Note: Meeting Appears

November 9, 2022

On Borough of Wildwood Crest Facebook page and You tube by date.

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 - YES

Cabrera - ABSENT

Mr. Franco 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 emailing 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.

Mr. Schiff motioned, and Mr. Franco seconded that Ordinance No. 1387 be placed on second reading and final passage by title only.

Vote:

Schiff - Franco - YES

Cabrera - ABSENT

# 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. Schiff motioned, and Mr. Franco seconded that a public hearing be held on Ordinance No. 1387.

Vote:

Schiff - Franco - YES

Cabrera - ABSENT

After hearing nothing from the public, Mr. Franco motioned, and Mr. Schiff seconded that the public hearing now be closed on Ordinance No. 1387.

Vote:

Schiff - Franco - YES

Cabrera - ABSENT

Mr. Franco motioned, and Mr. Schiff seconded that Ordinance No. 1387 be passed on second and final reading and advertised according to law.

Vote:

Schiff - Franco - YES

Cabrera - ABSENT

# THE CLERK READS THE INTRODUCED ORDINANCE BY TITLE: ORDINANCE NO. 1388

BOND ORDINANCE APPROPRIATING \$4,500,000, AND AUTHORIZING THE ISSUANCE OF \$4,275,000 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF WILDWOOD CREST, IN THE COUNTY OF CAPE MAY, NEW JERSEY.

Mr. Schiff motions, Mr. Franco seconds that Ordinance No. 1388 be passed on first reading, advertised according to law, be brought up for second and final reading and public hearing on November 22, 2022 at 5:30 p.m..

Vote:

Schiff - Franco - YES

Cabrera - ABSENT

# THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE: RESOLUTION NO. 22-320 A

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING APPROVAL OF NEGATIVE CHANGE ORDER NO. 4 TO REFLECT DECREASE TO THE AMENDED CONTRACT IN THE AMOUNT OF \$81,795.65 AND ACCEPTING WORK AND RELEASING BID BOND PERFORMED FOR THE NJDCA SMALL CITIES PROGRAM – BEACH STREET END PUBLIC ACCESS IMPROVEMENTS – PHASE 1B

WHEREAS, Fred M. Schiavone Construction, Inc., PO Box 416, Malaga, New Jersey 08328 was awarded the contract known as NJDCA SMALL CITIES PROGRAM – BEACH STREET END PUBLIC ACCESS IMPROVEMENTS – PHASE 1B -via Resolution No. 22-146 on March 23, 2022 for \$1,037,288.50; and

WHEREAS, the Board of Commissioners authorized Change Order No 1 - NJDCA SMALL CITIES PROGRAM - BEACH STREET END PUBLIC ACCESS IMPROVEMENTS - PHASE 1B TO REFLECT ADDITIONAL WORK FOR HEATHER ROAD FISHING PIER via Resolution No. 22-214 on May 25, 2022 with an increase amount of \$57,876.62 all of which is detailed in the attachment to the Change Order and revising the Contract Price to \$1,095,165.12; and

WHEREAS, the Board of Commissioners authorized Change Order No 2 - NJDCA SMALL CITIES PROGRAM - BEACH STREET END PUBLIC ACCESS IMPROVEMENTS - PHASE 1B TO REFLECT ADDITIONAL CURBING AND REINFORCING WASHINGTON AVENUE BEACH STREET END via Resolution No. 22-225 on June 22, 2022 with an increase amount of \$5,775.02 all of which is detailed in the attachment to the Change Order and revising the Contract Price to \$1,100,940.14; and

WHEREAS, the Board of Commissioners authorized Change Order No 3 - NJDCA SMALL CITIES PROGRAM - BEACH STREET END PUBLIC ACCESS IMPROVEMENTS - PHASE 1B TO REFLECT ADDITIONAL CREST ARTS PAVILION WORK AND TESTING AT LIFEGUARD HEADQUARTERS via Resolution No. 22-258 on August 3, 2022 with an increase amount of \$59,701.28 all of which is detailed in the attachment to the Change Order and revising the Contract Price to \$1,160,641.42; and

WHEREAS, Borough Engineer Marc DeBlasio of DeBlasio & Associates has reviewed the As-Built Quantity Adjustments and approves Negative Change Order No 4 - NJDCA SMALL CITIES PROGRAM - BEACH STREET END PUBLIC ACCESS IMPROVEMENTS - PHASE 1B TO REFLECT AS-BUILT QUANTITY ADJUSTMENTS with a DECREASE amount of \$81,795.65 all of which is detailed in the attachment to the Change Order and revising the Contract Price to \$1,078,845.77; and

WHEREAS, FRED M. SCHIAVONE CONSTRUCTION, INC., provided a BID BOND from Arch Insurance Company in the amount of ten percent of amount of bid not to exceed twenty thousand dollars dated March 16, 2022; and

WHEREAS, the Borough's project engineer, Marc DeBlasio, P.E., P.P., C.M.E. of DeBlasio & Associates, P.C., by letter dated October 31, 2022 which is incorporated herein, reports to the Borough that FRED M. SCHIAVONE CONSTRUCTION, INC., has completed the project in substantial conformance with the contract documents including all approved change orders, field modifications and accepted as-built plans; and

WHEREAS, the project engineer furth recommends that the Borough release the BID BOND and accept the Maintenance Bond.

**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 above recital paragraphs are incorporated herein by reference as if set forth at length.
- 2. That the plan and design as set forth in the Specifications prepared by **DeBlasio & Associates**, **P.C.**, as modified by approved change orders, field modifications and as depicted in the accepted as-built plans for the **NJDCA SMALL CITIES PROGRAM BEACH STREET END PUBLIC ACCESS IMPROVEMENTS PHASE 1B** are hereby approved and accepted.
- 3. That the above improvements performed by Fred M. Schiavone Construction, Inc are hereby approved and accepted
- 4. That said Change Order Number 4- decreasing the total contract amount by \$81,795.65 and revising the contract price to \$1,078,845.77 is hereby approved.
- 5. That the Mayor and Borough Clerk of the Borough of Wildwood Crest are hereby authorized and directed to execute and attest said Change Order documents on behalf of the Borough of Wildwood Crest.

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

Vote: Schiff - Franco - YES Cabrera - ABSENT

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE: RESOLUTION NO. 22-321

# BOROUGH OF WILDWOOD CREST COUNTY OF CAPE MAY NEW JERSEY

#### 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.

# BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST, IN THE COUNTY OF CAPE MAY, NEW JERSEY, AS FOLLOWS:

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Wildwood Crest, New Jersey. For the said improvement or purpose stated in said Section 2, there is hereby appropriated the sum of \$202,000 from moneys available in the Capital Improvement Fund of the Borough.

The improvement hereby authorized and the purpose for the financing of which the appropriation is made as provided in Section 1 of this ordinance is the acquisition of real property in and by the Borough for use for public purposes, said property identified as a portion of Lot 25.01 in Block 185 on the Official Tax Map of the Borough and commonly known as 117 West Jefferson Avenue, all in accordance with the proposed contract therefor on file or to be filed in the office of the Borough Clerk and hereby approved, together with all expenses and costs necessary therefor or incidental thereto.

Section 2. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services are on file with the Borough Clerk and are available for public inspection.

This ordinance shall take effect after publication after final adoption, as provided by law.

Dated: November 9, 2022

Patricia A. Feketics, Borough Clerk

Introduced: October 26, 2022 Adopted: November 9, 2022 ABSENT

Don Cabrera, Mayor

Joseph Franco, Jr., Commissioner

Joseph Schiff, Commissioner



# RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING CERTAIN APPROPRIATION TRANSFERS

WHEREAS, N.J.S.A. 40A:4-58 permits transfers between budget appropriations during the final two (2) months of the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, New Jersey, that transfers between 2022 budget appropriations be and the same are hereby authorized as follows:

#### **Appropriation Title**

FROM:	Group Insurance – Other Expenses Sewer – Other Expenses Land Use - S/W Lifeguard - S/W	\$ 170,000.00	\$ 30,000.00 \$ 3,000.00 \$ 19,000.00
	TOTAL		\$ 222,000.00
TO:	Construction – Salary and Wages Traffic – Salary and Wages Information Technology – Other Expenses Water – Other Expenses Landfill – Other Expenses Fuel – Other Expenses Public Works - Other Expenses Engineering – Other Expenses	\$ 3,000.00 \$ 5,000.00	\$ 5,000.00 \$ 25,000.00 \$ 20,000.00 \$ 50,000.00 \$ 15,000.00 \$ 40.000.00
	Fleet Maintenance – Other Expenses Lifeguard – Other Expenses Sanitation – S/W	\$ 15,000.00	\$ 19,000.00 \$ 25,000.00
	TOTAL		\$ 222,000.00

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

Vote: Schiff - Fran

Schiff - Franco - YES

Cabrera - ABSENT

# THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-322

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING A CONTRACT AWARD FOR A COMMUNITY DEVELOPMENT CONSULTANT

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest has determined that there exists the need for the "Extraordinary Unspecifiable Services" of a firm to be retained by the Borough for Community Development Consultant for the performance of duties associated therewith, and more specifically to make application for and administration of a Department of Community Affairs Small Cities Fiscal Year 2023 grant; and

WHEREAS, the Borough Clerk received a proposal from Mark Blauer of Blauer Associates, Inc. which was forwarded to a review committee consisting of the Borough Administrator, Municipal Clerk, Chief Financial Officer, Borough Solicitor and Mayor; and

WHEREAS, the Review Committee has reviewed the proposal form Mark Blauer of Blauer Associates, Inc. that was submitted and has recommended that the proposal of Mark Blauer of Blauer Associates, Inc. meets the Borough's needs and that Blauer Associates, Inc. has the professional credentials and abilities to perform the services required of the subject contract; and

WHEREAS, under the Local Public Contracts Law, N.J.S.A. 40A:11-1, et. seq., the subject contract would be also be a contract for extraordinary unspecifiable services because:

- 1. Professional services of the type herein sought are of such a nature as to require a high degree to trust and confidence in the individual providing the service and may require the creation of a confidential or fiduciary relationship between that individual and the Borough;
  - 2. The services required are highly specialized or technical in nature;
- 3. The services require peculiar ability and skill, and demand a high degree of specialized knowledge or expertise;
- 4. The services are such that their relative worth must be judged by subjective considerations that are not susceptible of valuation by competitive bidding;

- 5. The individual or entity who will provide these services has demonstrated competence and particular expertise in the services required;
- 6. The individual or entity who will perform these services is held to and fully adheres to the strict ethical standards that govern the involved profession;
- 7. The services include advise to and consultation with the municipality that require both knowledge and judgment on the part of the individual or entity providing services, as well as the confidence of the municipal officials, such that competitive bidding is not feasible or practical;
- 8. The services to be provided are such that their nature, scope and duration are not capable of precise measurement, but rather require a flexibility and discretion that render competitive bidding impractical and inefficient; and

WHEREAS, the Review Committee has forwarded its recommendation to the Board of Commissioners; and

WHEREAS, the Commissioners of the Borough of Wildwood Crest concur with the Review Committee's recommendation awarding the contract to Blauer Associates, Inc. to make application to the State of New Jersey Department of Community Affairs, Small Cities Community Development Block Grant Program as described herein; 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. That the Mayor and Borough Clerk are hereby authorized, instructed, and empowered to execute a Contract with Blauer Associates, Inc., as Community Development Consultant for a term of one (1) year, which contract shall provide for a fee of \$1,800.00 for the submission of any authorized grant application and administrative fees to be paid from the proceeds of any grant funds realized; all of which is more fully described in the attached agreement which is made a part hereof by reference as if fully set forth.
- 3. 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, and Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schiff - Franco - YES Cabrera - ABSENT

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-323
RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING TRANSFER OF TITLES OF ONE (1) 2011 FORD F350 PICKUP TRUCK AND ONE (1) 2008 FORD F450 DUMP TRUCK TO THE BOROUGH OF WEST WILDWOOD

WHEREAS, N.J.S.A. 40A:11-36 pertains to the sale or other disposition of personal property by municipalities; and

WHEREAS, Section (2) of the aforesaid statute provides that "the contracting unit need not advertise for bids when it makes any such sale to the United States, the State of New Jersey, another contracting unit or to any body politic to which it contributes tax raised funds;" and

WHEREAS, the Borough of Wildwood Crest has determined that the existing vehicles in its possession is of little or no value to said Borough and, consequently, desires to transfer titles to the vehicle, a 2011 Ford F350 Pickup Truck, VIN #1FTRF3B66BEB33134, and a 2008 Ford F450 Dump Truck, VIN #1FDXF47RX8EE42495, to the Borough of West Wildwood for the \$1,500.00 per vehicle for a total sum of \$3,000.00; and

WHEREAS, the Borough of Wildwood Crest has satisfactorily met the conditions prescribed and required by the aforementioned Section (2) of N.J.S.A. 40A:11-36, thus enabling a direct sale for the sum total of Three Thousand (\$3,000.00) Dollars to be authorized with the Borough of West Wildwood for the vehicles described hereinabove, in that the Borough does contribute tax raised funds to the County of Cape May.

**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 fully set forth.

- 2. That in accordance with the provisions of N.J.S.A. 40A:11-36, ownership of one (1) 2011 Ford F350 Pickup Truck, VIN #1FTRF3B66BEB33134, and 2008 Ford F450 Dump Truck, VIN #1FDXF47RX8EE42495, are hereby authorized to be sold to the Borough of West Wildwood for the total sum of Three Thousand (\$3,000.00) Dollars.
- 3. That the appropriate officials of the Borough of Wildwood Crest are hereby authorized, empowered, and directed to execute any and all required documents necessary to conclude the sales of the aforesaid 2011 Ford F350 Pickup Truck and 2008 Ford F450 Dump Truck, said execution to permit the physical transfer of the titles to the vehicles as expeditiously as possible.

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

Vote:

Schiff - Franco - YES

Cabrera - ABSENT

#### THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

#### RESOLUTION NO. 22-324

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING INCREASE OF EUS CONTRACT IN THE AMOUNT OF \$12,000.00 TO CONTEMPORARY TECHNOLOGY FOR NETWORK SUPPORT/INFORMATION TECHNOLOGY SPECIALIST FOR THE CY2022.

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest awarded a contract, via Resolution No. 22-27 adopted January 4, 2022, to CONTEMPORARY TECHNOLOGY, for network support/information technology specialist for CY2022 contract at the NTE sum of \$69,000.00; and

WHEREAS, it is the desire of the Board of Commissioners of the Borough of Wildwood Crest to increase the amount of the contract by \$12,000.00; and

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

Account Number(s)

Amount

Signature

NOW TUFDEFORE DE IT DESOI VED by the Deard of Commissioners of the Deroych of

**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 CONTEMPORARY TECHNOLOGY, authorized by Resolution No. 22-27 adopted January 4, 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 excess \$81,000.00 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, and Mr. Franco seconds that the foregoing resolution be adopted.

Vote:

Schiff - Franco - YES

Cabrera - ABSENT

#### THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

#### RESOLUTION NO. 22-325

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING INCREASE OF PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$15,000.00 TO MALEY GIVENS FOR SPECIAL COUNSEL LAND USE REDEVELOPMENT FOR THE CY2022.

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest awarded a contract, via Resolution No. 22-124 adopted March 9, 2022, to MALEY GIVENS, for SPECIAL COUNSEL FOR LAND REDEVELOPMENT for CY2022 contract at the NTE sum of \$15,000.00; and

WHEREAS, it is the desire of the Board of Commissioners of the Borough of Wildwood Crest to increase the amount of the contract by \$15,000.00; 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, 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 MALEY GIVENS, authorized by Resolution No. 22-124 adopted March 9, 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 excess \$30,000.00 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, and Mr. Franco seconds that the foregoing resolution be adopted.

Vote: Schif

Schiff - Franco - YES

Cabrera - ABSENT

#### THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

#### RESOLUTION NO. 22-326

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING REIMBURSEMENT AGREEMENTS WITH BOROUGH MECHANICS FOR USE OF PERSONAL TOOLS

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest, recognizes that Borough Mechanics ("Employees") employed in the Department of Public Works utilize personal tools in the performance of their daily duties; and

WHERAS, the Commissioners desire to execute "Reimbursement Agreements" to compensate said Employees of the Borough for the use of their personal tools.

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 Mayor and the Borough Clerk are hereby authorized and instructed to execute the attached "Reimbursement Agreements which are hereby approved."

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

Vote:

Schiff - Franco - YES

Cabrera - ABSENT

#### THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

## RESOLUTION NO. 22-327

RESOLUTION OF THE BOROUGH OF WILDWOOD CREST, CAPE MAY COUNTY, NEW JERSEY, PERMITTING INCLUSIONARY DEVELOPER T&C, LLC TO SATISFY ITS TWO-UNIT AFFORDABLE HOUSING OBLIGATION OFFSITE.

WHEREAS, on May 4, 2022, the Planning Board of the Borough of Wildwood Crest adopted Resolution PB-22-04 memorializing its approval of a development application presented by T&C, LLC, the owner of property located at 418 E. Farragut Road, designated as Block 98.02, Lots 18, 19, 20, and 21 on the official tax maps of Wildwood Crest; and

WHEREAS, for ease of reference, Resolution PB-22-04 is attached hereto as Exhibit A; and

WHEREAS, as a condition of approval, the Planning Board required T&C, LLC, among other things, to "comply with the Borough's affordable housing ordinance and an agreement will be reached with the Borough and the Borough's affordable housing attorney prior to the issuance of construction permits" (see Exhibit A, page 7, para. 3(c)); and

WHEREAS, apropos of this condition, Borough representatives, the Borough's affordable housing attorney, and T&C, LLC representatives discussed the method in which J&C, LLC will satisfy its two-unit affordable housing obligation; and

WHEREAS, in association with said discussions, T&C, LLC pledged, by letter dated October 31, 2022, to purchase an offsite parcel with a minimum of two rental units, and intends to do so no later than July 31, 2023; and

WHEREAS, for ease of reference, the aforementioned letter is attached hereto as Exhibit B; and

WHEREAS, upon said purchase, T&C, LLC will notify the Borough and will convene additional discussions to establish the series of actions necessary to assure that the two offsite affordable housing units comply with the Borough's affordable housing ordinance, and will be properly deed restricted to render the units eligible for credits against the Borough's present and future affordable housing "fair share" obligations; and

WHEREAS, in light of the above, the Borough's Board of Commissioners is satisfied that T&C, LLC complied with the letter and spirit of the aforementioned condition; and

WHEREAS, therefore, the Borough shall issue the relevant construction permits; and

WHEREAS, nothing set forth herein should be construed as a waiver by the Borough of any legal rights, remedies, authority, and obligations associated with T&C, LLC's inclusionary development.

November 9, 2022 11:16 AM

November 9, 2022 II:16 AM

BORDUGH OF WILDWOOD CREST Check Register By Check Date

Page No: 1

Page No; 3

November 9, 2022 11:16 AM

BOROUGH OF WILDWOOD CREST Check Register By Check Date

Page No: 2

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		,		ONC MUA CHARGES MISCELLANED	ius -			
		Andre					20	
54279 11/0 22-00981		00111 SEASMORE SIGNS Public works Lettering NJ	1 705 00	3 01 36 300 300	Budget		294 7	
57-00391	1	Public works Lettering NJ	1,333.00	2-01-26-300-299 PUBLIC WORKS MISCELLANEOUS	Bunget		,	+
22-01385		Public Works Lettering Bal	1 145 00	2-01-26-300-299	Budget		14	1
22-01301	•	replace and king betteen this ball	1,147,00	PUBLIC WORKS MISCELLANEOUS	uniyet		2.7	-
22-01975	1	Truck Lettering #422	465.00	2-01-26-300-216	Budget		116	1
				PW-LEGAL ADVERTISING				
22-01989	1	Lettering	425.00	2-01-26-300-299	Budget		123	1
				PUBLIC WORKS MISCELLANEOUS				
22-02155	1	TRUCK LETTERING	425.00	2-01-28-380-273	Budget		163	1
			3,855.00	FR-ASHICTER				
			טע.ככס, כ					
54280 11/0	9/27	00113 PARAMOUNT SUPPLY					294	17
22-02164		Supplies	\$9.97	2-01-26-311-293	Budget			. 1
				P.BLDG-JANTTORIAL SUPPLIES				
54281 11/0		00120 SEA GEAR MARINE SUPPL			_		294	
22-02068	ŀ	Winter Boots - M. Bouhasis	135,96	2-01-26-300-269	Budget		132	1
22-02070			113.00	PH-UNIFORM MAINTENENCE			131	
22-02070	1	Winter Boots - J.McCann	132.00	Z-01-26-300-289 PW-UNIFORM MAINTENENCE	Budget		133	1
22-02072	1	Winter Boots - A. DeMento	144.00	2-01-26-300-289	Budget		134	1
14-010/1	-	Willel BOOKS - R. Benefit	344,00	PW-UNIFORM MAINTENENCE	Douget		27	•
22-02073	1	Winter Boots - R. Mullen	140.00	2-01-26-300-269	Budget		135	1
	-		2	PW-UNIFORM MAINTENENCE				•
22-02107	1	Winter Boots - 8.Markisz	123.99	2-01-26-300-288	Budget		138	1
		-		PH-UNIFORMS	•			
22-02137	1	Pants for Bob & Jared	199.17	2-01-25-245-289	Budget		157	1
				UNIFORM MAINTENENCE				

theck # Cha PO #	ck Da Item	te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	void Ref No Ref Seg /	JM Accr
		DISBURSEMENT ACCOUNT MARINE SUPPLY COntinued	Continued					
22-02137	2	Pants for Bob & Jared		2-01-25-245-289 UNIFORM MAINTENENCE	Budget		158	1
			1,075.08					
		00208 SOUTH JERSEY WELDING	SUPPLY				294	<b>\$</b> 7
22-01117	1	OXYGEN RENTAL	176.97	2-01-25-260-241	Budget		11	1
22-01117	7	OXYGEN RENTAL	93,00	EHS-MEDICAL SUPPLIES Z-01-25-260-241	Budget		12	1
			269.97	EMS-MEDICAL SUPPLIES				
4283 11/	กง/วว	DO219 ELECTRONIC MEASURING	2941				294	47
		Gas Meter Calibration	175.00	2-01-26-290-263			124	
21-62122		Gas Meter Maintenance	212.04	SEMER-EQUIPMENT MAINTENENCE 2-01-26-300-299	Pudasa		153	,
22-01121	•	oas recei natificendice		PUBLIC WORKS MISCELLANEOUS	beuget		733	1
			388.04					
4284 11/	09/22	00253 WILDWOOD CREST BOARD	OF EDUC				294	47
22-02053	I	Nov 2022 School Taxes		2-01-55-900-010 LOCAL SCHOOL TAXES	Budget		127	1
4285 11/	09/22	00268 ROBERT BETHEL					294	47
22-02197	1	Refund Civil Service Fee	25.00	2-01-20-130-299 FINANCIAL ADMIN MISCELLANEON	8udget JS		182	1
4286 11/	09/22	00289 ASPHALT PAYING SYSTE	NS. INC				294	47
70-00430	12	Various Streets Capital Imp	4,933.13	2-01-55-900-026 ACCOUNTS PAYABLE	Budget		i	1
, 11/	09/22	00320 DELTA DENTAL PLAN OF	NEW DERSE				294	47
-02201	1	October 2022 Premiums Grp 1					189	
02201	. 2	October 2022 Premiums Grp 2	199.64	2-01-25-221-209 DENTAL	Budget		190	1
22-02201	. 3	October 2022 Premiums Grp 3		2-01-23-221-209 DENTAL	8udget		191	1
22-02201	. 4	October 2022 Premiums Grp 4	193.20	2-01-23-221-209	Budget		192	1
			862.28	DENTAL				
4788 11/	09/22	00354 GARDEN STATE HIGHWAY	PAGNUMYS				294	57
22-01764	2	Paint, Traffic Cones, Sign	1,436.00	2-01-25-245-281 STREET SIGNS	<b>Audget</b>		98	1
4289 11/	09/22	00403 RONALD 3, GELZUNAS L	lC				294	17
22-00613	8	08403 RONALD 3, GELZUMAS L 2022 Solicitor Services	7,433.16	2-01-20-155-299 LEGAL MISCELLANEOUS	Budget		5	1

BOROUGH OF WILDWOOD CREST Check Register By Check Date

November 9. 11:16 AM	, 2022			F WILDWOOD CREST ter By Check Date			Page No:	4
Check # Che						Reconciled/		
PO #	Iten	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq.	Å
DISBURSEME		DISBURSEMENT ACCOUNT	Continued					
54290 11/		00447 BROYNILL MANUFACTU		2 81 26 316 336			29	4
22-01391	1 1	Broyhill Parts	310.01	2-01-26-315-225 RECYCLING FLEET	8udget		15	
22-01393	1 2	Broyhill Parts	558.47	2-01-26-315-225	Budget		16	
		•		RECYCLING FLEET	.,			
22-01393	1 3	Broyhill Parts	1,119.48	2-01-26-315-225	Budget		17	
			1 706 36	RECYCLING FLEET				
			1,996,76					
54291 11/	/09/22	00460 Winner Ford					29	4
21-02231		2022 Ford F450 with Snowplow	65,066,00	1-01-26-300-299	Budget		2	
				PUBLIC WORKS MISCELLANEOUS				
\$4292 11/	/09/22	00487 OFFICE BASICS					29	đ
22-02065		Office Supplies	121.79	2-01-26-300-299	Budget		130	
				PUBLIC MORKS MISCELLANEOUS				
22-02065	5 2	Office Supplies	67.84	2-01-26-300-299	Budget		131	
			189.63	PUBLIC WORKS MISCELLANEOUS				
54293 11/ 22-02136		00581 COHCAST	154 51	2-01-25-250-299	Burdaner		29	4
22-02130	3 I	October 2022 Charges	134.31	COMMUNICATIONS NISCELLANEOU	Budget K		156	
22-02165	5 1	November 2022 Charges	142,14	2-01-25-250-299	Budget		170	
		•		COMMUNICATIONS MISCELLANEOU				
22-02165	2	November 2022 Charges	257.15	2-01-25-250-299	Budget		171	
22-02165	. ,	November 2022 Charges	25.65	COMMUNICATIONS RISCELLANEOU 2-01-25-250-299	IS Budget		172	
22-02103	, ,	novemen zuzz charges	25.05	COMMUNICATIONS MISCELLANEOU			116	
22-02165	5 4	November 2022 Charges	71.95	2-01-25-250-299	8udget		173	
				COMMUNICATIONS MISCELLANEOU				
22-02165	\$ \$	November 2022 Charges	332,42	2-01-25-250-299	Brigger		174	
22-02211	1 1	November 2022 Charges	20.62	COMMUNICATIONS MISCELLANEOU 2-01-25-250-299	IS Budget		219	
57-05511		NOTIONALL EVER CHAILDES	17.03	COMMUNICATIONS MISCELLANEOU			417	
			1,012.85		-			
54294 11/	/60/22	00591 BUDKS ELECTRICAL S	COUTCE				29	ė
22-01396		Add Pole Barn Recept		2-01-26-300-265	Budget		15	4
	•		~,,,,,,,	PH-BUILDING MAINTENENCE				
54295 11/	100123	00632 THE HERALD					29	
22-02196		Clerk's Ad	428 BD	2-01-20-120-216	Budget		181	•
** ***		v ne	-20100	BORD ADMIN-LEGAL ADVERTISIN				
22-02206	5 1	Clerk's Ad	6.26	2-01-20-120-216	8udget		205	
				BORD ADMIN-LEGAL ADVERTISIN			200	
22-02206	> 2	Clerk's Ad	9.39	2-01-20-120-216	Budget K		206	
22-02208		Clerk's Ad	5.36	BORO ADMIN-LEGAL ADVERTISIN 2-01-20-120-216	ru Budaet		207	
64-01696	. ,	ervin a Mi	2.,0	BORD ADMIN-LEGAL ADVERTISIN			647	
22-02206	5 4	Clerk's Ad	9,83	2-01-20-120-216	Budget		206	
				BORD ADMIN-LEGAL ADVERTISIN				

November 9, 2022 11:16 AM

BOROUGH OF WILDWOOD CREST Check Register By Check Date

Page No: 5

November 9, 2022 11:16 AM

BORDUGH OF WILDWOOD CREST Check Register By Check Date

Page No: 6

		e Vendor Description		Amount Paid	Charge Account	Account Typ	Reconciled/V pe Contract		
SBURSERENT		DISBURSEMENT		Continued					
4295 THE 1			Continued						
22-02206	5	Clerk's ad		6.26	2-01-20-120-216	8udget		209	
					BORD ADMIN-LEGAL ADVERT	TISING			
22-02206	6	Clerk's Ad		12.96	2-01-20-120-216	Budget		210	
					BORD ADMIN-LEGAL ADVERT	TISING			
22-02206	7	Clerk's Ad		9 79	2-01-20-120-216	Sudget		211	
	•	= 1C/N 5		*	BORD ADMIN-LEGAL ADVERT	TSING			
22-02206	4	Clerk's Ad		26 37	2-01-20-120-216	Budget		212	
TE-OFF00	•	CICIA 3 Na		12131	BORD ADVIN-LEGAL ADVERT				
22-02206	۸	Clerk's Ad		14 10	2-01-20-120-216	Budget		213	
22-02200	,	CIEFK 5 AG		14.30	BORD ADVIN-LEGAL ADVERT			213	
22-02206	16	Clerk's Ad		50.51	2-01-20-120-216	Budget		214	
					BORD ADMIN-LEGAL ADVERT				
22-02206	11	Clerk's Ad		17.43	2-01-20-120-216	Budget		215	
					BORO ADWIN-LEGAL ADVERT				
22-02206	12	Clerk's Ad		148,99	2-01-20-120-216	Budget		216	
					BORD ADMIN-LEGAL ADVERT	TISING			
				745.05					
4296 11/0	19/22	00677 S:	FASTENERS					29	47
22-02124			fish pier maint	an are	2-01-28-381-294	Budget		152	
tt betta	•	heren setting	I the best marrie	750400	B. HAINT-HARDWARE SUPPLI				
					B.MICHT-MOURANG JUFFG	763			
297 11/0	10.755	00851 V.	E.RALPH AND COMPANY					29	.,
					3 41 38 386 343	adaa			
22-02205	1	Medical Supp	lites	31./2	2-01-28-380-241	Budget		204	
					LG-MEDICAL SUPPLIES				
								20	
1798 11/0			BLAINE ROBINSON					29	
22-02207	1	2022 Vision	Reimbursement	125.00	2-01-23-221-203	Budget		217	
					VISION				
22-02207	2	2022 Vision	Reimbursement	85,00	2-01-23-221-203	Budget		218	
					VISION				
				210.00					
1299 11/0	19/22	01036 HX	OME DEPOT					29	47
22-01737		Building Mai		99.86	2-01-26-310-265	Budget		87	
	-			27.50	R.BLDG-BUILDING MAINTE				
22-01737	,	Building Man	ramiale	27E 04	2-01-26-310-265	Budget		88	
FF-AT1 31	-	servicing Fall	in this	340.34	R.BLDG-BUILDING MAINTE			44	
22-01737	,	Auditalian terr		Con ==	2-01-26-310-265	Budget		69	
22-01/3/	3	Building Mat	terrats	48.69				69	
	,			222	R.BLDG-BUILDING MAINTEN				
	4	Building Har	iemais	522.01	2-01-26-310-265	Budget		90	
72-01/3/					R.BLDG-BUILDING MAINTE	NENCE			
22-U1131				1,435.66					
12-01131									
								29	47
			AGLE EQUIPMENT DBA F	TEXCE					
		01126 €/ Fuel Lines	AGLE EQUIPMENT DBA I		2-01-26-290-263	Budget		112	
1300 11/0			AGLE EQUIPMENT DBA I					112	
1300 11/0			AGLE EQUIPMENT DBA I		2-01-26-290-263 SEWER-EQUIPMENT MAINTE			112	
4300 11/0 22-01929	1	Fuel Lines		455.62				-	
4300 11/0 22-01929 4301 11/0	1 19/22	Fuel Lines	AUL'S PEST CONTROL.	455.62 Inc.	SEWER-EQUIPMENT MAINTE	NENCE		29	47
4300 11/0 22-01929 4301 11/0	1 19/22	Fuel Lines	AUL'S PEST CONTROL.	455.62 Inc.				-	

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued					
54301 PAUL'S PES	T CONTROL, INC. Cont	inued					
22-02119 2	October 2022 Charges	37.00	2-01-25-260-283	Budget		141	]
	-		EMS-PEST CONTROL	•			
22-02119 3	October 2022 Charges	48.00	2-01-25-260-283	Sudget		142	
	*******		EMS-PEST CONTROL				
27-02119 4	October 2022 Charges	44 OF	2-01-25-265-283	Budget		143	
			FD-PEST CONTROL				
22-02119 5	October 2022 Charges	17.00	2-01-26-300-283	Budget		144	
	vesore ere charges	37,134	PW-PEST CONTROL				
22-02119 6	October 2022 Charges	44.00	2-01-26-310-283	<b>Sudget</b>		145	1
11 44117	occoper total consider	17,00	R.BLDG-PEST CONTROL	ozogee		• "	•
22_02118 7	October 2022 Charges	41.00	2-01-26-310-283	8udaet		146	1
21-01113 1	orropes rate charges	41.00	R.BLDG-PEST CONTROL	puder		174	•
		288.00	K,UEDU-PEST CONTAGE				
		200,00					
54302 11/09/22	01177 HERTTAGE TOWERS	•				294	17
	TRUCK BOARD RACK		2-01-28-380-273	<b>Budget</b>		159	
11 41110 1	THE BOTTO WICK	61234144	LG-VEHICLES	badget			
			CE TENECES				
54303 11/09/22	01260 MAGLOCLEN					29:	17
	Membership Dues	<b>ፈ</b> ልስ ብስ	2-01-25-240-233	Eudoet		162	
11-4174 1	MCHDEF 3H15 DACS	790.20	PO-DUES AND MEMBERSHIPS	Dauges		IUL	
			TO DOLO NO HENDERSHE'S				
54304 11/09/22	01431 ENFORSYS FIRE :	CYCTEUS THE				294	17
22-02061 1	CITYL LINGUIS IIIL.	1.640.00	2-01-25-266-253	Budget		128	
		2,010104	F. PREV-DATA PROCESSING SUPP			***	
			Times were the control of the				
54305 11/09/22	01505 BREUSS PLUNKTIN	G & HEATING LLC				29	47
	EMS Bathroom Repair		2-01-26-311-299	Budget		107	
	DD OZIMEDA NOPAN	21.43.11	PUBLIC BUILDINGS MISCELLANE				
22-02104 1	Pt Leak	376.25	2-01-26-311-265	Budoet		137	
LK 7+277 2	TE ECH	3,000	P.BLDG-BUILDING NAINTENENCE				
22-02133 1	Pool Leak	411.25	2-01-26-310-263	Budget		155	
	ruo. Lean	,,,,,,,	R.BLDG-EQUIPMENT MAINTENENC				
		2,232,50	ATELDA EQUELIDAT INCAT DIESC	•			
		*******					
54306 11/09/22	01671 FASTENAL INDUS	TRIAL				294	47
	Glaves		2-01-26-381-261	Budget		109	
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	S.MAINT-EQUIPMENT			•	
			Annual Management				
54307 11/09/22	01671 FASTENAL INDUS	TRIAL				29	47
	Beach Maint Walkway Ramp		2-01-28-381-294	Budget		136	
	Penning range		B.MAINT-HARDWARE SUPPLIES				
			PROPERTY TOTAL PROPERTY AND PRO				
54308 11/09/22	01683 ROBERT LLOYD					294	47
	Reimbursement for Traini	an 425.mi	2-01-25-240-244	Budget		160	٠.
FF.A4TAF T	ne-ment statement for 114141	-27104	PO-EDUCATION AWARENESS WATE			200	
22-02152 1	Travel Reimbursement	1 (60 27	2-01-25-240-234	Budget		161	1
17-45735 1	TOTAL MEDINAL SCHOOL	1,347,27	PD-TRAVEL REIMBURSEMENT	onoder		101	
		1,934,27	IS INSTEL RELINGUISMINENT				
		1,734.21					

November 9, 2022 11:16 AM

BOROUGH OF WILDWOOD CREST Check Register By Check Date

Page No: 7

Check # Chec	k Da	te Vendor	·			Reco	nciled/ve	oid Ref Ni	on .
P0 #	Iten	Description	Amount Paid	Charge Account	Account 1	Type Cor	itract	Ref Seq	cct
OISBURSEMENT		DISBURSEMENT ACCOUNT	Continued	<u> </u>					
54309 11/0		01750 XDI						294	
22-02202	1	Copier Overages 7/22-10/2	22 14.18	2-01-25-240-256	Budget			193	1
22-02202	- 1	Copier Overages 7/22-10/2	15 24 19	PO-OFFICE EQUIPMENT RENTAL 2-01-26-300-256	Budget			194	1
P1 -A11A		cohier paciades titra-role	34.50	PW-OFFICE EQUIPMENT RENTAL	DBager			124	•
22-02202	1	Copier Overages 7/22-10/2	22 34.18	2-01-28-370-256	Budget			195	1
	•	any ice and ages when and		REC-EQUIPMENT RENTAL	,			٠.	
22-02202	4	Copier Overages 7/22-10/2	22 34.18	2-01-25-260-261	Budget			196	1
				EMS-EQUIPMENT					
22-02202	5	Copier Overages 7/22-10/2	22 34.18	2-01-20-145-256	Budget			197	1
** *****		- 1		TX.COLL-OFFICE EQUIPMENT RE					
22-02202	ь	Copier Overages 7/22-10/2	22 34,18	2-01-20-120-256	Budget			199	1
22-02202		Copier Overages 7/22-10/2	17 74 70	BORO ADMIN-OFFICE EQUIPMENT 2-01-20-130-256	KENIAL Budoet			199	1
22-02202	f	copier overages //cc-10/6	14,10	FIN ADMIN-OFFICE EQUIPMENT				133	-
22-02202	A	Copier Overages 7/22-10/2	22 34.19	2-01-25-266-256	Budget			200	1
45 54444	•	copies oresages spec aspe		F.PREV-EQUIPMENT RENTAL					•
22-02202	9	Copier Overages 7/22-10/2	2 34.19	2-01-22-195-256	8udget			201	1
		,,		CODE-EQUIPMENT RENTAL	•				
22-02202	10	Copier Overages 7/22-10/2	2 34.19	2-01-21-160-256	Budget			202	1
				LAND USE-EQUIPMENT RENTAL					
			341.83						
54310 11/0	19/22	O1625 ACE PLUMBING &	Electrical					294	7
22-01968		Monthly Supplies	178.36	2-01-26-300-264	Eudget			114	1
				PW-BUILDING MATERIALS					
22-01968	2	Monthly Supplies	8.95	2-01-26-300-264	Budget			115	1
			***	PH-BUILDING MATERIALS					
			187.31						
54311 11/0	19/22	01831 JC MOTOR SPORTS	5					294	17
22-02132		Rhino Liner #122	600.00	2-01-26-315-299	Budget			154	1
				FLEET MAINT-MISCELLANEOUS					
54312 11/0		01949 CELTIC AIR LLC		3 03 37 333 373				29	
22-01050	1	EMS Repair	180.00	2-01-26-311-263	Budget			8	1
22-01050	,	EMS Repair	05 00	P,BLDG-EQUIPMENT MAINTENENC 2-01-26-311-263	Eudcet			4	1
£2-01030	- 4	END REPLIE	77.00	P.BLDG-EQUIPMENT MAINTENENC				,	,
27-01767	1	Rec 81dg Crest Pier Hvac	Seak 293,44	2-01-26-310-263	- Budget			99	1
44.51	•			R.BLDG-EQUIPMENT MAINTENENC				•	
			56B.44						
54313 11/0	10/77	01971 One Off Marketi	ine.					294	17
22-01960		Long Sleeve Y Shirts		2-01-26-290-288	Budget			113	
C. V.1300	*	aving process 1 parties	2,3,4144	SEWER-UNIFORMS					
54314 11/6	09/22	01981 Axon Enterprise	e Inc					294	17
22-02122		Equipment Maintenance		2-01-25-240-261	Budget			151	1
				PD-EQUIPMENT					

November 9, 2022 11:16 AM			HILDWOOD CREST er By Check Date				Page No: 8	
Check # Check Date PO # Item	e Vendor Description	Amount Paid	Charge Account	Account	Type	Reconciled/ Contract	/oid Ref Hum Ref Seq AC	CT.
54315 11/09/22		tinued 587.50	2-01-26-300-299 PUBLIC WORKS MISCELEANEOUS	Budget			2947 129	
54316 11/09/22 22+02168 1	02091 VERIZON WIRELESS October 2022 Charges	495.00	2-01-25-250-299 COMMUNICATIONS MISCELLANEOUS	Budget			2947 177	
54317 11/09/22 22-02195 1	02120 AT&T Mobility October 2022 Charges	863,49	2-01-25-250-299 COMMUNICATIONS WISCELLANEOUS	8udget			2947 180	
54318 11/09/22 22-02162 1	02235 Tom Kozanas Police Car Wash	503.00	2-01-25-240-263 PD-EQUIPMENT MAINTENENCE	Budget			2947 167	
\$4319 11/09/22 27-00606 7	02250 CONTEMPORARY TECHNOLOGY 2022 IT Services		2-01-25-251-299 INFORMATION TECHNOLOGY	Budget			2947 4	
54320 11/09/22 22-02167 1	02293 VERIZON November 2022 Charges	255.61	2-01-25-250-299 COMMUNICATIONS WISCELLAWEOUS	Budget			2947 176	
54321 11/09/22 22-02161 1	10001 NEW JERSEY STATE HEALTH NOV 2022 Active Health Ins	117,991,69	EMPLOYEE MEDICAL	<b>8</b> udget			2947 16\$	1
22-02161 2	NOV 2022 Active Health Ins	20,527.91	2-01-23-221-204 PRESCRIPTION DRUG EXPENSE	Budget			166	1
54322 11/09/22 22-01977 1	10009 SUMBELT RENTALS, INC Parks n Grounds Stihl parts	74.28	2-01-26-312-295 LANDSCAPING SUPPLIES/EQUIP	Budget			2947 117	
54323 11/09/22 22-00605 8	10096 Shore Veterinarians Ani 2022 Annual Animal Control		2-01-27-340-299 DOG REGULATION MISCELLANEOUS	Budget			2947 3	
	10259 3. Harris Academy of Po Case Law for Cops Training		2-01-25-240-244 PD-EDUCATION AWARENESS MATER	Budget IIALS			2947 118	
54325 11/09/22	10361 Napa Auto Parts					11/09/22 voi	D 9	
54326 11/09/22 22-01494 1	10361 Napa Auto Parts Fleet Maintenance Parts	125.35	Z-01-26-300-263 PW-EQUIPMENT MAINTENENCE	Budget			2947 20	
22-01494 2	Fleet Maintenance Parts	128,36	2-01-26-315-223 PUBLIC HORKS FLEET	Budget			21	1
22-01494 3	Fleet Maintenance Parts	56.36	2-01-26-315-274 POLICE FLEET	Budget			22	1

November 9, 2022 11:16 AM

BORDUGH OF WILDWOOD CREST Check Register By Check Date

Page No: 9

November 9, 2022 11:16 AM

BOROUGH OF WILDWOOD CREST Check Register By Check Date

Page No: 10

Check & Chec PO #		Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref N Contract Ref Seq.	
S4326 Napa		DISBURSEMENT ACCOUNT Parts Conti	Continued				
22-01494		Fleet Maintenance Parts		2-01-26-315-226	Budget	23	1
				AMBULANCE FLEET			
22-01494	5	Fleet Maintenance Parts	100.78	2-01-26-315-227	Budget	24	1
				BEACH MAINTENENCE FLEET	,		
22-01494	6	Fleet Maintenance Parts	240,08	2-01-26-315-228	Budget	25	:
				LIFEGUARD FLEET			
22-01494	7	Fleet Maintenance Parts	12.70	2-01-26-315-218	Budget	26	:
				SEWER FLEET			
-01494	8	Fleet Maintenance Parts	589.70	2-01-26-315-219	Budget	27	:
				PARKS/PLAYGROUND FLEET			
-01494	9	Fleet Maintenance Parts	34.91	2-01-26-315-221	Budget	26	1
*****	••	**		ADMINISTRATION FLEET	- 1 -		
-01494	10	Fleet Maintenance Parts	13./6	2-01-26-315-225	Budget	29	- 3
22-01494		Fleet Haintenance Parts	240.84	RECYCLING FLEET			
22-01494	ш	Freet Maintenance Parts	249.64	2-01-26-315-229	Budget	30	-
22-01494	17	Fleet Maintenance Parts	101 (0	PUBLIC SAFETY/FIRE OFF. 2-01-26-315-299		**	
TT-07434	12	Freet Mannessance Parts	101.03-		Sudget	31	
22-01494	12	Fleet Maintenance Parts	KC 23	FLEET MAINT-MISCELLANEOU 2-01-26-315-218		32	
71-01434	13	Freet Admicerance Parts	33.64	SEWER FLEET	Budget	34	1
22-01494	14	Fleet Maintenance Parts	28 913	2-01-26-315-218	Budget	33	
44-54-54	47	r leet natificalance rai (5	310.43	SEWER FLEET	Budget	,,,	-
22-01494	15	Fleet Maintenance Parts	-00 n2	2-01-26-315-219	8udget	34	
	••	Tree mariteditude rates	70124	PARKS/PLAYGROUND FLEET	Budget	~	•
22-01494	16	Fleet Maintenance Parts	205 52	2-01-26-315-221	Sugget	35	
	••	Trees remediates rures		ADMINISTRATION FLEET	ousget	,,	
22-01494	17	Fleet Waintenance Parts	\$2,40	2-01-26-315-221	Sudget	36	
			••••	ADMINISTRATION FLEET	,	,,	
22-01494	18	Fleet Maintenance Parts	26.65	2-01-26-315-221	Budget	37	1
				ADMINISTRATION FLEET	,	**	
27-01494	19	Fleet Maintenance Parts	169.10	2-01-26-315-223	Budget	3\$	1
				PUBLIC WORKS PLEET			
27-01494	20	Fleet Maintenance Parts	26,44	2-01-26-315-224	Budget	39	
				POLICE FLEET	•		
22-01494	21	Fleet Maintenance Parts	27.60	2-01-26-315-224	Eudget	40	
				POLICE FLEET			
22-01494	22	Fleet Maintenance Parts	42.64	2-01-26-315-224	Budget	41	
				POLICE FLEET			
22-01494	23	Fleet Maintenance Parts	53,33	2-01-26-315-224	Budget	42	:
22-01494	٠.	#1 w. 1 1		POLICE FLEET	- 1		
22-01494	24	Fleet Maintenauce Parts	22.18	2-01-26-315-224	Budget	43	:
22-01494	31	Fleet Maintenance Parts	20 70	POLICE FLEET 2-01-26-315-225	budaes.	44	
CC-07+34	د،	rice, maintenance PAPTS	30./5	RECYCLING FLEET	Budget	44	2
22-01494	76	Fleet Maintenance Parts	E11 CC	Z-01-26-315-225	Budget	45	,
14 41737		THE PROPERTY OF THE	311.33	RECYCLING FLEET	eenôs(	4)	-
22-01494	27	Fleet Maintenance Parts	en 103	2-01-26-315-226	Budget	46	1
,	٠,	· · · · · · · · · · · · · · · · · · ·	273,07	AMBULANCE FLEET	Douget	90	1
22-01494	26	Fleet Maintenance Parts	36.45	2-01-26-315-227	Budget	47	1
3. 431			30.40	BEACH MAINTENENCE FLEET	punyee	**	•
				IPANTUITUNGE PECET			

heck # Chec PO #		e vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
ISBURSEMENT		DISBURSEMENT ACCOUNT	Continued	***************************************			****************	
\$4326 Napa								
22-01494	29	Fleet Maintenance Parts	277.20	2-01-26-315-227	Budget		48	
				BEACH MAINTENENCE FLEET				
22-01494	30	Fleet Maintenance Parts	56.80	2-01-26-315-228	8udget		49	
				LIFEGUARD FLEET				
22-01494	31	Fleet Maintenance Parts	19.29	2-01-26-300-263	Budget		50	
				PW-EQUIPMENT MAINTENENCE				
22-01494 32	32	Fleet Maintenance Parts	19.29	2-01-26-300-263	Budget		51	
				PW-EQUIPMENT MAINTENENCE				
22-01494	33	Fleet Maintenance Parts	4,54	2-01-26-300-263	Budget		52	
				PW-EQUIPMENT MAINTENENCE				
22-01494	34	Fleet Maintenance Parts	399.98	2-01-26-300-263	Budget		53	
				PH-EQUIPMENT MAINTENENCE				
22-01494	35	Fleet Maintenance Parts	110,64	2-01-26-315-299	Budget		54	
				FLEET MAINT-MISCELLANEOUS				
22-01494 3	зb	Fleet Haintenance Parts	185.25	2-01-26-315-299	Budget		55	
22-01494				FLEET MAINT-MISCELLANEOUS				
22-01494	3.5	Fleet Maintenance Parts	84.58	2-01-26-315-299	Budget		56	
				FLEET MAINT-MISCELLANEOUS				
22-01735	1	Fleet Maintenance Parts	1,019,04	2-01-26-300-263	Budget		57	
				PW-EQUIPMENT MAINTENENCE				
22-01735	2	Fleet Maintenance Parts	31.28	2-01-26-315-223	Budget		58	
** *****				PUBLIC WORKS FLEET				
22-01735	5	Fleet Maintenance Parts	444,05	2-01-26-315-224	Budget		59	
22 22777		#3 y	143.41	POLICE FLEET			- 44	
22-01735	9	Fleet Maintenance Parts	102.91	2-01-26-315-226	Budget		60	
22-01735	r	Fleet Maintenance Parts	t2 ra	AMBULANCE FLEET 2-01-26-315-227	Buda as		61	
22-91/15	,	Fieet Maintenance Parts	33.00		Budget		9.7	
22 01225	,	Fleet Maintenance Parts	22.00	BEACK MAINTENENCE FLEET			-	
22-01735	0	Fieet Maintenance Parts	33.96	7-01-26-315-228	Budget		62	
22-01735	-	Fleet Maintenance Parts	42 50	LIFEGUARD FLEET			63	
22-91/33	•	Freet Maintenance Parts	43,30	2-01-26-315-218 SEWER FLEET	Budget		03	
22-01735	٠	Fleet Maintenance Parts	400 00	2-01-26-315-219	Buda . a		64	
22-01/15	0	FIEET MAINTENANCE PARTS	499.00		Budget		04	
22-01735	٥	Fleet Maintenance Parts	6.60	PARKS/PLAYGROUND FLEET 2-01-26-315-221	Durdrat		65	
22-91/35	,	FIRET MATHEMATICE NATIO	0.03	ADMINISTRATION FLEET	Budget		0.3	
22-01735 10	•0	Fleet Maintenance Parts	444.00	2-01-26-315-225	Budget		66	
75-41133	14	Freet Marittellance Parts	194,00	RECYCLING FLEET	Bouget		ab	
22-01735	73	Fleet Maintenance Parts	9/1 06	2-01-26-315-229	Rudget		67	
26-02-03		FICE NATIONAL PARES	042,72	PUBLIC SAFETY/FIRE OFF. FLE			4,	
22-01735	12	Fleet Maintenance Parts	50.70	2-01-26-315-299	Budget		68	
FF -021 23		Piece maintenance raits	,4,70	FLEST MAINT-NISCELLANEOUS	ausyce		00	
22-01735	13	Fleet Maintenance Parts	15 79	2-01-26-315-218	Budget		69	
			25133	SEWER FLEET	,		٠,	
22-01735	14	Fleet Maintenance Parts	88.768	2-01-26-315-215	Budget		70	
				SEWER FLEET	944		, 0	
22-01735	15	Fleet Maintenance Parts	201.58	2-01-26-315-221	Budget		71	
				ADMINISTRATION FLEET				
22-01735	15	Fleet Maintenance Parts	68.49	2-01-26-315-221	Budget		72	

November 9, 2022 11:16 AN

BORDUGH OF WILDWOOD CREST Check Register By Check Date

November 9, 2022

BORDUGH OF WILDWOOD CREST

Page No: 12

Check # Che		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/v Contract		
DISBURSEMEN 54326 Napa		DISBURSEMENT ACCOUNT Parts Continu	Continued					_
22-01735		Fleet Maintenance Parts		2-01-26-315-223	Budget		73	1
22-01735	15	Fleet Maintenance Parts	444.06	PUBLIC WORKS FLEET 2-01-26-315-223	Budget		74	1
22-01735	19	Fleet Maintenance Parts	17.58	PUBLIC WORKS FLEET 2-01-26-315-223 PUBLIC WORKS FLEET	Budget		75	1
22-01735	20	Fleet Maintenance Parts	162,00-	2-01-26-315-224 POLICE FLEET	Budget		78	ı
22-01735	21	Fleet Maintenance Parts	82,86	2-01-26-315-224 POLICE FLEET	Budget		77	1
22-01735	22	Fleet Maintenance Parts	10.66	2-01-26-315-226 AHBULANCE FLEET	Budget		78	1
22-01735	23	Fleet Maintenance Parts	35.16	2-01-26-315-227 BEACH MAINTENENCE FLEET	Budget		79	1
22-01735	24	Fleet Maintenance Parts	51.88	2-01-26-315-227 BEACK MAINTENENCE FLEET	Budget		80	1
22-01735	25	Fleet Maintenance Parts	492.39	2-01-26-315-228 LIFEGUARD FLEET	Budget		81	1
22-0173\$	56	Fleet Maintenance Parts	54.00-	2-01-26-300-263 PW-EQUIPMENT MAINTENENCE	Budget		82	1
22-01735	27	Fleet Maintenance Parts	4.76	2-01-26-300-263 PW-EQUIPMENT MAINTENENCE	Budget		83	1
22-01735	28	Fleet Maintenance Parts	138.82-	2-01-26-309-263 PW-EQUIPMENT MAINTENENCE	Budget		84	1
22-01735	29	Fleet Maintenance Parts	144,25	2-01-26-315-299 FLEET MAINT-MISCELLANEOUS	Budget		85	1
22-01735	30	Fleet Maintenance Parts	164.74	2-01-26-315-299 FLEET MAINT-MISCELLANFOUS	Budget		88	1
			11,088.67					
7 11/0 -02944		10371 Laurel Lawnmower: Snow Deflectors		3 44 37 344 384	- 4 -		2947	
-02944	7	Show periectors	300.00	2-01-26-300-299 PUBLIC WORKS MISCELLANEOUS	Budget		126	1
54328 11/0		10559 Cape Environental					2947	
22-01740	1	,	250.00	2-01-26-310-284 R.BLDG-POOL CHEMICALS	Budget		96	1
22-01740	2	Pool Testing		2-01-26-310-284 R.BLDG-POOL CHEMICALS	Eudget		97	1
			450.00					
\$4329 11/0 22-02204		10673 WildwoodPV LLC October 2022 Charges	867.43	2-01-31-430-299 ELECTRIC O/E	Budget		2947 203	1
\$4330 11/0 22-00857		10721 FP Finance Folder/Inserter Lease	232.00	2-01-20-145-256 TX.COLL-OFFICE EQUIPMENT RE	Budget NTAL		2947 6	1

11:16 AM			Check Regist	ter By Check Date			,	-
Check # Check Dat PO # Item	te Vendor Descripti	on	Arount Paid	Charge Account	Account Type	Reconciled/V Contract		
			atinued					_
54331 11/09/22 22-02169 1			1.750.50	2-01-25-250-299 COMMUNICATIONS MISCELLANEOU	Budget S		294) 178	
		The ADT Security Corpo Alarm at EMS Building		2-01-25-260-265 EMS-BUILDING MAINTENENCE	Budget		294) 10	
54333 11/09/22 22-02116 1		ICC General Code Inc t #7	885.00	2-01-20-121-299 CODIFICATION-MISCELLANEOUS	8udget		2947 139	
		FC The Hub LLC					2947	7
22-01985 1	eniforms	- G. Raffa	0.00	2-01-26-300-268 PW-UNIFORMS	Budget		120	1
22-01985 2	uniforms	- G. Raffa	150.00	2-01-26-300-288 PM-UNIFORMS	Budget		121	1
22-01985 3	Uniforms	- G. Raffa	150.00	2-01-26-300-288 PW-UNIFORMS	Budget		127	1
22-02041 1	Uniforms	- G. Raffa -		2-01-26-315-299 FLEET MAINT-MISCELLANEOUS	Budget		125	1
			500.00					
54335 11/09/22 22-01928 1		Noter Information Syst fo		Z-01-26-290-263 SEWER-EQUIPMENT MAINTENENCE	Budget		2947 111	
54336 11/09/22	10834	Crest Supply Co					2947	,
72-01321 6			65.94	2-01-25-260-265 EMS-BUILDING MAINTENENCE	Budget			1
22-01738 1	Нагфиаге		25.09	2-01-26-310-294 R.BLDG-HARDMARE	Budget		91	1
22-01738 2	Rardware		45.98	2-01-26-310-294 R.BLDG-HARDWARE	Budget		92	1
22-01738 3	Rardware		19.49	2-01-26-310-294 R.BLDG-KARDWARE	Budget		93	1
22-01738 4	Handware		25.97	2-01-26-310-294 R.BLDG-HARDWARE	Budget		94	1
22-01738 5	Hardware		1.09	2-01-26-310-294 R.BLDG-HARDWARE	Budget		95	1
		_	183.56	The second second				
54337 11/09/22 22-01472 1		Rutgers University r Class - 1, McCann	895.00	2-01-26-300-231 PM-SCHOOL, EQUCATION, TRAINNIP	Budget VG		294 <i>7</i> 1 <del>9</del>	
54338 11/09/22 22-01981 1	10893	Target Solutions Learn		2-01-25-260-231 EMS-SCHOOL, EDUCATION, TRAINN	Budget ING		2947 119	1



**NOW THEREFORE BE IT RESOLVED** that the Board of Commissioners of the Borough of Wildwood Crest declares that T&C, LLC complied with the letter and spirit of the relevant condition of approval set forth in Resolution PB-22-04 (Exhibit A); and

**BE IT FURTHER RESOLVED THAT**, accordingly, T&C, LLC is eligible for its construction permits and, the Board of Commissioners hereby directs its construction office to issue said construction permits to the extent it has not previously done so; and

BE IT FURTHER RESOLVED THAT nothing set forth herein should be construed as a waiver by the Borough of any legal rights, remedies, authority, and obligations associated with T&C, LLC's inclusionary development.

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

Vote: Schiff - Franco - YES

**<u>BILLS:</u>** Mr. Franco motioned, and Mr. Schiff seconded that all bills properly authorized, as submitted, be paid.

Vote:

Schiff - Franco - YES

Cabrera - ABSENT

Cabrera - ABSENT

#### **PUBLIC COMMENTARY:**

Steve Tarnowski, Lake Road, inquired about the status of the flooding especially with the catch basins at Morning Glory Road and Cresse Avenue. Commissioner Franco indicated that he has gone out with the Engineer and the Construction Official to investigate and identify the next phase. The Engineer added that they could not gain access on the bulkhead and will have to get there via the water. Mr. Tarnowski asked that they accelerate the process due to the upcoming storm and landlocking several homeowners. The Engineer added that this is not a fix for one spot, but rather the length of Lake Road and the triangle area. Mr. Franco indicated that they will follow up.

#### **DISCUSSION:**

## **NEW BUSINESS:**

N/A

## **OLD BUSINESS -**

- -Back Beach Excavation: On hold.
- -Flood Mitigation Projects: Engineer is working on this.
- -Dredging: There is a meeting scheduled for the end of the month.
- -CAFRA Permit: Waiting to hear back from DEP...application was submitted.
- -Phase 2 Beach Bump outs Waiting on Wildwood Water Utility Authority.
- -NJ Avenue infrastructure pre-county: In the works.
- -Major reconstructing streets plan: On hold.
- -North / South street line striping / pedestrian cross walks: No movement.
- -Pool roof and resurfacing: Moving forward will document preparation.
- -PW roof: Moving forward will document preparation.
- -Borough hall exterior and addition office moves: In discussions.
- -Bayside outfalls and capacity / bulkhead repairs / replacement: Engineer is trying to address with governing body.
- -Arts Pavilion Exterior with CMCOS: Waiting to hear back from CMC Open Space on the amount of funding.
- -Washington / Seaview beach outfalls and capacity: Touched on.
- -Seating in lieu of barricades at Centennial Park: Working on.

Beach Related Issues: Storage, stands, walkways, planks, beach boxes, signage, etc.- Application made with all beach related issues.

#### **PUBLIC COMMENTARY:**

Joe Viscomi, Washington Avenue, remarked that he was appreciative of the foot shower being moved at the beach end on Washington Avenue and thanked the department of public works for their service, and in particular, the sanitation workers.

## **Commissioner Comments:**

Commissioner Schiff: Thanked the Borough Clerk for her service during the long election day and echoed the sentiment towards the Department of Public Works personnel. He also thanked all veterans for their service.

# Commissioner Franco:

Thanked the Borough Clerk for a great job and also gave a shout out to Public Works. Lastly, he remarked that Veterans Day is Friday and a holiday.

Hearing nothing further, Mr. Schiff motioned and Mr. Franco seconded that the meeting be adjourned. Both were in favor. The time was 9:46 a.m.

Dated: November 22, 2022

Patricia A. Feketics, Borough Clerk