

Note: Meeting Appears
On Borough of Wildwood Crest Facebook page and You tube by date.

October 26, 2022

The Mayor led those present in the Pledge of Allegiance to the Flag.

The meeting of the Board of Commissioners, Borough of Wildwood Crest, Cape May County, New Jersey, was held at Borough Hall at 9:30 a.m. On roll call the following answered to their names:

Schiff - Franco - Cabrera - YES

Mr. Cabrera read the following statement: In compliance with the Open Public Meeting Act, Chapter 231, P.L. 1975, the notice requirements have been satisfied as to the time, place and date of holding said meeting by posting notice on the bulletin board in the Borough Hall and by e-mailing and same to the Herald of Cape May County and The Press on October 13, 2021.

Mr. Cabrera next announced the one-way in and the one-way out method of ingress and egress in case of emergency.

The Mayor indicated that the meeting was being streamed online via the Borough's Facebook page and youtube channel and if there were any questions, please call the Clerk.

THE CLERK READS THE INTRODUCED ORDINANCE BY TITLE:

ORDINANCE NO. 1387

ORDINANCE PROVIDING FOR THE ACQUISITION OF REAL PROPERTY LOCATED AT 117 WEST JEFFERSON AVENUE IN AND BY THE BOROUGH OF WILDWOOD CREST, IN THE COUNTY OF CAPE MAY, NEW JERSEY, AND APPROPRIATING \$202,000 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH

Mr. Franco motioned, Mr. Schiff seconded that Ordinance No. 1387 be passed on first reading, advertised according to law, be brought up for second and final reading and public hearing on November 9, 2022 at 9:30 a.m.

Vote: Schiff - Franco - Cabrera - YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-299

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST DESIGNATING COMMISSION MEETING DATES AND TIMES FOR YEAR 2023

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest hereby designates the following dates and times for Commission Meetings for the year 2023, all of which shall take place in the Meeting Room of Municipal Hall at 6101 Pacific Avenue Wildwood Crest, New Jersey 08260:

DATE	TIME
January 4, 2023 (Re-Org)	9:30 a.m.
January 25, 2023	5:30 p.m.
February 8, 2023	9:30 a.m.
February 22, 2023	5:30 p.m.
March 8, 2023	9:30 a.m.
March 22, 2023	5:30 p.m.
April 5, 2023	9:30 a.m.
April 26, 2023	5:30 p.m.
May 10, 2023	9:30 a.m.
May 24, 2023	5:30 p.m.
June 7, 2023	9:30 a.m.
June 21, 2023	5:30 p.m.

July 5, 2023	9:30 a.m.
July 19, 2023	5:30 p.m.
August 2, 2023	9:30 a.m.
August 23, 2023	5:30 p.m.
September 6, 2023	9:30 a.m.
September 20, 2023	5:30 p.m.
October 4, 2023	9:30 a.m.
October 18, 2023	5:30 p.m.
November 1, 2023	9:30 a.m.
November 21, 2023	9:30 a.m.
December 6, 2023	9:30 a.m.
December 20, 2023	9:30 a.m.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May and State of New Jersey that the above dates and times are hereby designated Commission dates for the Borough of Wildwood Crest.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.
 Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:
RESOLUTION NO. 22-300
RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST DESIGNATING OFFICIAL HOLIDAYS FOR YEAR 2023

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest has designated the following dates for official employee holidays for the year 2023:

HOLIDAY	DATE OBSERVED	DAY
New Year’s Day	January 2, 2023	Monday
Martin Luther King, Jr. Day	January 16, 2023	Monday
President’s Day	February 20, 2023	Monday
Good Friday	April 7, 2023	Friday
Memorial Day	May 29, 2023	Monday
Juneteenth	June 19, 2023	Monday
Independence Day	July 4, 2023	Tuesday
Labor Day	September 4, 2023	Monday
Columbus Day	October 9, 2023	Monday
Veteran’s Day	November 10, 2023	Friday
Thanksgiving Day	November 23, 2023	Thursday
Day After Thanksgiving	November 24, 2023	Friday
Christmas Eve	December 25, 2023	Monday
Christmas Day	December 26, 2023	Tuesday

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May and State of New Jersey that the above dates will be observed as holidays by the Borough of Wildwood Crest.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.
 Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:
RESOLUTION NO. 22-301

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST APPROVING SETTLEMENT OF TAX APPEAL LITIGATION KNOWN AS MOSESON, HOWARD B. & NANCY L v. BOROUGH OF WIDWOOD CREST

WHEREAS, the Borough of Wildwood Crest is the defendant in litigation entitled Moseson, Howard B. & Nancy L. v. Borough of Wildwood Crest, Docket No. 6381-2022 (the "Litigation"); and

WHEREAS, the Borough Tax Assessor and Borough Solicitor have recommended that the litigation be settled in accordance with the proposed Stipulation of Settlement attached hereto as Exhibit "A" (the "Stipulation"); and

WHEREAS, the Board of Commissioners desires to settle the Litigation in accordance with the terms of the Stipulation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, State of New Jersey, that the Borough Solicitor and Tax assessor are hereby authorized and directed to settle the Litigation and to execute a stipulation of settlement in substantially the same form as is attached hereto as EXHIBIT "A" and to take all necessary action to effectuate there terms thereof.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-302

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AMENDING THE 2022 CAPITAL BUDGET

WHEREAS, the local capital budget for the year 2022 was adopted on the 23rd day of March, 2022; and

WHEREAS, it is desired to amend said adopted capital budget section.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, New Jersey, that the following amendments to the capital budget of 2022 be made:

RECORDED			ABSTAIN	{	NONE	
VOTE	AYES	{	SCHIFF FRANCO CABRERA	NAYS	{	NONE
				ABSENT	{	NONE

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-303

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING ACCEPTANCE OF THE CY2022 BEST PRACTICES INVENTORY AND AUTHORIZING THE APPROPRIATE BOROUGH OFFICIALS TO EXECUTE SAME

WHEREAS, the State of New Jersey requires municipalities, on an annual basis, to complete a Best Practices Inventory to encourage municipalities to implement practices to promote financial accountability and transparency; and

WHEREAS, the Borough of Wildwood Crest has completed the CY2022 Best Practices Inventory, and it is the desire of the governing body to accept the CY2022 Best Practices Inventory as presented.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, State of New Jersey, that the CY2022 Best Practices Inventory is hereby accepted as presented.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized and instructed to execute said CY2022 Best Practices Inventory on behalf of the Borough of Wildwood Crest, and to file it with the State of New Jersey, Division of Local Government Services.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-304

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING BOROUGH ENGINEER WORK ORDER FOR 2022 ROAD RESURFACING PROGRAM AT THE NTE SUM OF \$39,000

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest desires to authorize issuance of a Work Order to the Borough Engineer, Marc DeBlasio and the Firm of DeBlasio & Associates for the 2022 ROAD RESURFACING PROGRAM, for engineering services which are more specifically set forth in the attached Proposal from Marc DeBlasio and the Firm of DeBlasio & Associates, dated October 11, 2022 which is made a part hereof by reference as if fully set forth at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed \$39,000.00; and

WHEREAS, the CFO has certified the availability of funds as evidenced below by her signature:

Account Number(s) _____ Amount _____ Signature _____

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May, New Jersey, as follows:

1. The above recital paragraphs are incorporated herein as if set forth at length.
2. The Mayor and Borough Clerk are hereby authorized and empowered to execute the attached Work Order authorizing MARC DEBLASIO and DEBLASIO & ASSOCIATES to perform the professional engineering services as described in the Proposal which is hereby approved, at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed \$39,000.00.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-305

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST EXERCISING OPTION TO EXTEND FOR ONE YEAR CONTRACT FOR AUTHORIZED ON-SITE INSPECTIONS AND PLAN REVIEW AGENCIES FOR THE FOLLOWING SUBCODES: PLUMBING, ELECTRICAL, FIRE PROTECTION AND BUILDING

WHEREAS, on December 9, 2020, the Borough of Wildwood Crest authorized Resolution No. 2020-331 for the award of contract for authorized on-site inspections and plan review agencies for the following subcodes: Plumbing, Electrical, Fire Protection and Building; and

WHEREAS, the aforementioned Agreement expired on December 31, 2021; and

WHEREAS, the aforementioned Agreement provides for extensions from year-to-year by mutual agreement and resolution, with the last renewal to expire no later than December 31, 2023;

WHEREAS, the Board of Commissioner of the Borough of Wildwood Crest authorized Resolution No. 22-87 on January 19, 2022 which extended the agreement through December 31, 2022; and

WHEREAS, the governing body of the Borough of Wildwood Crest is desirous of exercising the final one year extension of this contract to expire on December 31, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May and State of New Jersey, as follows:

- 1. All of the statements of the preamble are repeated and incorporated herein by this reference thereto as though the same were set forth at length.
- 2. By this Resolution, the Borough of Wildwood Crest hereby does exercise the final one-year extension in the aforementioned Agreement to expire on December 31, 2023.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-306
RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING AWARD OF THE EMERGENCY MEDICAL SERVICE BILLING CONTRACT 2023-2024

WHEREAS, on October 12, 2022, a single bid was received for the Emergency Medical Service Billing Contract 2023-2024 from Administrative Advantage, LLC d/b/a Cape Medical Billing; and

WHEREAS, the Notice to Bidders, as advertised on September 14, 2022 reserved the right of the Board of Commissioners to reject any or all bids, and N.J.S.A. 40A:11-13.2(a) and (b) further provides that a contracting unit may reject all bids if the lowest bid exceeds the cost estimates for the goods or services and/or the contracting unit’s appropriation for the goods or services; and

WHEREAS, the single bid received from Administrative Advantage, LLC d/b/a Cape Medical Billing was reviewed by the Borough Bid Opening Committee and Borough Solicitor and determined that the Emergency Medical Billing Services Contract 2023-2024 be awarded to Administrative Advantage, LLC d/b/a Cape Medical Billing; and

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest has reviewed the recommendations made by the Bid Opening Committee and opinion letter of the Borough Solicitor recommending the award to Administrative Advantage, LLC d/b/a Cape Medical Billing; and

WHEREAS, the Chief Financial Officer has certified the availability of funds as evidenced below by her signature:

Account Number(s) _____	Amount _____	Signature _____
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NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May and State of New Jersey, as follows:

- 1. The above recital paragraphs are incorporated herein as if set forth at length.
- 2. It is hereby determined to be in the best interest of the Borough of Wildwood Crest to award to Administrative Advantage, LLC d/b/a Cape Medical Billing the Emergency Medical Billing Services Contract 2023-2024, the lowest responsible bidder.
- 3. The Mayor of the Borough of Wildwood Crest, Don Cabrera, and the Borough Clerk, Patricia A. Feketics, are hereby authorized and empowered to enter into a formal contract with Administrative Advantage, LLC d/b/a Cape Medical Billing in accordance with the Notice to Bidders, specifications and the submitted bid proposal.
- 4. That a Notice of Award shall be published in The Herald of Cape May County as required by law within ten (10) days of passage of this Resolution, which notice shall state that this Resolution and the contract are on file and available for public inspection in the office of the Borough Clerk.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-307
RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING INCREASE OF CERTIFICATION IN THE AMOUNT OF \$14,000.00 TO STARR GENERAL CONTRACTING CORPORATION FOR PORTABLE TOILETS CONTRACT

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest awarded a contract, via Resolution No. 22-153 adopted April 13, 2022, to STARR GENERAL CONTRACTING CORPORATION, for portable toilets contract at the NTE sum of \$70,870.00; and

WHEREAS, it is the desire of the Board of Commissioners of the Borough of Wildwood Crest to increase the amount of the certification by \$14,000.00; and

WHEREAS, the CFO has certified the availability of funds as evidenced below by her signature:

Account Number(s)	Amount	Signature
<u>2-01-26-312-299</u>	<u>\$11,000.00</u>	_____
<u>2-01-28-381-299</u>	<u>\$3,000.00</u>	_____

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, State of New Jersey, as follows:

1. That the recital paragraphs set forth above are incorporated herein as if set forth at length.
2. That the terms and conditions of the contract between the Borough of Wildwood Crest and STARR GENERAL CONTRACTING CORPORATION, authorized by Resolution No. 22-153 adopted April 13, 2022 shall remain in full force and effect, with the sole exception that the amount of the contract shall be increased to a total sum not to exceed \$84,870.00 all of which is contingent upon certification from the Chief Financial Officer as to the availability of funds.
3. That a copy of the specific items appertaining to the award of this contract shall be published in a Notice of Award in *The Herald of Cape May County* as required by law within ten (10) days of passage of the Resolution authorizing same.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.
 Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:
 RESOLUTION NO. 22-308

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING BOROUGH ENGINEER WORK ORDER FOR PACIFIC AVENUE STORM SEWER IMPROVEMENTS & VARIOUS BOROUGH STREET IMPROVEMENTS – ADDITIONAL SERVICES: CARDINAL AVENUE-WILDWOOD WATER UTILITY IMPROVEMENTS – AT THE NTE SUM OF \$9,500

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest desires to authorize issuance of a Work Order to the Borough Engineer, Marc DeBlasio and the Firm of DeBlasio & Associates for the **PACIFIC AVENUE STORM SEWER IMPROVEMENTS & VARIOUS BOROUGH STREET IMPROVEMENTS – ADDITIONAL SERVICES: CARDINAL AVENUE -WILDWOOD WATER UTILITY IMPROVEMENTS**, for engineering services which are more specifically set forth in the attached Proposal from Marc DeBlasio and the Firm of DeBlasio & Associates, dated **September 1, 2022** which is made a part hereof by reference as if fully set forth at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed **\$9,500.00**; and

WHEREAS, the CFO has certified the availability of funds as evidenced below by her signature:

Account Number(s)_____	Amount _____	Signature_____
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NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May, New Jersey, as follows:

1. The above recital paragraphs are incorporated herein as if set forth at length.
2. The Mayor and Borough Clerk are hereby authorized and empowered to execute the attached Work Order authorizing MARC DEBLASIO and DEBLASIO & ASSOCIATES to perform the professional engineering services as described in the Proposal which is hereby approved, at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed **\$9,500.00**.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.
 Vote: Schiff - Franco – Cabrera – YES

(For the record, the title was first read, motioned, and seconded with a NTE sum of \$102,000. The Clerk asked to amend the resolution later in the meeting to have it read \$9,500.00.)

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-309

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING AN AGREEMENT FOR SHARED SERVICES BETWEEN THE BOROUGH OF WILDWOOD CREST AND CITY OF WILDWOOD – WILDWOOD WATER UTILITY

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.* (the "Act"), authorizes local units of this State to enter into agreements with any other local unit or units to provide or receive any shared service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the Wildwood Water Utility is a self-liquidating municipal utility owned by the City of Wildwood pursuant to N.J.S.A. 40A:2-45; and

WHEREAS, the Wildwood Water Utility is the owner of the water utilities including pipes, mains and other related infrastructure located beneath the public roads, streets and other places within the boundaries of the Borough; and

WHEREAS, the Borough and the City jointly desire to coordinate during the Borough's repair and reconstruction of the Borough's public roads, streets and other places within the boundaries of the Borough, the installation, repair and replacement when necessary of Wildwood Water Utility pipes, mains and other related infrastructure located beneath the public roads, streets and other places within the boundary of the Borough during such Borough road reconstruction and maintenance projects; and

WHEREAS, the Borough awarded a contract for Reconstruction of Pacific Avenue-Jefferson to Rambler Avenue which contained Borough improvements and improvements to Wildwood Water Utility infrastructure (the "Contract"); and

WHEREAS, the Borough desires to make a change order to the Contract for additional street reconstruction of Cardinal Road which change order will also include Wildwood Water Utility water and sewer line infrastructure (the "Change Order"); and

WHEREAS, those portions of the Change Order related to Borough infrastructure improvements are referred to as the "Borough Improvements", and those items in the Change Order related to Wildwood Water Utility infrastructure improvements are hereinafter referred to the "City's Improvements"; and

WHEREAS, the City shall reimburse the Borough for the City's Improvements to be performed in connection the Contract and Change Order in accordance with the terms and conditions of this Agreement; and

WHEREAS, the Parties have each duly authorized their proper officials to enter into and execute this Agreement through the accompanying Resolutions attached hereto as Exhibits "A" and "B" respectively.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May and State of New Jersey as follows:

1. The above recital paragraphs are incorporated herein as if set forth at length.
2. The Mayor and Borough Clerk are hereby authorized and empowered to execute the Shared Services Agreement with the City of Wildwood – Wildwood Water Utility.
3. The Agreement shall take effect upon the adoption of resolutions by all parties thereto, and execution of the Agreement by the authorized persons as set forth in the resolutions.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-310

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING ADVERTISEMENT OF NOTICE TO BIDDERS FOR 2022 ROAD RESURFACING PROGRAM

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, Cape May County, New Jersey, that the Borough Clerk is hereby authorized to advertise a Notice to Bidders in *The Herald of Cape May County* and *The Press of Atlantic City* on November 2, 2022.

BE IT FURTHER RESOLVED that the plan and design as set forth in the Specifications on file in the Borough for the **2022 ROAD RESURFACING PROGRAM** is hereby approved.

BE IT FURTHER RESOLVED Sealed proposal bids will be received by the Bid Opening Committee in the Commissioners Meeting Room, Wildwood Crest Borough Hall, on **Tuesday, November 15, 2022 at 10:00am**, prevailing time, for furnishing the items hereinafter set forth in accordance with the Specifications on file in the

Borough Hall. Said items are as follows:

2022 ROAD RESURFACING PROGRAM

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-311

RESOLUTION DESIGNATING BLOCK 43, LOTS 20.01, 20.02, 21.01, 21.02, 22.01, 22.02, 23, 24, AND 25; BLOCK 44, LOTS 1, 2, 3, 4, 5, 6, AND 42 IN THE BOROUGH OF WILDWOOD CREST, COUNTY OF CAPE MAY, STATE OF NEW JERSEY AS AN AREA IN NEED OF REHABILITATION

WHEREAS, N.J.S.A. 40A:12A-14, authorizes the governing body of any municipality, by Resolution, to determine whether, pursuant to the criteria set forth therein, an area within the municipality is in need of rehabilitation, and that a program of rehabilitation, as defined in N.J.S.A. 40A:12A-3, may be expected to prevent further deterioration and promote overall development of the community; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-14(a), the Board of Commissioners of the Borough of Wildwood Crest (the "Board of Commissioners") have referred this Resolution to the Planning Board of the Borough of Wildwood Crest (the "Planning Board") and have received the Planning Board's favorable recommendation to declare Block 43, Lots 20.01, 20.02, 21.01, 21.02, 22.01, 22.02, 23, 24, and 25; Block 44, Lots 1, 2, 3, 4, 5, 6, and 42 on the Official Tax Map of the Borough as an Area in Need of Rehabilitation.

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

1. Block 43, Lots 20.01, 20.02, 21.01, 21.02, 22.01, 22.02, 23, 24, and 25; Block 44, Lots 1, 2, 3, 4, 5, 6, and 42 meet one or more requirements of N.J.S.A. 40A:12A-14, specifically N.J.S.A. 40A:12A-14(a)(2) in that more than half of the housing stock in the delineated area is at least 50 years old; and (6) a majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is in need of repair or substantial maintenance.

2. A program of rehabilitation, as defined in N.J.S.A. 40A:12A-3, may be expected to prevent further deterioration and promote overall development of the community; and

3. The Planning Board of the Borough of Wildwood Crest has provided a favorable recommendation for designation of Block 43, Lots 20.01, 20.02, 21.01, 21.02, 22.01, 22.02, 23, 24, and 25; Block 44, Lots 1, 2, 3, 4, 5, 6, and 42 on the Official Tax Map of the Borough as an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-14(a)(2) and (6) and that a program of rehabilitation, as defined in N.J.S.A. 40A:12A-3, may be expected to prevent further deterioration and promote overall development of the community; and

4. Block 43, Lots 20.01, 20.02, 21.01, 21.02, 22.01, 22.02, 23, 24, and 25; Block 44, Lots 1, 2, 3, 4, 5, 6, and 42 within the Borough of Wildwood Crest are hereby designated as an Area in Need of Rehabilitation pursuant to the criteria set forth in N.J.S.A. 40A:12A-14, specifically N.J.S.A. 40A:12A-14(a)(2) and (6).

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-312

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING A LICENSING AGREEMENT BETWEEN BOROUGH OF WILDWOOD CREST AND WILDWOOD CATHOLIC ACADEMY FOR THE USE OF THE JOSEPH VON SAVAGE POOL FOR SWIM SEASONS 2022-2023, 2023-2024 AND 2024-2025

WHEREAS, Wildwood Catholic Academy has requested to use the Joseph Von Savage Pool located at 8800 New Jersey Avenue for swims seasons 2022-2023, 2023-2024 and 2024-2025 for the rates and hours below with dates and meets detailed in contract; and

WHEREAS, Wildwood Catholic Academy would like to enter into a license agreement for the following payment terms:

\$60/HOUR FOR 90 HOURS OF USE FOR SWIM SEASON 2022/2023
\$65/HOUR FOR 90 HOURS OF USE FOR SWIM SEASON 2023/2024
\$70/HOUR FOR 90 HOURS OF USE FOR SWIM SEASON 2024/2025

WHEREAS, the Board of Commissioners does herewith agree to enter into a licensing agreement with Wildwood Catholic Academy for a license for the non-exclusive right to use the Licensed Property known as the Joseph Von Savage Pool for the above referenced fees and swim sessions.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May, New Jersey, as follows:

1. That the recital paragraphs set forth above are incorporated herein as if set forth at length.
2. That a license for the non-exclusive right to use the Licensed Property known as Joseph Von Savage Pool in the Borough of Wildwood Crest is hereby granted to **WILDWOOD CATHOLIC ACADEMY** for the period listed above. The foregoing payment schedule, the days and hours of permitted use, and all other conditions, which shall affect, change or modify this license shall be contained in said license agreement as Schedule "A", a copy of which is attached hereto and made a part hereof.
3. The Mayor and the Borough Clerk are hereby authorized and directed to execute and attest said license agreement on behalf of the Borough.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-313

A RESOLUTION AUTHORIZING AWARD OF EMERGENCY CONTRACT TO H&H COMMERCIAL SERVICES FOR EMERGENCY REPAIR TO HVAC (2) TWO DEFECTIVE CIRCUIT BOARDS AT JOSEPH VON SAVAGE POOL IN ACCORDANCE WITH N.J.S.A. 40A:11-6

WHEREAS, N.J.S.A. 40A:11-6 provides for the award of an emergency contract when an emergency affecting public health, safety or welfare requires immediate performance of services; and

WHEREAS, an emergency has arisen with respect to the pool facility known as Joseph Von Savage Pool that requires public expenditure to protect public health, safety and welfare; and

WHEREAS, the Commissioner of Public Works and the Superintendent of the Department of Public Works do herewith declare that an emergency exists affecting the safety, health and welfare of the public, and recommend that the Borough engage a Contractor to be mobilized to effectuate the repair.

WHEREAS, based upon the documentation attached hereto, because of (2) two defective circuit boards at Joseph Von Savage Pool for a price of \$12,075.50 to repair the non-guarantee of warranty if not assigned all repairs that are related to original warranty the governing body has determined that it is necessary to immediately remediate the public health concern regarding the pool facility; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, New Jersey, do herewith declare that an emergency exists with the regard to the HVAC (2) two defective circuit boards at Joseph Von Savage Pool which affects the public health, safety and welfare necessitating immediate repairs and that the Borough Engineer be directed to coordinate all the necessary repairs.

BE FURTHER RESOLVED, that in accordance with the provisions of N.J.S.A. 40A:11-6, an emergency contract be awarded to H&H Commercial Services, the estimated construction costs for said emergency to be \$ 12,075.50 all of which is more specifically set forth in the attached detailed breakdown of costs as supplied by the Commissioner of Public Works and the Superintendent of the Department of Public Works which are made a part hereof by reference as if fully set forth. This emergency is subject to certification of availability of funds by the CFO as evidenced below by her signature.

Account Numbers	Amount	Signature
2-01-26-310-263	<u>\$12,075.50</u>	_____

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-314

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING BOROUGH ENGINEER WORK ORDER FOR CREST ARTS PAVILION- NJDEP UNREGULATED HEATING OIL TANK PROGRAM (UHOT) ADDITIONAL SERVICES: FILL EXCAVATION AND DISPOSAL AT THE NTE SUM OF \$3,500

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest desires to authorize issuance of a Work Order to the Borough Engineer, Marc DeBlasio and the Firm of DeBlasio & Associates for the **CREST ARTS PAVILION- NJDEP UNREGULATED HEATING OIL TANK PROGRAM (UHOT) ADDITIONAL SERVICES: FILL EXCAVATION AND DISPOSAL**, for engineering services which are more specifically set forth in the attached Proposal from Marc DeBlasio and the Firm of DeBlasio & Associates, dated **October 18, 2022** which is made a part hereof by reference as if fully set forth at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed **\$3,500.00**; and

WHEREAS, the CFO has certified the availability of funds as evidenced below by her signature:

Account Number(s) _____ Amount _____ Signature _____

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May, New Jersey, as follows:

1. The above recital paragraphs are incorporated herein as if set forth at length.
2. The Mayor and Borough Clerk are hereby authorized and empowered to execute the attached Work Order authorizing MARC DEBLASIO and DEBLASIO & ASSOCIATES to perform the professional engineering services as described in the Proposal which is hereby approved, at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed **\$3,500.00**.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-315
RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING AWARD OF CONTRACT FOR RECONSTRUCTION OF SYRACUSE AVENUE (FY 2022 NJDOT MUNICIPAL AID)

WHEREAS, a Notice to Bidders was authorized for advertisement by Resolution No. 22-285 on September 21, 2022 for the Borough of Wildwood Crest contract for the RECONSTRUCTION OF SYRACUSE AVENUE (FY 2022 NJDOT MUNICIPAL AID); and

WHEREAS, Notice to Bidders was advertised in the *Herald of Cape May County* on September 28, 2022 with receipt of sealed bids on October 19, 2022 at 10:00 a.m.; and

WHEREAS, six sealed bid proposals were received, opened and reviewed on October 19, 2022 by the Bid Opening Committee who reviewed the bid proposal and recommended that the Bid (\$2,193,300.00) for the RECONSTRUCTION OF SYRACUSE AVENUE (FY 2022 NJDOT MUNICIPAL AID) be awarded to Asphalt Paving Systems, PO Box 530, Hammonton, NJ 08037 the lowest responsive bidder; and

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest has reviewed the recommendations made by the Bid Opening Committee as well as the bid tabulation and recommendation, and the opinion letter of the Borough Engineer and Borough Solicitor recommending the award of the Bid (\$2,193,300.00) to Asphalt Paving Systems, PO Box 530, Hammonton, NJ 08037; and

WHEREAS, Asphalt Paving Systems, PO Box 530, Hammonton, NJ 08037 was lowest responsive bidder and submitted a bid amount of \$2,193,300.00; and

WHEREAS, Wildwood Water Utility has participating items, which tabulate in the amount of \$319,733.75 and the Borough of Wildwood Crest’s participating items tabulate in the amount of \$1,873,566.25; and

WHEREAS, the CFO has certified the availability of funds as evidenced below by her signature:

Account Number(s) _____ Amount _____ Signature _____

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, State of New Jersey, as follows:

1. The above recital paragraphs are incorporated herein as if set forth at length.
2. RECONSTRUCTION OF SYRACUSE AVENUE (FY 2022 NJDOT MUNICIPAL AID) is hereby awarded to Asphalt Paving Systems, PO Box 530, Hammonton, New Jersey 08037 the lowest responsive bidder.
3. The award of this contract is contingent upon Wildwood Water Utility awarding a separate contract to Asphalt Paving Systems, Inc. under a separate contract for its participating items, which tabulate in the amount of \$319,733.75.
4. The award of this contract in the amount of \$1,873,566.25 is contingent upon compliance with the Notice to Bidders; Bid Specifications and Information Packet; the New Jersey Pay to Play Law as set forth in N.J.S.A. 19:44A-1; production of the Business Entity Disclosure Certificate, Affirmative Action Compliance Notice, New Jersey Certificate of Employee Information Report, New Jersey Business Registration Certificate and certification from the Chief Financial Officer as to the availability of funds.
5. The Mayor and the Borough Clerk are hereby authorized and empowered to enter into a formal contract with Asphalt Paving Systems, PO Box 530, Hammonton, NJ 08037 in accordance with this Resolution, Notice to Bidders, Bid Specifications and Information Packet and the submitted bid proposal.
6. That a Notice of Award shall be published in The Herald of Cape May County as required by law within ten (10) days of passage of this Resolution, which notice shall state that this Resolution and the contract are on file and available for public inspection in the office of the Borough Clerk.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.
Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-316
RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING GRANT APPLICATION SUBMISSION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR REMOVAL OF MOBILITY BARRIERS AT VARIOUS BOROUGH OWNED FACILITIES TO COMPLY WITH AMERICANS WITH DISABILITIES ACT (ADA)

WHEREAS, the Borough of Wildwood Crest desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for an amount not to exceed \$400,000 for removal of mobility barriers at various Borough owned facilities to comply with the Americans with Disabilities Act (ADA) and will enter into a grant agreement for said grant if approved.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May and State of New Jersey as follows:

1. That the Borough of Wildwood Crest does hereby authorize the application for such a grant.
2. The Borough of Wildwood Crest recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Wildwood Crest and the New Jersey Department of Community Affairs.
3. That the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(SIGNATURE)	(SIGNATURE)
Don Cabrera	Patricia A. Feketics
(TYPED NAME)	(TYPED NAME)
Mayor	Municipal Clerk
(TITLE)	(TITLE)

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.
Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-317
RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST APPROVING PUBLIC FACILITIES GRANT MANAGEMENT PLAN FOR REMOVAL OF MOBILITY BARRIERS AT VARIOUS BOROUGH OWNED FACILITIES

WHEREAS, the Borough of Wildwood Crest will apply for \$400,000 in Fiscal Year 2023 CDBG funds to remove mobility barriers at various Borough owned facilities to comply with the Americans with Disabilities Act (ADA); and

WHEREAS, the New Jersey Department of Community Affairs requires Wildwood Crest Borough to prepare a Grant Management Plan to define project staffing and project activities; and

WHEREAS, the New Jersey Department of Community Affairs requires Wildwood Crest Borough to officially adopt its Grant Management Plan; and

WHEREAS, the Borough has prepared a Grant Management Plan for its Fiscal Year 2023 Public Facilities project.

NOW, THEREFORE BE IT RESOLVED, that the Borough Commissioners of the Borough of Wildwood Crest adopts the Grant Management Plan prepared by Blauer Associates for the Fiscal Year 2023 Public Facilities project.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-318

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST ADOPTING A STATE MODEL CITIZEN PARTICIPATION PLAN FOR DEPARTMENT OF COMMUNITY AFFAIRS SMALL CITIES PROGRAM FOR REMOVAL OF MOBILITY BARRIERS AT VARIOUS BOROUGH OWNED FACILITIES TO COMPLY WITH AMERICANS WITH DISABILITIES ACT (ADA)

WHEREAS, the Borough of Wildwood Crest is an applicant for a Department of Community Affairs Fiscal Year 2023 Small Cities Community Development Project for an amount not to exceed \$400,000 for removal of mobility barriers at various Borough owned facilities to comply with the Americans with Disabilities Act (ADA) and will enter into a grant for said grant if approved; and

WHEREAS, that grant agreement will require the Borough of Wildwood Crest to comply with all federal regulations with respect to citizen participation; and

WHEREAS, the Borough of Wildwood Crest has reviewed the State Model Citizen Participation Plan prepared for Small Cities CDBG grantees.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May and State of New Jersey as follows:

1. The State Model Citizen Participation Plan developed by the New Jersey Department of Community Affairs, Small Cities CDBG is adopted by the Borough of Wildwood Crest; and
2. The Borough of Wildwood Crest will follow all regulations set forth in that document throughout the term of the grant agreement cited above.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-319

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST IDENTIFYING SMALL CITIES FAIR HOUSING OFFICER

WHEREAS, the Borough of Wildwood Crest is applying for a Fiscal Year 2023 Small Cities Community Development Block Grant in an amount not to exceed \$400,000 from the New Jersey Department of Community Affairs for financial assistance for removal of mobility barriers at Various Borough Owned Facilities to comply with the Americans with Disabilities Act (ADA); and

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

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

WHEREAS, the Borough of Wildwood Crest has made assurances in the grant agreement that;

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

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Clerk shall be designated as the Small Cities Program Fair Housing Compliance Officer for the Borough of Wildwood Crest.

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

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

BE IT FURTHER RESOLVED, that the Borough of Wildwood Crest will publish in the local newspaper of record and post at the Borough Municipal Building a public notice announcing the appointment of the Fair Housing Officer and the availability of local fair housing advisory services.

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco – Cabrera – YES

BILLS: Mr. Franco motioned, and Mr. Schiff seconded that all bills properly authorized, as submitted, be paid.

Vote: Schiff - Franco – Cabrera – YES

REPORTS: Mr. Franco motioned and Mr. Schiff seconded all reports received from the Court Administrator, Chief Financial Officer, Tax Collector, Chief of Police, Supervisor for the Recreation Department, Construction Official, Emergency Services Coordinator for the EMS and the Wildwood Crest Volunteer Fire Company Chief for the month ending September 30, 2022 be accepted as presented.

Vote: Schiff - Franco – Cabrera – YES

MINUTES: Mr. Franco motioned and Mr. Schiff seconded all minutes from the regularly scheduled Commission meetings dated September 21, 2022 and October 5, 2022 be approved as presented.

Vote: Schiff - Franco – Cabrera – YES

ADMINISTRATOR'S REPORT:

October 26, 2022

ONGOING AND UPCOMING PROJECTS

Beach End Bump Outs

Our engineer is waiting on the finalization of a shared service agreement with Wildwood so that he can finalize the bid documents on the final 11 beach bump outs south of Rambler. These are Toledo, St. Paul, Monterey, Miami, Louisville, Nashville, Atlanta, Farragut, Stanton, Stockton, and Orchid. As we have been reporting, the Crest has been approved for a \$2.5M Open Spaces grant for this purpose.

Crest Arts Pavilion

We are now waiting on just one part to the electrical panel for the power to be turned on at this building. I have requested that our engineer set up an onsite meeting to resolve this issue. Once power is on there is about two weeks of work left before completion of this project and we can hold an open house, walk-thru with any interested individuals for leasing for the café or retail space.

We are moving thru the pre-application stage of the Cape May County Open Spaces Board new procedures to provide funding for the exterior site improvements. These improvements will include parking improvements, botanical gardens, signage, art, a bike repair station, outdoor furnishings, etc. Groundwater remediation is underway and is expected to conclude before the new year. We have engaged a state licensed remediation expert to guide us through the process.

Pacific Avenue

Phase 2 of this County-road reconstruction has commenced south of St. Louis in the southern most portion of town. According to Bob Church (County Engineer) South Jersey Gas is currently tying the main into side streets and installing services until the end of the month. The county's contractor- South State is currently installing storm draining improvements at Jefferson. I will provide updates to the public as we receive them from the County engineer.

Hereford Inlet to Cape May Inlet Beach and Dune Construction

Each week I speak with Coastal Engineering to get updates on this federal/state funded project. They continue to report that Wildwood and Lower Township continue to negotiate their state aid agreements.

New Jersey Avenue

Special Counsel- Jim Maley continues to work on the redevelopment plan.

Sunset Lake- State Channel Dredging

We continue to work with the NJDOT's Office of Maritime Resources, the NJDEP Office of Sediment and Dredging Technology and our dredging committee to have the State dredge their state channel and have requested that they realign the channel and perhaps partner with us to dredge more of the lake. The next progress meeting will take place in November once the NJDOT completes sediment sampling and prepares their report. The survey of the lake area is complete. Our engineer is currently preparing a report of findings.

CAFRA Applications

Our application for a CAFRA Permit to legalize a public safety storage and parking facilities on a beachfront location in Wildwood Crest was denied on August 16, 2022. We have requested a hearing to pursue an Alternative Dispute Resolution with the NJDEP.

We have a response from DEP on our request for an administrative review for the beach patrol headquarters renovation. We can now proceed to bidding this renovation project as it will not require a waterfront development permit or coastal wetlands permit.

The CAFRA IP for the following 5 items has been submitted to DEP:

- Dune and Beach Maintenance Activities
- Bike Path Improvements north of Rambler
- Widening of pedestrian access through dunes north of Rambler
- Old Library site improvements including expanded parking
- Water main looping

Washington Avenue BRIC Planning Study

We were recently awarded a BRIC grant from FEMA which will fund a study of the Washington Avenue flooding issues. This grant will amount to FEMA's contribution of \$70,875 along with the borough's match of about \$23,625. DeBlasio and Associates will be performing the study.

EV Charging Stations

The NJBPU has approved a Tourism Grant and Clean Energy Grant. These two grants will provide funding toward the purchase and installation of 7 level 2 chargers for 6301 Ocean Avenue, 4 DCFC (fast chargers) for 8800 New Jersey Avenue and 5800 Ocean Avenue, and \$4,000 incentive grants for 2 Chevy Bolts. The level 2 grants provide up to \$7,000 per charger and the DCFC grants provides \$75,000 per charger. Our engineer is working on a cost proposal that will show the total cost and how much is covered by grants.

FY2023 DCA-Small Cities ADA Grant

In our continued efforts to address ADA compliance in our municipally owned facilities, we have identified a need to renovate the 3 bathrooms in the municipal building and 3 bathrooms at the Crest Pier. So far, we have addressed or will be addressing 3 of the buildings identified in the 2018 Public Facilities ADA report. They are the Von Savage Memorial Pool, Old Library Building (now known as the Crest Arts Pavilion) and the Beach Patrol Headquarters. The coming year's grant opportunity has just announced that they are accepting applications for fiscal year 2023's grant funding. We must now engage an architect to do a thorough review of the buildings and submit his findings to our grant writer for inclusion in the application. We could add other buildings and do a more comprehensive review in order to plan for future Small Cities applications for this purpose.

ENGINEER'S REPORT:

October 26, 2022

Grant Applications

1. FY 2023 NJDOT Municipal Aid Program
 - The NJDOT has announced that they are accepting State Aid applications for Roadways, Bikeways, Pedestrian, Safe Streets to Transit and Transit Village projects.
 - The Borough has selected to submit the Reconstruction of Orchid Road from Pacific Avenue to Ocean Avenue as the grant application.
 - The application was successfully submitted on June 27th.

Capital Projects

1. Pacific Avenue Storm Sewer Improvements and Borough Street Improvements
 - The bid was awarded to Asphalt Paving Systems in the amount of \$5,767,600.00.
 - The Borough has approved a Change Order for improvements on Ocean Avenue and Washington Avenue and various streets.
 - Our office is in the process of preparing a Change Order to replace the Cardinal Avenue sanitary sewer from Seaview Avenue to Pacific Avenue for Fall, 2022 construction.
2. Fiscal Year 2021 NJDCA Small Cities Program – Beach Street End Public Access Improvements – Phase 1B
 - The Borough was notified by the NJDCA that a \$400,000.00 grant was allocated for the project.
 - The contractor has completed all of the improvements and we are working toward project closeout.
3. Reconstruction of Beach Avenue and Stanton Road
 - The Borough was notified that a grant in the amount of \$155,000.00 was allocated for the reconstruction of Beach Avenue from Crocus Road to Forget-Me-Not Road.
 - The Borough has been notified by the NJDOT that a grant in the amount of \$185,000.00 was allocated for the reconstruction of Stanton Road from the Beach to New Jersey Avenue.
 - The contractor has completed all of the improvements on Beach Avenue and Stanton Road. We are working toward project closeout.
4. NJDEP CAFRA Permit for Beachfront Improvements, Sand Back Passing and Dune Maintenance Activities
 - The application documents are complete and the permit will be submitted the week of October 24th.
5. Fiscal Year 2019 NJDCA Small Cities Program – Renovations to the Crest Arts Pavilion
 - The bid opening occurred on November 24, 2021 and the apparent low bidder was Joseph Porretta Builders, Inc. in the amount of \$1,918,713.00 for the Base Bid, Alternate Bid No. 1 and Alternate Bid No. 2.

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
ANIMAL	10/31/22	ANIMAL CONTROL CHECKING					2939
1224	10/31/22	01478 NEW JERSEY DIVISION OF HEALTH					1
22-01849	1	Sept 2022 Monthly Dog Report	4.20	7-12-00-000-001	Budget		1
ANIMAL CONTROL - DUE TO STATE							

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4.20	0.00

DISBURSEMENT	DISBURSEMENT ACCOUNT	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	
54182	10/31/22	00032 KINOLE FORD				2943	
21-02518	1	2022 Ford Ranger 4x4	26,161.05	1-01-28-380-299	Budget	1 1	
BEACH PATROL MISCELLANEOUS							
54183	10/31/22	00036 ATLANTIC CITY ELECTRIC			10/31/22 VOID	0	
54184	10/31/22	00036 ATLANTIC CITY ELECTRIC				2943	
31954	1	September 2022 Charges	89.17	2-01-31-430-299	Budget	140 1	
31955	1	September 2022 Street Lights	262.03	2-01-31-435-299	Budget	141 1	
31955	2	September 2022 Street Lights	287.02	2-01-31-435-299	Budget	142 1	
22-01955	3	September 2022 Street Lights	608.21	2-01-31-435-299	Budget	143 1	
22-01955	4	September 2022 Street Lights	226.22	2-01-31-435-299	Budget	144 1	
22-02014	1	September 2022 Street Lights	972.51	2-01-31-435-299	Budget	172 1	
22-02014	2	September 2022 Street Lights	11,745.27	2-01-31-435-299	Budget	173 1	
22-02028	1	October 2022 Street Lights	86.27	2-01-31-435-299	Budget	185 1	
22-02046	1	October 2022 Charges	2,060.42	2-01-31-430-299	Budget	185 1	
22-02046	2	October 2022 Charges	34.02	2-01-31-430-299	Budget	186 1	
22-02046	3	October 2022 Charges	464.74	2-01-31-430-299	Budget	197 1	
22-02046	4	October 2022 Charges	29.75	2-01-31-430-299	Budget	198 1	
22-02046	5	October 2022 Charges	12.07	2-01-31-430-299	Budget	199 1	
22-02047	1	October 2022 Street Lights	38.27	2-01-31-435-299	Budget	200 1	
22-02047	2	October 2022 Street Lights	61.96	2-01-31-435-299	Budget	201 1	
22-02047	3	October 2022 Street Lights	10.05	2-01-31-435-299	Budget	202 1	
STREET LIGHTING MISCELLANEOUS							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued	Continued				
54184	10/31/22	00042 ATLANTIC CITY ELECTRIC					2943
22-02047	4	October 2022 Street Lights	59.75	2-01-31-435-299	Budget		203 1
22-02051	1	October 2022 Street Lights	21.33	2-01-31-435-299	Budget		209 1
22-02051	2	October 2022 Street Lights	20.87	2-01-31-435-299	Budget		210 1
22-02051	3	October 2022 Street Lights	39.21	2-01-31-435-299	Budget		211 1
22-02051	4	October 2022 Street Lights	28.78	2-01-31-435-299	Budget		212 1
22-02051	5	October 2022 Street Lights	11.31	2-01-31-435-299	Budget		213 1
22-02051	6	October 2022 Street Lights	10.85	2-01-31-435-299	Budget		214 1
22-02051	7	October 2022 Street Lights	24.87	2-01-31-435-299	Budget		215 1
22-02051	8	October 2022 Street Lights	22.73	2-01-31-435-299	Budget		216 1
22-02051	9	October 2022 Street Lights	49.61	2-01-31-435-299	Budget		217 1
22-02052	1	October 2022 Charges	163.99	2-01-31-430-299	Budget		218 1
22-02052	2	October 2022 Charges	49.43	2-01-31-430-299	Budget		219 1
22-02052	3	October 2022 Charges	14.06	2-01-31-430-299	Budget		220 1
22-02052	4	October 2022 Charges	24.69	2-01-31-430-299	Budget		221 1
22-02052	5	October 2022 Charges	37.49	2-01-31-430-299	Budget		222 1
22-02052	6	October 2022 Charges	83.09	2-01-31-430-299	Budget		223 1
22-02052	7	October 2022 Charges	1,572.47	2-01-31-430-299	Budget		224 1
22-02057	1	October 2022 Street Lights	61.70	2-01-31-435-299	Budget		233 1
22-02057	2	October 2022 Street Lights	174.23	2-01-31-435-299	Budget		234 1
22-02057	3	October 2022 Street Lights	27.19	2-01-31-435-299	Budget		235 1
22-02057	4	October 2022 Street Lights	323.25	2-01-31-435-299	Budget		236 1
22-02057	5	October 2022 Street Lights	30.28	2-01-31-435-299	Budget		237 1
22-02058	1	October 2022 Charges	534.18	2-01-31-430-299	Budget		238 1
22-02058	2	October 2022 Charges	45.52	2-01-31-430-299	Budget		239 1
22-02058	3	October 2022 Charges	77.36	2-01-31-430-299	Budget		240 1
ELECTRIC O/E							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued	Continued				
54184	10/31/22	00042 ATLANTIC CITY ELECTRIC					2943
22-02058	4	October 2022 Charges	13.03	2-01-31-430-299	Budget		241 1
22-02058	5	October 2022 Charges	53.73	2-01-31-430-299	Budget		242 1
22-02058	6	October 2022 Charges	96.03	2-01-31-430-299	Budget		243 1
22-02058	7	October 2022 Charges	399.11	2-01-31-430-299	Budget		244 1
22-02058	8	October 2022 Charges	540.66	2-01-31-430-299	Budget		245 1
22-02058	9	October 2022 Charges	2,267.32	2-01-31-430-299	Budget		246 1
22-02058	10	October 2022 Charges	264.88	2-01-31-430-299	Budget		247 1
22-02090	1	October 2022 Street Lights	54.43	2-01-31-435-299	Budget		269 1
22-02090	2	October 2022 Street Lights	21.89	2-01-31-435-299	Budget		270 1
22-02091	1	October 2022 Charges	92.16	2-01-31-430-299	Budget		271 1
22-02091	2	October 2022 Charges	60.19	2-01-31-430-299	Budget		272 1
22-02091	3	October 2022 Charges	13.99	2-01-31-430-299	Budget		273 1
ELECTRIC O/E							
			24,403.62				
54185	10/31/22	00037 SOUTH JERSEY GAS COMPANY					2943
22-02050	1	September 2022 Charges	28.40	2-01-31-446-299	Budget		205 1
22-02050	2	September 2022 Charges	46.63	2-01-31-446-299	Budget		206 1
22-02050	3	September 2022 Charges	28.52	2-01-31-446-299	Budget		207 1
22-02050	4	September 2022 Charges	163.41	2-01-31-446-299	Budget		208 1
22-02055	1	September 2022 Charges	39.28	2-01-31-446-299	Budget		228 1
22-02055	2	September 2022 Charges	68.11	2-01-31-446-299	Budget		229 1
22-02055	3	September 2022 Charges	1,004.52	2-01-31-446-299	Budget		230 1
22-02055	4	September 2022 Charges	98.16	2-01-31-446-299	Budget		231 1
22-02089	1	September 2022 Charges	489.81	2-01-31-446-299	Budget		267 1
22-02089	2	September 2022 Charges	30.88	2-01-31-446-299	Budget		268 1
NATURAL GAS O/E							
			1,997.72				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued	Continued				
54186	10/31/22	00042 DONALD COOPER					2943
22-02025	1	2022 Vision Reimbursement	100.00	2-01-23-221-203	Budget		182 1
VISION							
54187	10/31/22	00072 WILLOWood WATER UTILITY					10/31/22 VOID 0
54188	10/31/22	00072 WILLOWood WATER UTILITY					2943
22-02059	1	3rd Qtr 2022 Water/Hydrants	1,020.90	2-01-31-445-299	Budget		248 1
22-02059	2	3rd Qtr 2022 Water/Hydrants	170.70	2-01-31-445-299	Budget		249 1
22-02117	1	3rd Qtr 2022 Water Hydrants	3,557.40	2-01-31-445-299	Budget		282 1
22-02117	2	3rd Qtr 2022 Water Hydrants	764.00	2-01-31-445-299	Budget		283 1
22-02117	3	3rd Qtr 2022 Water Hydrants	4,193.90	2-01-31-445-299	Budget		284 1
22-02117	4	3rd Qtr 2022 Water Hydrants	310.90	2-01-31-445-299	Budget		285 1
22-02117	5	3rd Qtr 2022 Water Hydrants	3,999.15	2-01-31-445-299	Budget		286 1
22-02117	6	3rd Qtr 2022 Water Hydrants	51.25	2-01-31-445-299	Budget		287 1
22-02117	7	3rd Qtr 2022 Water Hydrants	873.65	2-01-31-445-299	Budget		288 1
22-02117	8	3rd Qtr 2022 Water Hydrants	3,609.65	2-01-31-445-299	Budget		289 1
22-02117	9	3rd Qtr 2022 Water Hydrants	3,243.90	2-01-31-445-299	Budget		290 1
22-02117	10	3rd Qtr 2022 Water Hydrants	2,602.65	2-01-31-445-299	Budget		291 1
22-02117	11	3rd Qtr 2022 Water Hydrants	51.25	2-01-31-445-299	Budget		292 1
22-02117	12	3rd Qtr 2022 Water Hydrants	127.50	2-01-31-445-299	Budget		293 1
22-02117	13	3rd Qtr 2022 Water Hydrants	2,398.40	2-01-31-445-299	Budget		294 1
22-02117	14	3rd Qtr 2022 Water Hydrants	811.90	2-01-31-445-299	Budget		295 1
22-02117	15	3rd Qtr 2022 Water Hydrants	275.90	2-01-31-445-299	Budget		296 1
22-02117	16	3rd Qtr 2022 Water Hydrants	300.40	2-01-31-445-299	Budget		297 1
22-02117	17	3rd Qtr 2022 Water Hydrants	587.25	2-01-31-445-299	Budget		298 1
22-02117	18	3rd Qtr 2022 Water Hydrants	1,919.25	2-01-31-445-299	Budget		299 1
22-02117	19	3rd Qtr 2022 Water Hydrants	3,414.90	2-01-31-445-299	Budget		300 1
22-02117	20	3rd Qtr 2022 Water Hydrants	493.25	2-01-31-445-299	Budget		301 1
WATER MISCELLANEOUS							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued							
54188	10/31/22	WILLOWOOD WATER UTILITY							
22-02117	21	3rd qtr 2022 Water Hydrants	963.50	2-01-31-445-299	Budget		302	1	
				WATER MISCELLANEOUS					
22-02117	22	3rd qtr 2022 Water Hydrants	855.45	2-01-31-445-299	Budget		303	1	
				WATER MISCELLANEOUS					
22-02117	23	3rd qtr 2022 Water Hydrants	1,391.40	2-01-31-445-299	Budget		304	1	
				WATER MISCELLANEOUS					
22-02117	24	3rd qtr 2022 Water Hydrants	1,020.90	2-01-31-445-299	Budget		305	1	
				WATER MISCELLANEOUS					
22-02117	25	3rd qtr 2022 Water Hydrants	366.90	2-01-31-445-299	Budget		306	1	
				WATER MISCELLANEOUS					
22-02117	26	3rd qtr 2022 Water Hydrants	855.45	2-01-31-445-299	Budget		307	1	
				WATER MISCELLANEOUS					
22-02117	27	3rd qtr 2022 Water Hydrants	338.90	2-01-31-445-299	Budget		308	1	
				WATER MISCELLANEOUS					
22-02117	28	3rd qtr 2022 Water Hydrants	85.50	2-01-31-445-299	Budget		309	1	
				WATER MISCELLANEOUS					
22-02117	29	3rd qtr 2022 Water Hydrants	89.75	2-01-31-445-299	Budget		310	1	
				WATER MISCELLANEOUS					
22-02117	30	3rd qtr 2022 Water Hydrants	15,521.70	2-01-31-445-298	Budget		311	1	
				FIRE HYDRANTS MISCELL					
22-02117	31	3rd qtr 2022 Water Hydrants	1,186.65	2-01-31-445-299	Budget		312	1	
				WATER MISCELLANEOUS					
22-02117	32	3rd qtr 2022 Water Hydrants	34.25	2-01-31-445-299	Budget		313	1	
				WATER MISCELLANEOUS					
22-02117	33	3rd qtr 2022 Water Hydrants	85.50	2-01-31-445-299	Budget		314	1	
				WATER MISCELLANEOUS					
22-02117	34	3rd qtr 2022 Water Hydrants	44,763.20	2-01-31-445-299	Budget		315	1	
				WATER MISCELLANEOUS					
22-02117	35	3rd qtr 2022 Water Hydrants	201.00	2-01-31-445-299	Budget		316	1	
				WATER MISCELLANEOUS					
22-02117	36	3rd qtr 2022 Water Hydrants	222.00	2-01-31-445-299	Budget		317	1	
				WATER MISCELLANEOUS					
22-02117	37	3rd qtr 2022 Water Hydrants	159.00	2-01-31-445-299	Budget		318	1	
				WATER MISCELLANEOUS					
22-02117	38	3rd qtr 2022 Water Hydrants	148.50	2-01-31-445-299	Budget		319	1	
				WATER MISCELLANEOUS					
22-02117	39	3rd qtr 2022 Water Hydrants	138.00	2-01-31-445-299	Budget		320	1	
				WATER MISCELLANEOUS					
22-02117	40	3rd qtr 2022 Water Hydrants	148.50	2-01-31-445-299	Budget		321	1	
				WATER MISCELLANEOUS					
22-02117	41	3rd qtr 2022 Water Hydrants	183.50	2-01-31-445-299	Budget		322	1	
				WATER MISCELLANEOUS					
22-02117	42	3rd qtr 2022 Water Hydrants	187.00	2-01-31-445-299	Budget		323	1	
				WATER MISCELLANEOUS					
22-02117	43	3rd qtr 2022 Water Hydrants	167.00	2-01-31-445-299	Budget		324	1	
				WATER MISCELLANEOUS					
22-02117	44	3rd qtr 2022 Water Hydrants	162.50	2-01-31-445-299	Budget		325	1	
				WATER MISCELLANEOUS					
22-02117	45	3rd qtr 2022 Water Hydrants	194.00	2-01-31-445-299	Budget		326	1	
				WATER MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued							
54195	10/31/22	THOMSON REUTERS							
22-01600	2	Subscription Mayor	178.28	2-01-20-120-245	Budget		72	1	
				BORO ADMIN-PUBLICATIONS					
22-02000	1	Quintan Search & Seizure	576.00	1-01-25-240-245	Budget		165	1	
				PD-PUBLICATIONS					
22-02000	2	NO Criminal & Motor Vehicle La	825.00	1-01-25-240-245	Budget		166	1	
				PD-PUBLICATIONS					
			1,577.28						
54196	10/31/22	00208 SOUTH JERSEY WELDING SUPPLY							
22-01117	6	OXYGEN RENTAL	90.00	2-01-25-260-241	Budget		31	1	
				EMS-MEDICAL SUPPLIES					
22-01495	1	Pool Supplies	92.07	2-01-26-310-284	Budget		57	1	
				R.BLDG-POOL CHEMICALS					
22-01495	2	Pool Supplies	164.18	2-01-26-310-284	Budget		58	1	
				R.BLDG-POOL CHEMICALS					
22-01495	3	Pool Supplies	164.18	2-01-26-310-284	Budget		59	1	
				R.BLDG-POOL CHEMICALS					
22-01495	4	Pool Supplies	89.10	2-01-26-310-284	Budget		60	1	
				R.BLDG-POOL CHEMICALS					
			599.53						
54197	10/31/22	00236 RICHARD SIMON							
22-01994	1	2022 Vision Reimbursement	125.00	2-01-23-221-203	Budget		156	1	
				VISION					
54198	10/31/22	00250 FBINAA-NEW JERSEY CHAPTER							
22-01646	1	Annual Training Conference	2,100.00	2-01-25-240-231	Budget		73	1	
				PD-SCHOOL, EDUCATION, TRAINING					
54199	10/31/22	00320 DELTA DENTAL PLAN OF NEW JERSE							
22-01945	1	September 2022 Premiums Grp 1	328.44	2-01-23-221-209	Budget		131	1	
				DENTAL					
22-01945	2	September 2022 Premiums Grp 2	399.64	2-01-23-221-209	Budget		132	1	
				DENTAL					
22-01945	3	September 2022 Premiums Grp 3	154.56	2-01-23-221-209	Budget		133	1	
				DENTAL					
22-01945	4	September 2022 Premiums Grp 4	193.20	2-01-23-221-209	Budget		134	1	
				DENTAL					
22-01997	1	September 2022 Claims Grp 1	2,197.60	2-01-23-221-209	Budget		158	1	
				DENTAL					
22-01997	2	September 2022 Claims Grp 2	678.00	2-01-23-221-209	Budget		159	1	
				DENTAL					
22-01997	3	September 2022 Claims Grp 3	633.00	2-01-23-221-209	Budget		160	1	
				DENTAL					
22-01997	4	September 2022 Claims Grp 4	1,355.00	2-01-23-221-209	Budget		161	1	
				DENTAL					
			5,739.64						
54200	10/31/22	00352 SHERWIN WILLIAMS							
22-01298	1	Trash Can Paint	94.83	2-01-26-300-299	Budget		45	1	
				PUBLIC WORKS MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued							
54186	10/31/22	WILLOWOOD WATER UTILITY							
22-02117	46	3rd qtr 2022 Water Hydrants	124.00	2-01-31-445-299	Budget		327	1	
				WATER MISCELLANEOUS					
22-02117	47	3rd qtr 2022 Water Hydrants	555.30	2-01-31-445-299	Budget		328	1	
				WATER MISCELLANEOUS					
			104,957.40						
54189	10/31/22	00086 RIGGINS OIL							
22-02092	1	Gasoline Invoice # 75082168	1,249.46	2-01-31-446-299	Budget				2943
				NATURAL GAS O/E					274
22-02093	1	Gasoline Invoice # 75081518	1,057.75	2-01-31-446-299	Budget				275
				NATURAL GAS O/E					
22-02094	1	Diesel Invoice # 75081519	791.26	2-01-31-446-299	Budget				276
				NATURAL GAS O/E					
22-02095	1	Diesel Invoice # 75080921	2,647.67	2-01-31-446-299	Budget				277
				NATURAL GAS O/E					
22-02096	1	Gasoline Invoice # 75080484	3,257.14	2-01-31-446-299	Budget				278
				NATURAL GAS O/E					
			9,083.28						
54190	10/31/22	00095 LAWREN SUPPLY COMPANY							
22-00799	1	Bean Bag Rounds	280.50	2-01-25-240-287	Budget				2943
				PD-AMMUNITION					16
54191	10/31/22	00097 SHORE MEMORIAL HOSPITAL							
22-01387	1		16.00	2-01-25-260-231	Budget				2943
				EMS-SCHOOL, EDUCATION, TRAINING					48
54192	10/31/22	00113 PARAMOUNT SUPPLY							
22-01648	1	Janit. Supply - Quote 56341	521.41	2-01-26-310-293	Budget				2943
				R.BLDG-JANITORIAL SUPPLIES					74
22-01683	1	Quote #00036720	859.50	2-01-26-310-293	Budget				76
				R.BLDG-JANITORIAL SUPPLIES					
22-01683	2	Quote #00036720	209.93	2-01-26-310-293	Budget				77
				R.BLDG-JANITORIAL SUPPLIES					
22-01865	1	Janitorial Supplies	180.00	2-01-26-310-293	Budget				96
				R.BLDG-JANITORIAL SUPPLIES					
22-01865	2	Janitorial Supplies	180.00	2-01-26-310-293	Budget				97
				R.BLDG-JANITORIAL SUPPLIES					
22-01865	3	Janitorial Supplies	78.48	2-01-2					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued					2943		
54204	10/31/22	00526 MURPHY FENCE					86	1	
22-01821	1	STORAGE SHEDS MOVED/BEACH	500.00	2-01-28-380-263 LG-EQUIPMENT MAINTENANCE	Budget				
54305	10/31/22	00563 ATLANTIC COUNTY MUNICIPAL JIF					135	1	
22-01948	1	2022 JIF Assessment Pymt #4	125,981.00	2-01-23-222-299 OTHER INSURANCE MISCELLANEOUS	Budget				
54206	10/31/22	00581 COMCAST					54	1	
22-01427	6		55.23	2-01-25-265-265 FD-BUILDING MAINTENANCE	Budget				
22-01427	7		322.02	2-01-25-265-265 FD-BUILDING MAINTENANCE	Budget				
22-01944	1	September 2022 Charges	17.10	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		129	1	
22-01944	2	October 2022 Charges	166.21	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		130	1	
22-01950	1	October 2022 Charges	29.03	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		136	1	
22-02006	1	October 2022 Charges	17.10	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		169	1	
22013	1	October 2022 Charges	17.10	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		171	1	
22027	1	October 2022 Charges	101.26	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		184	1	
22-02054	1	October 2022 Charges	279.26	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		225	1	
22-02054	2	October 2022 Charges	373.08	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		226	1	
22-02054	3	October 2022 Charges	236.66	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		227	1	
22-02088	1	October 2022 Charges	52.07	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget		266	1	
			1,666.12						
54207	10/31/22	00610 DISCOUNT HYDRAULICS CORP					114	1	
22-01925	1	Hydraulic Brakes	2,400.00	2-01-26-290-263 SEWER-EQUIPMENT MAINTENANCE	Budget				
22-01999	1	Additional Cost 22-01925	629.00	2-01-26-290-263 SEWER-EQUIPMENT MAINTENANCE	Budget		164	1	
			3,029.00						
54208	10/31/22	00632 THE HERALD					30	1	
22-01024	1	full-pg ad Mem Day W/E edition	1,150.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget				
22-01150	1	weekly music ads-8/3-9/14	265.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		34	1	
22-01150	2	weekly music ads-8/3-9/14	265.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		35	1	
22-01150	3	weekly music ads-8/3-9/14	265.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		36	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued					2943		
54213	10/31/22	01010 AT & T					186	1	
22-02028	1	October 2022 Charges	5.48	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget				
10/31/22	01027 CHRISTOPHER WINTER						18	1	
20886	7	Accreditation Services	450.00	2-01-25-240-215 PD-PROFESSIONAL FEES	Budget				
20888	8	Accreditation Services	450.00	2-01-25-240-215 PD-PROFESSIONAL FEES	Budget		19	1	
			900.00						
54215	10/31/22	01038 HOME DEPOT					61	1	
22-01496	1	Building Materials	25.03	2-01-26-300-265 PM-BUILDING MAINTENANCE	Budget				
22-01496	2	Building Materials	190.02	2-01-26-300-265 PM-BUILDING MAINTENANCE	Budget		62	1	
22-01496	3	Building Materials	220.68	2-01-26-300-265 PM-BUILDING MAINTENANCE	Budget		63	1	
22-01496	4	Building Materials	163.60	2-01-26-300-265 PM-BUILDING MAINTENANCE	Budget		64	1	
22-01496	5	Building Materials	242.49	2-01-26-300-265 PM-BUILDING MAINTENANCE	Budget		65	1	
22-01496	6	Building Materials	4.98	2-01-26-300-265 PM-BUILDING MAINTENANCE	Budget		66	1	
22-01496	7	Building Materials	115.52	2-01-26-300-265 PM-BUILDING MAINTENANCE	Budget		67	1	
22-01496	8	Building Materials	64.41	2-01-26-300-265 PM-BUILDING MAINTENANCE	Budget		68	1	
22-01496	9	Building Materials	67.30	2-01-26-300-265 PM-BUILDING MAINTENANCE	Budget		69	1	
22-01843	1	MISC BUILDING SUPPLIES	180.42	2-01-28-380-264 LG-BUILDING MATERIALS	Budget		88	1	
22-01843	2	MISC BUILDING SUPPLIES	252.64	2-01-28-380-264 LG-BUILDING MATERIALS	Budget		89	1	
22-01843	3	MISC BUILDING SUPPLIES	92.16	2-01-28-380-264 LG-BUILDING MATERIALS	Budget		90	1	
			1,617.25						
54216	10/31/22	01045 CAPE MAY COUNTY TREASURER					189	1	
22-02033	1	4th qtr 2022 Taxes	1,683,810.56	2-01-55-900-004 COUNTY TAXES	Budget				
22-02033	2	4th qtr 2022 Taxes	244,488.12	2-01-55-900-004 COUNTY TAXES	Budget		190	1	
22-02033	3	4th qtr 2022 Taxes	71,887.17	2-01-55-900-004 COUNTY TAXES	Budget		191	1	
			2,000,185.85						
54217	10/31/22	01045 CAPE MAY COUNTY TREASURER					192	1	
22-02034	1	4th qtr Shelter/Spay/Neut	6,021.72	2-01-27-340-299 DOG REGISTRATION MISCELLANEOUS	Budget				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued					2943		
54208	10/31/22	00632 THE HERALD					37	1	
22-01150	4	weekly music ads-8/3-9/14	265.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget				
22-01150	5	weekly music ads-8/3-9/14	265.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		38	1	
22-01150	6	weekly music ads-8/3-9/14	265.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		39	1	
22-01426	1	1/2 pg ad - Christmas July	850.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		53	1	
22-01809	1	firefighters craft show ad	265.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		83	1	
22-01810	1	Seafarers full page ad	1,075.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		84	1	
22-02032	1	Clerk's ad	643.28	2-01-28-371-247 TOURISM-ADVERTISING	Budget		187	1	
22-02032	2	Clerk's ad	12.07	2-01-28-371-247 TOURISM-ADVERTISING	Budget		188	1	
			5,585.35						
54209	10/31/22	00633 COASTAL BROADCASTING SYSTEMS					2943		
22-01287	1	weekly music ads - September	348.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		44	1	
22-01863	1	seafarers ads 987 & 1067	500.00	2-01-28-371-247 TOURISM-ADVERTISING	Budget		95	1	
			848.00						
54210	10/31/22	00731 SECLUDED ACRES FARM					2943		
22-01897	1	Public Bldg Fall Nurs Landscap	318.47	2-01-26-311-299 PUBLIC BUILDINGS MISCELLANEOUS	Budget		105	1	
22-02023	1	halloween/flowers mums	356.78	2-01-28-370-265 REC-BUILDING MAINTENANCE	Budget		181	1	
			675.25						
54211	10/31/22	00732 HOOVER TRUCK CENTERS					2943		
22-01290	1	Sterling Truck Parts	195.14	2-01-26-315-222 SANITATION FLEET	Budget		49	1	
22-01290	2	Sterling Truck Parts	44.79	2-01-26-315-222 SANITATION FLEET	Budget		50	1	
22-01290	3	Sterling Truck Parts	1,231.47	2-01-26-315-222 SANITATION FLEET	Budget		51	1	
22-01290	4	Sterling Truck Parts	72.90	2-01-26-315-222 SANITATION FLEET	Budget		52	1	
			1,398.50						
54212	10/31/22	00821 SERVICE TIRE TRUCK CENTERS					2943		
22-01923	1	Tires	2,878.20	2-01-26-305-269 PUBLIC WORKS FLEET	Budget		112	1	
22-01924	1	Tires	2,313.75	2-01-26-315-224 POLICE FLEET	Budget		113	1	
			5,191.95						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued					2943		
54218	10/31/22	01118 GENTILINI FAMILY FORD					21	1	
22-00973	1	Ford Parts	314.10	2-01-26-315-223 PUBLIC WORKS FLEET	Budget				
22-00973	2	Ford Parts	260.34	2-01-26-315-223 PUBLIC WORKS FLEET	Budget		22	1	
22-00973	3	Ford Parts	100.00	2-01-26-315-223 PUBLIC WORKS FLEET	Budget		23	1	
22-00973	4	Ford Parts	198.48	2-01-26-315-223 PUBLIC WORKS FLEET	Budget		24	1	
22-00973	6	Ford Parts	539.03	2-01-26-315-223 PUBLIC WORKS FLEET	Budget		25	1	
22-00973	7	Ford Parts	75.00	2-01-26-315-223 PUBLIC WORKS FLEET	Budget		26	1	
22-00973	8	Ford Parts	25.28	2-01-26-315-223 PUBLIC WORKS FLEET	Budget		27	1	
22-00973	9	Ford Parts	88.05	2-01-26-315-223 PUBLIC WORKS FLEET	Budget		28	1	
22-00973	10	Ford Parts	63.66	2-01-26-315-223 PUBLIC WORKS FLEET	Budget		29	1	
			1,333.94						
54219	10/31/22	01133 PAUL'S PEST CONTROL, INC.					2943		
22-01943	1	August 2022 Charges	48.00	2-01-26-310-283 R.BLDG-PEST CONTROL	Budget		128	1	
54220	10/31/22	01166 GRAINGER					2943		
22-01564	1	Beach Maint Tool railing cable	275.74	2-01-28-381-294 B.MAINT-HARDWARE SUPPLIES	Budget		71	1	
22-01891	2	Pipe rack,parking curb,railing	1,220.41	2-01-25-245-261 EQUIPMENT	Budget		103	1	
22-01891	3	Pipe rack,parking curb,railing	511.66	2-01-25-245-261 EQUIPMENT	Budget		104	1	
			2,008.03						
54221	10/31/22	01381 ONE CALL CONCEPTS					2943		
22-01836	1	Monthly Mark Outs	107.25	2-01-26-290-299 SEWER MISCELLANEOUS	Budget		87	1	
54222	10/31/22	01616 BOROUGH OF W.CREST-N.L.C.T					2943		
22-02017	1	Credit Card Fees For Court	500.00	2-01-43-490-253 MUNI COURT DATA-PROCESSING SUPPLIES	Budget		178	1	
54223	10/31/22	01671 FASTENAL INDUSTRIAL					2943		
22-01669	1	Beach Maint recycle screw lids	149.02	2-01-28-381-294 B.MAINT-HARDWARE SUPPLIES	Budget		75	1	
54224	10/31/22	01782 LANGUAGE LINE SERVICES					2943		
22-00540	6	Interpretation Services	20.40	2-01-25-240-299 POLICE MISCELLANEOUS	Budget		6	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	ACCT
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued							
54225	10/31/22	01825 ACE PLUMBING & Electrical					2943		
22-01498	1	Monthly Supplies	146.30	2-01-26-311-265	Budget		70	1	
				P.BLDG-BUILDING MAINTENANCE					
54226	10/31/22	01901 Mall Chevrolet					2943		
22-01900	1	2022 Chevy Silverado Reg Cab	51,593.60	2-01-44-907-299	Budget		111	1	
				Acquisition of Large Vehicles and Equip					
54227	10/31/22	02056 H & H COMMERCIAL SERVICES					2943		
22-01245	1	Rec Bldg POOL Hvac repair	2,820.00	2-01-26-310-263	Budget		43	1	
				R.BLDG-EQUIPMENT MAINTENANCE					
22-01743	1	Desert Aire Actuators	208.28	2-01-26-310-265	Budget		79	1	
				R.BLDG-BUILDING MAINTENANCE					
22-01743	2	Desert Aire Actuators	725.00	2-01-26-310-265	Budget		80	1	
				R.BLDG-BUILDING MAINTENANCE					
			3,753.28						
54228	10/31/22	02091 VERIZON WIRELESS					2943		
22-01952	1	September 2022 Charges	447.43	2-01-25-250-299	Budget		138	1	
				COMMUNICATIONS MISCELLANEOUS					
54229	10/31/22	02120 AT&T Mobility					2943		
22-01951	1	September 2022 Charges	841.28	2-01-25-250-299	Budget		137	1	
				COMMUNICATIONS MISCELLANEOUS					
54230	10/31/22	02140 UNITED UNIFORMS LLC					2943		
22-01920	1		1,212.88	2-01-25-260-289	Budget		47	1	
				ENS-UNIFORM MAINTENANCE					
22-01930	1		1,378.84	2-01-25-260-288	Budget		115	1	
				ENS-UNIFORMS/ALLOWANCE					
			2,591.72						
54231	10/31/22	02250 CONTEMPORARY TECHNOLOGIES INC.					2943		
22-00606	6	2022 IT Services	8,824.00	2-01-25-251-299	Budget		8	1	
				INFORMATION TECHNOLOGY					
54232	10/31/22	02293 VERIZON					2943		
22-01953	1	October 2022 Charges	256.89	2-01-25-250-299	Budget		139	1	
				COMMUNICATIONS MISCELLANEOUS					
54233	10/31/22	02318 VERIZON					2943		
22-02007	1	September 2022 Charges	166.29	2-01-25-250-299	Budget		170	1	
				COMMUNICATIONS MISCELLANEOUS					
54234	10/31/22	10021 MICHAEL MARTIN PHOTOGRAPHY					2943		
22-01973	1	WINTER CORRESPONDENCE CARDS	243.75	2-01-28-380-299	Budget		351	1	
				BEACH PATROL MISCELLANEOUS					
54235	10/31/22	10050 POWER DMS, INC					2943		
22-02099	1	Plantit Subscription	2,148.00	2-01-25-240-214	Budget		279	1	
				PD-MAINTENANCE CONTRACTS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	ACCT
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued							
54244	10/31/22	10620 Computer Square Inc					2943		
22-02056	1	Hardware & Solution	5,217.00	2-01-25-240-214	Budget		232	1	
				PD-MAINTENANCE CONTRACTS					
54245	10/31/22	10628 Verizon					2943		
22-02045	1	October 2022 Charges	235.65	2-01-25-250-299	Budget		194	1	
				COMMUNICATIONS MISCELLANEOUS					
54246	10/31/22	10657 Russ Rents LLC					2943		
22-01803	1	seafarers Tents/Bounce Houses	591.50	2-01-28-372-275	Budget		82	1	
				TOURISM-ENTERTAINMENT					
54247	10/31/22	10671 Wilmington Trust Bank					2943		
22-01996	1	Princ and Int - 2019 Bond Sale	1,315,000.00	2-01-45-920-299	Budget		167	1	
				PRINCIPAL MISCELLANEOUS					
22-01998	2	Princ and Int - 2019 Bond Sale	52,300.00	2-01-45-930-299	Budget		163	1	
				INTEREST ON BONDS MISCELLANEOUS					
22-02113	1	Stinking Fund Escrow Agent	750.00	2-01-20-130-213	Budget		260	1	
				FIN ADMIN-PROFESSIONAL FEES					
			1,368,050.00						
54248	10/31/22	10673 WillowoodPV LLC					2943		
22-01958	1	September 2022 Charges	1,182.44	2-01-31-430-299	Budget		146	1	
				ELECTRIC O/E					
54249	10/31/22	10721 PP Finance					2943		
22-00589	8	Postage Machine	250.00	2-01-20-120-256	Budget		7	1	
				BORO ADMIN-OFFICE EQUIPMENT RENTAL					
54250	10/31/22	10729 Spring Green					2943		
22-02087	1	Fertilization	33.00	2-01-26-312-295	Budget		251	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	2	Fertilization	11.50	2-01-26-312-295	Budget		252	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	3	Fertilization	390.00	2-01-26-312-295	Budget		253	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	4	Fertilization	250.00	2-01-26-312-295	Budget		254	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	5	Fertilization	32.00	2-01-26-312-295	Budget		255	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	6	Fertilization	33.50	2-01-26-312-295	Budget		256	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	7	Fertilization	28.00	2-01-26-312-295	Budget		257	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	8	Fertilization	535.00	2-01-26-312-295	Budget		258	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	9	Fertilization	140.00	2-01-26-312-295	Budget		259	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	10	Fertilization	7.50	2-01-26-312-295	Budget		260	1	
				LANDSCAPING SUPPLIES/EQUIP					
22-02087	11	Fertilization	28.00	2-01-26-312-295	Budget		261	1	
				LANDSCAPING SUPPLIES/EQUIP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	ACCT
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued							
54236	10/31/22	10096 Shore Veterinarians Animal					2943		
22-02001	1	Call Outs September 2022	180.00	2-01-27-340-299	Budget		167	1	
				DOG REGULATION MISCELLANEOUS					
54237	10/31/22	10117 THE CARLSEN GROUP					2943		
22-00670	8	2022 Archiving & Flashdrive	95.00	2-01-20-120-215	Budget		14	1	
				BORO ADMIN-PROFESSIONAL FEES					
54238	10/31/22	10271 Registrar's Assoc of New Jerse					2943		
22-02115	1	2022 Fall conference	90.00	2-01-20-120-231	Budget		281	1	
				BORO ADMIN-SCHOOL, EDUCATION, TRAINING					
54239	10/31/22	10333 Capital Floors LLC					2943		
22-01734	1	gym Floor finish	3,550.00	2-01-28-370-265	Budget		78	1	
				REC-BUILDING MAINTENANCE					
54240	10/31/22	10389 Stefankiewicz & Belasco					2943		
22-00612	8	2022 Plan & Zone Solicitor	2,772.00	2-01-21-180-215	Budget		12	1	
				LAND USE-PROFESSIONAL FEES					
22-00612	9	2022 Plan & Zone Solicitor	2,000.00	2-01-21-180-215	Budget		13	1	
				LAND USE-PROFESSIONAL FEES					
			4,772.00						
54241	10/31/22	10407 Gentilini Chevrolet LLC					2943		
22-01225	1	Misc Chevy Parts	684.59	2-01-26-315-224	Budget		40	1	
				POLICE FLEET					
22-01225	2	Misc Chevy Parts	82.96	2-01-26-315-224	Budget		41	1	
				POLICE FLEET					
22-01225	3	Misc Chevy Parts	468.34	2-01-26-315-224	Budget		42	1	
				POLICE FLEET					
22-01976	1	Brakes and Radiator	948.19	2-01-26-300-261	Budget		152	1	
				PW-EQUIPMENT					
			2,184.08						
54242	10/31/22	10438 DeBlasio & Associates P.C.					2943		
22-00965	7	Beach Street Ends Phase 2	25,673.75	G-02-41-847-022	Budget		20	1	
				Open Space - Public Beach Access Improv					
22-01760	2	Pavillion Storage Tank Removal	4,950.00	2-01-20-165-299	Budget		81	1	
				ENGINEER MISCELLANEOUS					
22-02015	1	Sept 2022 General Engineering	622.50	2-01-26-165-299	Budget		174	1	
				ENGINEER MISCELLANEOUS					
22-02015	2	Sept 2022 General Engineering	250.00	2-01-26-165-299	Budget		175	1	
				ENGINEER MISCELLANEOUS					
22-02015	3	ss22-0803	150.00	2-01-26-165-299	Budget		176	1	
				ENGINEER MISCELLANEOUS					
22-02015	4	ss22-0901	250.00	2-01-26-165-299	Budget		177	1	
				ENGINEER MISCELLANEOUS					
			31,896.25						
54243	10/31/22	10482 Everbridge Inc					2943		
22-02002	1	2022 Website Communications	4,600.00	2-01-25-250-299	Budget		168	1	
				COMMUNICATIONS MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	ACCT
DISBURSEMENT	DISBUR								

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
54259	10/31/22	10889 B7 Planning					2943		
22-00608	6	2022 Affordable Housing	637.50	2-01-21-180-215 LAND USE-PROFESSIONAL FEES	Budget		9	1	
22-00608	7	2022 Affordable Housing	935.00	2-01-21-180-215 LAND USE-PROFESSIONAL FEES	Budget		10	1	
			1,572.50						
54260	10/31/22	10894 Rileighs Outdoor LLC					2943		
22-01835	1	C7 Replacement Christmas Bulbs	787.50	2-01-25-245-277 ELECTRICAL SUPPLIES	Budget		126	1	
54261	10/31/22	10905 Parker Mccay P.A.					2943		
22-00786	5	Specialized Legal Services	175.50	2-01-20-155-299 LEGAL MISCELLANEOUS	Budget		15	1	
54262	10/31/22	10910 Administrative Advantage LLC					2943		
22-02049	1	Sept 2022 EMS Billing Services	1,038.30	2-01-25-260-299 AMBULANCE MISCELLANEOUS	Budget		204	1	
54263	10/31/22	10928 Rutgers University					2943		
22-01820	1	NJ Crossing Guard Training	1,000.00	2-01-25-240-231 PD-SCHOOL, EDUCATION, TRAINING	Budget		85	1	
22-01876	3	South Jersey Colligan Water	94.90	2-01-25-240-299 POLICE MISCELLANEOUS	Budget		99	1	
22-01876	4	EMS Water	26.97	2-01-20-130-299 FINANCIAL ADMIN MISCELLANEOUS	Budget		100	1	
22-01876	5	EMS Water	26.97	2-01-26-311-299 PUBLIC BUILDINGS MISCELLANEOUS	Budget		101	1	
22-01876	6	EMS Water	71.92	2-01-25-260-299 AMBULANCE MISCELLANEOUS	Budget		102	1	
			220.76						
54285	10/31/22	10932 McMaster-Carr Supply Co.					2943		
22-01972	1	Pipe Rack	1,387.45	2-01-25-245-282 PARKING METER MAINTENANCE	Budget		148	1	
22-01972	2	Pipe Rack	7.72	2-01-25-245-282 PARKING METER MAINTENANCE	Budget		149	1	
22-01972	3	Pipe Rack	79.11	2-01-25-245-282 PARKING METER MAINTENANCE	Budget		150	1	
			1,310.62						
54286	10/31/22	10933 Penguin Management Inc					2943		
22-02020	1		2,347.00	2-01-25-265-243 FD-SAFETY EQUIPMENT	Budget		179	1	
54287	10/31/22	15806 BLANEY & KARAVAN, PC					2943		
22-00192	10	2022 Special Labor Counsel	2,206.00	2-01-20-155-299 LEGAL MISCELLANEOUS	Budget		2	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
GENERAL CAPITAL GENERAL CAPITAL ACCOUNT Continued									
22-01992	4	2022 Bond Sale Rating Costs	1,083.00	C-04-55-134-5A1 Ord 1345 (A) - Library	Budget		17	1	
			19,000.00						
10/31/22	10132	PHONIX ADVISORS, LLC					2942		
10993	1	2022 Bond Sale Fee	6,475.79	C-04-55-131-8A1 Ord 1318 (A) - PACIFIC AVENUE	Budget		16	1	
10993	2	2022 Bond Sale Fee	6,945.46	C-04-55-134-1A2 Ord 1341 (A) - WASHINGTON AND SEAVIEW	Budget		19	1	
22-01993	3	2022 Bond Sale Fee	811.25	C-04-55-134-5A1 Ord 1345 (A) - Library	Budget		20	1	
			14,232.50						
2276	10/31/22	10438 DeBlasio & Associates P.C.					2942		
21-00631	18	Improvements Old Library	1,971.25	C-04-55-129-9C1 Ord 1299 (C) IMPROVEMENTS TO LIBRARY	Budget		1	1	
22-00583	9	Beach Patrol Headquarters	2,868.75	C-04-55-137-0C3 Ord 1370 (C) - Lifeguard HQ	Budget		3	1	
22-00584	7	CAPRA Permit Beach Front	2,375.00	C-04-55-137-0B3 Ord 1370 (B) - Back Beach and CAPR	Budget		4	1	
22-00592	7	Syracuse Ave Reconstruction	33,248.75	C-04-55-137-0A1 Ord 1370 (A) - Syracuse Ave	Budget		5	1	
22-01481	4	Von Savage Pool Roof Imp	615.00	C-04-55-137-0C1 Ord 1370 (C) - Various Building Improv	Budget		6	1	
22-01739	3	PW Roof Replacement	312.50	C-04-55-134-1C1 Ord 1341 (C) VARIOUS PUBLIC BLDG IMP	Budget		7	1	
22-01800	2	Survey & Mapping Services	2,695.00	C-04-55-137-0B3 Ord 1370 (B) - Back Beach and CAPR	Budget		8	1	
			44,286.25						
2277	10/31/22	10679 McWee & Quinn LLC					2942		
22-01990	1	2022 Bond Ord - Printing	1,750.00	C-04-55-131-8A1 Ord 1318 (A) - PACIFIC AVENUE	Budget		9	1	
2278	10/31/22	10881 Joseph Porretta Builders Inc					2942		
21-02469	13	Old Library Renovations	26,933.12	C-04-55-134-5A1 Ord 1345 (A) - Library	Budget		2	1	
2279	10/31/22	10935 Arizent					2942		
22-02118	1	Legal Advertising Bond	500.00	C-04-55-131-8A1 Ord 1318 (A) - PACIFIC AVENUE	Budget		21	1	
22-02118	2	Legal Advertising Bond	500.00	C-04-55-134-1A3 Ord 1341 (A) - VARIOUS STREET IMP	Budget		22	1	
22-02118	3	Legal Advertising Bond	197.00	C-04-55-134-5A1 Ord 1345 (A) - Library	Budget		23	1	
			1,197.00						

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DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
54268	10/31/22	16906 LIFELINE TRAINING					2943		
22-00884	3	Training	1,000.00	2-01-25-240-231 PD-SCHOOL, EDUCATION, TRAINING	Budget		17	1	
54269	10/31/22	16908 TAYLOR DESIGN GROUP, INC.					2943		
22-00236	4	2022 Planning Board Planner	3,680.45	2-01-21-180-215 LAND USE-PROFESSIONAL FEES	Budget		3	1	
54270	10/31/22	99402 CORELOGIC TAX SERVICE					2943		
22-01899	1	2022 3rd Qtr Tax overpayment	1,775.78	2-01-55-900-039 REFUND OF TAX OVERPAYMENTS	Budget		106	1	
22-01899	2	2022 3rd Qtr Tax overpayment	809.86	2-01-55-900-039 REFUND OF TAX OVERPAYMENTS	Budget		107	1	
22-01899	3	2022 3rd Qtr Tax overpayment	393.68	2-01-55-900-039 REFUND OF TAX OVERPAYMENTS	Budget		108	1	
22-01899	4	2022 3rd Qtr Tax overpayment	404.23	2-01-55-900-039 REFUND OF TAX OVERPAYMENTS	Budget		109	1	
22-01899	5	2022 3rd Qtr Tax overpayment	1,243.96	2-01-55-900-039 REFUND OF TAX OVERPAYMENTS	Budget		110	1	
			4,627.51						
54271	10/31/22	SAFARODS SAFARILAND LLC					2943		
22-01437	1	TRAINING	450.00	2-01-25-240-231 PD-SCHOOL, EDUCATION, TRAINING	Budget		56	1	
Checking Account Totals									
				Paid	Void	Amount Paid	Amount Void		
				88	2	3,889,721.86	0.00		
				0	0	0.00	0.00		
				88	2	3,889,721.86	0.00		
GENERAL CAPITAL GENERAL CAPITAL ACCOUNT									
2273	10/31/22	00258 FORD SCOTT & ASSOCIATES LLC					2942		
22-01991	1	2022 Bond Sale Services	5,687.50	C-04-55-131-8A1 Ord 1318 (A) - PACIFIC AVENUE	Budget		10	1	
22-01991	2	2022 Bond Sale Services	3,050.00	C-04-55-134-1A2 Ord 1341 (A) - WASHINGTON AND SEAVIEW	Budget		11	1	
22-01991	3	2022 Bond Sale Services	3,050.00	C-04-55-134-1B1 Ord 1341 (B) BEACH BUMPOUTS AND ST ENDS	Budget		12	1	
22-01991	4	2022 Bond Sale Services	712.50	C-04-55-134-5A1 Ord 1345 (A) - Library	Budget		13	1	
			12,500.00						
2274	10/31/22	00464 MORDIS INVESTORS SERVICE					2942		
22-01992	1	2022 Bond Sale Rating Costs	8,645.00	C-04-55-131-8A1 Ord 1318 (A) - PACIFIC AVENUE	Budget		14	1	
22-01992	2	2022 Bond Sale Rating Costs	4,636.00	C-04-55-134-1A2 Ord 1341 (A) - WASHINGTON AND SEAVIEW	Budget		15	1	
22-01992	3	2022 Bond Sale Rating Costs	4,636.00	C-04-55-134-1D1 Ord 1341 (D) - LITTLE LEAGUE FILED	Budget		16	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
GENERAL CAPITAL GENERAL CAPITAL ACCOUNT Continued									
22-01992	4	2022 Bond Sale Rating Costs	1,083.00	C-04-55-134-5A1 Ord 1345 (A) - Library	Budget		17	1	
			19,000.00						
10/31/22	10132	PHONIX ADVISORS, LLC					2942		
10993	1	2022 Bond Sale Fee	6,475.79	C-04-55-131-8A1 Ord 1318 (A) - PACIFIC AVENUE	Budget		16	1	
10993	2	2022 Bond Sale Fee	6,945.46	C-04-55-134-1A2 Ord 1341 (A) - WASHINGTON AND SEAVIEW	Budget		19	1	
22-01993	3	2022 Bond Sale Fee	811.25	C-04-55-134-5A1 Ord 1345 (A) - Library	Budget		20	1	
			14,232.50						
2276	10/31/22	10438 DeBlasio & Associates P.C.					2942		
21-00631	18	Improvements Old Library	1,971.25	C-04-55-129-9C1 Ord 1299 (C) IMPROVEMENTS TO LIBRARY	Budget		1	1	
22-00583	9	Beach Patrol Headquarters	2,868.75	C-04-55-137-0C3 Ord 1370 (C) - Lifeguard HQ	Budget		3	1	
22-00584	7	CAPRA Permit Beach Front	2,375.00	C-04-55-137-0B3 Ord 1370 (B) - Back Beach and CAPR	Budget		4	1	
22-00592	7	Syracuse Ave Reconstruction	33,248.75	C-04-55-137-0A1 Ord 1370 (A) - Syracuse Ave	Budget		5	1	
22-01481	4	Von Savage Pool Roof Imp	615.00	C-04-55-137-0C1 Ord 1370 (C) - Various Building Improv	Budget		6	1	
22-01739	3	PW Roof Replacement	312.50	C-04-55-134-1C1 Ord 1341 (C) VARIOUS PUBLIC BLDG IMP	Budget		7	1	
22-01800	2	Survey & Mapping Services	2,695.00	C-04-55-137-0B3 Ord 1370 (B) - Back Beach and CAPR	Budget		8	1	
			44,286.25						
2277	10/31/22	10679 McWee & Quinn LLC					2942		
22-01990	1	2022 Bond Ord - Printing	1,750.00	C-04-55-131-8A1 Ord 1318 (A) - PACIFIC AVENUE	Budget		9	1	
2278	10/31/22	10881 Joseph Porretta Builders Inc					2942		
21-02469	13	Old Library Renovations	26,933.12	C-04-55-134-5A1 Ord 1345 (A) - Library	Budget		2	1	
2279	10/31/22	10935 Arizent					2942		
22-02118	1	Legal Advertising Bond	500.00	C-04-55-131-8A1 Ord 1318 (A) - PACIFIC AVENUE	Budget		21	1	
22-02118	2	Legal Advertising Bond	500.00	C-04-55-134-1A3 Ord 1341 (A) - VARIOUS STREET IMP	Budget		22	1	
22-02118	3	Legal Advertising Bond	197.00	C-04-55-134-5A1 Ord 1345 (A) - Library	Budget		23	1	
			1,197.00						
TRUST ESCROW TRUST ESCROW ACCOUNT									
2203	10/31/22	00304 MITCHELL NICHOLS, INC					2941		
22-02094	1	Street Opening Escrow Refund	741.25	T-03-56-153-001 STREET OPENING PERMIT ESCROW	Budget		3	1	
2204	10/31/22	10438 DeBlasio & Associates P.C.					2941		
22-02089	1	Street opening so22-0905	200.00	T-03-56-153-001 STREET OPENING PERMIT ESCROW	Budget		5	1	
22-02089	1	Street opening so22-0812	562.50	T-03-56-153-001 STREET OPENING PERMIT ESCROW	Budget		6	1	
22-02010	1	Street opening so22-0904	200.00	T-03-56-153-001 STREET OPENING PERMIT ESCROW	Budget		7	1	
22-02011	1	Street opening so22-0902	200.00	T-03-56-153-001 STREET OPENING PERMIT ESCROW	Budget		8	1	
22-02011	2	Street opening so22-0903	200.00	T-03-56-153-001 STREET OPENING PERMIT ESCROW	Budget				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
UCC		UNIFORM CONSTRUCTION ACCOUNT				2940
1194	10/31/22	01917 NJ DCA DIV OF CODES & STANDARD				
27-01995	1	3rd Qtr 2022 UCC State Train	2,673.00	T-03-56-220-001	Budget	1 1
				DUE STATE OF NJ - DCA TRAINING FEES		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	1	0	2,673.00	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	1	0	2,673.00	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	102	2	4,047,755.43	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	102	2	4,047,755.43	0.00

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	27,647.05	0.00	0.00	27,647.05
Current Fund	2-01	3,834,476.06	0.00	0.00	3,834,476.06
General Capital	C-04	119,898.87	0.00	0.00	119,898.87
Grant Fund	G-02	27,598.75	0.00	0.00	27,598.75
Trust Fund	T-03	38,130.50	0.00	0.00	38,130.50
ANIMAL CONTROL	T-12	4.20	0.00	0.00	4.20
Year Total:		38,134.70	0.00	0.00	38,134.70
Total of All Funds:		4,047,755.43	0.00	0.00	4,047,755.43

Range of Checking Accts: First to Last Range of Check Dates: 10/13/22 to 12/31/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
DISBURSEMENT		DISBURSEMENT ACCOUNT					
11130	10/13/22	10806 bank of America N.A.					2936
22-02035	1	LOWES #01861 - Purchase	20.15	2-01-25-245-294	Budget		1 1
				HARDWARE			
22-02036	1	ZODH.US 888-799-9666 - Purchas	149.90	2-01-20-130-299	Budget		2 1
				FINANCIAL ADMIN MISCELLANEOUS			
22-02037	1	ACCESS FIXTURES - Purchase	3,874.14	2-01-26-300-261	Budget		3 1
				PM-EQUIPMENT			
22-02038	1	LS CREST SUPPLY CO. - Purchase	9.59	2-01-25-245-294	Budget		4 1
				HARDWARE			
			4,053.78				

Range of Checking Accts: First		to Last		Range of Check Dates: 10/13/22 to 12/31/22			
Report Type: All Checks		Report Format: Detail		Check Type: Computer: Y Manual: Y Dir Deposit: Y			
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
GENERAL CAPITAL GENERAL CAPITAL ACCOUNT							
2772	10/13/22	00863		TREASURER - STATE OF NJ			2936
22-02030	1	CAFRA PERMIT	15,000.00	C-04-55-137-081	Budget		1 1
				ORD 1370 (6) - Fishing Pier			
22-02030	2	CAFRA PERMIT	15,000.00	C-04-55-137-082	Budget		2 1
				ORD 1370 (6) - Beach Bumpouts			
			30,000.00				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
			Checks: 1	0	30,000.00	0.00	
			Direct Deposit: 0	0	0.00	0.00	
			Total: 1	0	30,000.00	0.00	
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
			Checks: 1	0	30,000.00	0.00	
			Direct Deposit: 0	0	0.00	0.00	
			Total: 1	0	30,000.00	0.00	

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
General Capital	C-04	30,000.00	0.00	0.00	30,000.00
Total of All Funds:		<u>30,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30,000.00</u>

- The contractor is waiting for a few remaining items to be delivered. Supply chain issues have delayed completion. The project is substantially complete with the exception of miscellaneous electrical components and punchlist items. The contractor is installing materials as they arrive.
- 6. Fiscal Year 2022 NJDOT Municipal Aid Program – Reconstruction of Syracuse Avenue
 - The Borough was notified by the NJDOT that \$196,025.00 was allocated for the Reconstruction of Syracuse Avenue.
 - The bid opening occurred on October 19, 2022 and the apparent low bidder was Asphalt Paving Systems, Inc. in the amount of \$2,193,300.00.
- 7. Beach Patrol Headquarter Renovations
 - Both our office, the project architect and the mechanical engineer are finalizing the bid documents for Winter 2022 construction.
 - Based on the NJDEP Jurisdictional Determination, an NJDEP CAFRA permit is not required.
 - The proposed project is scheduled for public bidding in November, 2022.
- 8. Beach Street End Public Access Improvements – Phase 2
 - Survey is complete, the design is in progress and construction is scheduled for Winter 2022.
- 9. Von Savage Pool – Pool and Roof Repairs
 - Our office is currently finalizing the bid documents and are scheduled for bidding in the Fall, 2022.
- 10. Public Works Roof Repairs
 - Our office is currently finalizing the bid documents and are scheduled for bidding in the Fall, 2022.
- 11. Sunset Lake Hydrographic Survey & Dredging Feasibility Report
 - Survey and mapping have been completed.
 - The final report will be completed the week of November 14th.

CORRESPONDENCE: First Responder Reports:

Police:

Calls for Service: 2,232
 Calls for Service requiring Multiple Officers: 974
 Criminal Investigations: 440
 Service Calls: 397
 Traffic Stops: 711
 Administrative Calls: 222
 Property Checks: 462
 Training Hours: 176
 Arrests: 20 (Adult-19) (Juvenile-1) (DWI-5)

Chief Lloyd also noted that the Police Department recently underwent the Re-Accreditation process and happily reported that they were successful in the process and were notified on October 13, 2022. He lauded all of the efforts of his employees.

Fire Prevention:

Commissioners Report for the Month of September 2022

From September 01,2022 thru September 30, 2022, the Wildwood Crest Fire Prevention & Inspection Bureau conducted the following Inspection.

PERIODIC	195	Notice of Violations sent	149
RE- INSPECTION	69	Certificate of inspection	197
Life Hazard Inspection	4		
L/H Re- Inspection	5		
OTHER/Follow-up	7		
Total Inspections	280	Smoke Detector Inspection	9

The Fire inspection Bureau has a total of **3250** local Fire Inspection and **64** Life Hazard Fire Inspection required under the state of New Jersey Fire Code.

EMS:**Commissioners Report for September 2022**

During the month September,2022 the Wildwood Crest Emergency Medical Services had 132 total calls for service. These calls were for a wide variety of emergencies.

Patients Treated & Transported to Hospital:	52
Refusal of Care	29
Recalled/Canceled by Dispatch	19
Public Assist- Fire Stand By	32
Mutual Aid Received:	1 From WFD 0 From NWFD 0 From Lower Township
Mutual Aid Given:	3 To NWFD 13 To WFD 6 To LT
Total Calls	132

Wildwood Crest Volunteer Fire Company:*Commissioners Report for September 2022*

Wildwood Crest Volunteer Fire Company responded to the following incidents:

September 01,2022 thru September 30,2022

Fires (Including building fires, cooking fires, rubbish fires, vehicles fires, Mulch fires)	2
Over Pressure Rapture, Explosion, Overheated (No fire)	0
Rescue/EMS (MVA's, medical assists, elevator entrapments, water rescues)	4
Hazardous Conditions (Gas leaks, electrical hazards, aircraft stand-by C/O Incidents)	9
Service Calls (Animal rescues, assist police department, public assists)	1
Good Intent Calls (Smoke scares, odor of smoke, investigations with no incident)	6
False Alarm & False Calls (Malfunctioning alarm systems, malicious alarms, unintentional)	9
Severe Weather, Natural Disaster, Lightning Strike (No Fire)	0
Total Incidents	31
Average Turnout Per Incident (28 Members)	16
Mutual Aid - First Alarm Fire Assignments for structure fire 2 to Wildwood 0 to North Wildwood	1

OEM: No report for this month.

PUBLIC COMMENTARY:

Gail Kelly, Columbine Road, inquired about protocol for unpermitted fences or sheds and referenced OPRA requests. The Solicitor advised the governing body not to comment and that he has been in contact with Ms. Kelly's attorney.

Steve Tarnowski, Lake Road, previously voiced concern at the last commission meeting over the failing bulkhead at 5400 Park Blvd but today he mentioned a secondary issue that the outfalls at the corners of Morning Glory Road and Cresse Road are failing. The Mayor added that the Borough has previously discussed a bulkhead ordinance and capital projects to include the topics of raising bulkheads, capping, street raising and pump station. He also asked the Borough Engineer to look at the tide flex valves when there is a low tide. There may be options which include manual valves, street raising and there is a 3-4 year plan in place. The Engineer

indicated that we are dealing with older technology and being in the water is difficult to maintain.

DISCUSSION:

NEW BUSINESS:

N/A

OLD BUSINESS –

- Back Beach Excavation: No movement.
 - Flood Mitigation Projects: No movement.
 - Dredging: No movement.
 - Beach Patrol Building: **CAN BE REMOVED**
 - CAFRA Permit: Waiting on Jurisdictional Determination and Environmental Engineer.
 - Phase 2 Beach Bump outs – Discussed in Administrator’s report.
 - NJ Avenue infrastructure pre-county: On hold.
 - Major reconstructing streets plan: On hold.
 - North / South street line striping / pedestrian cross walks: No movement.
 - Pool roof and resurfacing: Moving; Need to notify those that currently have a lease to use pool.
 - PW roof: No movement.
 - Borough hall exterior and addition – office moves: Waiting on report from Engineer.
 - Bayside outfalls and capacity / bulkhead repairs / replacement: Touched on.
 - Arts Pavilion Exterior – with CMCOS: Touched on.
 - Washington / Seaview – beach outfalls and capacity: Touched on.
 - Seating in lieu of barricades at Centennial Park: This is in the planning phase and it has been suggested to make it seating rather than planters (substitute planters and add seating for future) and it was mentioned that it could perhaps be tied in with another paver project.
- Beach Related Issues: Storage, stands, walkways, planks, beach boxes, signage, etc.- No movement.**

PUBLIC COMMENTARY:

No comment from the public.

Commissioner Comments:

Commissioner Schiff:

He thanked everyone that came out for the first responders water safety and they had some good numbers and they will offer it again in May or June. Lastly, he reminded people to lock cars and doors.

Commissioner Franco:

Mr. Franco indicated that the NJ Division of Taxation is offering tax relief for homeowner in their ANCHOR Program. The program provides NJ TAX RELIEF to residents who owned or rented their main home on October 1, 2019 and met the income limits, which are:

- Homeowners with income of \$150,000 or less will receive \$1,500
- Homeowners with income of more than \$150,000 and up to \$250,000 will receive \$1,000
- Renters with income of \$150,000 or less will receive \$450

Deadline to file is December 22, 2022 and for more information, visit NJ Division of Taxation or call 1-877-658-2972.

Mayor Cabrera:

The borough recently received Bronze Status with Sustainable Jersey and thanked everyone that helped the borough achieve this goal. Lastly, he reminded everyone that he will not be in attendance at the first meeting of November.

Hearing nothing further,
THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:
RESOLUTION NO. 22-320

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE
BOROUGH OF WILDWOOD CREST AUTHORIZING
EXECUTIVE/CLOSED SESSION IN ACCORDANCE WITH THE
PROVISIONS OF THE OPEN PUBLIC MEETINGS ACT,
SPECIFICALLY N.J.S.A. 10:4-12(B)**

Mr. Schiff motions, Mr. Franco seconds that the foregoing resolution be adopted.
Vote: Schiff - Franco – Cabrera – YES

There was a five minute break to clear the meeting room.

After returning from Closed Session and opening up the meeting to the public, and hearing nothing from the public, Mr. Schiff motioned and Mr. Franco seconded that the meeting be adjourned. All were in favor. The time was 10:49 a.m.

Dated: November 22, 2022



Patricia A. Feketics, Borough Clerk




