

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

August 24, 2022

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

The meeting of the Board of Commissioners, Borough of Wildwood Crest, Cape May County, New Jersey, was held at Borough Hall at 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 on the bulletin board in the Borough Hall and by e-mailing and same to the Herald of Cape May County and The Press on October 13, 2021.

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

The Board of Commissioners congratulated the Greater Wildwood 11U Baseball team.

GREATER WILDWOOD 11-YEAR-OLD BASEBALL TEAM

District 16 champions

Lost first two games and trailed 8-3 to Stafford Township in third game before rallying for 11-9 win. Then went on to win final two games over Linwood to win championship.

First district champion baseball team from Greater Wildwood in nearly 20 years.

Section 4 third place

Lost to East Vineland

Beat Swedesboro/Woolwich

Beat Waterford

Lost to East Vineland (East Vineland went on to win championship)

Players:

Adrian Augsburger

Will Auty

Owen Bannon (Crest resident)

Brandon Brown

Sean Cunniff (Crest resident)

Crew Fuscillaro (Crest resident)

Carter Givner (Crest resident)

Matthew Maher (Crest resident)

Joey Martin

Drew Robinson

Michael Sciarra (Crest resident)

Gabe Volpe (Crest resident)

Coaches:

Head coach Dave Bannon (Crest resident)

Bill Auty

Dan Martin

Tore Volpe (Crest resident)

Captain Rick D'Amico from the Wildwood Crest Police Department reported the following:

- **Highlights from Report to Commissioner of Public Safety**
 - **Total CFS** = 3824 for an average of 123 Calls Per Day
 - **Criminal Investigations** = 753
 - **Service Calls** = 560
 - **Traffic** = 1649
 - *Always a concern this time of year with increased volume*
 - MV Stops = 833 (nearly double the previous month)
 - Parking Summons issued = 802 (@ 200 warnings issued)
 - Traffic/RADAR Enforcement = 216
 - *Nearly doubled from previous months to address problematic areas and resident concerns.*
 - **Training** = 239 hours (doesn't stop in the summer months, working on CPR now)
- **Plain Clothes details to address traffic related issues**
 - Brought up by Chief Lloyd in last month's report to address pedestrian crossings and other reported issues
 - Were conducted during the last several weeks and happy to report that our informational campaign appears to be working as there were few violations observed.
 - Additional informational campaign for LSV. Info on website
- **September Event Weekends**
 - Labor Day
 - OMG event in the City of Wildwood
 - Firefighters weekend (traffic detours for Saturday)
 - Seafarers weekend (traffic detours Saturday)
 - Crest Best Run Fest (October 8-9)
 - Planning meetings underway
- **Outreach efforts:**
 - "Good Behavior Citations" - officers issued reward citations for kids following safety rules and being good citizens. Rewarded with free ice cream at local businesses.
 - Coffee with a Cop will take place during Seafarers Event
 - October Breast Cancer Awareness
 - No-Shave November
- **Association support is greatly appreciated**
 - We have been receiving a great deal of support for our Police Officer's Association and the K-9 Association.
 - We appreciate everyone who has supported those groups and we are confident that they will assist the department in bringing valuable services and support to our community.

**Chief Ron Harwood of the Fire Co., EMS, OEM and Housing Inspector:
Reports:**

FIRE:

July 1, 2022 thru July 31, 2022

Fires (Including building fires, cooking fires, rubbish fires, vehicles fires, Mulch fires)	1
Over Pressure Rapture, Explosion, Overheated (No fire)	0
Rescue/EMS (MVA's, medical assists, elevator entrapments, water rescues)	2
Hazardous Conditions (Gas leaks, electrical hazards, aircraft stand-by C/O Incidents)	8
Service Calls (Animal rescues, assist police department, public assists)	6
Good Intent Calls (Smoke scares, odor of smoke, investigations with no incident)	7
False Alarm & False Calls (Malfunctioning alarm systems, malicious alarms, unintentional)	21
Severe Weather, Natural Disaster, Lightning Strike (No Fire)	0
Total Incidents	45
Average Turnout Per Incident (28 Members)	15
Mutual Aid - First Alarm Fire Assignments for structure fire 1 to Wildwood 0 to North Wildwood	3

FIRE PREVENTION:

From July 01,2022 thru July 31, 2022, the Wildwood Crest Fire Prevention & Inspection Bureau conducted the following Inspection.

PERIODIC	240	Notice of Violations sent	194
RE- INSPECTION	108	Certificate of inspection	244
Life Hazard Inspection	9		
L/H Re- Inspection	10		
OTHER/Follow-up	7		
Total Inspections	374	Smoke Detector Inspection	5

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.

HOUSING:

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

116 Units were Inspected

02 Units were Re-Inspected

OEM:

No report for the month of June.

EMS:

Patients Treated & Transported to Hospital:	83		
Refusal of Care	42		
Recalled/Canceled by Dispatch	13		
Public Assist- Fire Stand By	48		
Mutual Aid Received:	6 From WFD	0 From NWFD	
	0 From Lower Township		
Mutual Aid Given:	1 To NWFD	18 To WFD	8 To LT
Total Calls	186		

On behalf of Chief Johnson of the WCBP, Lt. Tom Frederick delivered the following:

Wildwood Crest Beach Patrol announces late-season lifeguard coverage

WILDWOOD CREST – The Wildwood Crest Beach Patrol has announced its late-season beach coverage for 2022.

All beaches will be open and protected by lifeguards, weather permitting, from 10 a.m. to 5:30 p.m. through Monday, Sept. 5 (Labor Day), and on the weekend following Labor Day (Saturday and Sunday, Sept. 10-11).

Due to limited available staff, seven beaches will be protected by lifeguards from Tuesday, Sept. 6, through Friday, Sept. 9. Those beaches include Buttercup-Lavender, Sweetbriar-Wisteria, Palm-Lotus, Stockton-Stanton, Miami-Monterey, Preston-Hollywood and Trenton-Newark.

Full lifeguard coverage for the 2022 season will conclude on Sunday, Sept. 11. A response team will be available for emergency calls from 10 a.m. to 5 p.m. on the weekends of Sept. 17-18 and Sept. 24-25.

Transport service for the handicapped will be available from 11 a.m. to 4 p.m. daily through Sunday, Sept. 11.

The Wildwood Crest Beach Patrol strongly advises all bathers to swim at lifeguard protected beaches and only during the hours of operation.

For further information, call the Wildwood Crest Beach Patrol at (609) 522-3825.

Commissioner Schiff congratulated the WCBP on a recent water rescue. A witness said it was flawless.

THE CLERK READS THE INTRODUCED ORDINANCE BY TITLE:

ORDINANCE NO. 1385

AN ORDINANCE TO AMEND SECTION 59-3 OF THE CODE OF THE BOROUGH OF WILDWOOD CREST, KNOWN AS THE "SALARY ORDINANCE," FIXING AND DETERMINING SALARIES AND COMPENSATIONS OF THE BOROUGH OF WILDWOOD CREST, AND PROVIDING FOR THE RAISING OF THE AMOUNTS THEREOF BY TAXATION AND FOR THE TIME AND METHOD OF PAYMENT

Mr. Franco motioned, Mr. Schiff seconded that Ordinance No. 1385 be passed on first reading, advertised according to law, be brought up for second and final reading and public hearing on September 7, 2022 at 9:30 a.m.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE INTRODUCED ORDINANCE BY TITLE:

ORDINANCE NO. 1386

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 32A –ENTITLED FEES, SECTION 32A-5, FEES, EMERGENCY MEDICAL TRANSPORT SERVICES AND CHARGES, OF THE CODE OF THE BOROUGH OF WILDWOOD CREST TO AMEND FEES FOR TRANSPORT SERVICES

Mr. Franco motioned, Mr. Schiff seconded that Ordinance No. 1386 be passed on first reading, advertised according to law, be brought up for second and final reading and public hearing on September 7, 2022 at 9:30 a.m.

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-264

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING COMPLIANCE WITH THE ANNUAL AUDIT REQUIREMENTS AND DIRECTING MEMBERS OF THE GOVERNING BODY TO EXECUTE THE GROUP AFFIDAVIT IN ACCORDANCE THEREWITH

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

GENERAL COMMENTS

RECOMMENDATIONS

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

GENERAL COMMENTS

RECOMMENDATIONS

as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five (45) days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52 – “A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand (\$1,000.00) dollars or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of Wildwood Crest, County of Cape May, New Jersey, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to demonstrate evidence of said compliance.

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. 22-265
RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF
WILDWOOD CREST SUPPORTING THE WILDWOOD CREST GREEN TEAM**

WHEREAS, the Borough of Wildwood Crest adopted Resolution No. 83-18, which Authorized the Establishment of the Wildwood Crest Green Team on February 21, 2018; and

WHEREAS, the Board of Commissioners authorized the appointments of nine members via Resolution No. 149-18 on April 11, 2018; and

WHEREAS, the Board of Commissioners authorized Resolution No. 22-237 on July 6, 2022, which allowed for a total of 11 members with the following expiration terms:

<u>Appointee</u>	<u>Term to Expire</u>
Kristen DeRogatis-Vassallo	12-31-2024
Darleen Devlin	12-31-2024
Robert Deissroth	12-31-2024
Carmen Cusella	12-31-2024
Mary Celebre	12-31-2022
Danielle Corradino	12-31-2022
David Mears	12-31-2022
Colleen Archer	12-31-2023
Patricia McQueen	12-31-2023
AJ Caruso	12-31-2023
Barbara Little	12-31-2023

WHEREAS, the Borough of Wildwood Crest resolved in the resolution that established the Green Team that they wished to pursue local initiatives and actions that would lead to sustainable local government practices; and

WHEREAS, the Green Team is composed of individuals who are interested in advancing the efforts of Wildwood Crest in the Sustainable Jersey municipal certification program, and that have been actively working as a Green Team since 2018; and

WHEREAS, the Green Team actively participates in an array of Borough events; and

WHEREAS, during the course of the year, Arbor Day in April, Wellness Fair in June, National Night Out in August and Seafarers Celebration in September, the Green Team presents a table to educate the public regarding a range of topics: recycling, care and planting of trees and turtle migration; and

WHEREAS, the Green Team continues the Plastics campaign and have several drop off locations around the borough and as a result, the Borough has been the recipient of several Trex benches.

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

1. The Green Team of the Borough of Wildwood Crest is active in the community and advancing sustainable practices and actions included in the Sustainable Jersey municipal certification program.
2. The Green Team has been and shall continue to be composed of individuals who have demonstrated interest in advancing the efforts of the Borough of Wildwood Crest to pursue certification through the Sustainable Jersey municipal certification program.
3. The role of the Green Team has been and shall continue to be to lead and coordinate the sustainable activities of the community.

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. 22-266

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST REVISING THE AUTHORIZATION FOR PARTICIPATION IN ALTERNATE ROUTE APPOINTMENTS FOR POLICE OFFICERS

WHEREAS, the Wildwood Crest Police Department intends to utilize the Alternate Route Appointments Program through the Civil Service Commission to hire police officers; and

WHEREAS, the Board of Commissioners authorized the Borough of Wildwood Crest Police Department to participate in the Alternate Route Appointment Program by its adoption of Resolution No. 21-165 on April 28, 2021; and

WHEREAS, in July 2022 the requirements for the Alternate Route Appointment Program were revised, prompting the Administration to recommend the adoption of the within resolution to incorporate the revised requirements, and

WHEREAS, as a condition to hiring a candidate through the Alternate Route Appointment Program, the Borough of Wildwood Crest will certify that the candidate has successfully completed or will complete a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training commission; and

WHEREAS, the Borough of Wildwood Crest certifies that the appointments through the Alternate Route Appointment Program will comply with all applicable State and Federal law governing Equal Employment Opportunity; and

WHEREAS, the Borough of Wildwood Crest has adopted a conflict of interest and nepotism policy; and

WHEREAS, the Civil Service Commission requires a Resolution utilizing the Alternate Route Appointments Program.

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 authorization for the Borough of Wildwood Crest Police Department to participate in the Alternate Route Appointment Program is hereby confirmed, as revised herein.

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. 22-267

A RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE AND NATIONAL CONTRACT VENDORS FOR CY2022

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

WHEREAS, the Borough of Wildwood Crest has the need, on a timely basis, to purchase goods or services utilizing New Jersey State and National Contract vendors; and

WHEREAS, the Borough of Wildwood Crest may enter into contractual agreements with the attached referenced State and National Contract Vendors through this Resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local Public State Contracts Law.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May, New Jersey authorizes the Borough Qualified Purchasing Agent to purchase certain goods or services from those approved New Jersey State and National Contract Vendors on the attached list, pursuant to all conditions of the individual State Contracts.

BE IT FURTHER RESOLVED, that the named State Contract vendors and their corresponding numbers may change during the time frame indicated below and that Borough Qualified Purchasing Agent is hereby authorized to make the necessary adjustments to the attached list as may be required for the Borough to continue its routine procurement practices throughout the indicated time frame.

BE IT FURTHER RESOLVED, by the Board of Commissioners of the Borough of Wildwood Crest, pursuant to N.J.A.C. 5:30-5.5(b), that no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds is made by the Chief Financial Officer.

BE IT FURTHER RESOLVED, that the duration of the contracts between the Borough of Wildwood Crest and the referenced State and National Contract Vendors shall be from August 24, 2022 and continuing through December 31, 2022 or until the expiration of the referenced vendor's New Jersey State Contract, whichever shall occur first.

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. 22-268

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST SUPPORTING ASSEMBLY CONCURRENT RESOLUTION NO. 31 INCREASING THE PROPERTY TAX DEDUCTION FOR VETERANS TO \$1,000 AND BASE FUTURE DEDUCTIONS ON ANNUAL CONSUMER PRICE INDEX INCREASES

WHEREAS, the County of Cape May is home to a veteran population in the State of New Jersey with over 7,000 Veterans; and

WHEREAS, New Jersey residents suffer from the highest property taxes in the Country; and

WHEREAS, the Constitution of the State of New Jersey, adopted in 1947, provides property tax deduction to Veterans who were honorably discharged or released under honorable circumstances from active service in time of war; and

WHEREAS, the Constitution was amended in 1999 to provide eligible honorably discharged United States Armed Forces Veterans with a fixed \$250.00 property tax deduction; and

WHEREAS, the Veterans property tax deduction has not increased since 2003; and

WHEREAS, Assemblyman Ronald S. Dancer has introduced Assembly Concurrent Resolution No. 31. Proposing a constitutional amendment to increase the Veterans property tax deduction; and

WHEREAS, the proposed constitutional amendment would increase the fixed annual property tax deduction for New Jersey Veterans from \$250.00 to \$1,000.00 with future deductions to be based on the annual Consumer Price Index Increase, and rounded to the next highest multiple of \$1.00; and

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest supports the efforts of Assemblyman Dancer contingent upon reimbursement of full deduction to each municipality and urges the New Jersey Legislature to increase the annual property tax deduction for New Jersey Veterans.

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 we hereby support Assembly Concurrent Resolution No. 31, which would increase the property tax deduction for Veterans to \$1,000.00 with reimbursement of full deduction to municipalities and base future deductions on annual Consumer Price Index Increase.

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. 22-269

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING THE APPOINTMENT OF CONSTANCE A. MAHON AS THE BOROUGH OF WILDWOOD CREST REPRESENTATIVE TO THE CAPE MAY COUNTY ANIMAL SHELTER ADVISORY BOARD

WHEREAS, the County of Cape May Board of Commissioners authorized Resolution No. 928-03 on November 25, 2003, which established the Cape May County Animal Shelter Advisory Board and, at that time, named municipal and public sector representatives to said Board; and

WHEREAS, County of Cape May Board of Commissioners authorized Resolution No. 831-20 on December 22, 2020, which appointed and re-appointed members to include Don Cabrera to a term expiring June 30, 2022; and

WHEREAS, it is the desire of the Board of Commissioners of the Borough of Wildwood Crest to appoint Constance A. Mahon as the Borough of Wildwood Crest Representative to the Cape May County Animal Shelter Advisory Board.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Borough of Wildwood Crest, County of Cape May, State of New Jersey, that Constance A. Mahon be appointed as the Borough of Wildwood Crest Representative to the Cape May County Animal Shelter Advisory Board.

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. 22-270

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING RELEASE OF ESCROW FUNDS FOR PERMIT #SO21-0602 IN THE AMOUNT OF \$727.50

WHEREAS, the Wildwood Crest Construction Official has received written approval from the Borough Engineer, DeBlasio & Associates, on June 23, 2022 to refund escrow to Mitchell Nichols Enterprises, Inc. for Street Opening Permit #SO21-0602, Block 98.02/Lot 7; and

WHEREAS, the Wildwood Crest Construction Official has confirmed that all Borough Engineer billings related to Street Opening Application #SO21-0602 are complete; and

WHEREAS, Mitchell Nichols Enterprises, Inc., 23 King Street, Rio Grande, NJ 08242 made an escrow payment to the Borough of Wildwood Crest of \$1,000.00 on June 02, 2021 for Street Opening Permit for location 407 E. Atlanta Avenue, Block 98.02/Lot 7 and has requested return of the unused escrow balance; and

WHEREAS, the escrow used totaled \$272.50 and the Borough of Wildwood Crest Construction Official is recommending the return of the unused escrow fee of \$727.50.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Wildwood Crest, in the County of Cape May, New Jersey, that the return of the balance of the unused escrow account in the amount of \$727.50 to Mitchell Nichols Enterprises, Inc., 23 King Street, Rio Grande, NJ 08242 be and hereby is approved.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to return the balance of the unused escrow account in the amount of \$727.50 to Mitchell Nichols Enterprises, Inc., 23 King Street, Rio Grande, NJ 08242.

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. 22-271

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING REFUND FOR PIER PLAYMATES CAMP FEE FOR \$340.00 FOR 2022

WHEREAS, Christine Angrilli enrolled a child in the First Session of Pier Playmates day camp for the 2022 season; and

WHEREAS, Christine Angrilli submitted payment in the amount of \$440.00 for Session 1 via Check #232; and

WHEREAS, Christine Angrilli has indicated that the child was not able to continue Session 1 and has requested the \$340.00 for the time he was not able to attend camp; and

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 Chief Financial Officer is hereby authorized to execute said refund in the amount of \$340.00 to: Christine Angrilli, 225 Village Road, Villas, NJ 08251

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. 22-272

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING REFUND FOR PIER PLAYMATES CAMP FEE FOR \$300.00 FOR 2022

WHEREAS, Valerie DeJoseph enrolled a child in the Second Session of Pier Playmates day camp for the 2022 season; and

WHEREAS, Valerie DeJoseph submitted payment in the amount of \$300.00 for Session 2 via Check #366; and

WHEREAS, Valerie DeJoseph has indicated that the child was not able to continue Session 2 and has requested the \$300.00 for the time he was not able to attend camp; and

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 Chief Financial Officer is hereby authorized to execute said refund in the amount of \$300.00 to: Valerie DeJoseph, 215 W. 3rd Ave, North Wildwood, NJ 08260

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. 22-273

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING A CONTRACT WITH THE GREATER WILDWOOD TOURISM IMPROVEMENT AND DEVELOPMENT AUTHORITY FOR MUNICIPAL EVENT SUPPORT

WHEREAS, the Greater Wildwood Tourism and Improvement and Development Authority is a Political Subdivision of the State of New Jersey, located at 4501 Boardwalk, Wildwood, New Jersey, 08260 and hereinafter called "Authority;" and

WHEREAS, the Authority acknowledges that the Borough of Wildwood Crest incurs a variety of costs associated with providing municipal services to events; and

WHEREAS, the Authority wishes to engage the Borough of Wildwood Crest for the purpose of providing those various services to enhance the public safety, sanitation and organization of those events, which constitutes support for those events, as well as tourism and economic development; and

WHEREAS, the funding for said public safety, sanitation and organizational support is to be raised by the three municipalities through the collection of a Tourism Development Fee which is to be used for the purpose of event support as described in the Authority's creating legislation NJSA 40:54 D.

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 Borough Clerk are hereby authorized and empowered to execute the attached agreement.

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. 22-274

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING FIREWORKS DISPLAY AT SEAFARER'S CELEBRATION ON SATURDAY, SEPTEMBER 24, 2022

WHEREAS, the Borough of Wildwood Crest annually sponsors an event known as "Seafarers' Celebration;" and

WHEREAS, it is the desire of the Board of Commissioners that a fireworks display be incorporated as a finale to the 2022 Seafarers' Celebration on September 24, 2022; and

WHEREAS, it is the desire of the Board of Commissioners to set forth policies and procedures for the implementation of said fireworks display; 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, New Jersey, as follows:

1. A fireworks display is hereby authorized as a finale to the Seafarers' Celebration on Saturday, September 24, 2022, commencing approximately 9:00 p.m.
2. The fireworks exhibitor shall comply with any and all State of New Jersey Fire Code Regulations as apply to fireworks displays, as well as all Municipal Excess Liability Joint Insurance Fund requirements.
3. The fireworks exhibitor shall supply the Borough of Wildwood Crest with a Certificate of Liability Insurance in an amount not less than \$1,000,000, naming the Borough of Wildwood Crest as an additional insured.
4. The fireworks exhibitor shall execute an Indemnification and Hold Harmless Agreement on behalf of the Borough of Wildwood Crest.
5. The Borough of Wildwood Crest Recreation Supervisor, or his designee, shall coordinate the display, with the Borough Fire Official and the Fireworks Exhibitor, to the extent necessary to insure compliance with the foregoing, as well as any other required safeguards as provided by the Borough Fire Official to fully protect the public health, safety and welfare.
6. The Commissioner of Public Works and Facilities is hereby authorized to execute a contract with Schaefer Fireworks, Inc. in the not to exceed amount of \$8,250.00.

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

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-275

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING BOROUGH ENGINEER WORK ORDER FOR PUBLIC WORKS BUILDING – ROOF REPLACEMENT AT THE NTE SUM OF \$27,000

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest desires to authorize issuance of a Work Order to the Borough Engineer, Marc DeBlasio and the Firm of DeBlasio & Associates for **PUBLIC WORKS BUILDING – ROOF REPLACEMENT** for engineering services which are more specifically set forth in the attached Proposal from Marc DeBlasio and the Firm of DeBlasio & Associates, dated **August 17, 2022** which is made a part hereof by reference as if fully set forth at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed **\$27,000.00**; and

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

Account Number(s): _____ Amount: \$27,000.00 Signature _____

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

1. The above recital paragraphs are incorporated herein as if set forth at length.
2. The Mayor and Borough Clerk are hereby authorized and empowered to execute the attached Work Order authorizing MARC DEBLASIO and DEBLASIO & ASSOCIATES to perform the professional engineering services as described in the Proposal, which is hereby approved, at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed **\$27,000.00**.

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

Vote: Schiff - Franco – Cabrera – YES

THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

RESOLUTION NO. 22-276

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST APPROVING AND ADOPTING A MEMORANDUM OF UNDERSTANDING FOR INTERLOCAL COOPERATION FOR CERTIFIED MUNICIPAL FINANCE OFFICER BETWEEN THE BOROUGH OF WILDWOOD CREST AND TOWNSHIP OF MIDDLE

WHEREAS, the Township of Middle is in need of a Certified Municipal Finance Officer (CMFO) as required in accordance with NJSA 40A: 140.10 to provide services and the Borough of Wildwood Crest has in its

employ a CMFO who holds a certificate as a municipal finance officer in accordance with NJSA 40A: 9-140.13 (CFO) until they are able to secure the employment of a CMFO on a more permanent basis; and

WHEREAS, the Borough of Wildwood Crest and the Township of Middle further recognize the value of interlocal cooperation; and

WHEREAS, the Borough of Wildwood Crest and the Township of Middle wish to assist each other to the extent possible by permitting the Borough of Wildwood Crest CFO to provide proper financial administration services to the Township of Middle in accordance with NJSA 40A: 9-140.1 et seq. by permitting the Borough of Wildwood Crest CFO to utilize her lunch hour to provide those services to the Township of Middle; and

WHEREAS, the Borough of Wildwood Crest and the Township of Middle shall consider the adoption of a Resolution authorizing the execution of this agreement; and

WHEREAS, this Memorandum of Understanding shall take effect upon the adoption of said resolutions and the execution of this agreement by all parties.

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 as if set forth as length.
2. The Mayor and Borough Clerk are hereby authorized, instructed, and empowered to execute the Memorandum of Understanding on behalf of the Borough of Wildwood Crest and the Township of Middle for the period not to exceed 90 days and said agreement embodies all of the mutual terms, understandings and conditions.
3. This Resolution shall take effect as provided by law.

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. 22-277

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WILDWOOD CREST AUTHORIZING BOROUGH ENGINEER WORK ORDER FOR CREST ARTS PAVILION – UNDERGROUND STORAGE TANK AT THE NTE SUM OF \$28,500

WHEREAS, the Board of Commissioners of the Borough of Wildwood Crest desires to authorize issuance of a Work Order to the Borough Engineer, Marc DeBlasio and the Firm of DeBlasio & Associates for **CREST ARTS PAVILION – UNDERGROUND STORAGE TANK** for engineering services which are more specifically set forth in the attached Proposal from Marc DeBlasio and the Firm of DeBlasio & Associates, dated **August 22, 2022** which is made a part hereof by reference as if fully set forth at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed **\$28,500.00**; and

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

Account Number(s): _____ Amount: \$28,500.00 Signature _____

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

1. The above recital paragraphs are incorporated herein as if set forth at length.
2. The Mayor and Borough Clerk are hereby authorized and empowered to execute the attached Work Order authorizing MARC DEBLASIO and DEBLASIO & ASSOCIATES to perform the professional engineering services as described in the Proposal, which is hereby approved, at the billable rates set forth in the professional services agreement between Marc DeBlasio and Borough not to exceed **\$28,500.00**.

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

Vote: Schiff - Franco – Cabrera – YES

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

Vote: Schiff - Franco – Cabrera – YES

REPORTS: Mr. Franco motioned and Mr. Schiff seconded all reports received from the Court Administrator, Chief Financial Officer, Tax Collector, Chief of Police, Supervisor for the Recreation Department, Construction Official, Emergency Services Coordinator for the EMS and the Wildwood Crest Volunteer Fire Company Chief for the month ending July 31, 2022 be accepted as presented.

Range of Checking Accts: First to Last Report Type: All Checks Range of Check Dates: 08/25/22 to 08/25/22 Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
ANIMAL	08/25/22	ANIMAL CONTROL CHECKING					2914
1223	08/25/22	01478 NEW JERSEY DIVISION OF HEALTH					
22-01558	1	July 2022 Monthly Dog Report	8.40	T-12-00-000-001	Budget		1 1
ANIMAL CONTROL - DUE TO STATE							
Checking Account Totals							
			Paid	Void	Amount Paid	Amount Void	
		Checks:	1	0	8.40	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	8.40	0.00	
SEMENT	08/25/22	DISBURSEMENT ACCOUNT					2919
001514	1	001463 INSTITUTE FORENSIC PSYCHOLOGY	1,575.00	2-01-25-240-211	Budget		112 1
PD-EMPLOYEE EXAMINATIONS							
53858	08/25/22	00001 NEW JERSEY STATE PENSIONS					2919
22-01525	1	Aug 2022 Retiree Health Ins	58,868.59	2-01-23-221-207	Budget		119 1
EMPLOYEE MEDICAL							
53859	08/25/22	00007 NEW JERSEY STATE LHM					2919
22-01475	1	Ad For TACO Position	160.00	2-01-20-130-299	Budget		100 1
FINANCIAL ADMIN MISCELLANEOUS							
53860	08/25/22	00016 Sandpiper Monogramming Inc					2919
22-00801	1	Safety Jacket - T. Kellaway	133.75	2-01-26-305-288	Budget		29 1
SAMI-UNIFORMS							
53861	08/25/22	00023 LEADER PRINTERS					2919
22-01515	1	OK PROGRAM/INSERT	560.50	2-01-28-380-299	Budget		113 1
BEACH PATROL MISCELLANEOUS							
22-01573	1	5k beach race brochures	358.81	G-02-41-807-022	Budget		170 1
2022 GWIDA Summer Events Grant							
919.31							
53862	08/25/22	00036 ATLANTIC CITY ELECTRIC					2919
22-01544	1	July 2022 Charges	84.23	2-01-31-430-299	Budget		132 1
ELECTRIC O/E							
22-01545	1	July 2022 Street Lights	218.73	2-01-31-435-299	Budget		133 1
STREET LIGHTING MISCELLANEOUS							
22-01545	2	July 2022 Street Lights	263.22	2-01-31-435-299	Budget		134 1
STREET LIGHTING MISCELLANEOUS							
22-01545	3	July 2022 Street Lights	578.69	2-01-31-435-299	Budget		135 1
STREET LIGHTING MISCELLANEOUS							
22-01545	4	July 2022 Street Lights	269.46	2-01-31-435-299	Budget		136 1
STREET LIGHTING MISCELLANEOUS							
22-01602	1	July 2022 Street Lights	12,009.06	2-01-31-435-299	Budget		184 1
STREET LIGHTING MISCELLANEOUS							
22-01602	2	July 2022 Street Lights	906.72	2-01-31-435-299	Budget		185 1
STREET LIGHTING MISCELLANEOUS							

Check # Check Date Vendor

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT		DISBURSEMENT ACCOUNT					Continued
53862	ATLANTIC CITY ELECTRIC	Continued					
22-01667	1	August 2022 Street Lights	51.42	2-01-31-435-299	Budget		234 1
STREET LIGHTING MISCELLANEOUS							
22-01667	2	August 2022 Street Lights	105.78	2-01-31-435-299	Budget		235 1
STREET LIGHTING MISCELLANEOUS							
22-01667	3	August 2022 Street Lights	111.69	2-01-31-435-299	Budget		236 1
STREET LIGHTING MISCELLANEOUS							
22-01667	4	August 2022 Street Lights	31.20	2-01-31-435-299	Budget		237 1
STREET LIGHTING MISCELLANEOUS							
22-01667	5	August 2022 Street Lights	24.71	2-01-31-435-299	Budget		238 1
STREET LIGHTING MISCELLANEOUS							
22-01667	6	August 2022 Street Lights	84.21	2-01-31-435-299	Budget		239 1
STREET LIGHTING MISCELLANEOUS							
22-01667	7	August 2022 Street Lights	24.73	2-01-31-435-299	Budget		240 1
STREET LIGHTING MISCELLANEOUS							
22-01667	8	August 2022 Street Lights	24.01	2-01-31-435-299	Budget		241 1
STREET LIGHTING MISCELLANEOUS							
22-01667	9	August 2022 Street Lights	26.92	2-01-31-435-299	Budget		242 1
STREET LIGHTING MISCELLANEOUS							
22-01667	10	August 2022 Street Lights	12.04	2-01-31-435-299	Budget		243 1
STREET LIGHTING MISCELLANEOUS							
22-01667	11	August 2022 Street Lights	97.52	2-01-31-435-299	Budget		244 1
STREET LIGHTING MISCELLANEOUS							
22-01667	12	August 2022 Street Lights	218.19	2-01-31-435-299	Budget		245 1
STREET LIGHTING MISCELLANEOUS							
22-01667	13	August 2022 Street Lights	84.01	2-01-31-435-299	Budget		246 1
STREET LIGHTING MISCELLANEOUS							
22-01667	14	August 2022 Street Lights	78.26	2-01-31-435-299	Budget		247 1
STREET LIGHTING MISCELLANEOUS							
22-01667	15	August 2022 Street Lights	49.78	2-01-31-435-299	Budget		248 1
STREET LIGHTING MISCELLANEOUS							
22-01667	16	August 2022 Street Lights	40.51	2-01-31-435-299	Budget		249 1
STREET LIGHTING MISCELLANEOUS							
22-01667	17	August 2022 Street Lights	14.95	2-01-31-435-299	Budget		250 1
STREET LIGHTING MISCELLANEOUS							
22-01668	1	August 2022 Charges	32.80	2-01-31-430-299	Budget		251 1
ELECTRIC O/E							
22-01668	2	August 2022 Charges	16.26	2-01-31-430-299	Budget		252 1
ELECTRIC O/E							
22-01668	3	August 2022 Charges	34.89	2-01-31-430-299	Budget		253 1
ELECTRIC O/E							
22-01668	4	August 2022 Charges	58.90	2-01-31-430-299	Budget		254 1
ELECTRIC O/E							
22-01668	5	August 2022 Charges	599.39	2-01-31-430-299	Budget		255 1
ELECTRIC O/E							
22-01668	6	August 2022 Charges	14.51	2-01-31-430-299	Budget		256 1
ELECTRIC O/E							
22-01668	7	August 2022 Charges	259.62	2-01-31-430-299	Budget		257 1
ELECTRIC O/E							
22-01668	8	August 2022 Charges	16.86	2-01-31-430-299	Budget		258 1
ELECTRIC O/E							

Check # Check Date Vendor

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT		DISBURSEMENT ACCOUNT					Continued
53863	ATLANTIC CITY ELECTRIC	Continued					
22-01668	9	August 2022 Charges	195.52	2-01-31-430-299	Budget		259 1
ELECTRIC O/E							
22-01668	10	August 2022 Charges	26.42	2-01-31-430-299	Budget		260 1
ELECTRIC O/E							
22-01668	11	August 2022 Charges	286.04	2-01-31-430-299	Budget		261 1
ELECTRIC O/E							
22-01668	12	August 2022 Charges	32.19	2-01-31-430-299	Budget		262 1
ELECTRIC O/E							
22-01668	13	August 2022 Charges	89.29	2-01-31-430-299	Budget		263 1
ELECTRIC O/E							
22-01668	14	August 2022 Charges	3,488.23	2-01-31-430-299	Budget		264 1
ELECTRIC O/E							
22-01668	15	August 2022 Charges	1,104.91	2-01-31-430-299	Budget		265 1
ELECTRIC O/E							
22-01668	16	August 2022 Charges	440.39	2-01-31-430-299	Budget		266 1
ELECTRIC O/E							
22-01668	17	August 2022 Charges	4,032.43	2-01-31-430-299	Budget		267 1
ELECTRIC O/E							
22-01691	1	August 2022 Street Lights	37.21	2-01-31-435-299	Budget		278 1
STREET LIGHTING MISCELLANEOUS							
22-01691	2	August 2022 Street Lights	30.65	2-01-31-435-299	Budget		279 1
STREET LIGHTING MISCELLANEOUS							
22-01691	3	August 2022 Street Lights	422.48	2-01-31-435-299	Budget		280 1
STREET LIGHTING MISCELLANEOUS							
22-01691	4	August 2022 Street Lights	1,440.87	2-01-31-435-299	Budget		281 1
STREET LIGHTING MISCELLANEOUS							
22-01692	1	August 2022 Charges	463.45	2-01-31-430-299	Budget		282 1
ELECTRIC O/E							
01692	2	August 2022 Charges	1,173.44	2-01-31-430-299	Budget		283 1
ELECTRIC O/E							
01692	3	August 2022 Charges	68.36	2-01-31-430-299	Budget		284 1
ELECTRIC O/E							
01692	4	August 2022 Charges	155.91	2-01-31-430-299	Budget		285 1
ELECTRIC O/E							
22-01692	5	August 2022 Charges	14.37	2-01-31-430-299	Budget		286 1
ELECTRIC O/E							
22-01692	6	August 2022 Charges	61.02	2-01-31-430-299	Budget		287 1
ELECTRIC O/E							
22-01692	7	August 2022 Charges	88.17	2-01-31-430-299	Budget		288 1
ELECTRIC O/E							
30,094.62							
53863	08/25/22	00037 SOUTH JERSEY GAS COMPANY					2919
22-01508	1	June 2022 Charges	42.11	2-01-31-446-299	Budget		110 1
NATURAL GAS O/E							
22-01665	1	July 2022 Charges	34.70	2-01-31-446-299	Budget		226 1
NATURAL GAS O/E							
22-01665	2	July 2022 Charges	34.58	2-01-31-446-299	Budget		227 1
NATURAL GAS O/E							
22-01665	3	July 2022 Charges	34.58	2-01-31-446-299	Budget		228 1
NATURAL GAS O/E							

Check # Check Date Vendor

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
DISBURSEMENT		DISBURSEMENT ACCOUNT					Continued
53863	SOUTH JERSEY GAS COMPANY	Continued					
22-01665	4	July 2022 Charges	69.24	2-01-31-446-299	Budget		229 1
NATURAL GAS O/E							
22-01665	5	July 2022 Charges	35.82	2-01-31-446-299	Budget		230 1
NATURAL GAS O/E							
22-01665	6	July 2022 Charges	506.11	2-01-31-446-299	Budget		231 1
NATURAL GAS O/E							
22-01665	7	July 2022 Charges	100.73	2-01-31-446-299	Budget		232 1
NATURAL GAS O/E							
22-01689	1	July 2022 Charges	45.63	2-01-31-446-299	Budget		276 1
NATURAL GAS O/E							
903.50							
53864	08/25/22	00078 CAPE MAY COUNTY N.U.A.					2919
22-01560	1	3rd Qtr 2022 Charges	842,575.00	2-01-31-455-299	Budget		155 1
CMC MIA CHARGES MISCELLANEOUS							
53865	08/25/22	00086 RIGGINS OIL					2919
22-01584	1	Gasoline Invoice # 75077151	3,962.26	2-01-31-431-299	Budget		177 1
FUEL OIL O/E							
22-01585	1	Diesel Invoice # 75077154	3,544.84	2-01-31-431-299	Budget		178 1
FUEL OIL O/E							
22-01586	1	Diesel Invoice # 75074242	7,837.08	2-01-31-431-299	Budget		179 1
FUEL OIL O/E							
22-01662	1	Gasoline Invoice # 75077611	4,040.75	2-01-31-431-299	Budget		223 1
FUEL OIL O/E							
22-01663	1	Diesel Invoice # 75077614	4,008.00	2-01-31-431-299	Budget		224 1
FUEL OIL O/E							
22-01675	1	Diesel Invoice # 75078120	3,557.54	2-01-31-431-299	Budget		269 1
FUEL OIL O/E							
22-01676	1	Gasoline Invoice # 75078118	3,594.45	2-01-31-431-299	Budget		270 1
FUEL OIL O/E							
22-01695	1	Gasoline Invoice # 75078439	2,576.78	2-01-31-431-299	Budget		299 1
FUEL OIL O/E							
22-01696	1	Diesel Invoice # 75078441	3,308.93	2-01-31-431-299	Budget		300 1
FUEL OIL O/E							
36,430.63							
53866	08/25/22	00113 PARAMOUNT SUPPLY					2919
22-01243	1	building supplies	86.37	2-01-28-370-293	Budget		67 1
REC-TERRITORIAL SUPPLIES							
22-01488	1	Kimberly Clark	452.64	2-01-26-311-293	Budget		104 1
P-BUDG-TERRITORIAL SUPPLIES							
539.01							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
PO #	Item	Description				Contract			
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53868	08/25/22	00147 THOMSON REUTERS					2919		
22-00915	4	Subscription Mayor	176.28	2-01-20-120-245	Budget		36	1	
				BORO ADMIN-PUBLICATIONS					
53869	08/25/22	00208 SOUTH JERSEY WELDING SUPPLY					2919		
22-01117	4	OXYGEN RENTAL	93.00	2-01-25-260-241	Budget		51	1	
				EMS-MEDICAL SUPPLIES					
53870	08/25/22	00226 NEW JERSEY STATE CHIEFS POLICE					2919		
22-00473	1	State Chiefs Training Conf	385.00	2-01-25-240-231	Budget		11	1	
				PO-SCHOOL, EDUCATION, TRAINING					
22-01268	1	Training Conference	260.00	2-01-25-240-231	Budget		71	1	
				PO-SCHOOL, EDUCATION, TRAINING					
			645.00						
53871	08/25/22	00236 RICHARD SIMON					2919		
22-01583	1	Vision Reimbursement 2022	125.00	2-01-23-221-203	Budget		176	1	
				VISION					
53872	08/25/22	00248 GOVERNMENTAL FINANCE OFFICERS					2919		
22-01644	1	2022 Dues	90.00	2-01-20-130-233	Budget		216	1	
				FIN ADMIN-DUES AND MEMBERSHIPS					
53873	08/25/22	00258 FORD SCOTT & ASSOCIATES LLC					2919		
22-00607	1	2021 Audit & 2022 Budget	2,000.00	2-01-20-130-215	Budget		17	1	
				FIN ADMIN-PROFESSIONAL FEES					
53874	08/25/22	00269 VITAL COMPUTER RESOURCES					2919		
22-01641	1	MODIV RELEASE-BILLING	100.00	2-01-20-145-253	Budget		214	1	
				TX.COLL-DATA PROCESSING SUPPLIES					
53875	08/25/22	00320 DELTA DENTAL PLAN OF NEW JERSE					2919		
22-01543	1	July 2022 Premiums Grp 1	341.32	2-01-23-221-209	Budget		128	1	
				DENTAL					
22-01543	2	July 2022 Premiums Grp 2	199.64	2-01-23-221-209	Budget		129	1	
				DENTAL					
22-01543	3	July 2022 Premiums Grp 3	161.00	2-01-23-221-209	Budget		130	1	
				DENTAL					
22-01543	4	July 2022 Premiums Grp 4	193.20	2-01-23-221-209	Budget		131	1	
				DENTAL					
22-01603	1	July 2022 Claims Grp 1	2,345.20	2-01-23-221-209	Budget		186	1	
				DENTAL					
22-01603	2	July 2022 Claims Grp 2	117.00	2-01-23-221-209	Budget		187	1	
				DENTAL					
22-01603	3	July 2022 Claims Grp 3	422.00	2-01-23-221-209	Budget		188	1	
				DENTAL					
22-01603	4	July 2022 Claims Grp 4	3,619.30	2-01-23-221-209	Budget		189	1	
				DENTAL					
			7,398.66						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
PO #	Item	Description				Contract			
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53884	08/25/22	00532 THE HERALD					2919		
22-01601	2	August 2022 Charges	29.03	2-01-25-250-299	Budget		183	1	
				COMMUNICATIONS MISCELLANEOUS					
22-01607	1	August 2022 Charges	101.26	2-01-25-250-299	Budget		193	1	
				COMMUNICATIONS MISCELLANEOUS					
22-01607	2	August 2022 Charges	17.10	2-01-25-250-299	Budget		194	1	
				COMMUNICATIONS MISCELLANEOUS					
22-01664	1	August 2022 Charges	52.07	2-01-25-250-299	Budget		225	1	
				COMMUNICATIONS MISCELLANEOUS					
			1,180.65						
53885	08/25/22	00632 THE HERALD					2919		
22-01145	1	1/2pg ad - health expo-create	890.00	G-02-41-877-022	Budget		54	1	
				2022 QTRIDA Create in the Crest Grant					
22-01146	1	weekly music ads-6/22-7/27	265.00	2-01-28-371-247	Budget		55	1	
				TOURISM-ADVERTISING					
22-01146	2	weekly music ads-6/22-7/27	265.00	2-01-28-371-247	Budget		56	1	
				TOURISM-ADVERTISING					
22-01146	3	weekly music ads-6/22-7/27	265.00	2-01-28-371-247	Budget		57	1	
				TOURISM-ADVERTISING					
22-01146	4	weekly music ads-6/22-7/27	265.00	2-01-28-371-247	Budget		58	1	
				TOURISM-ADVERTISING					
22-01146	5	weekly music ads-6/22-7/27	265.00	2-01-28-371-247	Budget		59	1	
				TOURISM-ADVERTISING					
22-01146	6	weekly music ads-6/22-7/27	265.00	2-01-28-371-247	Budget		60	1	
				TOURISM-ADVERTISING					
22-01318	1	1/2 pg ag - sand sculpting	850.00	2-01-28-371-247	Budget		83	1	
				TOURISM-ADVERTISING					
22-01580	1	Clerk's Ad	530.00	2-01-20-120-216	Budget		174	1	
				BORO ADMIN-LEGAL ADVERTISING					
22-01643	1	Clerk's Ad	13.86	2-01-20-120-216	Budget		215	1	
				BORO ADMIN-LEGAL ADVERTISING					
			3,873.86						
53886	08/25/22	00633 COASTAL BROADCASTING Systems					2919		
22-01285	1	weekly live music ads-July	1,164.00	2-01-28-371-247	Budget		78	1	
				TOURISM-ADVERTISING					
22-01322	1	sand sculpt radio ads	210.00	2-01-28-371-247	Budget		86	1	
				TOURISM-ADVERTISING					
			1,374.00						
53887	08/25/22	00763 JASEN MITCHELL					2919		
22-01622	1	sound production 8/10 music	800.00	2-01-28-371-267	Budget		202	1	
				TOURISM-EQUIPMENT RENTAL					
53888	08/25/22	00773 STATE OF NEW JERSEY-TOX LAB					2919		
22-01540	1	Employee Examination	295.00	1-01-25-240-211	Budget		124	1	
				PO-EMPLOYEE EXAMINATIONS					
53889	08/25/22	00805 USA BLUE BOOK					2919		
22-00526	1	Rec Bldg Pool Stenner chlorine	760.21	2-01-26-310-263	Budget		13	1	
				R.BLDG-EQUIPMENT MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
PO #	Item	Description				Contract			
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53876	08/25/22	00327 THE PRESS OF ATLANTIC CITY					2919		
22-01671	1	Planning board notice 7/6/22	19.20	2-01-21-180-216	Budget		268	1	
				LAND USE-LEGAL ADVERTISING					
53877	08/25/22	00328 JESCO, INC.					2919		
22-00802	1	Hoses - Loader	161.07	2-01-26-315-223	Budget		30	1	
				PUBLIC WORKS FLEET					
53878	08/25/22	00329 JOHNSON AND TOWERS					2919		
22-01591	1	DEF Clean	350.00	2-01-26-315-299	Budget		180	1	
				FLEET MAINT-MISCELLANEOUS					
53879	08/25/22	00352 SHERWIN WILLIAMS					2919		
22-01423	2	Traffic Paint	1,200.00	2-01-25-245-285	Budget		94	1	
				PAINT					
53880	08/25/22	00354 GARDEN STATE HIGHWAY PRODUCTS					2919		
22-01303	1	Delineators	2,498.75	2-01-28-381-299	Budget		82	1	
				BEACH MAINTENANCE MISCELLANEOU					
53881	08/25/22	00468 MB MASON COMPANY					2919		
22-01478	1	Toner Beach Patrol	282.95	2-01-28-380-251	Budget		101	1	
				LG-OFFICE SUPPLIES					
53882	08/25/22	00487 OFFICE BASICS					2919		
22-01634	1	Supplies	69.30	2-01-20-130-251	Budget		211	1	
				FIN ADMIN-OFFICE SUPPLIES					
22-01666	1	Batteries	19.21	2-01-20-130-251	Budget		233	1	
				FIN ADMIN-OFFICE SUPPLIES					
			88.51						
53883	08/25/22	00578 Belasco Plumbing & Heating					2919		
22-01469	1	Quarterly Backflow	500.00	2-01-26-290-265	Budget		98	1	
				SEWER-BUILDING MAINTENANCE					
53884	08/25/22	00581 COMCAST					2919		
22-01427	2		55.23	2-01-25-265-265	Budget		95	1	
				FD-BUILDING MAINTENANCE					
22-01427	3		322.40	2-01-25-265-265	Budget		96	1	
				FD-BUILDING MAINTENANCE					
22-01506	1	August 2022 Charges	142.97	2-01-25-250-299	Budget		107	1	
				COMMUNICATIONS MISCELLANEOUS					
22-01506	2	August 2022 Charges	71.95	2-01-25-250-299	Budget		108	1	
				COMMUNICATIONS MISCELLANEOUS					
22-01512	1	August 2022 Charges	226.78	2-01-25-250-299	Budget		111	1	
				COMMUNICATIONS MISCELLANEOUS					
22-01561	1	August 2022 Charges	8.55	2-01-25-250-299	Budget		156	1	
				COMMUNICATIONS MISCELLANEOUS					
22-01561	2	August 2022 Charges	136.21	2-01-25-250-299	Budget		157	1	
				COMMUNICATIONS MISCELLANEOUS					
22-01601	1	August 2022 Charges	17.10	2-01-25-250-299	Budget		182	1	
				COMMUNICATIONS MISCELLANEOUS					

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DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53897	08/25/22	CAPE MAY COUNTY TREASURER	244,488.13	2-01-55-900-004	Budget		208	1	
22-01631	2	3rd Qtr 2022 Taxes		COUNTY TAXES					
22-01631	3	3rd Qtr 2022 Taxes	71,887.18	2-01-55-900-004	Budget		209	1	
			2,000,185.88	COUNTY TAXES					
53898 08/25/22 01045 CAPE MAY COUNTY TREASURER 2919									
22-01632	1	3rd Qtr Shelter/Spay/Neut	6,021.72	2-01-27-340-299	Budget		210	1	
				DOG REGULATION MISCELLANEOUS					
08/25/22 01095 CDM-GOVERNMENT, LLC. 2919									
31621	1	Desktop system 4 replacement	931.29	2-01-44-909-299	Budget		201	1	
				Purchase of Computers and other Equip					
53900 08/25/22 01118 GENTILINI FAMILY FORD 2919									
22-01282	1	Trans. Core #40	3,213.43	2-01-26-315-224	Budget		73	1	
				POLICE FLEET					
22-01282	2	Trans. Core #40	600.00	2-01-26-315-224	Budget		74	1	
				POLICE FLEET					
22-01282	3	Trans. Core #40	292.38	2-01-26-315-224	Budget		75	1	
				POLICE FLEET					
22-01282	4	Trans. Core #40	75.00	2-01-26-315-224	Budget		76	1	
				POLICE FLEET					
			2,830.81						
53901 08/25/22 01126 EAGLE EQUIPMENT DBA PIERCE 2919									
22-01523	1	Fleet Sewer S hose with clamps	314.31	2-01-26-315-218	Budget		116	1	
				SEWER FLEET					
22-01523	2	Fleet Sewer S hose with clamps	53.88	2-01-26-315-218	Budget		117	1	
				SEWER FLEET					
			368.19						
53902 08/25/22 01133 PAUL'S PEST CONTROL, INC. 2919									
22-01567	1	July 2022 Charges	37.00	2-01-26-311-283	Budget		162	1	
				P.BLDG-PEST CONTROL					
22-01567	2	July 2022 Charges	37.00	2-01-25-260-283	Budget		163	1	
				EMS-PEST CONTROL					
22-01567	3	July 2022 Charges	48.00	2-01-25-260-283	Budget		164	1	
				EMS-PEST CONTROL					
22-01567	4	July 2022 Charges	44.00	2-01-25-265-283	Budget		165	1	
				FB-PEST CONTROL					
22-01567	5	July 2022 Charges	37.00	2-01-26-300-283	Budget		166	1	
				PM-PEST CONTROL					
22-01567	6	July 2022 Charges	44.00	2-01-26-310-283	Budget		167	1	
				R.BLDG-PEST CONTROL					
22-01567	7	July 2022 Charges	41.00	2-01-26-310-283	Budget		168	1	
				R.BLDG-PEST CONTROL					
			288.00						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53903	08/25/22	FOREMOST PRODUCTIONS	3,028.80	2-01-25-240-231	Budget		72	1	
22-01269	1	National Night Out		PD-SCHOOL, EDUCATION, TRAINING					
53904	08/25/22	ONE CALL CONCEPTS	58.63	2-01-26-290-299	Budget		2919		
22-01297	1	Monthly Mark Outs		SEWER MISCELLANEOUS			81	1	
53905	08/25/22	SWAP ON INDUSTRIAL	1,686.45	2-01-26-315-299	Budget		2919		
22-01343	1	Fuel Tank - Sweeper		FLEET MAINT-MISCELLANEOUS			87	1	
53906	08/25/22	ZEP SALES AND SERVICE	2,138.21	2-01-26-315-222	Budget		2919		
22-01541	1	Shop Supplies		SANITATION FLEET			125	1	
22-01541	2	Shop Supplies	601.83	2-01-26-315-222	Budget		126	1	
			2,740.04	SANITATION FLEET					
53907	08/25/22	SUN BY THE SEA	800.00	2-01-28-371-247	Budget		2919		
22-01417	1	Full pg ad summer edition		TOURISM-ADVERTISING			90	1	
53908	08/25/22	BRUUS PLUMBING & HEATING LLC	2,575.00	2-01-26-311-299	Budget		2919		
22-01392	1	Men's Shower - Beach Patrol		PUBLIC BUILDINGS MISCELLANEOUS			89	1	
53909	08/25/22	GARDEN STATE GENERAL CONSTRUCTN	460.00	G-02-41-821-022	Budget		2919		
22-01292	1	PM Dumpsters		2022 Recycling Tonnage Grant (2019)			79	1	
22-01292	2	PM Dumpsters	920.00	G-02-41-821-022	Budget		80	1	
			1,380.00	2022 Recycling Tonnage Grant (2019)					
53910	08/25/22	GRIFFIN AUTOMOTIVE	1,999.00	2-01-26-315-299	Budget		2919		
22-01018	1	Update Scanner		FLEET MAINT-MISCELLANEOUS			42	1	
53911	08/25/22	FASTENAL INDUSTRIAL	2,116.84	G-02-41-822-023	Budget		2919		
22-01489	1	Shop & Safety Supplies		2022 Clean Communities Grant			105	1	
22-01489	2	Shop & Safety Supplies	271.72	2-01-26-315-299	Budget		106	1	
			2,388.56	FLEET MAINT-MISCELLANEOUS					
53912	08/25/22	FASTENAL INDUSTRIAL	771.54	2-01-28-381-294	Budget		2919		
22-01522	1	Beach walkway maintenance hard		B.MAINT-HARDWARE SUPPLIES			115	1	
53913	08/25/22	ROBERT LLOYD	475.00	2-01-25-240-231	Budget		2919		
22-01636	1	FBI Training Reimbursement		PD-SCHOOL, EDUCATION, TRAINING			212	1	

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DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53913	08/25/22	ROBERT LLOYD	1,119.14	2-01-25-240-234	Budget		213	1	
22-01637	1	Travel Reimbursement		PD-TRAVEL REIMBURSEMENT					
			1,594.14						
53914	08/25/22	KDI	29.01	2-01-25-240-256	Budget		2919		
22-01693	1	Copier Overages 4/22-7/22		PD-OFFICE EQUIPMENT RENTAL			289	1	
22-01693	2	Copier Overages 4/22-7/22	29.01	2-01-26-300-256	Budget		290	1	
				PM-OFFICE EQUIPMENT RENTAL					
22-01693	3	Copier Overages 4/22-7/22	29.01	2-01-28-370-256	Budget		291	1	
				REC-EQUIPMENT RENTAL					
22-01693	4	Copier Overages 4/22-7/22	29.01	2-01-25-260-261	Budget		292	1	
				EMS-EQUIPMENT					
22-01693	5	Copier Overages 4/22-7/22	29.01	2-01-20-145-256	Budget		293	1	
				TX.COLL-OFFICE EQUIPMENT RENTAL					
22-01693	6	Copier Overages 4/22-7/22	29.01	2-01-20-120-256	Budget		294	1	
				BORO ADMIN-OFFICE EQUIPMENT RENTAL					
22-01693	7	Copier Overages 4/22-7/22	29.01	2-01-20-130-256	Budget		295	1	
				FIN ADMIN-OFFICE EQUIPMENT RENTAL					
22-01693	8	Copier Overages 4/22-7/22	29.01	2-01-25-266-256	Budget		296	1	
				F.PREV-EQUIPMENT RENTAL					
22-01693	9	Copier Overages 4/22-7/22	29.00	2-01-22-195-256	Budget		297	1	
				CODE-EQUIPMENT RENTAL					
22-01693	10	Copier Overages 4/22-7/22	29.00	2-01-21-180-256	Budget		298	1	
				LAND USE-EQUIPMENT RENTAL					
			290.08						
53915	08/25/22	LANGUAGE LINE SERVICES	5.10	2-01-25-240-299	Budget		2919		
00540	5	Interpretation Services		POLICE MISCELLANEOUS			14	1	
08/25/22 01825 ACE PLUMBING & Electrical 2919									
01094	1	Monthly Supplies	20.85	2-01-26-311-265	Budget		46	1	
				P.BLDG-BUILDING MAINTENANCE					
22-01094	2	Monthly Supplies	135.24	2-01-26-311-265	Budget		47	1	
				P.BLDG-BUILDING MAINTENANCE					
22-01094	3	Monthly Supplies	189.05	2-01-26-311-265	Budget		48	1	
				P.BLDG-BUILDING MAINTENANCE					
			345.14						
53917	08/25/22	One Off Marketing	765.00	2-01-26-315-299	Budget		2919		
22-01207	1	Hats and Shirts		FLEET MAINT-MISCELLANEOUS			66	1	
22-01283	1	Add'l cost to 22-00610	360.00	2-01-26-315-299	Budget		77	1	
				FLEET MAINT-MISCELLANEOUS					
			1,125.00						
53918	08/25/22	Axon Enterprise Inc	375.00	2-01-25-240-231	Budget		2919		
22-00419	1	Training - Sgt. Hebert		PD-SCHOOL, EDUCATION, TRAINING			9	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53919	08/25/22	VERIZON WIRELESS	938.72	2-01-25-250-299	Budget		2919		
22-01582	1	July 2022 Charges		COMMUNICATIONS MISCELLANEOUS			175	1	
53920	08/25/22	VERIZON WIRELESS	448.05	2-01-25-250-299	Budget		2919		
22-01563	1	July 2022 Charges		COMMUNICATIONS MISCELLANEOUS			159	1	
53921	08/25/22	DEEP RUN AQUATIC SERVICES, INC	450.00	2-01-26-310-263	Budget		2919		
22-01244	1	Rec 81dg Pool UV Sensor replac		R.BLDG-EQUIPMENT MAINTENANCE			68	1	
22-01384	1	Rec 81dg Pool UV Sensor add	1,793.00	2-01-26-310-263	Budget		88	1	
			2,243.00	R.BLDG-EQUIPMENT MAINTENANCE					
53922	08/25/22	FBI NATIONAL ACADEMY ASSOC.	140.00	2-01-25-240-231	Budget		2919		
22-00139	1	First Quarterly Meeting		PD-SCHOOL, EDUCATION, TRAINING			2	1	
53923	08/25/22	AT&T Mobility	764.80	2-01-25-250-299	Budget		2919		
22-01566	1	July 2022 Charges		COMMUNICATIONS MISCELLANEOUS			161	1	
53924	08/25/22	CONTEMPORARY TECHNOLOGIES INC.	6,690.00	2-01-25-251-299	Budget		2919		
22-00606	4	2022 IT Services		INFORMATION TECHNOLOGY			16	1	
53925	08/25/22	MUNICIPAL CAPITAL	231.74	2-01-25-240-256	Budget				

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DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53926	08/25/22	02293 Verizon	257.31	2-01-25-250-299	Budget		2919	158	1
22-01562	1	August 2022 Charges		COMMUNICATIONS MISCELLANEOUS					
53927	08/25/22	02318 Verizon	163.12	2-01-25-250-299	Budget		2919	191	1
22-01605	1	July 2022 Charges		COMMUNICATIONS MISCELLANEOUS					
53928	08/25/22	10001 NEW JERSEY STATE HEALTH	119,816.28	2-01-23-221-207	Budget		2919	120	1
22-01526	1	Aug 2022 Active Health Ins		EMPLOYEE MEDICAL					
22-01526	2	Aug 2022 Active Health Ins	20,845.35	2-01-23-221-204	Budget		2919	121	1
			140,661.63	PRESCRIPTION DRUG EXPENSE					
53929	08/25/22	10005 Central Jersey Equipment, LLC	3,269.26	2-01-26-315-227	Budget		2919	41	1
22-00969	1	Oil Pan and Misc Equipment		BEACH MAINTENANCE FLEET					
22-01661	1	Gator Parts	5,353.52	2-01-26-315-227	Budget		2919	222	1
			8,622.78	BEACH MAINTENANCE FLEET					
53930	08/25/22	10021 MICHAEL MARTIN PHOTOGRAPHY	413.75	2-01-28-380-276	Budget		2919	171	1
22-01574	1	MCP TEAM/STAFF PICTURES		LG-PETTY CASH-JR LIFEGUARDS					
53931	08/25/22	10117 THE CARLSEN GROUP	95.00	2-01-20-120-215	Budget		2919	23	1
22-00670	6	2022 Archiving & Flashdrive		BORO ADMIN-PROFESSIONAL FEES					
53932	08/25/22	10155 Kathleen Porcelli	1,700.00	2-01-28-371-275	Budget		2919	200	1
22-01616	1	Centennial Park music 8/10		TOURISM-ENTERTAINMENT					
53933	08/25/22	10334 Siteone Landscape Supply LLC	179.25	2-01-26-312-261	Budget		2919	102	1
22-01484	1	Control Wire		M&P-EQUIPMENT					
53934	08/25/22	10389 Stefankiewicz & Belasco	2,000.00	2-01-21-180-215	Budget		2919	21	1
22-00612	6	2022 Plan & Zone Solicitor	1,218.00	2-01-21-180-215	Budget		2919	22	1
			3,218.00	LAND USE-PROFESSIONAL FEES					
53935	08/25/22	10438 DeBlasio & Associates P.C.	5,375.00	G-02-41-847-022	Budget		2919	40	1
22-00965	5	Beach Street Ends Phase 2		Open Space - Public Beach Access Improv					
22-01623	1	July 2022 Gen Engineering	2,422.50	2-01-20-165-299	Budget		2919	203	1
			150.00	ENGINEER MISCELLANEOUS					
22-01623	2	Sanitary Sewer		ENGINEER MISCELLANEOUS			2919	204	1

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DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53945	08/25/22	10628 Verizon	306.66	2-01-25-250-299	Budget		2919	221	1
22-01654	1	August 2022 Charges		COMMUNICATIONS MISCELLANEOUS					
53946	08/25/22	10642 Camille Peruto	250.00	2-01-28-371-275	Budget		2919	198	1
22-01614	1	live music 8/8 sunset celebr		TOURISM-ENTERTAINMENT					
53947	08/25/22	10646 Progressive Microtechnology	217.21	2-01-25-240-251	Budget		2919	122	1
22-01534	1	Evidence Label Ribbon kits		PD-OFFICE SUPPLIES					
53948	08/25/22	10652 Philadelphia Fleadth LLC	400.00	2-01-28-371-275	Budget		2919	151	1
22-01552	1	live music 8/1 sunset celebr		TOURISM-ENTERTAINMENT					
53949	08/25/22	10660 DelMoPRO LLC	1,350.00	G-02-41-807-022	Budget		2919	123	1
22-01537	1	timing services - 5k beach run		2022 GWTTDA Summer Events Grant					
53950	08/25/22	10673 WildwoodPV LLC	1,381.28	2-01-31-430-299	Budget		2919	154	1
22-01556	1	July 2022 Charges		ELECTRIC O/E					
53951	08/25/22	10685 Most Dependable Fountains Inc	650.00	2-01-26-312-263	Budget		2919	127	1
22-01542	1	Foot wash Station Parts		M&P-EQUIPMENT MAINTENANCE					
53952	08/25/22	10721 FP Finance	250.00	2-01-20-120-256	Budget		2919	15	1
22-00589	6	Postage Machine		BORO ADMIN-OFFICE EQUIPMENT RENTAL					
53953	08/25/22	10722 Starr General Contracting	1,646.00	2-01-26-312-299	Budget		2919	24	1
22-00785	8	Portable Toilets Contract	2,349.00	2-01-28-371-299	Budget		2919	25	1
22-00785	9	Portable Toilets Contract	180.00	TOURISM MISCELL			2919	26	1
22-00785	10	Portable Toilets Contract	13,864.50	2-01-28-381-299	Budget		2919	27	1
22-00785	11	Portable Toilets Contract		BEACH MAINTENANCE MISCELLANEOU					
			18,039.50						
53954	08/25/22	10729 Spring Green	2,085.00	2-01-26-312-295	Budget		2919	302	1
22-01698	1	Fertilization	410.00	2-01-26-310-295	Budget		2919	303	1
22-01698	2	Weed Control		R.BLDG-LANDSCAPING SUPPLIES					
			2,495.00						

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DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53935	08/25/22	DeBlasio & Associates P.C.	325.00	2-01-44-904-299	Budget		205	1	
22-01623	3	Emergency Sewer		EMERGENCY SANITARY AND STORM SEWER REP					
			8,272.50						
53936	08/25/22	10449 Bluewater Awings LLC	1,000.00	2-01-26-312-263	Budget		2919	28	1
22-00793	1	Canopy Install		M&P-EQUIPMENT MAINTENANCE					
53937	08/25/22	10452 Candice Marie Music LLC	700.00	2-01-28-371-275	Budget		2919	304	1
22-01708	1	Sunset Lake music 8/18		TOURISM-ENTERTAINMENT					
53938	08/25/22	10454 Billy D. Light	800.00	2-01-28-371-275	Budget		2919	206	1
22-01624	1	Sunset Lake music 8/11		TOURISM-ENTERTAINMENT					
53939	08/25/22	10506 Xylem Water Solutions USA Inc	1,740.00	2-01-26-290-263	Budget		2919	118	1
22-01524	1	Pump Station #2 Troubleshoot	291.91	2-01-26-290-263	Budget		2919	271	1
22-01677	1	Additional Costs PO 22-01524		SEWER-EQUIPMENT MAINTENANCE					
			2,031.91	SEWER-EQUIPMENT MAINTENANCE					
53940	08/25/22	10515 Zippy Management Corp	205.07	2-01-25-245-261	Budget		2919	103	1
22-01485	1	Bike Repairs		EQUIPMENT					
53941	08/25/22	10534 South Jersey Glass & Door	292.00	2-01-26-311-263	Budget		2919	45	1
22-01092	1	Borough Hall Locks		P.BLDG-EQUIPMENT MAINTENANCE					
53942	08/25/22	10559 Cape Environmental Testing Lab	250.00	2-01-26-310-284	Budget		2919	33	1
22-00846	1	Pool Testing	200.00	R.BLDG-POOL CHEMICALS			2919	34	1
22-00846	2	Pool Testing		R.BLDG-POOL CHEMICALS					
			450.00						
53943	08/25/22	10572 Constellation New Energy	1,726.33	2-01-31-430-299	Budget		2919	277	1
22-01690	1	August 2022 Charges		ELECTRIC O/E					
53944	08/25/22	10577 GE Mechanical Inc.	455.36	2-01-26-311-263	Budget		2919	49	1
22-01107	1	Borough Hall A/C	3,635.42	P.BLDG-EQUIPMENT MAINTENANCE			2919	61	1
22-01155	1	Borough Hall Condensing Coil	1,131.90	R.BLDG-BUILDING MAINTENANCE			2919	173	1
22-01579	1	AC Borough Hall		R.BLDG-BUILDING MAINTENANCE					
			5,222.68	PUBLIC BUILDINGS MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued									
53955	08/25/22	10740 Comcast	1,724.25	2-01-25-250-299	Budget		2919	109	1
22-01507	1	July 2022 Charges		COMMUNICATIONS MISCELLANEOUS					
22-01604	1	August 2022 Charges	1,661.34	2-01-25-250-299	Budget		2919	190	1
			3,385.59	COMMUNICATIONS MISCELLANEOUS					
53956	08/25/22	10747 Love Blue Inc	2,857.50	2-01-28-381-299	Budget		2919	43	1
22-01061	1	2022 Weekly Beach Clean up	2,857.50	G-02-41-822-022	Budget		2919	44	1
22-01061	2	2022 Weekly Beach Clean up		Clean Communities 2021					
			5,715.00						
53957	08/25/22	10841 Lauriello Electric Inc	596.00	2-01-26-315-261	Budget		2919	6	1
22-00217	1	Fleet Tire machine wiring	143.00	2-01-26-310-263	Budget		2919	97	1
22-01461	1	Little League Circuits	475.00	R.BLDG-EQUIPMENT MAINTENANCE			2919	199	1
22-01615	1	Pool GFCI For Heater		R.BLDG-EQUIPMENT MAINTENANCE					
			1,214.00						
53958	08/25/22	10847 Tyler Kingsley	225.00	2-01-28-371-275	Budget		2919	172	1
22-01577	1	Sunset Lake music 8/4		TOURISM-ENTERTAINMENT					
53959	08/25/22	10857 Atlantic wav Studio LLC	700.00	2-01-28-371-262	Budget		2919	275	1
22-01685	1			TOURISM-EQUIPMENT RENTAL					
53960	08/25/22	10858 Primepoint LLC	1,427.75	2-01-20-130-299	Budget		2919	31	1
22-00826	3	Payroll & HR Services 2022	1,938.55	2-01-20-130-299	Budget		2919	32	1
22-00826	6	Payroll & HR Services 2022		FINANCIAL ADMIN MISCELLANEOUS					
			3,366.30	FINANCIAL ADMIN MISCELLANEOUS					
53961	08/25/22	10859 Rachel And Ty Acoustics	350.00	G-02-41-807-022	Budget		2919	220	1
22-01652	1	live music 8/15 sunset celebr		2022 GWTTDA Summer Events Grant					
53962	08/25/22	10865 IPVideo Corporation	189.00	2-01-25-240-231	Budget		2919	10	1
22-00423	1	Training		PD-SCHOOL, EDUCATION, TRAINING					
53963	08/25/22	10868 Cummins Equipment company	1,320.00	2-01-26-315-227	Budget		2919	52	1
22-01128	1	Kubota Parts		BEACH MAINTENANCE FLEET					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued							
53963	08/25/22	Cummins Equipment Company	967.23	2-01-26-315-227	Budget		53 1
22-01128	2	Kubota Parts		BEACH MAINTENANCE FLEET			
			2,287.23				
53964	08/25/22	Cullen & Dykman LLP	79.50	2-01-20-155-299	Budget		2919 5 1
22-00202	5	2022 Specialized Legal Service		LEGAL MISCELLANEOUS			
5	08/25/22	Crest Supply Co	6.58	2-01-25-260-265	Budget		2919 84 1
-01321	2			EMS-BUILDING MAINTENANCE			
-01321	3		47.70	2-01-25-260-265	Budget		85 1
			54.28	EMS-BUILDING MAINTENANCE			
53966	08/25/22	BFI Planning	127.50	2-01-21-180-215	Budget		2919 18 1
22-00608	2	2022 Affordable Housing		LAND USE-PROFESSIONAL FEES			
22-00608	3	2022 Affordable Housing	807.50	2-01-21-180-215	Budget		19 1
22-00608	4	2022 Affordable Housing	637.50	2-01-21-180-215	Budget		20 1
			1,572.50	LAND USE-PROFESSIONAL FEES			
53967	08/25/22	Mailey Givens	2,066.00	2-01-20-155-299	Budget		2919 12 1
22-00494	4	Special Counsel 2022 Land use		LEGAL MISCELLANEOUS			
53968	08/25/22	Good Fellows Inc	4,000.00	2-01-26-312-295	Budget		2919 39 1
22-00955	3	Parks n Grounds Weed Control		LANDSCAPING SUPPLIES/EQUIP			
22-01598	1	Parks n Grounds Centennial Bed	1,705.00	2-01-26-312-295	Budget		181 1
			5,705.00	LANDSCAPING SUPPLIES/EQUIP			
53969	08/25/22	Forerunner Industries Inc.	6,500.00	2-01-21-180-215	Budget		2919 69 1
22-01264	1	Software Floodplain Management		LAND USE-PROFESSIONAL FEES			
22-01264	2	Software Floodplain Management	6,000.00	2-01-22-196-299	Budget		70 1
			12,500.00	CONSTRUCTION MISCELLANEOUS			
53970	08/25/22	Ashlesha Parekh	175.00	2-01-28-371-275	Budget		2919 150 1
22-01551	1	photo services 8/1 sunset		TOURISM-ENTERTAINMENT			
22-01613	1	henna tattoos - 8/8 sunset cel	175.00	2-01-28-371-275	Budget		197 1
			175.00	TOURISM-ENTERTAINMENT			
22-01651	1	henna tattoos - 8/15 sunset ce	175.00	G-02-41-807-022	Budget		219 1
			525.00	2022 GWITDA Summer Events Grant			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued							
53981	08/25/22	Sarah Kennedy	399.00	2-01-28-371-299	Budget		2919 305 1
22-01720	1	Paint your own cookies		TOURISM MISCELL			
53982	08/25/22	Christopher Rodriguez	700.00	2-01-28-371-275	Budget		2919 169 1
22-01570	1	DJ Slice Dance Party 7/31		TOURISM-ENTERTAINMENT			
Checking Account Totals							
			Paid	Void	Amount Paid	Amount Void	
		Checks:	126	0	4,260,762.28	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	126	0	4,260,762.28	0.00	
GENERAL CAPITAL GENERAL CAPITAL ACCOUNT							
2761	08/25/22	BLAUER ASSOCIATES	1,950.00	C-04-55-134-101	Budget		2918 2 1
21-01841	10	ADA Beach Access Phase 1		ORD 1341 (B) BEACH BUMPOUTS AND ST ENDS			
2762	08/25/22	DeBlasio & Associates P.C.	4,856.25	C-04-55-129-9C1	Budget		2918 1 1
21-00631	16	Improvements Old Library		ORD 1299 (C) IMPROVEMENTS TO LIBRARY			
22-00583	7	Beach Patrol Headquarters	4,812.50	C-04-55-137-0C3	Budget		3 1
				ORD 1370 (C) - Lifeguard HQ			
22-00584	5	CAFRA Permit Beach Front	9,560.00	C-04-55-137-0B3	Budget		4 1
				ORD 1370 (B) - Back Beach and CAFR			
22-00592	5	Syracuse Ave Reconstruction	34,300.00	C-04-55-137-0A1	Budget		9 1
				ORD 1370 (A) - Syracuse Ave			
22-00764	7	Beach Street Ends Construct	1,193.75	C-04-55-137-0B2	Budget		10 1
				ORD 1370 (B) - Beach Bumpouts			
-01263	3	Cardinal Sanitary Sewer	5,258.75	C-04-55-137-0A2	Budget		13 1
				ORD 1370 (A) - Other Paving Projects			
-01481	2	Von Savage Pool Roof Imp	1,250.00	C-04-55-137-0C1	Budget		15 1
				ORD 1370 (C) - various Building Improv			
			61,231.25				
2763	08/25/22	Fred M. Schiavone Construction	42,382.71	C-04-55-137-0B2	Budget		2918 5 1
22-00591	2	Beach Street Ends Phase 1B		ORD 1370 (B) - Beach Bumpouts			
22-00591	6	Beach Street Ends Phase 1B	5,775.02	C-04-55-137-0B2	Budget		6 1
				ORD 1370 (B) - Beach Bumpouts			
22-00591	9	Beach Street Ends Phase 1B	5,923.20	C-04-55-129-9C3	Budget		7 1
				ORD 1299 (C) LIFEQUARD BUILDING IMP			
22-00591	10	Beach Street Ends Phase 1B	4,426.31	C-04-55-137-0B1	Budget		8 1
			58,507.24	ORD 1370 (B) - Fishing Pier			
2764	08/25/22	The Hon Company LLC	553.02	C-04-55-129-9C1	Budget		2918 11 1
22-01162	1	Crest Arts Pavilion Furniture		ORD 1299 (C) IMPROVEMENTS TO LIBRARY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
DISBURSEMENT DISBURSEMENT ACCOUNT Continued							
53971	08/25/22	Tower Recycling Systems Inc	2,150.00	2-01-26-305-261	Budget		2919 99 1
22-01471	1	Dumpster Replac. - Summer Sand		SANI-EQUIPMENT			
53972	08/25/22	John F. Taglienti	1,500.00	2-01-28-371-275	Budget		2919 152 1
22-01553	1	Fuse Box - 8/3 Cent Park music		TOURISM-ENTERTAINMENT			
53973	08/25/22	James Scala	255.57	2-01-25-240-244	Budget		2919 160 1
22-01565	1	National Night Out		PD-EDUCATION AWARENESS MATERIALS			
53974	08/25/22	BLANEY & KARAVAN, PC	1,512.00	2-01-20-155-299	Budget		2919 3 1
22-00192	8	2022 Special Labor Counsel		LEGAL MISCELLANEOUS			
53975	08/25/22	JOSEPH P. FISCHER	425.00	2-01-28-371-275	Budget		2919 148 1
22-01549	1	street performer 8/1 sunset		TOURISM-ENTERTAINMENT			
22-01611	1	street performer 8/8 sunset	425.00	2-01-28-371-275	Budget		185 1
22-01649	1	magic show - 8/15 sunset cel	425.00	2-01-28-371-275	Budget		217 1
			1,275.00	G-02-41-807-022			
				2022 GWITDA Summer Events Grant			
53976	08/25/22	TAYLOR DESIGN GROUP, INC.	250.50	1-01-21-180-215	Budget		2919 1 1
21-00314	12	Master Plan Reexamination		LAND USE-PROFESSIONAL FEES			
22-00198	2	2022 Planning Board Planner	334.00	2-01-21-180-215	Budget		4 1
			584.50	LAND USE-PROFESSIONAL FEES			
53977	08/25/22	Tracey Blanda	225.00	2-01-28-371-275	Budget		2919 149 1
22-01550	1	photo services 8/1 sunset		TOURISM-ENTERTAINMENT			
22-01612	1	street performer 8/8 sunset	225.00	2-01-28-371-275	Budget		196 1
22-01650	1	photo services 8/15 sunset cel	225.00	2-01-28-371-275	Budget		218 1
			675.00	G-02-41-807-022			
				2022 GWITDA Summer Events Grant			
53978	08/25/22	Shore Sound Entertainment	700.00	2-01-25-240-244	Budget		2919 114 1
22-01518	1	National Night Out		PD-EDUCATION AWARENESS MATERIALS			
53979	08/25/22	Abraham Ovadia	900.00	2-01-28-371-275	Budget		2919 274 1
22-01684	1	Centennial Park music 8/17		TOURISM-ENTERTAINMENT			
53980	08/25/22	LaserTag Sports LLC	1,116.30	2-01-25-240-244	Budget		2919 50 1
22-01116	1	National Night Out		PD-EDUCATION AWARENESS MATERIALS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
GENERAL CAPITAL GENERAL CAPITAL ACCOUNT Continued							
2764	08/25/22	The Hon Company LLC	10,897.90	C-04-55-129-9C1	Budget		12 1
22-01162	2	Crest Arts Pavilion Furniture		ORD 1299 (C) IMPROVEMENTS TO LIBRARY			
			11,450.92				
2765	08/25/22	Concord Engineering Group Inc	1,500.00	C-04-55-137-0C2	Budget		2918 14 1
22-01265	2	Pool Rooftop HVAC Replacement		ORD 1370 (C) - Pool HVAC System			
Checking Account Totals							
			Paid	Void	Amount Paid	Amount Void	
		Checks:	5	0	134,639.41	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	5	0	134,639.41	0.00	
RECREATION RECREATION TRUST ACCOUNT							
2674	08/25/22	ISLAND TROPHIES	384.00	T-03-56-135-001	Budget		2916 5 1
22-01568	1	5k beach run awards		RECREATION TRUST EXPENSE			
2675	08/25/22	crest merch crew/long/zip	5,300.00	T-03-56-135-001	Budget		2916 3 1
22-01439	1			RECREATION TRUST EXPENSE			
2676	08/25/22	VILLAGE SUPERMARKETS	594.78	T-03-56-135-001	Budget		2916 4 1
22-01470	1	second session supplies		RECREATION TRUST EXPENSE			
22-01589	1	5k beach run supplies	1,150.17	T-03-56-135-001	Budget		8 1
			1,744.95	RECREATION TRUST EXPENSE			
2677	08/25/22	ALANNA ANNE	3,226.50	T-03-56-135-001	Budget		2916 7 1
22-01578	1	5k run shirts		RECREATION TRUST EXPENSE			
2678	08/25/22	SCHOOL SPECIALTY	347.33	T-03-56-135-001	Budget		2916 1 1
22-00805	1	camp supplies		RECREATION TRUST EXPENSE			
2679	08/25/22	EVANELOS BILIOS, LLC	250.00	T-03-56-135-001	Budget		2916 6 1
22-01569	1	5k beach run supplies/awards		RECREATION TRUST EXPENSE			
2680	08/25/22	Sheppard Bus Service Inc	575.00	T-03-56-135-001	Budget		2916 2 1
22-01319	1			RECREATION TRUST EXPENSE			
2681	08/25/22	Ashlesha Parekh	325.00	T-03-56-135-001	Budget		2916 9 1
22-01596	1	camp henna activities		RECREATION TRUST EXPENSE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
RECREATION TRUST ACCOUNT							
Continued							
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	8	0	12,152.78	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	8	0	12,152.78	0.00	
TRUST ESCROW TRUST ESCROW ACCOUNT							
2487	08/25/22	00304 MITCHELL NICHOLS, INC					2917
22-01588	1	Street Opening Escrow Refund	142.50	T-03-56-153-001	Budget		2 1
				STREET OPENING PERMIT ESCROW			
22-01588	2	Street Opening Escrow Refund	727.50	T-03-56-153-001	Budget		3 1
				STREET OPENING PERMIT ESCROW			
			870.00				
2488	08/25/22	10150 DAVID SMITH					2917
22-01595	1	Centennial Park music 8/6	2,400.00	T-03-56-190-001	Budget		4 1
				TDC EXPENDITURES			
2489	08/25/22	10438 DeBlasio & Associates P.C.					2917
22-01555	1	PR-22-01	625.00	T-03-56-165-001	Budget		1 1
				ZONING ESCROW EXPENDITURES			
22-01627	1	Street Opening 5022-0603	360.00	T-03-56-153-001	Budget		6 1
				STREET OPENING PERMIT ESCROW			
22-01627	2	Street Opening 5022-0704	200.00	T-03-56-153-001	Budget		7 1
				STREET OPENING PERMIT ESCROW			
22-01628	1	Street Opening 5022-0508	360.00	T-03-56-153-001	Budget		8 1
				STREET OPENING PERMIT ESCROW			
22-01628	2	Street Opening 5022-0605	62.50	T-03-56-153-001	Budget		9 1
				STREET OPENING PERMIT ESCROW			
22-01628	3	Street Opening 5022-0702	200.00	T-03-56-153-001	Budget		10 1
				STREET OPENING PERMIT ESCROW			
22-01629	1	Street Opening 5022-0503	45.00	T-03-56-153-001	Budget		11 1
				STREET OPENING PERMIT ESCROW			
22-01629	2	Street Opening 5022-0511	270.00	T-03-56-153-001	Budget		12 1
				STREET OPENING PERMIT ESCROW			
22-01629	3	Street Opening 5022-0606	200.00	T-03-56-153-001	Budget		13 1
				STREET OPENING PERMIT ESCROW			
22-01629	4	Street Opening 5022-0703	200.00	T-03-56-153-001	Budget		14 1
				STREET OPENING PERMIT ESCROW			
22-01630	1	Street Opening 5022-0701	2,500.00	T-03-56-153-001	Budget		15 1
				STREET OPENING PERMIT ESCROW			
22-01633	1	PR-22-05	312.50	T-03-56-165-001	Budget		16 1
				ZONING ESCROW EXPENDITURES			
22-01674	1	PR-22-02	62.50	T-03-56-165-001	Budget		17 1
				ZONING ESCROW EXPENDITURES			
22-01674	2	PR-22-02	250.00	T-03-56-165-001	Budget		18 1
				ZONING ESCROW EXPENDITURES			
			5,647.50				
2490	08/25/22	10639 Big House Philly LLC					2917
22-01625	1	Centennial Park music 8/13	2,900.00	T-03-56-190-001	Budget		5 1
				TDC EXPENDITURES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
TRUST ESCROW TRUST ESCROW ACCOUNT							
Continued							
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	4	0	11,817.50	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	4	0	11,817.50	0.00	
UCC UNIFORM CONSTRUCTION ACCOUNT							
1190	08/25/22	01917 NJ DCA DIV OF CODES & STANDARD					2915
22-01559	1	2nd Qtr 2022 UCC State Train	4,633.00	T-03-56-220-001	Budget		1 1
				DUE STATE OF NJ - DCA TRAINING FEES			
1191	08/25/22	02096 TRINITY CODE INSPECTION, LLC					2915
22-01694	1	July 2022 Charges	5,351.80	T-03-56-210-001	Budget		2 1
				3RD PARTY CONSTRUCTION INSPECTIONS			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	9,984.80	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	9,984.80	0.00	
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	146	0	4,429,365.17	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	146	0	4,429,365.17	0.00	

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	545.50	0.00	0.00	545.50
Current Fund	2-01	4,244,713.63	0.00	0.00	4,244,713.63
General Capital	C-04	134,639.41	0.00	0.00	134,639.41
Grant Fund	G-02	15,503.15	0.00	0.00	15,503.15
Trust Fund	T-03	33,955.08	0.00	0.00	33,955.08
ANIMAL CONTROL	T-12	8.40	0.00	0.00	8.40
Year Total:		33,963.48	0.00	0.00	33,963.48
Total of All Funds:		4,429,365.17	0.00	0.00	4,429,365.17

Range of Checking Accts: First Report Type: All Checks		to Last Report Format: detail		Range of Check Dates: 08/12/22 to 08/12/22		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	Ref Seq
DISBURSEMENT DISBURSEMENT ACCOUNT							
11128	08/12/22	10806 Bank of America N.A.					2913
22-01656	1	HOMEDEPOT.COM - Purchase	61.65	2-01-25-245-285	Budget		1 1
22-01657	1	NJ EZPASS - Purchase	108.60	2-01-25-240-299	Budget		2 1
22-01657	2	NJ EZPASS - Purchase	109.32	2-01-20-130-299	Budget		3 1
2-01658	1	LS CREST SUPPLY CO. - Purchase	30.84	2-01-25-245-294	Budget		4 1
2-01659	1	AMZN Mktp US EE01US1R3 - Purch	225.12	2-01-25-240-261	Budget		5 1
2-01659	2	AMZN Mktp US H286V5933 - Purch	55.40	2-01-26-300-299	Budget		6 1
22-01659	3	AMZN Mktp US 8613F9Wn3 - Purch	1,331.42	2-01-28-370-299	Budget		7 1
22-01659	4	AMZN Mktp US YQ9EA1U03 - Purch	169.99	2-01-25-240-261	Budget		8 1
22-01659	5	AMZN Mktp US VY2PK9Wt3 - Purch	119.95	2-01-25-245-289	Budget		9 1
22-01659	6	AMZN Mktp US 2y6VM3003 - Purch	127.74	2-01-28-370-299	Budget		10 1
22-01659	7	AMZN Mktp US E172b7P03 - Purch	299.99	2-01-26-300-299	Budget		11 1
22-01659	8	AMZN Mktp US IV1P32113 - Purch	68.99	2-01-25-240-261	Budget		12 1
			2,709.01				
Checking Account Totals			Paid	Void	Amount Paid	Amount Void	
Checks:			1	0	2,709.01	0.00	
Direct Deposit:			0	0	0.00	0.00	
Total:			1	0	2,709.01	0.00	
Report Totals			Paid	Void	Amount Paid	Amount Void	
Checks:			1	0	2,709.01	0.00	
Direct Deposit:			0	0	0.00	0.00	
Total:			1	0	2,709.01	0.00	

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	2,709.01	0.00	0.00	2,709.01
Total of All Funds:		2,709.01	0.00	0.00	2,709.01

Vote: Schiff - Franco – Cabrera – YES

MINUTES: Mr. Franco motioned and Mr. Schiff seconded all minutes from the regularly scheduled Commission meetings dated July 20, 2022 and August 3, 2022 be approved as presented.

Vote: Schiff - Franco – Cabrera – YES

ADMINISTRATOR'S REPORT:

August 24, 2022

ONGOING AND UPCOMING PROJECTS

Beach End Bump Outs

Our engineer should be ready to go out to bid on the final 11 beach bump outs south of Rambler in the very near future. As we have been reporting, the Crest has been approved for a \$2.5M Open Spaces grant for this purpose.

Crest Arts Pavilion

As this project moves closer to completion there are two significant installations that are expected in the next week or two. The nano door on the east, rear portion of the building has been delayed as well as the electrical panel. According to the contractor, once these two items are installed there is about two weeks of work left before completion. Once this phase is complete an open house, walk-thru with any interested lease for the café or retail space will be planned.

An application is before the Cape May County Open Spaces Board to provide funding for the exterior site improvements. We have been informed that the board will approve funding after we clarify some issues. These improvements will include parking improvements, botanical gardens, signage, art, a bike repair station, outdoor furnishings, etc. The remediation of groundwater will occur just after Labor Day. We have engaged a state licensed remediation expert to guide us through the process.

Pacific Avenue

Phase 2 of this County-road reconstruction is expected to commence after Labor Day in the Southern most portion of town. We will provide updates to the public as we receive them from the County engineer.

Herford Inlet to Cape May Inlet Beach and Dune Construction

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

New Jersey Avenue

A public hearing on the redevelopment zone will be held at the Planning Board's September 7th meeting.

Sunset Lake- State Channel Dredging

We continue to work with the NJDOT's Office of Maritime Resources, the NJDEP Office of Sediment and Dredging Technology and our dredging committee to have the State dredge their state channel and have requested that they realign the channel and perhaps partner with us to dredge more of the lake. Meetings have been held with all agencies and the project planning is progressing. Our next meeting is planned for September 1st with a follow-up meeting with NJDOT on September 13th.

CAFRA Applications

We just received word that our permit application for the previously installed storage area adjacent to the Beach Patrol Building has been denied. We are still awaiting word on our request for an administrative review for the beach patrol headquarters renovation. We expect to file another permit application shortly for 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

Washington Avenue BRIC Planning Study

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

EV Charging Stations

Great news! The Borough received word that we received approvals from Atlantic City Electric and NJBPU on our EV charging station grants. The NJBPU has approved 7 level 2 chargers for 6301 Ocean Avenue, 4 DCFC (fast chargers) for 8800 New Jersey Avenue and 5800 Ocean Avenue, and \$4,000 incentive grants for 2 Chevy Bolts. The level 2 grants provide up to \$7,000 per charger and the DCFC grants provides \$75,000 per charger. I am working with our grant writer to provide you with a cost proposal that will show the total cost and how much is covered by grants.

Mayor Cabrera followed up on a few items. With respect to the beach bump outs, he confirmed with the Administrator that the timeline to go out to bid should be in October and she agreed, pending the Wildwood Water issue. The second item was the leased areas in the Crest Arts

Pavilion and when we should be able to have an “Open House” for potential bidders and the Administrator answered towards the end of September. Lastly, with respect to the EV charging stations, he asked if they could be mapped out so people know the locations. Commissioner Schiff asked about payment for using the charging stations and the Administrator indicated it is like a park mobile app that you pay via the app and the borough can decide what to charge and we get a check monthly from the company and we pay the bill.

ENGINEER’S REPORT:

Date: August 24, 2022

Grant Applications

1. FY 2023 NJDOT Municipal Aid Program

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

Capital Projects

1. Pacific Avenue Storm Sewer Improvements and Borough Street Improvements

- The bid was awarded to Asphalt Paving Systems in the amount of \$5,767,600.00.
- The Borough has approved a Change Order for improvements on Ocean Avenue and Washington Avenue and various streets.
- Our office is in the process of preparing a Change Order to replace the Cardinal Avenue sanitary sewer from Seaview Avenue to Pacific Avenue for Fall, 2022 construction.

2. Fiscal Year 2021 NJDCA Small Cities Program – Beach Street End Public Access Improvements –Phase 1B

- The Borough was notified by the NJDCA that a \$400,000.00 grant was allocated for the project.
- The contractor has completed all of the improvements and we are working toward project closeout.

3. Reconstruction of Beach Avenue and Stanton Road

- The Borough was notified that a grant in the amount of \$155,000.00 was allocated for the reconstruction of Beach Avenue from Crocus Road to Forget-Me-Not Road.
- The Borough has been notified by the NJDOT that a grant in the amount of \$185,000.00 was allocated for the reconstruction of Stanton Road from the Beach to New Jersey Avenue.
- The contractor has completed all of the improvements on Beach Avenue and Stanton Road. We are working toward project closeout.

4. NJDEP CAFRA Permit for Beachfront Improvements, Sand Back Passing and Dune Maintenance Activities

- The beach survey is complete, and the permitting application is in progress.
- The wave height analysis has been performed.
- The plans are being finalized.

5. Fiscal Year 2019 NJDCA Small Cities Program – Renovations to the Crest Arts Pavilion

- The bid opening occurred on November 24, 2021 and the apparent low bidder was Joseph Porretta Builders, Inc. in the amount of \$1,918,713.00 for the Base Bid, Alternate Bid No. 1 and Alternate Bid No. 2.
- The contractor is waiting for a few remaining items to be delivered. Supply chain issues have delayed completion. The project is substantially complete with the exception of the large sliding door, two exterior doors and miscellaneous electrical components. The contractor is tracking delivery dates and expects a late-August arrival.

6. 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.
- Survey is complete, the design is in progress and construction is scheduled for Fall, 2022.

7. Beach Patrol Headquarter Renovations

- The project architect has completed the schematic/concept design and waiting for further instructions from the Borough.
- Our office completed a structural review of the lifeguard building and the report was provided to the Borough on July 25, 2022.

8. Beach Street End Public Access Improvements – Phase 2

- Survey is complete, the design is in progress and construction is scheduled for Fall, 2022.

9. Von Savage Pool – Pool and Roof Repairs

- Our office submitted a proposal on August 17, 2022 for this project and upon authorization, we will begin work.

10. Public Works Roof Repairs
 - Our office is currently finalizing the bid documents and are scheduled for bidding in the Fall, 2022.
11. Borough Hall Structural Evaluation
 - Our office submitted a proposal on August 15, 2022 for this project and upon authorization, we will begin work.
12. Sunset Lake Hydrographic Survey & Dredging Feasibility Report
 - Survey of Sunset Lake is scheduled for September 2022.

Commissioner Franco asked how long the survey would take and the Engineer indicated 2 weeks to gather the data with tide cycles and then another 3 weeks to generate the report.

CORRESPONDENCE:

FLOOD INSURANCE PROMOTION MEETING - SEPTEMBER 7TH

The following will be posted on the website and pushed out via social media:

Dear Resident:

The Borough of Wildwood Crest is expanding its public outreach to residents in and adjacent to the Flood Hazard Area. Currently residents receive a 20% discount on flood Insurance rates since our municipality is Class 6 in the Community Rating System (CRS). This rating is based on the various activities that the Community does. Buildings located in the Flood Hazard Area and which a Federally backed mortgage are required to have Flood Insurance. Buildings being Insured help our municipality respond quicker after a flooding event. This year we want to invite you to have experts review your elevation certificate and flood insurance policy to see if you are being rated correctly.

We will hold a meeting on September 7, 2022 (immediately after the 9:30 a.m. commission meeting) at Borough Hall in the meeting room. The meeting is being sponsored by Tyler Ardron and several additional local Insurance Agents. We will have Insurance Agents, Engineers, and floodplain manager in attendance to help review your documentation to make sure your home is being rated accurately. There is no cost or obligation to change your insurance as part of this review.

Please have your elevation certificate, flood insurance declaration page and two pictures of the exterior of your home available. We hope to see you at the meeting on September 7th. If you can't make this meeting, please try to attend one of the other sponsored meetings held by one of our neighboring municipalities throughout the year. You can see their dates at <https://njcoastalcoalition.com/clients>.

If you have any questions, please reach out to our floodplain manager, Rick Allen, rallen@wildwoodcrest.org or 609.729.8090.

Mayor Don Cabrera

PUBLIC COMMENTARY:

Gail Kelly (via telephone) 201 East Columbine Road voiced several concerns regarding the shed located on Columbine Road thanked the commissioners for the great things happening in Wildwood Crest. She also thanked them for their time and effort on such a sensitive issue and voiced her concerns over the kilns with installation and safety.

Commissioner Franco indicated that all correspondence received immediately go to the Solicitor for review and they are working to get the issue resolved.

Lisa Haver (via telephone) Bayview Drive thanked the commissioners and the Wildwood Crest Beach Patrol as well. She voiced concerns over the lack of enforcement of no smoking on the beach along with the lack of signage. The Mayor indicated that is a problem that many municipalities face and that last year we had flags that were damaged after two weeks with the wind. Commissioner Schiff indicated that in previous years there were poles designated as the only areas to smoke on the beach and that people were trained to go there to smoke. He suggested that more communication of the rules was needed.

Gail Kelly, offered the suggestion of placing no smoking signage on the back of the lifeguard stands.

DISCUSSION:

NEW BUSINESS:

-Updates on:

- Preston Park – Funding is in place and just need more details.
- Pool Mechanicals / Concord Engineering / Proposal for construction management / bidding – 200k- bid specs will be forthcoming soon
- Phase 2 Beach Bump outs – Consulting with Wildwood Water Utility
- Tennis / pickle ball courts shade structure / removal of bocce – funding is in place and ready to move forward.
- Fishing Pier repairs (completed before summer)
- Digital Signs (3) In the design phase and the engineer will work with construction and PW for installation
- Little League fields (fencing and lighting) Lighting has been purchased and fencing may be done in house. Will need to hire out labor for lighting.

OLD BUSINESS –

- Historian:** No movement.
- Back Beach Excavation:** No movement.
- Office Moves:** No movement.
- Flood Mitigation Projects:** No movement.
- Referendum permitting one consumption liquor license in business zone:** No movement
- Dredging:** No movement.
- Beach Patrol Building:** The Administrator discussed in her report.
- CAFRA Permit:** The Administrator discussed in her report.

PUBLIC COMMENTARY: N/A

Commissioner Comments:

Commissioner Franco: Comm. Franco expressed condolences to the family of Jack Buchanan, a former Wildwood Crest employee who served four decades and was a mentor.

Commissioner Schiff : Comm. Schiff suggested naming a basketball court after Jack and the idea is favorable, but research must be done as that is already named Scoop Taylor. Furthermore, Commissioner Schiff thanked all who participated in National Night Out, to include Police, Fire, EMS, SWAT, Parks & Recreation, and Public Works.

Mayor Cabrera – The Mayor echoed the thoughts about Jack Buchanan and National Night Out. He indicated that there is a 5k Beach run this Saturday and a Food Truck Event on Sunday. He added that they are half way through their first year together and it has been a pleasure.

Hearing nothing further from the public,
THE CLERK READS THE FOLLOWING RESOLUTION BY TITLE:

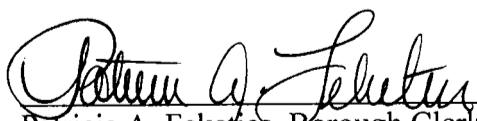
RESOLUTION NO. 22-278

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

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

After leaving Closed Session and returning to Open Session and hearing nothing from the public, Mr. Schiff motioned and Mr. Franco seconded that the meeting be adjourned. All were in favor. The time was 6:39 p.m.

Dated: August 24, 2022


 Patricia A. Feketics, Borough Clerk

