

Note: Complete Meeting Appears
On Borough of Wildwood Crest Facebook page by date

April 27, 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 Crest Pier at 5:30 p.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 OF CHANGE OF MEETING PLACE** 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 April 5, 2022.

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

The Mayor noted for the record that that this meeting was open to the public in accordance with Executive Orders and there is no longer a limit restriction for indoor gatherings and that the meeting could be streamed online at Borough's Facebook page Youtube page.

Prior to the meeting taking place, there were a few presentations. Commissioner Franco recognized the Wildwood Catholic Academy Girls Basketball Team, Wildwood High School Girls Basketball Team, and Wildwood High School Girls Coach, Teresa Cunniff.

Mayor Cabrera recognized several volunteers for the Snow Removal Program: Robert Kinsella and Joseph & Carly Murphy.

SPECIAL RECOGNITION

- A. Wildwood Catholic Academy Girls Basketball Team**
- B. Wildwood High School Girls Basketball Team**
- C. Wildwood High School Coach of the Year Teresa Cunniff**
- D. Volunteer recognition for Snow Removal – Robert Kinsella**
- E. Volunteer(s) recognition for Snow Removal – Joseph & Carly Murphy**

Joseph Schiff, Commissioner of Public Safety – introduced Chief Robert Lloyd of the WCPD to showcase the new K-9 unit.

Mr. Franco motioned, Mr. Schiff seconded that Ordinance No. 1381 be placed on second and final reading by title only.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE INTRODUCED ORDINANCE BY TITLE:

ORDINANCE NO. 1381

ORDINANCE AMENDING AND SUPPLEMENTING SECTION 56A-2 DEFINITIONS OF CHAPTER 56A, RENTAL PROPERTIES OF THE CODE OF THE BOROUGH OF WILDWOOD CREST DEFINING PERSONS LICENSED PURSUANT TO THE NEW JERSEY REAL ESTATE BROKERS AND SALESMEN ACT N.J.S.A. 45:15-1 ET SEQ.

Mr. Franco motioned, Mr. Schiff seconded that a hearing now be held on Ordinance No. 1381.

Vote: Schiff - Franco – Cabrera – YES

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

ORDINANCE NO. 1381

ORDINANCE AMENDING AND SUPPLEMENTING SECTION
56A-2 DEFINITIONS OF CHAPTER 56A, RENTAL
PROPERTIES OF THE CODE OF THE BOROUGH OF
WILDWOOD CREST DEFINING PERSONS LICENSED
PURSUANT TO THE NEW JERSEY REAL ESTATE BROKERS
AND SALESMEN ACT N.J.S.A. 45:15-1 ET SEQ.

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest has determined that it is necessary and proper for good government and order to supplement and amend Chapter 57A of the Code of the Borough of Wildwood Crest to ensure the defined terms therein comport with the corresponding terms contained in the New Jersey Real Estate Brokers and Salesmen Act.

NOW, THEREFORE, 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. Chapter 56A, Article I, Section 56A-2 Definitions is hereby supplemented and amended as follows (added language is underlined, deleted language is ~~stricken~~):

REAL ESTATE LICENSEE REALTOR - An individual who is licensed by the State of New Jersey as a real estate salesperson, a real estate broker-salesperson, and/or a real estate referral agent, as those terms are defined in the New Jersey Real Estate Brokers and Salesmen Act ("Brokers Act"), N.J.S.A. 45:15-1 to -29.5.

Section 2. The remainder of all other sections and subsections of the aforementioned ordinance not specifically amended by this Ordinance shall remain in full force and effect.

Section 3. All other ordinances in conflict with or inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

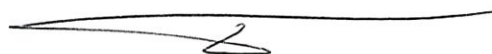
Section 4. If any portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such judgment shall not affect or invalidate the remainder of this ordinance, but shall be confined in its effect to the provision directly involved in the controversy in which such judgment shall have been rendered.

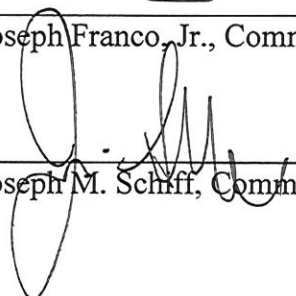
Section 5. This ordinance shall become effective twenty (20) days after final passage and advertisement thereof as required by law.

Dated: April 27, 2022


Patricia A. Feketics, Borough Clerk


Don Cabrera, Mayor


Joseph Franco, Jr., Commissioner


Joseph M. Schiff, Commissioner

Introduced: April 13, 2022
Adopted: April 27, 2022

Hearing nothing from the public, Mr. Schiff motioned, Mr. Franco seconded that the hearing on Ordinance No. 1381 now be closed.

Vote: Schiff - Franco – Cabrera – YES

Mr. Franco motioned, Mr. Schiff seconded that Ordinance No. 1381 be passed on second and final reading and advertised according to law.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE INTRODUCED ORDINANCE BY TITLE:

ORDINANCE NO. 1382

**ORDINANCE OF THE BOROUGH OF WILDWOOD CREST
AMENDING AND SUPPLEMENTING CHAPTER 40 LICENSES OF THE
CODE OF THE BOROUGH OF WILDWOOD CREST REGULATING
SPECIAL EVENTS AND USE OF MUNICIPAL FACILITIES AND
GROUNDS TO PERMIT TEMPORARY SIGNS TO PROMOTE EVENTS**

Mr. Franco motioned, Mr. Schiff seconded that Ordinance No. 1382 be passed on first reading, advertised according to law, be brought up for second and final reading and public hearing on May 11, 2022 at 9:30 a.m.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE INTRODUCED ORDINANCE BY TITLE:

ORDINANCE NO. 1383

**ORDINANCE AMENDING CHAPTER 53 – POLICE DEPARTMENT –
SECTION 53-4 – COMPOSITION – OF THE CODE OF THE BOROUGH
OF WILDWOOD CREST**

Mr. Franco motioned, Mr. Schiff seconded that Ordinance No. 1383 be passed on first reading, advertised according to law, be brought up for second and final reading and public hearing on May 11, 2022 at 9:30 a.m.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-173

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF
WILDWOOD CREST DESIGNATING LOT 1 IN BLOCK 42.04 AS THE “CREST ARTS
PAVILION”**

WHEREAS, Chapter 47A of the Code of the Borough of Wildwood Crest provides that the Board of Commissions may designate and name, from time to time by resolution, such Borough owned or leased property as areas which property will be subject to the provisions of Chapter 47A; and

WHEREAS, the Board of Commissioners desires to designate the Borough owned property consisting of Lot 1 in Block 42.04, currently known as the “Old Library” located at 6301 Ocean Avenue as the “Crest Arts Pavilion;” and

WHEREAS, the “Crest Arts Pavilion” shall serve as hub for arts, Wildwood Crest historical artifacts, pavilion terrace, picnic areas, public seating areas, etc.

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 Lot 1, in 42.04 in the Borough of Wildwood Crest, formerly known as the “Old Library”, shall hereinafter be known as and dedicated as the “Crest Arts Pavilion.”

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. 22-174

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF
WILDWOOD CREST AUTHORIZING THE APPOINTMENT OF THREE (3) CLASS II
POLICE OFFICER(S)**

WHEREAS, the Commissioner of Public Safety desires to appoint three (3) Class II Police Officers for the Borough of Wildwood Crest; and

WHEREAS, it is the desire of the Commissioner of Public Safety to appoint **Cole Pettit, Donald Maloney, and Trayvon Young** as Class II Police Officers for the Borough of Wildwood Crest Police Department,

to serve in an "at-will" capacity at the pleasure of the Commissioner of Public Safety at an annual salary as contained in the current year salary ordinance of the Borough of Wildwood Crest; and

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest has determined that it is in the best interests of the Borough of Wildwood Crest to confirm and ratify the appointment of **Cole Pettit, Donald Maloney, and Trayvon Young** as Class II Police Officers.

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

1. The above recital paragraphs are incorporated herein as if fully set forth at length.
2. The appointment of **Cole Pettit, Donald Maloney, and Trayvon Young** as Class II Police Officer(s) effective the date of passage of this resolution, at an annual salary as permitted within the parameters of the range established in the current year "Salary Ordinance" of the Borough of Wildwood Crest, be and the same is hereby confirmed and ratified.
3. That said unclassified appointment shall be "at-will," at the pleasure of the Commissioner of Public Safety, and shall remain in full force and effect until further notice.

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. 22-175

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF MAY 23– JUNE 5, 2022

WHEREAS, the most effective device for preventing deaths and injuries in motor vehicle crashes remains the seat belt; and

WHEREAS, in 2019, New Jersey experienced nearly 4,000 crashes where an occupant was not wearing his or her seat belt, resulting in 108 fatalities; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 23 – June 5, 2022 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

WHEREAS, the Division of Highway Traffic Safety determined the seat belt usage rate in New Jersey to be 93.92% in June of 2021; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, New Jersey declares it's support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 23- June 5, 2022 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

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. 22-176

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST CANCELING ERRONEOUS 2021 SEWER RENTS IN THE AMOUNT OF \$124.00 FOR PROPERTY LOCATED AT 103 EAST STANTON ROAD

WHEREAS, it has been determined by the Tax Collector of the Borough of Wildwood Crest, that a sewer account has been billed erroneous sewer rents for 2021; and

WHEREAS, sewer account 1672-0, at 103 East Stanton Road had no water meter installed for the year 2020, the sewer rents levied in 2021 should be canceled; and

WHEREAS, the Tax Collector of the Borough of Wildwood Crest has determined the said erroneous sewer rents should be canceled accordingly as indicated below.

Block / Lot Sewer ID#	Name	Amount
110/14.01 303-1	White Sand LLC 103 East Stanton Road 2021 Sewer Rents	\$124.00

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, State of New Jersey, hereby authorize the Tax Collector of the Borough of Wildwood Crest to cancel said sewer amounts for 2021.

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. 22-177

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING AMENDMENT TO THE 2022 MUNICIPAL BUDGET TO ACCOUNT FOR ADDITIONAL FUNDING FROM THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND SAFETY INCENTIVE PROGRAM

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the Borough of Wildwood Crest will receive \$ 2,500.00 from the Atlantic County Municipal Joint Insurance Fund for the ACMJIF Safety Incentive Program and wishes to amend its 2022 Municipal Budget to include this amount of revenue.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, New Jersey, does hereby request the Director of the Division of Local Government services to approve the insertion of an item of revenue in the municipal budget of the Borough of Wildwood Crest for the year 2022 in the sum of \$2,500.00 which is now available as a revenue from:

Miscellaneous Revenues	
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of the Division of Local Government Services - Public and Private Revenues Offset with Appropriations:	
Atlantic County Municipal JIF Safety Incentive \$	2,500.00

BE IT FURTHER RESOLVED that a like sum of \$.....2,500.00
be and the same is hereby appropriated under the caption of:

- GENERAL APPROPRIATIONS
(a) Operations Excluded from Caps
Public and Private Programs Offset by Revenues:
Atlantic County Municipal JIF Safety Incentive

BE IT FURTHER RESOLVED that the Borough CFO is hereby authorized and directed to electronically file this Resolution and applicable submittal form with the Director of the Division of Local Government Services for approval.

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. 22-178

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING AMENDMENT TO THE 2022 MUNICIPAL BUDGET TO ACCOUNT FOR ADDITIONAL FUNDING FROM THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND WELLNESS INCENTIVE PROGRAM

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such

item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the Borough of Wildwood Crest will receive \$ 1,000.00 from the Atlantic County Municipal Joint Insurance Fund for the ACMJIF Wellness Incentive Program and wishes to amend its 2022 Municipal Budget to include this amount of revenue.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, New Jersey, does hereby request the Director of the Division of Local Government services to approve the insertion of an item of revenue in the municipal budget of the Borough of Wildwood Crest for the year 2022 in the sum of \$ 1,000.00 which is now available as a revenue from:

Miscellaneous Revenues
Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of the Division
of Local Government Services - Public and Private
Revenues Offset with Appropriations:
Atlantic County Municipal JIF Wellness Incentive \$..... 1,000.00

BE IT FURTHER RESOLVED that a like sum of \$..... 1,000.00 be and the same is hereby appropriated under the caption of:

GENERAL APPROPRIATIONS
(a) Operations Excluded from Caps
Public and Private Programs Offset by Revenues:
Atlantic County Municipal JIF Wellness Incentive

BE IT FURTHER RESOLVED that the Borough CFO is hereby authorized and directed to electronically file this Resolution and applicable submittal form with the Director of the Division of Local Government Services for approval.

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. 22-179
RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF
WILDWOOD CREST CANCELING ERRONEOUS 2021 AND 2022 SEWER RENTS IN
THE AMOUNT OF \$248.00 FOR PROPERTY LOCATED AT 6201 PACIFIC AVENUE

WHEREAS, it has been determined by the Tax Collector of the Borough of Wildwood Crest, that a sewer account has been billed erroneous sewer rents for 2021 and 2022; and

WHEREAS, sewer account 765-0, at 6201 Pacific Avenue had no water meter installed for the year 2020 or 2021, the sewer rents levied in 2021 and 2022 should be canceled; and

WHEREAS, the Tax Collector of the Borough of Wildwood Crest has determined the said erroneous sewer rents should be canceled accordingly as indicated below.

Block / Lot Sewer ID#	Name	Amount
38.01/14 765-0	Shore Rental Properties, LLC 6201 Pacific Avenue 2021 and 2022 Sewer Rents	\$248.00

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, State of New Jersey, hereby authorize the Tax Collector of the Borough of Wildwood Crest to cancel said sewer amounts for 2021 and 2022.

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. 22-180

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING AWARD PROFESSIONAL SERVICES CONTRACT TO THE LOMAX GROUP FOR SPECIALIZED ENGINEERING AND ENVIRONMENTAL CONSULTING SERVICES IN CONJUNCTION WITH NEW JERSEY URBAN AND COMMUNITY FORESTRY PROGRAM STREET TREE INVENTORY

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest has determined that there exists the need for specialized engineering and environmental consultation services to be provided to the Borough of Wildwood Crest for the Community Forestry Consultation; and

WHEREAS, the Borough Clerk received a proposal from The Lomax Consulting Group dated April 6, 2022 and that proposal was forwarded to a review committee consisting of the Borough Administrator, Constance Mahon, Borough Clerk, Patricia Feketics, Chief Financial Officer, Francine Springer, and Borough Solicitor Ronald J. Gelzunas; and

WHEREAS, the Review Committee has reviewed the proposal submitted by The Lomax Consulting Group and based upon the review criteria, has recommended that the proposal of The Lomax Consulting Group best meets the Borough's needs and that The Lomax Consulting Group 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 a contract for professional 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, this contract is awarded without competitive bidding in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1, et. seq. as an authorized exception to the public bidding as a Professional Services Contract; and

WHEREAS, the Commissioners of the Borough of Wildwood Crest concur with the Review Committee's recommendation to award the contract to The Lomax Consulting Group; 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 contract for the Environmental Consulting Services – for New Jersey Urban and Community Forestry Program – Street Tree Inventory be awarded to The Lomax Consulting Group.
3. The award of this contract is contingent upon compliance with 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 proof of insurance as required in the contract and certification from the Chief Financial Officer as to the availability of funds.

4. That the Mayor and Borough Clerk are hereby authorized and empowered to enter into a professional services contract effective immediately and not to extend beyond one (1) calendar year, with The Lomax Consulting Group, who shall be compensated pursuant to attached Proposal which is incorporated herein, at the billable rates set forth therein not to exceed \$43,076.00.

5. 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. 22-181

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING A LICENSING AGREEMENT BETWEEN BOROUGH OF WILDWOOD CREST AND THE GREATER WILDWOOD LITTLE LEAGUE FOR USE OF HIGBEE'S FIELD AND MOREY'S FIELD FOR BOTH BASEBALL AND SOFTBALL FOR THE 2022 SEASON

WHEREAS, the Greater Wildwood Little League has requested the use of Higbee's Field, located at 6001 Atlantic Avenue, and Morey's Field, located at 6001 Ocean Avenue, for both baseball practice and/or games and softball practice and/or games for the 2021 season; and

WHEREAS, the Greater Wildwood Little League desires to enter into a license agreement to use both fields and the Board of Commissioners does herewith agree to enter into a licensing agreement with the Greater Wildwood Little League for a license for the right to use the Licensed Property known as the Higbee's Field and Morey's Field.

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 right to use the Licensed Property known as the Higbee's Field in the Borough of Wildwood Crest is hereby granted to Babe Ruth League for the period commencing March 1, 2022 and ending September 30, 2022. The specific days and hours of permitted use, and all other conditions including the responsibilities of both Wildwood Crest Public Works and Babe Ruth League, 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 be and they 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. 22-182

The Mayor asked that the resolution be tabled at this time.

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 March 31, 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 March 23, 2022 and April 13, 2022 be approved as presented.

Vote: Schiff - Franco – Cabrera – YES

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued					
53283	04/29/22	00003 J. BYRNE AGENCY			Budget		2873
22-00720	1	2022 Adopt A Beach Insurance	500.00	2-01-23-222-299	Budget		76 1
				OTHER INSURANCE MISCELLANEOUS			
53284	04/29/22	00007 NEW JERSEY STATE LOW			Budget		2873
22-00373	1	AD For Tax Office	115.00	2-01-20-120-216	Budget		31 1
				BORO ADMIN-LEGAL ADVERTISING			
15	04/29/22	00016 Sandpiper Monogramming Inc			Budget		2873
2-00497	1	Winter Safety Jacket - XXL TG	137.50	2-01-26-305-289	Budget		37 1
				SANI-UNIFORM MAINTENANCE			
53286	04/29/22	00036 ATLANTIC CITY ELECTRIC			Budget		2873
22-00737	1	April 2022 Street Lights	110.31	2-01-31-435-299	Budget		81 1
				STREET LIGHTING MISCELLANEOUS			
22-00751	1	April 2022 Charges	85.89	2-01-31-430-299	Budget		85 1
				ELECTRIC O/E			
			196.20				
53287	04/29/22	00037 SOUTH JERSEY GAS COMPANY			Budget		2873
22-00752	1	March 2022 Charges	1,602.15	2-01-31-446-299	Budget		86 1
				NATURAL GAS O/E			
22-00752	2	March 2022 Charges	163.45	2-01-31-446-299	Budget		87 1
				NATURAL GAS O/E			
22-00752	3	March 2022 Charges	367.15	2-01-31-446-299	Budget		88 1
				NATURAL GAS O/E			
22-00752	4	March 2022 Charges	44.62	2-01-31-446-299	Budget		89 1
				NATURAL GAS O/E			
22-00761	1	March 2022 Charges	1,317.37	2-01-31-446-299	Budget		95 1
				NATURAL GAS O/E			
22-00781	1	March 2022 Charges	53.29	2-01-31-446-299	Budget		106 1
				NATURAL GAS O/E			
22-00781	2	March 2022 Charges	174.01	2-01-31-446-299	Budget		107 1
				NATURAL GAS O/E			
22-00781	3	March 2022 Charges	1,192.79	2-01-31-446-299	Budget		108 1
				NATURAL GAS O/E			
22-00781	4	March 2022 Charges	991.74	2-01-31-446-299	Budget		109 1
				NATURAL GAS O/E			
22-00781	5	March 2022 Charges	1,433.41	2-01-31-446-299	Budget		110 1
				NATURAL GAS O/E			
22-00781	6	March 2022 Charges	3,037.57	2-01-31-446-299	Budget		111 1
				NATURAL GAS O/E			
			10,377.95				
53288	04/29/22	00078 CAPE MAY COUNTY N.J.A.			Budget		2873
22-00779	1	1st qtr 2022 Charges	795,348.00	2-01-31-455-299	Budget		105 1
				CMC MIA CHARGES MISCELLANEOUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued					
53289	04/29/22	00086 RIGGINS OIL			Budget		2873
22-00775	1	Gasoline Invoice # 75070391	4,098.97	2-01-31-431-299	Budget		100 1
				FUEL OIL O/E			
53290	04/29/22	00111 SEASHORE SIGNS			Budget		2873
22-00551	1	Vehicle Lettering 2013 Ford	1,220.00	2-01-55-900-047	Budget		45 1
				Reserve for Insurance Proceeds			
53291	04/29/22	00113 PARAMOUNT SUPPLY			Budget		2873
22-00507	1	Supplies - Quote #28351	907.35	2-01-26-311-299	Budget		39 1
				PUBLIC BUILDINGS MISCELLANEOUS			
22-00507	2	Supplies - Quote #28351	408.25	2-01-26-311-299	Budget		40 1
				PUBLIC BUILDINGS MISCELLANEOUS			
			1,315.60				
53292	04/29/22	00120 SEA GEAR MARINE SUPPLY			Budget		2873
22-00709	1	John McCann - Boots	141.00	2-01-26-290-288	Budget		69 1
				SEWER-UNIFORMS			
22-00709	2	John McCann - Uniforms	141.00	2-01-26-290-288	Budget		70 1
				SEWER-UNIFORMS			
22-00711	1	Jodie McKernan - Boots	137.73	2-01-26-300-288	Budget		71 1
				PW-UNIFORMS			
22-00711	2	Jodie McKernan - Uniforms	137.73	2-01-26-300-288	Budget		72 1
				PW-UNIFORMS			
			557.46				
53293	04/29/22	00184 ESI EQUIPMENT			Budget		2873
22-00695	1		553.00	2-01-25-265-263	Budget		67 1
				PD-EQUIPMENT MAINTENANCE			
53294	04/29/22	00187 ISLAND TROPHIES			Budget		2873
22-00629	1	virtual race awards	252.00	2-01-28-370-288	Budget		53 1
				REC - WELLNESS			
53295	04/29/22	00226 NEW JERSEY STATE CHIEFS POLICE			Budget		2873
22-00250	1	Training - Capt. D'Amico	350.00	2-01-35-340-231	Budget		10 1
				PD-SCHOOL, EDUCATION, TRAINING			
53296	04/29/22	00253 WILLOWOOD CREST BOARD OF EDUC			Budget		2873
22-00718	1	May 2022 School Taxes	697,042.50	2-01-55-900-010	Budget		73 1
				LOCAL SCHOOL TAXES			
53297	04/29/22	00258 FORD SCOTT & ASSOCIATES LLC			Budget		2873
22-00197	1	2021 Audit & 2022 Budget	6,000.00	2-01-20-130-215	Budget		16 1
				FIN ADMIN-PROFESSIONAL FEES			
53298	04/29/22	00327 THE PRESS OF ATLANTIC CITY			Budget		2873
22-00719	1	Planning Board Notice 3/2/22	20.80	2-01-21-180-216	Budget		74 1
				LAND USE-LEGAL ADVERTISING			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued					
53299	04/29/22	00347 THE PRESS OF ATLANTIC CITY			Budget		2873
22-00719	2	Zoning Board Notice 3/15/22	24.00	2-01-21-180-216	Budget		75 1
				LAND USE-LEGAL ADVERTISING			
			44.80				
53299	04/29/22	00347 SPORT SUPPLY GROUP			Budget		2873
22-02163	1	fitness room weights/equip	1,005.03	2-01-28-370-261	Budget		3 1
				REC-EQUIPMENT			
53300	04/29/22	00403 RONALD J. GELZUNAS LLC			Budget		2873
22-00613	2	2022 Solicitor Services	7,433.16	2-01-20-155-299	Budget		50 1
				LEGAL MISCELLANEOUS			
53301	04/29/22	00447 BROYHILL MANUFACTURING COMPANY			Budget		2873
22-00441	1	Fleet Sanitation Broyhill Stee	524.43	2-01-26-315-222	Budget		34 1
				SANITATION FLEET			
22-00441	2	Fleet Sanitation Broyhill Stee	2,006.37	2-01-26-315-222	Budget		35 1
				SANITATION FLEET			
			2,530.80				
53302	04/29/22	00468 MR MASON COMPANY			Budget		2873
22-00651	2	Chair - Schiff	8.40	2-01-25-110-299	Budget		54 1
				DIRECTOR PUBLIC SAFETY-MISCELL			
22-00651	3	Chair - Schiff	8.40	2-01-25-110-299	Budget		55 1
				DIRECTOR PUBLIC SAFETY-MISCELL			
22-00651	4	Chair - Schiff	8.40	2-01-25-110-299	Budget		56 1
				DIRECTOR PUBLIC SAFETY-MISCELL			
22-00651	5	Chair - Schiff	8.40	2-01-25-110-299	Budget		57 1
				DIRECTOR PUBLIC SAFETY-MISCELL			
			0.00				
3	04/29/22	00467 OFFICE BASICS			Budget		2873
-00617	1	Office Supplies Finance	16.28	2-01-20-130-251	Budget		51 1
				FIN ADMIN-OFFICE SUPPLIES			
22-00617	2	Office Supplies Finance	14.12	2-01-20-130-251	Budget		52 1
				FIN ADMIN-OFFICE SUPPLIES			
			30.40				
53304	04/29/22	00561 SOUTH JERSEY PAPER PRODUCTS			Budget		2873
22-00160	1	Public Bldgs Janitorial Suppli	1,107.34	2-01-26-311-293	Budget		11 1
				P.BLDG-JANITORIAL SUPPLIES			
22-00160	2	Public Bldgs Janitorial Suppli	54.68	2-01-26-311-293	Budget		12 1
				P.BLDG-JANITORIAL SUPPLIES			
			1,162.02				
53305	04/29/22	00581 COMCAST			Budget		2873
22-00693	2	CABLE AND PHONE FOR BUILDING	53.52	2-01-25-265-265	Budget		65 1
				PD-BUILDING MAINTENANCE			
22-00693	3	CABLE AND PHONE FOR BUILDING	270.63	2-01-25-265-265	Budget		66 1
				PD-BUILDING MAINTENANCE			
22-00776	1	April 2022 Charges	341.52	2-01-25-250-299	Budget		101 1
				COMMUNICATIONS MISCELLANEOUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT	DISBURSEMENT ACCOUNT	Continued					
53305	04/29/22	00581 COMCAST			Budget		2873
22-00776	2	April 2022 Charges	242.70	2-01-25-250-299	Budget		102 1
				COMMUNICATIONS MISCELLANEOUS			
22-00776	3	April 2022 Charges	51.50	2-01-25-250-299	Budget		103 1
				COMMUNICATIONS MISCELLANEOUS			
			959.87				
53306	04/29/22	00610 DISCOUNT HYDRAULICS CORP			Budget		2873
22-00263	1	Fleet Sanitation Hydraulic hos	325.00	2-01-26-315-222	Budget		18 1
				SANITATION FLEET			
22-00263	2	Fleet Sanitation Hydraulic hos	325.00	2-01-26-315-222	Budget		19 1
				SANITATION FLEET			
22-00263	3	Fleet Sanitation Hydraulic hos	224.05	2-01-26-315-222	Budget		20 1
				SANITATION FLEET			
22-00263	4	Fleet Sanitation Hydraulic hos	149.80	2-01-26-315-222	Budget		21 1
				SANITATION FLEET			
22-00263	5	Fleet Sanitation Hydraulic hos	96.20	2-01-26-315-222	Budget		22 1
				SANITATION FLEET			
22-00263	6	Fleet Sanitation Hydraulic hos	275.00	2-01-26-315-222	Budget		23 1
				SANITATION FLEET			
22-00263	7	Fleet Sanitation Hydraulic hos	106.54	2-01-26-315-222	Budget		24 1
				SANITATION FLEET			
22-00263	8	Fleet Sanitation Hydraulic hos	78.54	2-01-26-315-222	Budget		25 1
				SANITATION FLEET			
22-00508	1	Lift Repair #419	1,091.30	2-01-26-315-222	Budget		41 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53310	04/29/22	00947 G.BLAINE ROBINSON					2873		
22-00787	1	2021 Medicare B Reimbursement	1,782.00	1-01-23-221-297	Budget		112	1	
				MEDICARE B REIMBURSEMENT					
22-00787	2	2021 Medicare B Reimbursement	1,782.00	1-01-23-221-297	Budget		113	1	
				MEDICARE B REIMBURSEMENT					
			3,564.00						
53311	04/29/22	01010 AT & T					2873		
22-00736	1	April 2022 Charges	2.96	2-01-25-250-299	Budget		89	1	
				COMMUNICATIONS MISCELLANEOUS					
53312	04/29/22	01031 KLENSWITE POOL AND SPA					2873		
22-00770	1	Pool Chemicals	160.00	1-01-26-310-284	Budget		97	1	
				R.BLDG-POOL CHEMICALS					
22-00770	2	Pool Chemicals	160.00	1-01-26-310-284	Budget		98	1	
				R.BLDG-POOL CHEMICALS					
			320.00						
53313	04/29/22	01036 AIR POWER INTERNATIONAL					2873		
22-00750	1	2022 service contract	1,850.00	2-01-25-265-243	Budget		84	1	
				FD-SAFETY EQUIPMENT					
53314	04/29/22	01038 HOME DEPOT					2873		
22-00565	1	Beach Ramp Repair	2,388.96	2-01-28-381-299	Budget		47	1	
				BEACH MAINTENANCE MISCELLANEOUS					
53315	04/29/22	01045 CAPE MAY COUNTY TREASURER					2873		
22-00735	1	2nd qtr 2022 Dispatch Services	65,250.00	2-01-25-253-299	Budget		79	1	
				CONSOLIDATED DISPATCH (COUNTY)					
53316	04/29/22	01045 CAPE MAY COUNTY TREASURER					2873		
22-00753	1	2nd qtr 2022 Taxes	1,383,555.60	2-01-55-900-004	Budget		90	1	
				COUNTY TAXES					
22-00753	2	2nd qtr 2022 Taxes	200,504.95	2-01-55-900-004	Budget		91	1	
				COUNTY TAXES					
22-00753	3	2nd qtr 2022 Taxes	58,959.11	2-01-55-900-004	Budget		92	1	
				COUNTY TAXES					
			1,643,019.66						
53317	04/29/22	01045 CAPE MAY COUNTY TREASURER					2873		
22-00754	1	2nd qtr 2022 Shelter/spay/Neut	6,021.72	2-01-27-340-299	Budget		93	1	
				DOG REGULATION MISCELLANEOUS					
53318	04/29/22	01166 GRASINGER					2873		
21-02406	1	safety cabinet	649.11	1-01-28-370-243	Budget		4	1	
				REC-SAFETY EQUIPMENT					
53319	04/29/22	01222 INSTITUTE FOR PROF.DEVELOPMENT					2873		
22-00703	1	records class	50.00	2-01-20-120-231	Budget		66	1	
				BORO ADMIN-SCHOOL, EDUCATION, TRAINING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53320	04/29/22	01486 ZEP SALES AND SERVICE					2873		
22-00652	1	Shop Cleaner	450.44	2-01-26-315-223	Budget		56	1	
				PUBLIC WORKS FLEET					
53321	04/29/22	01671 FASTENAL INDUSTRIAL					2873		
22-00573	1	Beach Maint Walkway rail spind	573.81	2-01-26-381-264	Budget		46	1	
				B.MAINT-BUILDING MATERIALS					
53322	04/29/22	01782 LANGUAGE LINE SERVICES					2873		
22-00540	3	Interpretation Services	3.40	2-01-25-240-299	Budget		43	1	
				POLICE MISCELLANEOUS					
53323	04/29/22	02089 CONWELL CONSULTING, LLC					2873		
22-00361	1	Training - Cpl. Sawyer	218.00	2-01-25-240-231	Budget		30	1	
				PD-SCHOOL, EDUCATION, TRAINING					
53324	04/29/22	02140 UNITED UNIFORMS LLC					2873		
22-00395	1		100.00	2-01-25-260-289	Budget		32	1	
				EMS-UNIFORM MAINTENANCE					
53325	04/29/22	02343 CAMDEN COUNTY COLLEGE					2873		
22-00142	1	Training	210.00	2-01-25-240-231	Budget		8	1	
				PD-SCHOOL, EDUCATION, TRAINING					
22-00421	1	Training	225.00	2-01-25-240-231	Budget		33	1	
				PD-SCHOOL, EDUCATION, TRAINING					
			435.00						
53326	04/29/22	02250 CONTEMPORARY TECHNOLOGIES INC.					2873		
22-00196	4	2022 IT Services	4,607.50	2-01-25-251-299	Budget		15	1	
				INFORMATION TECHNOLOGY					
53327	04/29/22	02266 WLS SUPPLIES					2873		
22-00653	1	Shop Supplies	406.50	2-01-26-315-223	Budget		59	1	
				PUBLIC WORKS FLEET					
53328	04/29/22	10004 Atlantic Tactical, Inc.					2873		
21-02450	1		3,642.80	1-01-25-240-261	Budget		5	1	
				PD-EQUIPMENT					
53329	04/29/22	10011 ALLDATA, LLC					2873		
22-00076	1	Garage Programming Tool Car	1,500.00	2-01-26-315-299	Budget		7	1	
				FLEET MAINT-MISCELLANEOUS					
53330	04/29/22	10051 HALL'S CARPET CARE					2873		
21-02357	1	pool/tour Floor clean/max	574.00	1-01-28-370-245	Budget		6	1	
				REC-BUILDING MAINTENANCE					
53331	04/29/22	10096 Shore Veterinarians Animal					2873		
22-00605	2	2022 Annual Animal Control	950.00	2-01-27-340-299	Budget		49	1	
				DOG REGULATION MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53332	04/29/22	10389 Stefankiewicz & Belasco					2873		
22-00220	1	2022 Plan & Zone Solicitor	574.00	2-01-21-180-215	Budget		17	1	
				LAND USE-PROFESSIONAL FEES					
53333	04/29/22	10407 Gentilini Chevrolet LLC					2873		
22-00267	1	Fleet Police chevy parts	155.29	2-01-26-315-224	Budget		26	1	
				POLICE FLEET					
22-00267	2	Fleet police chevy parts	365.69	2-01-26-315-224	Budget		27	1	
				POLICE FLEET					
			520.98						
53334	04/29/22	10572 Constellation New Energy					2873		
22-00777	1	April 2022 Charges	1,859.89	2-01-31-430-299	Budget		104	1	
				ELECTRIC O/E					
53335	04/29/22	10620 Computer Square Inc					2873		
22-00731	1	Eticketing	207.00	2-01-25-240-214	Budget		77	1	
				PD-MAINTENANCE CONTRACTS					
53336	04/29/22	10628 Verizon					2873		
22-00760	1	April 2022 Charges	211.81	2-01-25-250-299	Budget		94	1	
				COMMUNICATIONS MISCELLANEOUS					
53337	04/29/22	10671 Wilmington Trust Bank					2873		
22-00677	1	2019 Refunding Bond	52,300.00	2-01-45-930-299	Budget		64	1	
				INTEREST ON BONDS MISCELL					
53338	04/29/22	10672 NJ Shade Tree Federation					2873		
22-00560	1	CHPP Municipal Membership	95.00	2-01-26-300-295	Budget		46	1	
				PM - CHPP EXPENSES					
53339	04/29/22	10673 WillowoodPV LLC					2873		
22-00772	1	March 2022 Charges	1,181.52	2-01-31-430-299	Budget		99	1	
				ELECTRIC O/E					
53340	04/29/22	10740 Comcast					2873		
22-00733	1	April 2022 Charges	1,545.97	2-01-25-250-299	Budget		78	1	
				COMMUNICATIONS MISCELLANEOUS					
53341	04/29/22	10746 The ADT Security Corporation					2873		
22-00149	6		118.76	2-01-25-260-265	Budget		9	1	
				EMS-BUILDING MAINTENANCE					
53342	04/29/22	10786 FC The Hub LLC					2873		
22-00501	1	Uniforms - G. Raffa	149.97	2-01-26-300-286	Budget		38	1	
				PM-UNIFORMS					
22-00654	1	boots	147.47	2-01-26-300-289	Budget		60	1	
				PM-UNIFORM MAINTENANCE					
22-00654	2	Uniforms	147.47	2-01-26-300-289	Budget		61	1	
				PM-UNIFORM MAINTENANCE					
22-00655	1	boots	150.00	2-01-26-300-289	Budget		62	1	
				PM-UNIFORM MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53342	04/29/22	10786 FC The Hub LLC					2873		
22-00655	2	Uniforms	150.00	2-01-26-300-289	Budget		63	1	
				PM-UNIFORM MAINTENANCE					
22-00739	1	Uniforms - J. Kiger	150.00	2-01-26-315-299	Budget		82	1	
				FLEET MAINT-MISCELLANEOUS					
22-00739	2	J. Kiger - boots	150.00	2-01-26-315-299	Budget		83	1	
				FLEET MAINT-MISCELLANEOUS					
			1,644.91						
53343	04/29/22	10805 Nestle Waters North America					2873		
22-00181	3	EMS Water	131.37	2-01-25-260-299	Budget		13	1	
				AMBULANCE MISCELLANEOUS					
53344	04/29/22	10810 Jonko & Higbee Attorneys LLC					2873		
22-00769									

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
GENERAL CAPITAL GENERAL CAPITAL ACCOUNT									
Checking Account Totals									
		Checks:	2	0	2,349.06			0.00	
		Direct Deposit:	0	0	0.00			0.00	
		Total:	2	0	2,349.06			0.00	
RECREATION RECREATION TRUST ACCOUNT									
2662	04/29/22	00119 SEASHORE FOOD DISTRIBUTORS	253.68	T-03-56-135-001	Budget		2871		
22-00633		1 kitchen supplies		RECREATION TRUST EXPENSE			7	1	
		Continued							
		AMOUNT PAID		AMOUNT VOID					
		1-02165	1	camp supplies	Budget		2871		
		2-02165	2	camp supplies	Budget		2	1	
		3-02165	3	camp supplies	Budget		3	1	
		4-02165	4	camp supplies	Budget		4	1	
		5-02165	5	camp supplies	Budget		5	1	
			691.12						
2664	04/29/22	00872 ALANNA ANNE	450.00	T-03-56-135-001	Budget		2871		
22-00475		1 soccer shirts		RECREATION TRUST EXPENSE			6	1	
Checking Account Totals									
		Checks:	3	0	1,394.80			0.00	
		Direct Deposit:	0	0	0.00			0.00	
		Total:	3	0	1,394.80			0.00	
TRUST ESCROW TRUST ESCROW ACCOUNT									
2456	04/29/22	01569 GARDEN STATE GENERAL CONSTRUCT	582.50	T-03-56-153-001	Budget		2869		
22-00762		1 Street Opening Escrow Refund		STREET OPENING PERMIT ESCROW			4	1	
22-00762		2 Street Opening Escrow Refund	582.50	T-03-56-153-001	Budget		5	1	
			1,165.00						
2457	04/29/22	02037 INTERNATIONAL BRONZE	149.00	T-03-56-145-001	Budget		2868		
22-00161		1 Borough Beauty Bench plaques		BOROUGH BEATIFICATION EXPENSES			1	1	
22-00161		2 Borough Beauty Bench plaques	149.00	T-03-56-145-001	Budget		2	1	
			298.00						
2458	04/29/22	10438 DeBlasio & Associates P.C.	72.50	T-03-56-153-001	Budget		2869		
22-00734		1 Street Opening 5021-0207		STREET OPENING PERMIT ESCROW			3	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
TRUST ESCROW TRUST ESCROW ACCOUNT									
Checking Account Totals									
		Checks:	3	0	1,535.50			0.00	
		Direct Deposit:	0	0	0.00			0.00	
		Total:	3	0	1,535.50			0.00	
UCC UNIFORM CONSTRUCTION ACCOUNT									
1184	04/29/22	01917 NJ DCA DEV OF CODES & STANDARD					2870		
22-00778		1 1st Qtr 2022 UCC State Train	3,732.00	T-03-56-220-001	Budget		2	1	
				DUE STATE OF NJ - DCA TRAINING FEES					
1185	04/29/22	02096 TRINITY CODE INSPECTION, LLC	16,667.00	T-03-56-210-001	Budget		2870		
22-00771		1 February 2022 Charges		3RD PARTY CONSTRUCTION INSPECTIONS			1	1	
Checking Account Totals									
		Checks:	2	0	22,399.00			0.00	
		Direct Deposit:	0	0	0.00			0.00	
		Total:	2	0	22,399.00			0.00	
Report Totals									
		Checks:	77	0	3,516,500.91			0.00	
		Direct Deposit:	0	0	0.00			0.00	
		Total:	77	0	3,516,500.91			0.00	

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	10,187.14	0.00	0.00	10,187.14
Current Fund	2-01	3,476,473.41	0.00	0.00	3,476,473.41
General Capital	C-04	2,349.06	0.00	0.00	2,349.06
Grant Fund	G-02	2,162.00	0.00	0.00	2,162.00
Trust Fund	T-03	25,329.30	0.00	0.00	25,329.30
Total of All Funds:		3,516,500.91	0.00	0.00	3,516,500.91

Range of Checking Accts: First to Last
Report Type: All Checks Report Format: Detail

Range of Check Dates: 04/20/22 to 04/20/22
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	Seq Acct
DISBURSEMENT DISBURSEMENT ACCOUNT							
11124	04/20/22	10606 Bank of America N.A.					2868
22-00782	1	THE HOME DEPOT #0943 - Purchas	242.63	2-01-25-245-281	Budget		1 1
				STREET SIGNS			
22-00783	1	LS CREST SUPPLY CO. - Purchase	71.99	2-01-25-245-294	Budget		2 1
				HARDWARE			
22-00784	1	AMAZON.COM Iw9JX1Y1D AMZN - Pu	992.00	2-01-25-251-299	Budget		3 1
				INFORMATION TECHNOLOGY			
00784	2	AMZN Mktp US 1w05395e2 - Purch	170.83	2-01-25-245-282	Budget		4 1
				INFORMATION TECHNOLOGY			
00784	3	Amazon.com I294W6Z1 - Purchas	156.01	2-01-25-251-299	Budget		5 1
				INFORMATION TECHNOLOGY			
00784	4	AMZN Mktp US 1w39859k2 - Purch	28.50	2-01-25-245-243	Budget		6 1
				SAFETY EQUIPMENT			
22-00784	5	AMZN Mktp US 127019R80 - Purch	44.15	2-01-26-300-299	Budget		7 1
				PUBLIC WORKS MISCELLANEOUS			
22-00784	6	AMZN Mktp US 1w0949eC0 - Purch	311.88	2-01-25-240-288	Budget		8 1
				PO-UNIFORMS			
22-00784	7	AMZN Mktp US 1w0302521 - Purch	83.48	2-01-25-251-299	Budget		9 1
				INFORMATION TECHNOLOGY			
22-00784	8	AMZN Mktp US 1w6080k71 - Purch	174.42	2-01-25-240-243	Budget		10 1
				PO-SAFETY EQUIPMENT			
22-00784	9	AMZN Mktp US 1K1025H41 - Purch	130.86	2-01-25-240-254	Budget		11 1
				PO-DATA PROCESSING EQUIPMENT			
22-00784	10	Amazon.com 1M44K8572 - Purchas	284.81	2-01-25-245-289	Budget		12 1
				UNIFORM MAINTENANCE			
22-00784	11	Amazon.com 1M44K8572 - Purchas	69.89	2-01-25-245-251	Budget		13 1
				OFFICE SUPPLIES			
22-00784	12	AMZN Mktp US 1w2800772 - Purch	59.99	2-01-25-240-253	Budget		14 1
				PO-DATA PROCESSING SUPPLIES			
22-00784	13	Amazon.com 161ED7W42 - Purchas	204.93	2-01-25-245-289	Budget		15 1
				UNIFORM MAINTENANCE			
22-00784	14	AMAZON.COM 1697A3Y31 AMZN - Pu	54.08	2-01-26-370-399	Budget		16 1
				RECREATION MISCELLANEOUS			
			3,080.45				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,080.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,080.45	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,080.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,080.45	0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total	
Current Fund	2-01	3,080.45	0.00	0.00	3,080.45
Total of All Funds:		3,080.45	0.00	0.00	3,080.45

ADMINISTRATOR'S REPORT:

April 27, 2022

ONGOING AND UPCOMING PROJECTS**Beach End Bump Outs**

Great news! The County's Board of Commissioner's voted last evening to approve our public meeting on \$2.5M Open Spaces application for 11 beach bump outs. Thus far we have received \$2,950,000 in total grant awards for this project.

Pacific Avenue

According to County Engineer- Bob Church, the concrete work is approaching completion. The drainage work is completed. The milling and base preparation work is scheduled to begin on May 2nd and the contractor will be preparing the roadway for base paving over the next 3 weeks. The roadway is to be base paved by May 26th, it will probably not be surface paved at that point but will be rideable. Surface paving and final striping will occur between May 31st to June 10th.

He has asked the contractor to work extended hours during the paving work in hopes of shortening the final completion date. The second phase of this 2-year project will take place in fall of 2022 with a scheduled completion prior to Labor Day 2023.

Scoop Taylor

This project is complete with the exception of a few punch-list items. Once our engineer does his final walk-thru and makes his recommendation in writing, we should be ready to close out the 2020 Small Cities ADA grant funding.

Hereford Inlet to Cape May Inlet Beach and Dune Construction

As of today, Coastal Engineering is still working with Wildwood and Lower Township on their state aid agreements.

New Jersey Avenue

Nothing new to report.

Sunset Lake- State Channel Dredging

We continue to work with NJDOT 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. Commissioner Franco and I continue to meet with local, state, and federal legislators to solicit their help and support. We have engaged the services of an attorney who specializes in dredge projects to assist with our efforts.

CAFRA Applications

In an on-going effort to remain compliant with the state's Coastal Management Rules, the Borough has been working on 2 separate CAFRA permits. The first permit was submitted and seeks to permit beach patrol storage adjacent to the beach patrol headquarters while the second is still being worked on and would permit the following 5 items:

- 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

We also have authorized Peter Lomax to obtain a Jurisdictional Determination on the Beach Patrol Building as we prepare to renovate the building. Our architect has provided the site plan that will accompany the JD which was approved for this purpose only.

Old Library Renovations

The contractor has made steady progress on the interior and exterior of the building. Dry wall has been installed, the delayed windows are now in tile work is underway, and plumbing and electrical work is ongoing. Delays in obtaining some materials has been an issue. We will keep you posted on the completion schedule giving this situation.

ENGINEER'S REPORT:**Grant Applications**

1. **FEMA Flood Mitigation Assistance (BRIC)**
 - The Borough is proposing to construct one (1) bayside storm sewer pump station, install bay outfall SCADA control valves and associated storm sewer improvements in the north west section of the Borough.
 - Our office has met with Jim Rutala to develop the application submission, which is due November 30, 2021.
2. **Cape May County Open Space Board – Coastal Recreational Enhancements**
 - The Borough has decided to submit a grant application for ADA beach access improvements-phase 2 (Orchid Road to Jefferson Avenue).
 - In support of the grant application, our office transmitted the grant application to Cape May County on December 15, 2020.
 - The County has indicated preliminary favorability and requested additional information.

- The Borough provided a supplemental presentation to the CMCOSB on September 28th and a final decision is anticipated in late March, 2022.

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. All work is complete and we are working towards project closeout.
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 apparent low bidder was Fred M. Schiavone Construction, Inc. in the amount of \$1,105,814.50.
 - Piling have been installed at all five (5) locations.
 - Pier framing is starting this week at Washington Avenue.
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. FY2020 NJDCA Small Cities Grant Application-Scoop Taylor Park
 - The contract was awarded to Command Company, Inc. in the amount of \$257,750.00.
 - All site work has been completed.
 - The installation of the Gazebo is complete and we are working toward project closeout.
5. Beach Street End Public Access Improvements – Phase 1
 - The contract was awarded to Fred M. Schiavone Construction, Inc. in the amount of \$1,250,022.60.
 - All work is complete and we are in the process of project closeout.
6. NJDEP CAFRA Permit for Beachfront Improvements, Sand Back Passing and Dune Maintenance Activities
 - The beach survey and permitting application is in progress.
7. Fiscal Year 2019 NJDCA Small Cities Program – Renovations to the Old Library
 - 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.
 - Bi-weekly on site project meetings are occurring with contractor and Borough representative.
 - All structural framing, rough electrical, HVAC and plumbing have been completed and finish items are ongoing.
 - Roofing installation has begun. Exterior siding and brickwork is progressing as weather permits.
 - Project is on schedule, if materials arrive as ordered.
8. Fiscal Year 2022 NJDOT Municipal Aid Program – Reconstruction of Syracuse Avenue
 - The Borough was notified by the NJDOT that the \$196,025.00 was allocated for the Reconstruction of Syracuse Avenue.
 - Our office provided a proposal to the Borough on December 7, 2021 and upon authorization, we will begin work.
 - Survey is complete and the design is in progress.

PUBLIC SAFETY REPORTS:

Chief Lloyd (WCPD)

April Report to Commission

1. There have been some complaints about speeding and other traffic violations coming into the Commissioners. With more traffic comes more motor vehicle violations. As of today for April, we have had 372 motor vehicle stops with 71 summonses issued. We are aware of the violations and they are not being ignored.
2. As a reminder, traffic lights will be changed back to normal cycle on Sunday May 1st. Please keep that in mind as you are traveling around the island this weekend.
3. The Borough wide yard sale is taking place on Saturday May 7th. With the Pacific Ave road construction, traffic could be challenging. We will not be tolerating illegal parking or driving on the closed portions of the road. Please be careful and take your time getting around.
4. Coffee with Cops and Drug Take Back is being held this Saturday from 9-2 at the Firehouse. Please come out to speak with our officers and dispose of any unwanted or expired medications.
5. Business Property Checks, if owners would like to update emergency contact info, please contact the Police Department or come to see us to do so.

Chief Harwood (Fire)

During the Month of March thru April 26, 2022, the Wildwood Crest Fire Prevention & Inspection Bureau conducted the following Inspection.

PERIODIC	695	Notice of Violations sent	251
RE- INSPECTION	175	Certificate of inspection	650
OTHER/Follow-up	11		
Total Inspections	881		
		Smoke Detector inspection	30

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.

**The Bureau of Housing 5-year Maintenance of Hotels and Multiple Dwellings
SLCHIP Program (State Local Cooperative Housing Inspection Program)**

95 Units were Inspected
100 Units were Re-Inspected

Office of Emergency Management

The Office of Emergency Management is working on small project closeout document pertains to DR4086 from 2014 with CFO Francine Springer

Project completed Date
PW#620-04/30/2014 was Approved for \$49,891.80
PW#3085 04/30/2014 was approved for \$12,795.00

During the month March ,2022 The Wildwood Crest Emergency Medical Services had **59** total calls for service. These calls were for a wide variety of emergencies.

Patients Treated & Transported to Hospital:	13
Refusal of Care	20
Recalled/Canceled by Dispatch	7
Public Assist- Fire Stand By	19
Mutual Aid Received:	0 From WFD 0 From NWFD 0 From Lower Township
Mutual Aid Given:	1 To NWFD 3 To WFD 4 To LT
Total Calls	59

Wildwood Crest Volunteer Fire Company responded to the following incidents: March 2022

Fires (Including building fires, cooking fires, rubbish fires, vehicles fires)	2
Over Pressure Rapture, Explosion, Overheated (No fire)	0
Rescue/EMS (MVA's, medical assists, elevator entrapments, water rescues)	1
Hazardous Conditions (Gas leaks, electrical hazards, aircraft stand-by C/O Incidents)	9
Service Calls (Animal rescues, assist police department, public assists)	0
Good Intent Calls (Smoke scares, odor of smoke, investigations with no incident)	5
False Alarm & False Calls (Malfunctioning alarm systems, malicious alarms, unintentional)	11
Severe Weather, Natural Disaster, Lightning Strike (No Fire)	0
Total Incidents	28
Average Turnout Per Incident	15
Mutual Aid - First Alarm Fire Assignments for structure fire 0 to Wildwood 0 to North Wildwood	0

K9 Quest is a 9-month-old Czech Shepherd from Serbia. His handler is Police Officer Tyler Lavender who has been with this Department full time since July of 2020. They are currently training at the John Sonny Burke K9 academy in Atlantic County. K9 Quest 10 weeks into his narcotic scent training and is imprinted on Ecstasy, Cocaine, Crack, Methamphetamine, and Heroin. He has also trained in multiple environmental settings that he may encounter on the road. Officer Lavender and K9 Quest are scheduled to go back to the academy in September for the Patrol and Tracking class.

K-9 Flex and his handler, Police Officer Zack Magnavita. Officer Magnavita started his Career for the borough of Wildwood Crest in 2019. K-9 Flex is a 16-month-old German Shepherd, who is currently enrolled at the Atlantic County "John Sonny Burke" K-9 Academy for scent work and obedience. While here K-9 Flex is training to be a single purpose bomb detection dog. K-9 Flex is doing exceptionally well with his scent work and standard obedience. Right now K-9 flex is on 19 different odors out of the 33 needed to graduate this academy. While K-9 Flex isn't at the Academy he enjoys playing ball and back rubs.

Chief Harwood (Fire)

Chief Johnson (WCBP)

WCBP REPORT 4/27/2022 (COMMISSIONER MONTHLY MEETING)

- 2022 WCBP LIFEGUARD COVERAGE BEGINS: Memorial Day Weekend MAY 28-30
JUNE 4-5, JUNE 11-SEPT 11 (SUNDAY AFTER Labor Day Weekend)

10AM-5:30PM (WEATHER PERMITTING)
- HANDICAP TRANSPORT SERVICE 11AM-4PM WHENEVER LIFEGUARDS ARE ON DUTY.
- SURF CHAIRS (BEACH WHEEL CHAIRS) 10AM-5PM PICK-UP AND RETURN AT BEACH PATROL HQ (RAMBLER ROAD AND BEACH)
- 2022 SURFING BEACHES: RAMBLER-PRIMROSE, ASTER-CARDINAL, HOLLYWOOD-TOPEKA (10AM-12 NOON ONLY)
- NEW CANDIDATE TRYOUTS: MAY 14 AND MAY 21 AT JOSEPH VON SAVAGE MEMORIAL POOL. REPORT TIME 8AM. STILL TAKING APPLICATIONS AT BEACH PATROL WEBSITE: www.wcbp.org MUST BE 16 YEARS OLD TO APPLY.
- CALL BEACH PATROL HQ AT 609-522-3825 FOR INFORMATION, QUESTIONS OR CONCERNS.

CORRESPONDENCE:

FEMA flood insurance police ratings – Crest ratings

The Administrator gave an update on the explanation of the ABFE Credit:

Advisory Base Flood Elevation credit was granted by FEMA after Hurricane Sandy. This credit was to encourage higher standards when building back after the storm. The credit was 250 points for adoption and 750 points for enforcement. Shortly after the ABFE maps were adopted by the communities, FEMA issued working maps, then preliminary maps that were more supposed to be increasingly more accurate. The community could opt to adopt the Preliminary maps at lower credit (100/500).

Background and comments:

1. The community adopted the ABFEs through fast track modification in 2013.
2. The community has since adopted language that all revisions, amendments or substitutions thereto proposed or finally adopted by FEMA. This applies to the best available data which includes the preliminary maps. The community is enforcing the Preliminary maps (now the effective FIRMs), not the ABFEs.
3. Approx 75% of the preliminary map elevations are the same elevation as the ABFEs.
4. The community has not provided any calculations or mapping.
5. The community will receive the prorated credit for both the ABFE & Prelim: 75% of ABFE credit (250/750) and 25% of Prelim credit(100/500).
6. Credit will expire 10 years from Hurricane Sandy. No impact adjustment applied.

Credit from last cycle:

Credit for adoption of ABFE/Prelims = $(250 \times 75\%) + (100 \times 25\%) = 187.5 + 25 = 212.50$

Enforcement of the ABFE/Prelims Impact adjustment = $(750 \times (643.21 \times 75\%)/788) + (500 \times (643.21 \times 25\%)/788) = 459.14 + 102.03 = 561.17$

Credit for adoption and enforcement is combined in OHS.

OHS: 212.50 + 561.17 = 773.67

This credit will expire and will no longer be applied as points during your next cycle verification.

PUBLIC COMMENTARY:

Mr. Ronald Becker, West Charleston Avenue, brought up the Recycling Center on West Newark over Easter weekend. He indicated that it was overwhelming for the one employee that was working. Recycling was piled up outside and he thinks other non-residents are utilizing the facility by leaving their items. The Mayor added they will consider additional hours for next year over the holiday weekend.

DISCUSSION:

NEW BUSINESS-

N/A

OLD BUSINESS – No movement on any item.

-Back Beach Excavation:

-Office Moves:

-NJ Lots / All Borough lots – costs vision:

-Vision for Old Library :

-Flood Mitigation Projects:

-Referendum permitting one consumption liquor license in business zone:

PUBLIC COMMENTARY: Nothing from the public.

Commissioner Comments:

Commissioner Schiff – Thanked the Fire Department for their efforts on a recent fire and thanked the Chief of Police and the department for their work with the K-9 additions.

Commissioner Franco – Agreed with the K-9 comments and wished Mayor and Mrs. Cabrera a happy anniversary.

Mayor Cabrera – Reminded everyone that it was Administrative Professionals Day and gave out several shout outs to the CFO, Clerk and Administrator. He indicated that the next Borough meeting would take place on May 11, 2022 at 9:30 a.m.

Hearing nothing further from the public, Mr. Schiff motioned and Mr. Franco seconded that the meeting be adjourned. All were in favor. The time was 6:41 p.m.

Dated: May 25, 2022


Patricia A. Feketic, Borough Clerk

