14-00535	3	MONTHLY ELECTRIC CHARGES FOR	321.03	4-01-31-430-000	Budget		34
				Electricity			
14-00535	4	MONTHLY ELECTRIC CHARGES FOR	18.83	4-01-31-430-000	Budget		35
				Electricity			
14-00535	5	MONTHLY ELECTRIC CHARGES FOR	3.60	4-01-31-430-000	Budget		36
				Electricity			
14-00535	6	MONTHLY ELECTRIC CHARGES FOR	389.63	4-01-31-430-000	Budget		37
				Electricity			
14-00535	7	MONTHLY ELECTRIC CHARGES FOR	211.96	4-01-31-430-000	Budget		38
				Electricity			
			<u>2,715.22</u>				
10948	09/05/14	01903 AT & T					981
14-00517	1	CALL CARDS FOR POLICE/ AUG.	47.80	4-01-31-440-000	Budget		8
				Telephone			
14-00517	2	CALL CARDS FOR POLICE/ AUG.	48.20	4-01-31-440-000	Budget		9
				Telephone			
14-00562	1	LONG DISTANCE - AUG 2014	132.58	4-01-31-440-000	Budget		89
				Telephone			
14-00562	2	LONG DISTANCE - AUG 2014	52.58	4-01-31-440-000	Budget		90
				Telephone			
			<u>281.16</u>				
10949	09/05/14	028611 Its called solutions, LLC.					981
14-00528	1	HOSTING FEES - WEBSITE	65.00	4-01-20-140-026	Budget		20
				Data Processing Maintenance			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
950	09/05/14	05203 C.M.C.M.U.A. WASTER WATER DIV.					981
14-00530	1	DISPOSAL FEES FOR JULY 2014	1,315.98	4-01-32-465-000 SOLID WASTE DISPOSAL	Budget		21
10951	09/05/14	05239 CAPE HARMONAIRES					981
14-00554	1	BARBERSHOP CHORUS SHOW	320.00	4-01-30-420-000 CELEBRATION OF PUBLIC EVENTS	Budget		75
14-00554	2	BALANCE	80.00	4-01-28-370-065 Recreation Program Equipment	Budget		76
			<u>400.00</u>				
10952	09/05/14	06001 CITY OF WILDWOOD					981
14-00519	1	GASOLINE FOR JULY 2014	1,949.59	4-01-31-460-000 Gasoline and Diesel	Budget		11
14-00532	1	3RD QTR MUNICIPAL COURT FEES	4,375.00	4-01-43-490-039 WILDWOOD COURT O.E.	Budget		23
			<u>6,324.59</u>				
10953	09/05/14	06615 COMCAST OF WILDWOOD					981
14-00550	1	CHARGES FOR AUGUST 2014	448.84	4-01-31-440-000 Telephone	Budget		62
14-00550	2	CHARGES FOR AUGUST 2014	97.85	4-01-31-440-000 Telephone	Budget		63
4-00550	3	CHARGES FOR AUGUST 2014	55.95	4-01-31-440-000 Telephone	Budget		64
4-00550	4	CHARGES FOR AUGUST 2014	111.95	4-01-31-440-000 Telephone	Budget		65
14-00550	5	CHARGES FOR AUGUST 2014	102.85	4-01-31-440-000 Telephone	Budget		66
			<u>817.44</u>				
10954	09/05/14	08201 DELTA DENTAL PLAN OF N.J. INC.					981
14-00539	1	MONTHLY BILLING FOR SEPT 2014	587.85	4-01-23-220-001 EMPLOYEE GROUP INSURANCE (OUTSIDE CAP)	Budget		44
10955	09/05/14	09504 DRAEGER SAFETY DIAGNOSTICS INC					981
14-00540	1	CERTIFIED WET BATH SIMULATOR	215.00	4-01-25-240-030 Materials and Supplies	Budget		45
14-00540	2	SHIPPING	25.00	4-01-25-240-030 Materials and Supplies	Budget		46
			<u>240.00</u>				
10956	09/05/14	11204 TASER INTERNATIONAL					981
14-00541	1	EVIDENCE DOCK STATION	599.00	4-01-25-240-038 New Equipment	Budget		47
14-00541	2	5 YEAR ASSURANCE PLAN	144.00	4-01-25-240-038 New Equipment	Budget		48
			<u>743.00</u>				
1	09/05/14	11504 JACOBS & BARBONE, P.A.					981
14-00565	1	PROFESSIONAL SERVICES THROUGH	123.07	4-01-20-155-027 Legal Services	Budget		93

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
058	09/05/14	11802 DE LAGE LANDEN					981
14-00564	1	LEASE PAYMENT POLICE/SEPT	229.00	4-01-25-240-038 New Equipment	Budget		92
10959	09/05/14	14408 FORD MOTOR CREDIT COMPANY					981
14-00543	1	NEW HOLLAND BACKHOE - LEASE	1,731.91	4-01-26-290-063 lease	Budget		50
14-00552	1	SKID STEER LEASE PAYMENT	647.96	4-01-26-290-063 lease	Budget		71
14-00563	1	SKID-STEER LEASE PAYMENTS	647.96	4-01-26-290-063 lease	Budget		91
			<u>3,027.83</u>				
10960	09/05/14	16009 WEX BANK					981
14-00527	1	GASOLINE FOR JULY	15.62	4-01-31-460-000 Gasoline and Diesel	Budget		19
10961	09/05/14	16902 BLANEY & DONOHUE, PA					981
14-00520	1	PROFESSIONAL SERVICES RENDERED	27.00	4-01-20-155-027 Legal Services	Budget		12
14-00520	2	PROFESSIONAL SERVICES RENDERED	27.00	4-01-20-155-027 Legal Services	Budget		13
			<u>54.00</u>				
10962	09/05/14	17009 OGLETREE LIMITED PARTNERSHIP					981
-00518	1	LEASE PAYMENT FOR	981.89	4-09-55-513-000 EQUIPMENT PURCHASE	Budget		10
14-00571	1	LEASE PAYMENT FOR	981.89	4-09-55-513-000 EQUIPMENT PURCHASE	Budget		96
			<u>1,963.78</u>				
10963	09/05/14	18609 ANIMAL CONTROL OF SOUTH JERSEY					981
14-00556	1	ANIMAL CONTROL SERVICES FOR	600.00	4-01-27-340-029 Contractual Services	Budget		83
10964	09/05/14	29008 LEADER PRINTERS					981
14-00463	1	MEDIUM SELF SOKER	26.50	4-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		1
10965	09/05/14	31220 MAX COMMUNICATIONS, INC.					981
14-00574	1	RECURRING SERVICES FOR AUGUST	204.31	4-01-31-440-000 Telephone	Budget		99
10966	09/05/14	31402 McMANIMON & SCOTLAND, L.L.C.					981
14-00573	1	PROFESSIONAL SERVICES IN	1,200.00	4-01-20-155-027 Legal Services	Budget		98
10967	09/05/14	34204 N.J.STATE LEAGUE OF					981
00516	1	SECONDARY BOND CONTINUING	25.00	4-01-20-100-042 GEN. ADMIN. EDUCATIONAL TRAINING	Budget		7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
10967		N.J. STATE LEAGUE OF 14-00559 1 2014 LEAGUE OF MUNICIPALITIES	495.00	4-01-20-100-041 GEN. ADMIN. CONFERENCES & MEETINGS	Budget		86
		Continued	<u>520.00</u>				
10968	09/05/14	34220 NEXTEL COMMUNICATIONS 14-00572 1 CELL PHONE CHARGES FOR AUGUST	295.15	4-01-31-440-000 Telephone	Budget		981 97
10969	09/05/14	39002 PARAMOUNT CHEMICAL & PAPER CO. 14-00536 1 WHITE PAPER TOWELS	23.75	4-01-26-310-052 Janitorial Equipment	Budget		981 39
		14-00536 2 JR JUMBO 9" 2PLY TOILET TISSUE	19.90	4-01-26-310-052 Janitorial Equipment	Budget		40
			<u>43.65</u>				
10970	09/05/14	44603 RENTAL COUNTRY 14-00525 1 ROLL STIHL STRING TRIMMER LINE	57.99	4-01-26-290-038 Gen. Hardware-maint. supplies	Budget		981 15
10971	09/05/14	44606 REMINGTON, VERNICK & WALBERG 14-00558 1 ENGINEERING SERVICES FOR	31.25	4-01-20-165-028 Professional Services	Budget		981 84
		4-00558 2 ENGINEERING SERVICES FOR	330.00	4-01-20-165-028 Professional Services	Budget		85
			<u>361.25</u>				
10972	09/05/14	44608 REEL FIRE PROTECTION, INC. 14-00555 1 FIRE EXTINGUISHER ANNUAL CERT	154.00	4-01-26-310-029 maintenance contract	Budget		981 77
		14-00555 2 CARTRIDGE UNITS ANNUAL SERVICE	9.50	4-01-26-310-029 maintenance contract	Budget		78
		14-00555 3 5LB ABC FIRE EXTG RECHARGE	57.50	4-01-26-310-029 maintenance contract	Budget		79
		14-00555 4 10LB ABC FIRE EXTG-RECHARGE	77.50	4-01-26-310-029 maintenance contract	Budget		80
		14-00555 5 20LB ABC FIRE EXTG-RECHARGE	56.25	4-01-26-310-029 maintenance contract	Budget		81
		14-00555 6 HYDROSTATIC TESTING DRY CHEM	49.50	4-01-26-310-029 maintenance contract	Budget		82
			<u>404.25</u>				
10973	09/05/14	45005 RIGGINS OIL COMPANY 14-00542 1 GAS FOR VARIOUS VEHICLES	43.28	4-01-31-460-000 Gasoline and Diesel	Budget		981 49
10974	09/05/14	45678 AUTO ZONE 14-00514 1 12 OUNCE CAN OF 134A -FOR A/C	64.95	4-01-25-252-030 Materials and Supplies	Budget		981 4
		-00514 3 12 OUNCE CAN OF UV LEAK DECT	19.99	4-01-26-290-034 Fleet Maintenance	Budget		5
		14-00515 1 A/C ACCUMULATOR FOR OEM CAR	69.99	4-01-26-290-034 Fleet Maintenance	Budget		6



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
.74 AUTO ZONE Continued							
14-00533	1	BATTERY FOR QUAD	64.99	4-01-26-290-034 Fleet Maintenance	Budget		24
14-00538	1	TIRE REPAIR PLUGS	2.99	4-01-26-290-034 Fleet Maintenance	Budget		42
14-00538	2	HAND CLEANER	12.99	4-01-26-290-030 Materials and Supplies	Budget		43
			<u>235.90</u>				
10975	09/05/14	46201 RUTGERS,THE STATE UNIVERSITY					981
14-00545	1	PRINCIPLES OF TAX COL. II	1,079.00	4-01-20-100-042 GEN. ADMIN. EDUCATIONAL TRAINING	Budget		51
10976	09/05/14	48201 SOUTH JERSEY GAS COMPANY					981
14-00526	1	MONTHLY GAS CHARGES FOR AUGUST	0.00	4-01-31-446-000 Natural Gas	Budget		16
14-00526	2	MONTHLY GAS CHARGES FOR AUGUST	73.01	4-01-31-446-000 Natural Gas	Budget		17
14-00526	3	MONTHLY GAS CHARGES FOR AUGUST	158.33	4-01-31-446-000 Natural Gas	Budget		18
			<u>231.34</u>				
10977	09/05/14	48207 SOUTH JERSEY WELDING SUPPLY CO					981
-00548	1	ACETYLENE CYL RENT	13.45	4-01-26-290-030 Materials and Supplies	Budget		57
-00548	2	ACETYLENE CYL RENT	13.45	4-01-26-290-030 Materials and Supplies	Budget		58
14-00548	3	ACETYLENE CYL RENT	20.18	4-01-26-290-030 Materials and Supplies	Budget		59
			<u>47.08</u>				
10978	09/05/14	50102 THE PRESS					981
14-00547	1	VARIOUS LEGAL ADVERTISEMENTS	393.69	4-01-20-120-021 Legal Advertising	Budget		56
10979	09/05/14	58005 CITY OF WILDWOOD WATER UTILITY					981
14-00534	1	WATER CHARGES FOR	24.85	4-01-31-455-000 WATER	Budget		25
14-00534	2	701 W. GLENWOOD - IRRIG	24.85	4-01-31-455-000 WATER	Budget		26
14-00534	3	701 W. GLENWOOD	42.49	4-01-31-455-000 WATER	Budget		27
14-00534	4	701 W. GLENWOOD	97.93	4-01-31-455-000 WATER	Budget		28
14-00534	5	651 W. GLENWOOD	52.57	4-01-31-455-000 WATER	Budget		29
14-00534	6	VENICE AVE PARK IRRIG	24.85	4-01-31-455-000 WATER	Budget		30
00534	7	HYDRANTS	2,440.00	4-01-25-265-057 FIRE HYDRANT SERVICE	Budget		31
			<u>2,707.54</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
1080	09/05/14	65405 W. B. MASON					981
14-00505	1	8 1/2 X 11 ZEROX PAPER	124.95	4-01-20-100-036	Budget		3
				GEN. ADMIN. OFFICE SUPPLIES			
14-00553	1	WIRE STEP FILES	34.58	4-01-20-100-036	Budget		72
				GEN. ADMIN. OFFICE SUPPLIES			
14-00553	2	PENS BLACK INK	17.98	4-01-20-100-036	Budget		73
				GEN. ADMIN. OFFICE SUPPLIES			
14-00553	3	WHITE OUT	14.99	4-01-20-100-036	Budget		74
				GEN. ADMIN. OFFICE SUPPLIES			
			<u>192.50</u>				
10981	09/05/14	65406 STANDARD OFFICE SYSTEMS					981
14-00560	1	COPIER USAGE - FRONT OFFICE	581.43	4-01-20-100-023	Budget		87
				GEN. ADMIN. PRINTING			
14-00560	2	COPIER USAGE - POLICE	184.44	4-01-25-249-030	Budget		88
				Materials and Supplies			
			<u>765.87</u>				
10982	09/05/14	654153 EARTHTECH CONTRACTING INC.					981
14-00531	1	TRASH COLLECTION - AUGUST 2014	4,200.00	4-01-26-305-029	Budget		22
				Contractual-collection			
10983	09/05/14	654165 CAPE URGENT CARE					981
-00524	1	PHYSICAL FOR M. LEVENTHAL	185.00	4-01-23-220-000	Budget		14
				EMPLOYEE GROUP INSURANCE			
10984	09/05/14	654187 MAUREEN MITCHELL LLC					981
14-00502	1	CAPITAL BUDGETING SEMINAR	99.00	4-01-20-100-042	Budget		2
				GEN. ADMIN. EDUCATIONAL TRAINING			
10985	09/05/14	65434 CAFIERO AND BALLIETTE					981
14-00566	1	PROFESSIONAL SERVICES RENDERE	2,916.66	4-01-20-155-027	Budget		94
				Legal Services			
14-00566	2	PROFESSIONAL SERVICES RENDERE	1,860.00	4-01-20-155-027	Budget		95
				Legal Services			
			<u>4,776.66</u>				
10986	09/05/14	66666 VERIZON					981
14-00551	1	CHARGES FOR AUGUST 2014	285.87	4-01-31-440-000	Budget		67
				Telephone			
14-00551	2	CHARGES FOR AUGUST 2014	33.48	4-01-31-440-000	Budget		68
				Telephone			
14-00551	3	CHARGES FOR AUGUST 2014	235.89	4-01-31-440-000	Budget		69
				Telephone			
14-00551	4	CHARGES FOR AUGUST 2014	387.83	4-01-31-440-000	Budget		70
				Telephone			
			<u>943.07</u>				
10	09/05/14	679006 SHOPPE					981
30537	1	BARBERSHOP CHORUS SHOW	95.00	4-01-30-420-000	Budget		41
				CELEBRATION OF PUBLIC EVENTS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
)87 SHOPPE							
Continued							
Report Totals			<u>Amount Paid</u>			<u>Amount Void</u>	
	Checks:		43	0	41,723.35	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>43</u>	<u>0</u>	<u>41,723.35</u>	<u>0.00</u>	

Fund Description	Fund	Budget Total	Revenue Total
RENT FUND	4-01	39,759.57	0.00
UTILITY FUND	4-09	1,963.78	0.00
Total of All Funds:		<u>41,723.35</u>	<u>0.00</u>

Range of Checking Accts: CAPITAL to CAPITAL      Range of Check Ids: 1253 to 1253  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
1253	09/05/14	44606 REMINGTON,VERNICK & WALBERG					982
14-00561	1	ENGINEERING SERVICES FOR	302.50	C-04-55-911-102	Budget		1
				ORD. 512-2011-RECONSTRUCTION AVE NEPTUNE			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	302.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>302.50</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
ITAL FUND	C-04	302.50	0.00
Total of All Funds:		<u>302.50</u>	<u>0.00</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1074 to 1074  
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
1074	09/05/14	58901 WRITTEN IN STONE					984
14-00544	1	4X8 BRICK FOR L. BOWMAN	89.50	T-12-00-000-009	Budget		1
				RESERVE FOR BRICKS & BENCHES			

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	89.50	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		<u>1</u>	<u>0</u>	<u>89.50</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
	T-12	89.50	0.00
Total of All Funds:		<u>89.50</u>	<u>0.00</u>





# West Wildwood Police Department

701 West Glenwood Avenue  
West Wildwood, New Jersey 08260  
Phone: (609) 522-4060 • Fax: (609) 522-7350

Jacquelyn Ferentz  
Chief of Police

Christopher J. Fox  
Director of Public Safety

## ACTIVITY REPORT AUGUST 2014

- 3 Accidents
- 14 Arrests
- 3 Animal Complaints
- 2 Report of Accidental Burglar Alarm Activation
- 15 Assisting Other Agencies Calls
- 4 Reports of Found CDS
- 3 Check the Well Beings
- 2 Reports of Criminal Mischief
- 2 Customer Disputes
- 3 Reports of Disorderly/Unwanted Guests/Landlord Tenants
- 2 Domestic Violence Complaints
- 7 Report of a General Complaints
- 1 Report of Harassment
- 4 Juvenile Complaints
- 16 Local Ordinance Violations
- 7 Medical Assists
- 80 Motor Vehicle Stops (63 Warnings/17 Summonses)
- 3 Report of Noise/Loud Party
- 1 Opened Door/Secured
- 3 Other Public Service Calls
- 17 Parking Complaints
- 8 Police Assists to Residents
- 42 Property Checks
- 18 Reports of Suspicious Activity/Persons/Pedestrians
- 5 Reports of Suspicious Vehicles
- 4 Theft Reports
- 2 Reports of Trespassing
- 3 Verbal Arguments

**TOTAL CALLS FOR SERVICE 824**

Note: This is an abridged documentation of actual calls for service.

# WEST WILDWOOD PUBLIC WORKS

## ACTIVITY REPORT AUGUST 2014

- 4 Work orders for maintenance of public works vehicles and equipment
- 4 Work orders for maintenance of public safety vehicles
- 4 Work orders to empty trash and recycling containers at boro parks
- 8 Work orders for inspections of boro parks and streets
- 4 Work orders to clean up trash on boro streets
- 4 Work orders to clean boro hall and remove trash and recycling
- 4 Work orders for maintenance of 26th ave pumping station
- 4 Work orders for maintenance of flood pump south end of Neptune ave
- 4 Work orders to empty doggi station containers at boro parks
- 2 Work orders for maintenance and inspection of flood gates
- 4 Work orders to pick up yard waste within the boro
- 1 Work order to pick up shrink wrap at marinas

- 4 Work orders to cut grass at boro hall and boro parks
- 1 Work order for repairs to playground equipment
- 3 Work orders to patch pot holes
- 1 Work order to remove a dead tree on Glenwood Ave
- 2 Work orders to cut grass at public works yard
- 4 Work orders to clean beach
- 2 Work orders for repairs to public works equipment
- 1 Work order to till and turn over mulch at playground
- 1 Work order to repair railing in boro hall
- 2 Work order to paint walls in police dept
- 3 Work orders to pick up tvs within the boro
- 1 Work order to cut grass at 26th Ave pump station easement
- 1 Work order for repairs to wooden walkway at Taggart Park
- 1 Work order for repairs to Neptune Ave sprinkler system
- 1 Work order to switch out tire on police vehicle due to flat
- 1 Work order to cut high grass on property at 26th Ave
- 1 Work order for repairs to sprinkler system at Boro Hall
- 1 Work order to install a Memorial Brick at Neptune Ave park
- 2 Work orders to inspect for sewer problems from residents

84 Work orders for the month of August 2014

July 2014

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

TO: Borough Commission

FROM: Terence Graff



DATE: August 7, 2014

The following represents the collection status of taxes as of

July 31, 2014

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2013 Tax (Delinquent)	\$9,149.14	\$65,750.95
2014 Tax	\$327,881.82	\$1,791,896.40
Prepaid Tax Year 2015	\$15,653.35	\$15,653.35
Arrears/Bankruptcy		
Tax Title Liens (mun)		\$593.62
Miscellaneous	\$1,754.15	\$56,534.79
6% Year End Penalty		\$1,011.26
Cost & Interest	\$2,061.10	\$10,453.34
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$815.34	\$13,933.82
Sewer Rents	\$78,208.39	\$344,624.00
Prepaid Sewer Rents	\$477.27	\$858.20
Sewer Interest	\$412.00	\$3,110.50
Total	\$436,412.56	\$2,304,420.23

August 2014

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

TO: Borough Commission

FROM: Terence Graff 

DATE: 9-2-14

The following represents the collection status of taxes as of

August 31, 2014

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2013 Tax (Delinquent)	\$661.77	\$66,412.72
2014 Tax	\$478,577.68	\$2,270,474.08
Prepaid Tax Year 2015	\$6,818.05	\$22,471.40
Arrears/Bankruptcy		
Tax Title Liens (mun)		\$593.62
Miscellaneous	\$522.20	\$57,056.99
6% Year End Penalty		\$1,011.26
Cost & Interest	\$293.68	\$10,747.02
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$1,577.10	\$15,510.92
Sewer Rents	\$24,718.46	\$369,342.46
Prepaid Sewer Rents	\$167.84	\$1,026.04
Sewer Interest	\$831.95	\$3,942.45
Total	\$514,168.73	\$2,818,588.96

SPECIAL

MEETING

# *Borough of West Wildwood*

---

*"Small town Charm on the Back Bay"*

## **AGENDA**

**SPECIAL MEETING – SEPTEMBER 23, 2014**

**9:00 am**

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

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

THIS SPECIAL MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED ON THE OFFICIAL CLERKS BULLETIN BOARD.

### **ROLL CALL:**

### **RESOLUTION:**

***2014-095 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS FOR MATTERS OF POTENTIAL/PENDING LITIGATION***

### **OPEN TO THE FLOOR FOR PUBLIC COMMENT**

### **ADJOURNMENT**

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

**RESOLUTION 2014-096 AUTHORIZING SPECIAL COUNSEL LOUIS M. BARBONE TO INITIATE A CLAIM AGAINST MEL/JIF**

**NOTE: RESOLUTION 2014-096 WAS PREPARED BY CLERK AND SPECIAL COUNSEL BITTNER AFTER THE CLOSED SESSION MEETING ENDED AND TAKEN UP FOR UPON AFTER THE PUBLIC PORTION OF THE MEETING WAS RECONVENED.**



BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**SPECIAL MEETING**  
*TUESDAY – SEPTEMBER 23, 2014*  
*9:00 AM*

**MINUTES:**

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

**ROLL CALL: Present**

Comm. Golden  
Comm. Maxwell  
Special Counsel Bittner  
Municipal Clerk Donna L. Frederick

**ABSENT:**

Mayor Fox

**RESOLUTION: READ BY NUMBER & TITLE**

**2014-095 - AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS FOR MATTERS OF POTENTIAL/PENDING LITIGATION**

Clerk asked for a motion to adopt resolution 2014-095  
Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.  
Resolution Adopted

Commissioners went into closed session. Clerk Donna L. Frederick did not go into closed session, due to conflict. Deputy Clerk Carl O'Hala attended the closed session meeting.

When the closed session meeting was completed, Clerk Frederick, asked for a motion to reconvene from closed session.

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

Deputy Clerk Carl O'Hala asked the Clerk to prepare a resolution authorizing Special Counsel Louis M. Barbone to initiate a claim against MEL/JIF. Special Counsel Bittner wrote the proper wording for the resolution and the clerk prepared same.

Clerk read resolution 2014-096 by title.

**2014-096 - AUTHORIZING SPECIAL COUNSEL LOUIS M. BARBONE TO INITIATE A CLAIM AGAINST MEL/JIF**

Clerk asked for a motion to adopt resolution 2014-096  
Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.  
Resolution Adopted

**Motion to Adjourn:**

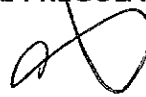
Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.  
Motion carried.

Respectfully submitted




Donna L. Frederick, RMC  
Municipal Clerk

**THESE MINUTES WERE APPROVED AT THE OCTOBER 3, 2014 REGULAR COMMISSION MEETING**



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MAYOR CHRISTOPHER J. FOX



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COMMISSIONER SCOTT W. GOLDEN



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COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2014-095

**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

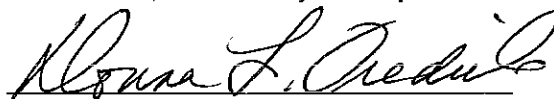
**WHEREAS**, the Borough anticipates discussion of litigation matters, which constitutes one of the permitted exemptions; and

**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				
Commissioner Cornelius J. Maxwell	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 **Special Meeting** held on **September 23, 2014**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION 2014-096**

**AUTHORIZING SPECIAL COUNSEL LOUIS M. BARBONE TO INITIATE A CLAIM  
AGAINST MEL/JIF**

**WHEREAS**, the Borough of West Wildwood is seeking to initiate a claim against MEL/JIF for its bad-faith denial of insurance coverage in the defense of Jacquelyn Ferentz v Herbert C. Frederick and the Borough of West Wildwood, Docket No. CPM-L-797-08; and

**NOW, THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey do hereby authorize Special Counsel Louis M. Barbone to review, research and take the necessary measures to initiate such action.

**BE IT FURTHER RESOLVED** that the Governing Body hereby awards a professional service contract to Mr. Barbone for such purpose, with the same terms as his existing Special Counsel Contract.

**BE IT FURTHER RESOLVED** that Mr. Barbone is authorized to handle any other legal matters deemed necessary in his capacity of Special Counsel for the Borough of West Wildwood for a term ending September 23, 2015.

**BE IT FURTHER RESOLVED** that this appointment be published as provided by law.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox						X
Commissioner Scott W. Golden		X				
Commissioner Cornelius J. Maxwell	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 **Special Meeting** held on **September 23, 2014**.



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

# **WORKSHOP MEETING**

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**WORKSHOP MEETING**  
MONDAY – SEPTEMBER 29, 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

Comm. Maxwell

Mayor Fox

Solicitor Cafiero

Municipal Clerk Donna L. Frederick

**DISCUSSION:**

The clerk presented the Commissioners with a draft agenda on matters to be addressed during the Regular Scheduled Meeting to be held on Friday, October 3, 2014.

Matters discussed were the following:

The matter of the ruling from the Supreme Court regarding Curfew Ordinances, Solicitor will research this issue and advise the Commissioners.

Setting date and times for Trick or Treat, Commissioners extended the hours until 8pm, since Oct. 31, fell on a Friday night.

DOT Grant application filing for Avenue Q

Appointment of Registrar

Professional Services retainer fee for Special Counsel Louis M. Barbone

Grass cutting assessments.

Best Practices Questionnaire

Consignment agreement for "ELPH" bands, Administrator Ridings explained that this program would be good for seniors as well as children. They are rubber wrist bands that have an assigned number which is registered to the individual to identify them.

Comm. Golden discussed the Neptune Avenue project, the County MUA isn't going to let the Borough use their land to move the roadway, so basically the road will be constructed where it is currently. The Mayor asked Comm. Golden to check with the paving contract about the cost of paving the area which gives access to the OEM office.

The Mayor brought up the changing of the Borough Webmaster which should be in place soon.

The Mayor discussed holding a series of town-wide informational meetings for all of the registered voters, and anyone else who wishes to attend to give them the facts regarding the Referendum question on the ballot. A series of dates were explored and the following dates and times were established.

Thursday, October 16, 2014 6:30-8:30pm – Friday, October 24, 2014 6:30-8:30pm – Sat. November 1, 2014, noon-2:00pm. Mayor and Commissioners agreed and a post card mailing will go out to all registered voters.

There was no public comment.

**Motion to Adjourn:**

Motion by Comm. Maxwell; Second by Comm. Golden


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

Motion carried.

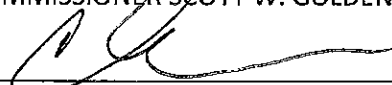
Respectfully submitted

  
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Donna L. Frederick, RMC, Municipal Clerk

**THESE MINUTES WERE APPROVED AT THE OCTOBER 3, 2014, REGULAR COMMISSION MEETING**

  
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MAYOR CHRISTOPHER J. FOX

  
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COMMISSIONER SCOTT W. GOLDEN

  
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COMMISSIONER CORNELIUS J. MAXWELL