

**REGULAR MEETING
DECEMBER 21, 2021
10:00 AM**

A regular meeting of the North Wildwood City Council was held in the morning of the above date in the City Hall. The President of Council stated, *“The meeting is now open. Adequate notice of this meeting has been provided by posting a copy of the notice of the time and place of this meeting on the City Clerk’s bulletin board and by mailing a copy of the same to The Herald, The Press and Wildwood Leader on January 6, 2021.”*

ROLL CALL: Present were President of Council Salvatore Zampirri, Councilpersons David Del Conte, Edwin Koehler, Margaret Bishop, Kellyann Tolomeo and James Kane. Mayor Patrick Rosenello and Councilman Joseph Rullo were not present. Also present were City Administrator Ronald Simone, Solicitor Michael Donohue and Engineer Ralph Petrella.

MINUTES: On a motion by Tolomeo, seconded by Kane, that the minutes of the regular meeting of December 7, 2021 be approved as read. Carried.

COMMUNICATIONS:

ATLANTIC CITY ELECTRIC

RE: National Scam Awareness Day/Utility Scam Awareness Week

On a motion by Tolomeo, seconded by Kane that the above correspondence be received, accepted and filed. Carried.

INSURANCE SERVICES OFFICE, INC.

RE: Public Protection Classification Summary Report

On a motion by Tolomeo, seconded by Kane, that the above correspondence be received, accepted and filed. Carried.

CAPE MAY COUNTY MUA

RE: Pre-Reallocation of 2021 Wastewater User Charges

On a motion by Tolomeo, seconded by Kane, that the above correspondence be received, accepted and filed. Carried.

MICHAEL SEIDENBURG

RE: Request for new Hot Dog Vending Location on New York Avenue at Seawall (near Pine Avenue)

On a motion by Tolomeo, seconded by Kane, that the above correspondence be received, accepted and filed. Carried.

REPORTS:

CITY CLERK REPORT FOR NOVEMBER 2021:

Total monies collected for the Month:.....\$ 18,643.45
Total monies turned over to the City Treasurer.....\$ 8,325.45

REGISTRAR OF VITAL STATISTICS REPORT FOR NOVEMBER 2021:

Total monies turned over to the City Treasurer.....\$ 343.00
Totals in NW for Month: Deaths -1- Marriages -1- Births -0-

FIRE DEPARMENT REPORT FOR NOVEMBER 2021:

Total monies turned over to the City Treasurer.....\$ 17,456.38
Total Incidents and Inspections for the Month..... 384

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POLICE DEPARTMENT REPORT FOR OCTOBER 2021:

Total monies turned over to the City Clerk's Office.....\$ 2,973.40
Total Incidents Handled by the Department for the Month..... 3,687

POLICE DEPARTMENT REPORT FOR NOVEMBER 2021:

Total monies turned over to the City Clerk's Office.....\$ 829.45
Total Incidents Handled by the Department for the Month..... 3,599

RECREATION DEPARTMENT REPORT FOR APRIL 2021:

Total monies turned over to the City Treasurer..... \$7,475.00
Total # persons using Recreation Center.....714

RECREATION DEPARTMENT REPORT FOR MAY 2021:

Total monies turned over to the City Treasurer..... \$69,030.56
Total # persons using Recreation Center.....973

RECREATION DEPARTMENT REPORT FOR JUNE 2021:

Total monies turned over to the City Treasurer..... \$18,375.00
Total # persons using Recreation Center.....3,590

SHORE ANIMAL CONTROL REPORT FOR MAY 2021:

Total NW Calls for Month.....40

On a motion by Bishop, seconded by Tolomeo, that the above reports be received and filed as presented. Carried.

ORDINANCES:

ORDINANCE NO. 1859 - On a motion by Tolomeo, seconded by Del Conte that Ordinance No. 1859 be placed on its second reading. Carried.

The Deputy City Clerk read Ordinance No. 1859 by its title, as required by Law, known as "*An Ordinance Amending Chapter 95 (Tourists' Development Commission)*".

This Ordinance has been published according to Law, posted on the City Clerk's bulletin board with copies available in the City Clerk's Office on request.

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1859 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the Deputy City Clerk if she had received any objections in writing, the Deputy City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Kane, seconded by Tolomeo, that Ordinance No. 1859 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1859 duly adopted.

RESOLUTIONS:

296-21

RE: Refund For Overpayment Of Real Estate Taxes

The above resolution was offered by Tolomeo, seconded by Bishop, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted.

297-21

RE: Awarding License Agreement To Crest Savings Bank For Advertising Space On Municipally Owned Electronic Sign

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The above resolution was offered by Kane, seconded by Tolomeo, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted.

298-21

RE: Designation Of Date And Time Of 2022 Council
Reorganization Meeting

The above resolution was offered by Bishop, seconded by Tolomeo, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted.

299-21

RE: Authorizing Emergency Sewer Repairs At 137-
139 W. 1st Avenue

The above resolution was offered by Tolomeo, seconded by Kane, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted.

300-21

RE: Authorizing The Execution Of An Exit
Agreement For Joseph A. Cavalier

The above resolution was offered by Tolomeo, seconded by Del Conte, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted.

301-21

RE: A Resolution To Adopt The Provisions Of
Chapter 48 (N.J.S.A. 52:14.17.38) Under Which
A Public Employer May Agree To Pay For The
SHBP And/Or SEHBP Coverage Of Certain
Retirees

The above resolution was offered by Del Conte, seconded by Tolomeo, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted.

302-21

RE: Approving A Memorandum Of Agreement And
Authorizing Execution Of A Collective
Bargaining Agreement Between The City Of
North Wildwood And Policemen's Benevolent
Association – Local 59 Covering The Period
January 1, 2022 Through December 31, 2024

The above resolution was offered by Kane, seconded by Tolomeo, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted.

303-21

RE: Appropriation Transfers During Last 2 Months
Of Fiscal Year According To 40A:4-58

The above resolution was offered by Bishop, seconded by Del Conte, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted.

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FINANCE/VOUCHER LIST:

On a motion by Tolomeo, seconded by Kane, authorizing payment of all approved vouchers. Carried. As per Resolution #10-21, all bills listed below be paid and warrants drawn by the proper officers for the stated amounts.

Check #	Vendor Name	Net Amount
51469	NJ STATE HEALTH BENEFITS PRGRM	178,855.87
51470	ATLANTIC TACTICAL	509.93
51471	AT&T MOBILITY	2,404.66
51471	AT&T MOBILITY	219.38
51472	AT & T	527.83
51473	AMERIFLEX	470.25
51474	GOLD MEDAL ENVIORMENTAL NJINC	42,706.33
51475	BARBER CONSULTING SERVICES	1,109.99
51475	BARBER CONSULTING SERVICES	200.00
51475	BARBER CONSULTING SERVICES	1,660.00
51476	James and Barbara Blankenhorn	14,909.00
51477	CARLSEN GROUP INC, THE	174.00
51478	COMCAST	1,348.04
51478	COMCAST	16.02
51479	ATLANTIC CITY ELECTRIC	27,303.23
51479	ATLANTIC CITY ELECTRIC	65.45
51480	CORELOGIC	2,192.46
51481	DIAMOND M LUMBER CO.	3,801.76
51482	DELTA DENTAL PLAN OF NJ	8,448.54
51483	DISCOUNT HYDRAULICS CORP.	351.94
51484	DOLCE ITALIA	180.00
51485	DELL COMPUTER CORP.	163.39
51485	DELL COMPUTER CORP.	1,346.39
51485	DELL COMPUTER CORP.	2,336.04
51485	DELL COMPUTER CORP.	1,168.02
51486	GENTILINI FORD, INC.	1,054.61
51486	GENTILINI FORD, INC.	3,105.23
51486	GENTILINI FORD, INC.	23.29
51487	JESCO INC	323.96
51488	K.O. SPORTS	1,371.00
51489	LEADER PRINTERS	394.00
51490	MUNIHUB	500.00
51491	RR DONNELLEY	105.00
51492	HRdirect	39.23
51493	CITY OF NORTH WILDWOOD	106.83
51493	CITY OF NORTH WILDWOOD	199.37
51493	CITY OF NORTH WILDWOOD	107.61
51494	NEW HORIZON COMMUNICATIONS	1,952.56
51495	NJMVC CAIR	150.00
51496	PHOENIX ADVISORS, LLC	1,350.00
51497	PAUL'S PEST CONTROL	1,414.00
51498	SHORE VETERNIARIANS ANIMIAL	120.00
51499	SOUTH JERSEY GAS CO	701.05
51499	SOUTH JERSEY GAS CO	3,187.58
51500	THE SUN BY THE SEA	200.00
51501	Stefankiewicz & Belasco LLC	56.00
51501	Stefankiewicz & Belasco LLC	924.00
51502	TREAS., STATE OF N.J.	50.00
51503	TAYLOR OIL COMPANY	2,488.89
51503	TAYLOR OIL COMPANY	2.21
51504	TDS COMMUNICATION TECH. SOL	111.65
51505	TRINITY CODE INSPECTIONS LLC	19,815.00
51506	TABB INC	61.00
51507	U.S. POSTAL SERVICE (CMRS-FP)	5,000.00

51508	VILLAS NAPA AUTO PARTS	2,305.47
51509	WEST PAYMENT CENTER	200.52
51510	WB MASON CO INC	103.97
51510	WB MASON CO INC	7.60
51511	XEROX CORPORATION	1,500.30
51516	BANK OF AMERICA	1,524.99
51516	BANK OF AMERICA	200.00
51516	BANK OF AMERICA	39.10
51516	BANK OF AMERICA	47.97
51516	BANK OF AMERICA	2,914.51
51516	BANK OF AMERICA	635.17
51516	BANK OF AMERICA	13.00
51516	BANK OF AMERICA	205.00
51516	BANK OF AMERICA	4,195.46
51516	BANK OF AMERICA	111.00
51516	BANK OF AMERICA	153.00
51516	BANK OF AMERICA	4,084.70
51516	BANK OF AMERICA	579.32
51516	BANK OF AMERICA	1,801.64
51516	BANK OF AMERICA	-370.00
51516	BANK OF AMERICA	145.00
51516	BANK OF AMERICA	144.30
51516	BANK OF AMERICA	350.00
51516	BANK OF AMERICA	100.00
51516	BANK OF AMERICA	87.40
51516	BANK OF AMERICA	17.06
51516	BANK OF AMERICA	70.00
51516	BANK OF AMERICA	200.00
51516	BANK OF AMERICA	427.89
51516	BANK OF AMERICA	413.85
51516	BANK OF AMERICA	629.17
51516	BANK OF AMERICA	-80.63
51516	BANK OF AMERICA	490.88
51516	BANK OF AMERICA	596.99
51516	BANK OF AMERICA	150.80
51516	BANK OF AMERICA	41.85
51516	BANK OF AMERICA	430.94
51516	BANK OF AMERICA	871.91
51516	BANK OF AMERICA	236.25
51516	BANK OF AMERICA	244.00
51516	BANK OF AMERICA	196.27
51516	BANK OF AMERICA	2,026.43
51516	BANK OF AMERICA	4,077.59
51516	BANK OF AMERICA	34.66
51516	BANK OF AMERICA	694.90
51516	BANK OF AMERICA	1,284.59
51516	BANK OF AMERICA	1,282.75
51516	BANK OF AMERICA	49.89
51516	BANK OF AMERICA	2,487.99
51516	BANK OF AMERICA	29.98
51516	BANK OF AMERICA	743.80
51516	BANK OF AMERICA	25.00
51516	BANK OF AMERICA	65.00
51516	BANK OF AMERICA	1,339.00
51517	ANDREW HACKETT	200.00
51518	ANTHONY STEFANELLI	200.00
51519	MICHAEL J BROWN SR	400.00
51520	BARBARA GEVAUDAN	70.00
51521	CHRIS ALTOMARI	400.00
51522	CHARLES KLINK	400.00

51523	DONNA M COX	250.00
51524	DOUG NORDBERG	180.71
51525	DAVE GREENLAND	400.00
51526	ROBERT DAVIS	400.00
51527	DIANE KENNY	400.00
51528	JAMES FLYNN	104.56
51529	KATHERINE MADDEN	65.00
51530	LAURA LOFTUS	11.47
51531	FRANCIS G NOLAN	400.00
51532	James A Munda	450.00
51533	JESSICA DONAHUE	140.00
51534	JOHN AUGUSTINO	50.00
51535	Luke Rullo	75.00
51536	LESLIE CLINE	400.00
51537	JUSTIN MELO	30.00
51538	MICHAEL J BROWN III	200.00
51539	MATTHEW J MCCRORY JR	400.00
51540	ONE CALL CONCEPTS, INC	175.53
51541	PARKER MCCAY PA	481.80
51542	ROY BURNHAM	400.00
51543	ROBERT A MATTEUCCI	400.00
51544	AMANDA REISER	29.11
51545	SHORE QUALITY CLEANING	460.00
51546	The SpyGlass Group, LLC	274.32
51547	STARR GENERAL CONTRACTING	399.68
51548	THOMAS A DRUMM	400.00
51549	VAN NOTE-HARVEY ASSOCIATES	138,371.18
51550	WILLIAM FARR	400.00
51551	WILLIAM F GREEN	400.00
51552	Gavin Rosenello	117.00
51553	NICOLAS BRADYWAY	20.00
51554	DAVID CAMARADA	400.00
51555	SURFING PIG LLC	2,000.00
51556	PATRICK M FLYNN	120.00

COUNCIL:

ALL MEMBERS OF COUNCIL wished everyone a Merry Christmas and a Happy New Year.

PUBLIC: None.

ADJOURNMENT:

On a motion by Tolomeo, seconded by Bishop, that there being no further business before Council, we do now adjourn sine die. Carried. 10:08 AM.

APPROVED:

Kellyann Tolomeo, President *pro tempore* of Council

ATTEST:

Jennifer VanSant, Deputy City Clerk

This is a generalization of the meeting of December 21, 2021 and not a verbatim transcript.