

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

NOVEMBER 1, 2022 AT 5:00 PM

This is a proposed agenda which is subject to change by Mayor and Council without further notice.

ROLL CALL.....FLAG SALUTE.....MOMENT OF SILENCE.

MINUTES: APPROVAL OF MINUTES OF REGULAR MEETING OF OCTOBER 18, 2022

COMMUNICATIONS:

Receive & File:

MIKE ROGERS, RE: North Wildwood Buildings, Parks & Grounds Dept. Staff

UPPER TOWNSHIP, RE: Recommending Elevating Evacuation Routes in Cape May County

Approve & File With State:

WILDWOOD CATHOLIC RE: Social Affair Application, Supper With Santa, Dec. 4

APPOINTMENTS:

Planning Board

Recreation Dept.

Public Works Dept.

REPORT (for Receive, Approve and File w/ State):

CY2022 Best Practices Inventory

ORDINANCES:

Ord. 1888 (2nd Reading) – Designating Name of Olde New Jersey Avenue

Ord. 1889 (1st Reading) – Authorizing Encroachment Easement – 23rd & Boardwalk

RESOLUTIONS:

1. Refund for Overpayment of Real Estate Taxes
2. Refund for Overpayment of Sewer Taxes
3. Return of Balance of Escrow Deposit
4. Return of Balance of Escrow Deposit
5. Refund for Construction Permit Fees
6. Refund for Construction Permit Fees
7. Amending Resolution No. 242-22 – Beach Patrol Pension Plan Reimbursement
8. Issuance of Amusement Game Licenses
9. Approving Execution of Memorandum of Agreement for Fire Chief Contract
10. Removal of Special Condition – License #0507-33-004-012 – Inlet on Olde
11. Removal of Special Condition – License #0507-33-017-007 – Keenan's Irish Pub
12. Removal of Special Condition – License #0507-33-023-015 – Salty Mermaid
13. Removal of Special Condition – License #0507-36-029-001 – Montego Bay
- 14.

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, November 15, 2022 @ 10:00 a.m.

**REGULAR MEETING
OCTOBER 18, 2022
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 5, 2022."*

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

MINUTES: On a motion by Rullo, seconded by Kane, that the minutes of the regular meeting of October 4, 2022 be approved. Carried.

APPOINTMENTS:

MAYOR ROSENELLO stated that Quintin Brown was approved by Council as a full-time firefighter in February but due to scheduling conflicts has not yet been sworn-in.

Firefighter Quintin Brown was born in Yokosaka, Japan where his father was stationed (US Navy), and grew up in Wilmington, Delaware. He was appointed as a full-time firefighter in North Wildwood in February, 2022 and attended the first North Wildwood Multi-Jurisdictional Career Fire Academy. He has obtained certifications in Firefighter 1 and 2 along with Hazmat Awareness and Operations, and is certified as an emergency Medical Technician.

Firefighter Brown was sworn in by the City Clerk and his mother pinned on his badge.

MAYOR ROSENELLO stated that to fill another vacancy in the Fire Department he will ask for Council's approval of Raymond Conover as a full-time firefighter.

Firefighter Raymond Conover was born in Philadelphia and grew up in Egg Harbor Township, NJ. He became an Emergency Medical Technician in 2017. He graduated from the Fire Academy in 2018 and has obtained various certifications. He has been working as a part-time firefighter/EMT for the City of North Wildwood and he and his wife have recently welcomed a baby boy into their family.

Raymond Conover	Firefighter/EMT	10/17/22
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On a motion by Koehler, seconded by Kane, the roll being called with all voting in the affirmative, the above appointment was confirmed.

Firefighter Conover was sworn in by the City Clerk and his wife pinned on his badge.

PRESIDENT OF COUNCIL ZAMPIRRI called a 10-minute recess for pictures to be taken.

COMMUNICATIONS:

OFFICE OF THE CITY CLERK

RE:	2022 Halloween Hours – Monday, October 31 from 5 p.m. to 7 p.m.
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On a motion by Rullo, seconded by Koehler, that the above correspondence be received and filed. Carried.

**REGULAR MEETING
OCTOBER 18, 2022**

CAPE MAY COUNTY MUA

RE: September 2022 Regional Pump Station Flow Report

On a motion by Rullo, seconded by Koehler, that the above correspondence be received and filed. Carried.

LOMAX CONSULTING GROUP

RE: NJDEP Emergency Application, North Wildwood Beach Erosion

On a motion by Rullo, seconded by Koehler, that the above correspondence be received and filed. Carried.

SPECIAL EVENT

RE: Five Mile Beach Half-Marathon, November 5

On a motion by Koehler, seconded by Kane, that the above special events application be approved. Carried.

SPECIAL EVENT

RE: Magic in the Maze Movie Filming, November 19 to December 2

On a motion by Koehler, seconded by Kane, that the above special events application be approved. Carried.

SPECIAL EVENT

RE: VFW Pearl Harbor Day Ceremony, December 7

On a motion by Koehler, seconded by Kane, that the above special events application be approved. Carried.

APPOINTMENTS:

NORTH WILDWOOD VOLUNTEER FIRE COMPANY NO. 1:

Andrew Ludman Volunteer Firefighter

On a motion by Rullo, seconded by Kane, the above appointment be confirmed. Carried.

RECREATION DEPARTMENT:

Monica Bagley Winter Recreation Aide 10/18/22

On a motion by Rullo, seconded by Kane, the above temporary appointment be confirmed. Carried.

PLANNING BOARD:

COUNCILMAN DEL CONTE stated that due to personal reasons he finds it necessary to resign his position as the Class III member of the Planning Board.

On a motion by Koehler, seconded by Rullo, that the above resignation be accepted with regret and filed. Carried.

PRESIDENT OF COUNCIL ZAMPIRRI stated that upon recommendation, it is proposed that Councilman James Kane be appointed by Council to fill the vacant Class III position on the Planning Board.

**REGULAR MEETING
OCTOBER 18, 2022**

On a motion by Koehler, seconded by Bishop, that **COUNCILMAN JAMES KANE** be appointed by Council to fill the Class III position on the Planning Board, with a term running concurrent with his Council term, expiring on December 31, 2024. Carried.

REPORTS:

CITY CLERK REPORT FOR SEPTEMBER 2022:

Total monies collected for the Month:.....\$ 13,153.65
Total monies turned over to the City Treasurer.....\$ 11,576.15

REGISTRAR OF VITAL STATISTICS REPORT FOR SEPTEMBER 2022:

Total monies turned over to the City Treasurer.....\$ 305.00
Totals in NW for Month: Deaths -2- Marriages -5- Births -0-

FIRE DEPARMENT REPORT FOR AUGUST 2022:

Total monies turned over to the City Treasurer.....\$ 12,555.17
Total Incidents and Inspections for the Month..... 1,404

POLICE DEPARTMENT REPORT FOR SEPTEMBER 2022:

Total monies turned over to the City Clerk’s Office.....\$ 6,298.05
Total Incidents Handled by the Department for the Month..... 3,842

SHORE ANIMAL CONTROL REPORT FOR SEPTEMBER 2022:

Total NW Calls for Month.....40

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

ORDINANCES:

ORDINANCE NO. 1887 - On a motion by Kane, seconded by Rullo, that Ordinance No. 1887 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1887 by its title, as required by Law, known as “*An Ordinance Amending Chapter 178, Bulkheads, Of The Code Of The City Of North Wildwood*”.

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. 1887 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Rullo, seconded by Koehler, that Ordinance No. 1887 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. 1887 duly adopted.

RESOLUTIONS:

240-22

RE: Authorizing Return Of Balance Of Escrow Deposit

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

**REGULAR MEETING
OCTOBER 18, 2022**

241-22

RE: Authorizing Refund Of Construction Permit Fees

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

242-22

RE: Approving Request For Reimbursement For
Monies Paid To The North Wildwood Beach
Patrol Pension Plan

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

243-22

RE: Amending Resolution No. 235-22 – Authorizing
A Shared Services Agreement With The City Of
Wildwood For A Tax Assessor

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

244-22

RE: Awarding Professional Services Contract To
Shore Counseling, LLC For Employee Drug &
Alcohol Assistance Program

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

245-22

RE: Authorizing Exercise Of Option For One-Year
Renewal Of Contract With Trinity Code
Inspection, LLC

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

246-22

RE: Authorizing Approval Of Items Of Revenue And
Appropriation – 2022 UEZ Grant For Security
Camera System Enhancement Pursuant To
N.J.S.A. 40A:4-87

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

247-22

RE: Authorizing Approval Of Items Of Revenue And
Appropriation – 2021 American Rescue Plan Act
– Local Recovery Funds Grant Pursuant To
N.J.S.A. 40A:4-87

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

**REGULAR MEETING
OCTOBER 18, 2022**

248-22

RE: Declaring Emergency Situation On The Beach
And Authorizing Necessary Stabilization And
Repairs Between 2nd And 26th Avenues

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

FINANCE/VOUCHER LIST:

On a motion by Bishop, seconded by Koehler, authorizing payment of all approved vouchers. Carried, with Kane abstaining on payments to Carolyn Collier. Pursuant to Resolution #10-22, all bills listed below be paid and warrants drawn by the proper officers for the stated amounts.

Check #	Vendor Name	Net Amount
53155	STATE OF NEW JERSEY	525.00
53156	NJ STATE HEALTH BENEFITS PRGRM	167,975.09
53156	NJ STATE HEALTH BENEFITS PRGRM	27,949.86
53156	NJ STATE HEALTH BENEFITS PRGRM	2,975.20
53157	AT&T MOBILITY	813.16
53157	AT&T MOBILITY	437.54
53158	ADMINISTRATIVE ADVANTAGE	1,581.22
53159	ADVANCED ENVIRO SYSTEMS	1,863.00
53160	AMERIFLEX	517.75
53161	BEACON GRAPHIC SYSTEMS	2,018.79
53162	BOARDWALK BASKETBALL CLASSIC	1,000.00
53163	BARBER CONSULTING SERVICES	299.99
53163	BARBER CONSULTING SERVICES	160.00
53163	BARBER CONSULTING SERVICES	80.00
53164	CARLSEN GROUP INC, THE	87.00
53164	CARLSEN GROUP INC, THE	87.00
53165	COMCAST	200.93
53165	COMCAST	493.63
53165	COMCAST	493.63
53165	COMCAST	20.06
53165	COMCAST	9.00
53166	ATLANTIC CITY ELECTRIC	1,393.17
53166	ATLANTIC CITY ELECTRIC	22,108.60
53166	ATLANTIC CITY ELECTRIC	14,838.79
53167	DIAMOND M LUMBER CO.	6,245.12
53168	DELTA DENTAL PLAN OF NJ	8,692.92
53169	CMC Special Services School	160.00
53170	DEVO & ASSOCIATES	812.16
53171	DiBernardo Memorial Foundation	300.00
53172	ENTERPRISE FM TRUST	20,477.12
53172	ENTERPRISE FM TRUST	15,819.29
53173	FRANK CLOUD	175.00
53174	GENERAL CODE ,LLC	4,117.49
53175	GOLD TYPE BUSINESS MACHINES	108.27
53176	RICHARD HAAS	96.60
53177	HUNTINGTON BUSINESS SYSTEMS	278.00
53177	HUNTINGTON BUSINESS SYSTEMS	35.00
53178	INST. FOR PROFESSIONAL DEV.	150.00
53179	JOYCEMEDIA	335.70
53179	JOYCEMEDIA	29.95
53180	LAKE SHORE INDUSTRIAL	131.56

53181	MGL PRINTING SOLUTIONS	139.00
53182	NJ DEPT OF COMM. AFFAIRS	4,546.00
53183	Lewis M or Dorothy B Ostrander	1,740.35
53184	PARKMOBILE LLC	10,661.00
53184	PARKMOBILE LLC	9,708.30
53185	PAUL'S PEST CONTROL	770.00
53186	PENNYMAC LOAN SERVICING	1,406.68
53187	RE PIERSON CONSTRUCTION CO.	6,000.00
53187	RE PIERSON CONSTRUCTION CO.	2,673.75
53188	SOUTH JERSEY GAS CO	53.67
53188	SOUTH JERSEY GAS CO	33.35
53188	SOUTH JERSEY GAS CO	38.29
53188	SOUTH JERSEY GAS CO	149.69
53188	SOUTH JERSEY GAS CO	138.57
53188	SOUTH JERSEY GAS CO	1.96
53188	SOUTH JERSEY GAS CO	36.14
53188	SOUTH JERSEY GAS CO	111.51
53189	Stefankiewicz & Belasco LLC	308.00
53189	Stefankiewicz & Belasco LLC	238.00
53190	TRIAD ASSOCIATES	500.00
53190	TRIAD ASSOCIATES	2,000.00
53190	TRIAD ASSOCIATES	2,000.00
53190	TRIAD ASSOCIATES	743.75
53190	TRIAD ASSOCIATES	531.25
53191	TAYLOR OIL COMPANY	2,740.90
53191	TAYLOR OIL COMPANY	3,425.81
53192	TDS COMMUNICATION TECH. SOL	1,072.50
53193	TACTICAL PUBLIC SAFETY	774.87
53194	TRINITY CODE INSPECTIONS LLC	4,554.00
53194	TRINITY CODE INSPECTIONS LLC	3,328.00
53195	Tomlin Funeral Supply	1,490.00
53196	TSI SERVICE	2,238.50
53197	WEST PAYMENT CENTER	204.53
53198	TED KINGSTON, INC.	200.00
53199	WB MASON CO INC	1.90
53199	WB MASON CO INC	4.75
53199	WB MASON CO INC	0.95
53200	XEROX CORPORATION	1,553.59
53208	BANK OF AMERICA	101.45
53208	BANK OF AMERICA	8.78
53208	BANK OF AMERICA	37.52
53208	BANK OF AMERICA	59.90
53208	BANK OF AMERICA	-42.98
53208	BANK OF AMERICA	93.95
53208	BANK OF AMERICA	53.87
53208	BANK OF AMERICA	11.29
53208	BANK OF AMERICA	157.12
53208	BANK OF AMERICA	30.99
53208	BANK OF AMERICA	240.39
53208	BANK OF AMERICA	104.99
53208	BANK OF AMERICA	259.99
53208	BANK OF AMERICA	27.70
53208	BANK OF AMERICA	31.34
53208	BANK OF AMERICA	529.83
53208	BANK OF AMERICA	46.28
53208	BANK OF AMERICA	51.89
53208	BANK OF AMERICA	45.40
53208	BANK OF AMERICA	31.34
53208	BANK OF AMERICA	225.64
53208	BANK OF AMERICA	-1.12

53208	BANK OF AMERICA	-0.71
53208	BANK OF AMERICA	-0.35
53208	BANK OF AMERICA	-1.37
53208	BANK OF AMERICA	-1.23
53208	BANK OF AMERICA	263.25
53208	BANK OF AMERICA	-0.12
53208	BANK OF AMERICA	-0.17
53208	BANK OF AMERICA	-0.36
53208	BANK OF AMERICA	-0.07
53208	BANK OF AMERICA	39.00
53208	BANK OF AMERICA	-0.23
53208	BANK OF AMERICA	49.99
53208	BANK OF AMERICA	104.25
53208	BANK OF AMERICA	-0.11
53208	BANK OF AMERICA	-0.11
53208	BANK OF AMERICA	-31.34
53208	BANK OF AMERICA	-31.34
53208	BANK OF AMERICA	49.98
53208	BANK OF AMERICA	82.40
53208	BANK OF AMERICA	51.97
53208	BANK OF AMERICA	235.98
53208	BANK OF AMERICA	13.98
53208	BANK OF AMERICA	839.97
53208	BANK OF AMERICA	25.49
53208	BANK OF AMERICA	135.80
53208	BANK OF AMERICA	108.71
53208	BANK OF AMERICA	116.91
53208	BANK OF AMERICA	26.98
53208	BANK OF AMERICA	146.99
53208	BANK OF AMERICA	139.90
53208	BANK OF AMERICA	19.99
53208	BANK OF AMERICA	208.52
53208	BANK OF AMERICA	13.14
53208	BANK OF AMERICA	61.83
53208	BANK OF AMERICA	1,871.25
53208	BANK OF AMERICA	39.03
53208	BANK OF AMERICA	885.00
53208	BANK OF AMERICA	1,025.00
53208	BANK OF AMERICA	525.00
53208	BANK OF AMERICA	1,407.56
53208	BANK OF AMERICA	111.00
53208	BANK OF AMERICA	111.00
53208	BANK OF AMERICA	315.18
53208	BANK OF AMERICA	849.15
53208	BANK OF AMERICA	72.10
53208	BANK OF AMERICA	550.00
53208	BANK OF AMERICA	550.00
53208	BANK OF AMERICA	12.00
53208	BANK OF AMERICA	715.00
53208	BANK OF AMERICA	118.58
53208	BANK OF AMERICA	180.51
53208	BANK OF AMERICA	50.78
53208	BANK OF AMERICA	32.24
53208	BANK OF AMERICA	133.52
53208	BANK OF AMERICA	40.63
53208	BANK OF AMERICA	19.86
53208	BANK OF AMERICA	6.78
53208	BANK OF AMERICA	76.61
53208	BANK OF AMERICA	14.94
53208	BANK OF AMERICA	22.93

53208	BANK OF AMERICA	119.00
53208	BANK OF AMERICA	20.42
53208	BANK OF AMERICA	418.32
53208	BANK OF AMERICA	35.89
53208	BANK OF AMERICA	31.72
53208	BANK OF AMERICA	21.47
53208	BANK OF AMERICA	306.82
53208	BANK OF AMERICA	282.01
53208	BANK OF AMERICA	270.98
53208	BANK OF AMERICA	22.40
53208	BANK OF AMERICA	16.59
53208	BANK OF AMERICA	-17.80
53208	BANK OF AMERICA	42.08
53208	BANK OF AMERICA	11.88
53208	BANK OF AMERICA	2,361.50
53208	BANK OF AMERICA	814.00
53208	BANK OF AMERICA	1,357.78
53208	BANK OF AMERICA	88.42
53208	BANK OF AMERICA	33.95
53208	BANK OF AMERICA	300.00
53208	BANK OF AMERICA	412.00
53208	BANK OF AMERICA	55.36
53208	BANK OF AMERICA	198.50
53208	BANK OF AMERICA	56.00
53208	BANK OF AMERICA	792.00
53208	BANK OF AMERICA	59.96
53208	BANK OF AMERICA	115.28
53208	BANK OF AMERICA	171.80
53208	BANK OF AMERICA	480.00
53208	BANK OF AMERICA	360.00
53208	BANK OF AMERICA	6,520.69
53208	BANK OF AMERICA	125.00
53208	BANK OF AMERICA	225.00
53208	BANK OF AMERICA	60.35
53208	BANK OF AMERICA	25.00
53208	BANK OF AMERICA	1,776.34
53208	BANK OF AMERICA	14.25
53208	BANK OF AMERICA	2,732.88
53208	BANK OF AMERICA	1,068.63
53208	BANK OF AMERICA	-5.66
53208	BANK OF AMERICA	360.87
53208	BANK OF AMERICA	856.25
53208	BANK OF AMERICA	3,031.87
53208	BANK OF AMERICA	3,579.22
53208	BANK OF AMERICA	350.00
53208	BANK OF AMERICA	44.95
53208	BANK OF AMERICA	256.03
53208	BANK OF AMERICA	7,941.91
53208	BANK OF AMERICA	199.80
53208	BANK OF AMERICA	-86.99
53208	BANK OF AMERICA	39.99
53208	BANK OF AMERICA	18.39
53208	BANK OF AMERICA	142.70
53208	BANK OF AMERICA	85.49
53208	BANK OF AMERICA	263.50
53208	BANK OF AMERICA	49.99
53208	BANK OF AMERICA	13.85
53208	BANK OF AMERICA	21.26
53208	BANK OF AMERICA	30.00
53208	BANK OF AMERICA	144.99

53208	BANK OF AMERICA	44.99
53208	BANK OF AMERICA	3,032.72
53208	BANK OF AMERICA	1,118.56
53208	BANK OF AMERICA	401.81
53208	BANK OF AMERICA	77.28
53208	BANK OF AMERICA	38.64
53208	BANK OF AMERICA	152.77
53208	BANK OF AMERICA	62.08
53208	BANK OF AMERICA	334.55
53208	BANK OF AMERICA	75.93
53208	BANK OF AMERICA	257.93
53208	BANK OF AMERICA	26.74
53208	BANK OF AMERICA	7.70
53208	BANK OF AMERICA	-358.26
53208	BANK OF AMERICA	175.74
53208	BANK OF AMERICA	-36.00
53208	BANK OF AMERICA	174.31
53208	BANK OF AMERICA	392.80
53208	BANK OF AMERICA	356.10
53208	BANK OF AMERICA	45.84
53208	BANK OF AMERICA	107.80
53208	BANK OF AMERICA	489.57
53208	BANK OF AMERICA	-163.19
53208	BANK OF AMERICA	163.19
53208	BANK OF AMERICA	42.96
53208	BANK OF AMERICA	135.66
53208	BANK OF AMERICA	90.23
53208	BANK OF AMERICA	648.44
53208	BANK OF AMERICA	135.66
53208	BANK OF AMERICA	111.54
53208	BANK OF AMERICA	24.43
53208	BANK OF AMERICA	16.50
53208	BANK OF AMERICA	-18.00
53208	BANK OF AMERICA	39.97
53208	BANK OF AMERICA	-18.00
53208	BANK OF AMERICA	54.00
53208	BANK OF AMERICA	-280.27
53208	BANK OF AMERICA	11.82
53208	BANK OF AMERICA	10.66
53208	BANK OF AMERICA	-163.19
53208	BANK OF AMERICA	10.66
53208	BANK OF AMERICA	22.16
53208	BANK OF AMERICA	5.64
53208	BANK OF AMERICA	34.71
53208	BANK OF AMERICA	10.00
53208	BANK OF AMERICA	7.95
53208	BANK OF AMERICA	76.92
53208	BANK OF AMERICA	39.93
53208	BANK OF AMERICA	-118.00
53208	BANK OF AMERICA	98.88
53208	BANK OF AMERICA	161.91
53208	BANK OF AMERICA	114.60
53208	BANK OF AMERICA	48.56
53208	BANK OF AMERICA	81.26
53208	BANK OF AMERICA	395.00
53208	BANK OF AMERICA	299.95
53208	BANK OF AMERICA	29.98
53208	BANK OF AMERICA	1,873.26
53208	BANK OF AMERICA	10.00
53209	ACTION UNIFORM CO.	2,628.95

53209	ACTION UNIFORM CO.	2,628.95
53210	ANDREW HACKETT	100.00
53211	ANTHONY STEFANELLI	100.00
53212	BOARDWALK SID MGMT CORP.	7,470.00
53212	BOARDWALK SID MGMT CORP.	15,625.00
53213	Michael Blizzard	337.64
53214	CAROLYN COLLIER	40.00
53214	CAROLYN COLLIER	40.00
53214	CAROLYN COLLIER	40.00
53214	CAROLYN COLLIER	40.00
53214	CAROLYN COLLIER	40.00
53215	CHRIS ALTOMARI	42.50
53216	CME ASSOCIATES	168.00
53217	DAVE GREENLAND	50.00
53217	DAVE GREENLAND	849.50
53218	ROBERT DAVIS	200.00
53219	ZACHARY DEVOE	50.00
53220	ENVIROMENTAL & TECHNICAL SERV	3,600.00
53221	JAMES FLYNN	45.00
53222	FRANCIS G NOLAN	400.00
53223	DOUGLAS B FORD	200.00
53224	GEORGE J KAROLYI	400.00
53225	James A Munda	550.00
53226	JAMES BURLEIGH	241.00
53227	JOSEPH KOPETSKY	15.00
53228	KEY GOVERNMENT FINANCE	105,780.66
53229	LESLIE CLINE	50.00
53230	MALEY GIVENS	3,125.07
53231	MATTHEW J MCCRORY JR	400.00
53232	ONE CALL CONCEPTS, INC	104.39
53232	ONE CALL CONCEPTS, INC	10.00
53233	PINELANDS CONSTRUCTION LLC	73,303.67
53233	PINELANDS CONSTRUCTION LLC	6,525.00
53233	PINELANDS CONSTRUCTION LLC	77.66
53234	RICHARD DAVIS	400.00
53235	ROY BURNHAM	42.50
53236	RYAN LEWANDOWSKI	600.00
53237	RODMAN MEYER	100.00
53238	ROBERT A MATTEUCCI	400.00
53239	SEA BOX INC	750.00
53240	STARR GENERAL CONTRACTORS	15,675.00
53242	VAN NOTE-HARVEY ASSOCIATES	8,876.75
53242	VAN NOTE-HARVEY ASSOCIATES	294.60
53242	VAN NOTE-HARVEY ASSOCIATES	1,709.25
53242	VAN NOTE-HARVEY ASSOCIATES	988.00
53242	VAN NOTE-HARVEY ASSOCIATES	2,203.00
53242	VAN NOTE-HARVEY ASSOCIATES	1,400.00
53242	VAN NOTE-HARVEY ASSOCIATES	505.70
53242	VAN NOTE-HARVEY ASSOCIATES	2,491.10
53242	VAN NOTE-HARVEY ASSOCIATES	180.00
53242	VAN NOTE-HARVEY ASSOCIATES	6,975.50
53242	VAN NOTE-HARVEY ASSOCIATES	6,180.80
53242	VAN NOTE-HARVEY ASSOCIATES	4,806.00
53242	VAN NOTE-HARVEY ASSOCIATES	180.00
53242	VAN NOTE-HARVEY ASSOCIATES	4,938.60
53242	VAN NOTE-HARVEY ASSOCIATES	2,430.00
53242	VAN NOTE-HARVEY ASSOCIATES	5,490.00
53242	VAN NOTE-HARVEY ASSOCIATES	900.00
53242	VAN NOTE-HARVEY ASSOCIATES	270.00
53242	VAN NOTE-HARVEY ASSOCIATES	4,140.00

53242	VAN NOTE-HARVEY ASSOCIATES	450.20
53242	VAN NOTE-HARVEY ASSOCIATES	90.00
53242	VAN NOTE-HARVEY ASSOCIATES	2,742.00
53242	VAN NOTE-HARVEY ASSOCIATES	1,800.00
53242	VAN NOTE-HARVEY ASSOCIATES	720.00
53242	VAN NOTE-HARVEY ASSOCIATES	360.00
53242	VAN NOTE-HARVEY ASSOCIATES	360.00
53242	VAN NOTE-HARVEY ASSOCIATES	360.00
53242	VAN NOTE-HARVEY ASSOCIATES	360.00
53242	VAN NOTE-HARVEY ASSOCIATES	450.00
53242	VAN NOTE-HARVEY ASSOCIATES	360.00
53242	VAN NOTE-HARVEY ASSOCIATES	720.00
53242	VAN NOTE-HARVEY ASSOCIATES	1,431.70
53242	VAN NOTE-HARVEY ASSOCIATES	2,700.00
53242	VAN NOTE-HARVEY ASSOCIATES	175.50
53242	VAN NOTE-HARVEY ASSOCIATES	72.00
53242	VAN NOTE-HARVEY ASSOCIATES	90.00
53242	VAN NOTE-HARVEY ASSOCIATES	1,134.50
53242	VAN NOTE-HARVEY ASSOCIATES	402.00
53243	WARWICK GROUP CONSULTANTS LLC	4,400.00
53244	WILLIAM F GREEN	434.00
53245	DAVID CAMARADA	50.00

COUNCIL:

CITY CLERK JETT reminded all that a public shredding event will be held at City Hall on Friday, October 28 from 9 a.m. to 12 Noon.

MAYOR ROSENELLO stated that all are invited to a luncheon at the Fire Department in honor of the newly sworn-in firefighters.

PUBLIC: None.

ADJOURNMENT:

On a motion by Koehler, seconded by Bishop, that there being no further business before Council, we do now adjourn. Carried. 10:31 AM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of October 18, 2022 and not a verbatim transcript.

MR Scott Jett 10-11-22

Scott, Find enclosed a check in the amount of \$200.00 Donation to the Hereford Lighthouse Trust Fund. I've enjoyed it a few times.

Wanted to also let you know that.

There is a "Clerk" @ City of North wild wood

Buildings + Parks, who has every one thinking her Name is "Connie" STARR, Well I want you

to know she is a "ROCK" STARR. HELPFUL + Patient. She mentioned the Trust Fund specifically.

There are a lot of people in city Governments all over the Country. VERY FEW OF HAVE HER SENSE OF Honesty, CARING, + MORAL DIRECTION.

SO PLEASE SHARE THIS WITH OTHERS. CONNIE'S NEW NAME "ROCK" STARR.

Ps thank you to the brick Printers Also

Respectfully

Mike Rogers
"POP POP"

119 Cameron Rd
Huntingdon Valley PA
19006

215 219 2363

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION**

RESOLUTION NO. 308 -2022

**RECOMMENDING THE ELEVATION OF EVACUATION ROUTES
IN CAPE MAY COUNTY**

WHEREAS, the Cape May County is one of the most difficult places in the country to evacuate during a hurricane or Nor'easter; and

WHEREAS, the Township of Upper and County of Cape May prepared an All-Hazard Mitigation Plan to develop strategies to reduce disaster losses and create a framework for decision making to reduce damage to lives, property, and the economy from future disasters; and

WHEREAS, the Township of Upper has identified several projects that the State of New Jersey should advance to help meet the priority actions listed in the All-Hazard Mitigation Plan; and


WHEREAS, the evacuation routes including the Garden State Parkway, State Highway Route 50 and State Highway Route 49 in Upper Township and State Highway Route 47 in Dennis and Middle Townships have sections that are below the base flood elevation and further impacted by the effects of sea level rise; and

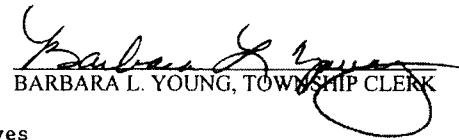
WHEREAS, it has become clear during recent storms such as Superstorm Sandy and Hurricane Joaquin that those evacuation routes were impassable for both evacuation and emergency vehicles; and

WHEREAS, the Upper Township Committee finds that the State of New Jersey and the New Jersey Turnpike Authority should prioritize the elevation of those evacuation routes.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey as follows:

1. The allegations of the preamble are incorporated herein by this reference.
2. The Township Committee of the Township of Upper requests the Governor of New Jersey, the New Jersey State Legislature, the New Jersey Commissioner of Transportation, and the New Jersey Turnpike Authority (collectively, the "State Government") to prioritize the elevation of those evacuation routes that are below the base flood elevation.
3. The Township Committee further requests that the New Jersey Turnpike Authority install tide valves on culverts and drainage pipes that allow floodwater to flow under the Garden State Parkway.
4. The Municipal Clerk is hereby authorized and directed to forward this resolution to Governor Murphy; Lt. Governor Sheila Oliver; Senator Michael Testa; Assemblyman Eric Simonsen; Assemblyman Antwan McClellan; Nick Angarone, New Jersey Chief Climate Resilience Officer; the New Jersey Department of Transportation; The New Jersey Office of Emergency Management; the New Jersey Turnpike Authority; the Cape May County Board of Commissioners; and all Municipalities in Cape May County.


CURTIS T. CORSON, JR., MAYOR


BARBARA L. YOUNG, TOWNSHIP CLERK

Resolution No. 308 -2022

Offered by: Newman

Seconded by: Hayes

Adopted: October 11, 2022

Roll Call Vote:

NAME	YES	NO	ABSTAIN	ABSENT
Coggins	X			
Hayes	X			
Newman	X			
Pancoast	X			
Corson	X			

Scott Jett

From: ABCDoNotReply@njoag.gov
Sent: Wednesday, October 26, 2022 4:14 PM
To: sjett@northwildwood.com
Subject: NJ ABC - Permit Application for an event in your municipality.
Attachments: WCA_CAFETERIA_SKETCH.jpg



State of New Jersey
Office of the Attorney General
Division of Alcoholic Beverage Control

**Municipal Notification Regarding
Application of Event Type Permit**

P.O. Box 087, 140 East Front Street, Trenton, NJ 08625-0087 • 609-984-2830 • www.nj.gov/oag/abc

FOR ALL APPLICANTS: You are receiving a courtesy copy of your application.

FOR APPLICANTS OF COVID 19 EXPANSION OF PREMISES PERMIT : You are responsible for ensuring that your application has been endorsed by the Chief of Police and the Clerk of the municipality in which the expanded premises that is the subject of this application is located.

FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISES AND LIMITED BREWERY OFF-PREMISES EVENT PERMITS FOR EVENTS TO BE HELD ON MUNICIPAL OR PRIVATE PROPERTY: You are responsible for ensuring that your application has been endorsed by the Chief of Police and the Clerk of the municipality in which the event that is the subject of this application.

FOR APPLICANTS OF TEMPORARY STORAGE PERMITS: You are responsible for ensuring that your application has been endorsed by the Chief of Police and the Clerk of the municipality that is the subject of this application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Special Permit (Social Affair or Catering or Extension of Premises or Limited Brewery Off-Premises or COVID-19 EXPANSION OF PREMISES) has been applied for in your jurisdiction. Please login to the Division website to review the Permit Application and provide your Endorsement of the application by the noted due date. If you have any questions regarding the application, please contact the Division at 609-984-2830, and request to speak with a representative of the Permit Unit.

FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY: You are responsible for obtaining the

Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

FAILURE TO OBTAIN THE REQUIRED ENDORSEMENTS WILL RESULT IN DENIAL OF YOUR APPLICATION.

This notification is being sent to the following email addresses:

- j.cray@wildwoodcatholic.org

- sjett@northwildwood.com

Permit Type:	Social Affair
File Number:	554667
Permittee:	WILDWOOD CATHOLIC ACADEMY
License Number:	N/A
Mailing Address:	1500 CENTRAL AVE NORTH WILDWOOD, NJ 08260 USA
Physical Address:	1500 CENTRAL AVE NORTH WILDWOOD, NJ 08260 USA
Contact:	JOE CRAY (609) 522-7257

Applicant Email:	j.cray@wildwoodcatholic.org
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Additional Permit Information

County:	05 - CAPE MAY COUNTY
Municipality:	07 - NORTH WILDWOOD CITY

Was the Non-Profit Group/Organization formed as a Religious, Civic or Educational Entity?

Yes

Location

Location Description:

WILDWOOD CATHOLIC ACADEMY

Address:

1500 CENTRAL AVE.

NORTH WILDWOOD, NJ 08260

USA

Event Details

What is the specific event being held?

SUPPER WITH SANTA

Event Dates

Dec 04, 2022 from 2:00 PM to 6:00 PM

Application Questions

Question 1:

Please supply the person's name and phone number to contact should there be any questions related to this application. NAME PHONE NUMBER

Response:

JOE CRAY (609) 522-7257

Question 2:

Is the event premise owned by or under the control of a A) municipality, B) county, C) State or D) other? Please Identify the owner by one of the aforementioned codes. Provide the name of the owner, as well as a phone number for the owner and for what the premise is normally used.

Response:

D) OTHER WILDWOOD CATHOLIC ACADEMY EDUCATION

Question 3:

By checking yes, the applicant is stating that they are in good standing and do not currently have their non-profit status revoked.

Yes / No Response:

Yes

Question 4:

Has the organization been issued a Social Affair Permit during the past three (3) years?

Yes / No Response:

Yes

Question 5:

Does the event premise hold an alcoholic beverage license or Winery Salesroom/Outlet issued by the New Jersey Division of Alcoholic Beverage Control?

Yes / No Response:

No

Question 6:

For what purpose is the premise normally used for?

Response:

EDUCATION

Question 7:

Does the premise conduct mercantile business?

Yes / No Response:

No

Question 8:	How is a charge assessed? Ticket, contribution or other; please specify.
Response:	CONTRIBUTION
Question 9:	Who is the recipient of the proceeds?
Response:	WILDWOOD CATHOLIC ACADEMY
Question 10:	Will you be dispensing Wine?
Yes / No Response:	Yes
	What is the cup size?
Response:	4OZ
Question 11:	Will you be dispensing Malt Alcoholic Beverages(Beer)?
Yes / No Response:	No
Question 12:	Will you be dispensing Distilled Spirits?
Yes / No Response:	No
Question 13:	How is the alcohol being obtained? Is it being donated or are you purchasing? Please explain:
Response:	IT IS BEING DONATED
Question 14:	Who will be pouring the alcoholic beverages at the event?
Response:	ADULT STAFF MEMBERS
Question 15:	How many people are expected to attend the event on a daily basis?
Response:	200
Question 16:	What is the approximate age group of the attendees?
Response:	ELEMENTARY SCHOOL AGED STUDENTS WITH THEIR PARENTS/GRANDPARENTS
Question 17:	Will persons under the legal age to consume alcohol be in attendance?
Response:	YES
Question 18:	Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverages per transaction, and any other relevant information pertaining to the event.
Response:	ID WILL BE CHECKED BEFORE PURCHASE, VOLUNTEERS WILL BE POSITIONED AT EXITS. FOOD AND DRINK WILL BE

LIMITED TO A SPECIFIC AREA IN THE CAFETERIA. ALCOHOL WILL BE LOCKED IN A STORAGE KITCHEN AREA. ONE TYPE OF ALCOHOL WINE WILL BE FOR PURCHASE.

Question 19:

Is the event being handled by a third party, promoter, production company, or other entity?

Yes / No Response:

No

Question 20:

By selecting yes, you understand that gambling, mock gambling and gambling paraphernalia are not permitted on the premise licensed by the Special Permit unless otherwise approved by the Legalized Games of Chance Control Commission. Contact the Commission at (973) 273-8000

Yes / No Response:

Yes

Question 21:

Has this organization exceeded their limit of 12 Social Affair Permits for this calendar year?

Yes / No Response:

No

Question 22:

The Division must be notified for cancellation or rescheduling prior to the date of the event. Refunds will not be issued if cancellation is provided after the event date. Do you acknowledge the above statement and wish to submit your application.

Yes / No Response:

Yes

Question 23:

By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under the control of a unit of government, municipality, county or State, a church; or premises under license or other privately owned facility.

Yes / No Response:

Yes

Question 24:

Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

Response:

JOE CRAY, SCHOOL PRINCIPAL, (629) 522-7257,
J.CRAY@WILDWOODCATHOLICACADEMY.ORG

Question 25:

For verification purposes, please supply the mailing address of the non-profit organization.

Response:

1500 CENTRAL AVE NORTH WILDWOOD, NJ 08260

Documents

See below for a list of documents attached to this email.

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	WCA CAFETERIA SKETCH.jpg	Oct 26, 2022

SPECIAL NOTE TO ALL SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISES AND LIMITED BREWERY OFF-PREMISES EVENT APPLICANTS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY

1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.

2) This notification and all documents identified above must be submitted to the appropriate officials;

3) If the Chief Law Enforcement Officer or Chief Administrative Official objects to the application or seeks to impose Special Conditions on the requested permit, they shall provide, in writing, the reason(s) for the objections or Special Conditions.

4) The Endorsements required herein must be returned to the Division via email (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

THIS SECTION IS TO BE COMPLETED BY THE OFFICIALS OF THE COUNTY OR STATE ENTITY WITH JURISDICTION OVER THE PREMISES OR PROPERTY ON WHICH THE EVENT IS TO BE HELD

CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:

I hereby certify that:

1. I have the authority to act on behalf of the State or County entity in this matter;
2. I have reviewed the application submitted;
3. I have considered any objections made to this application; and
4. I have concluded that there are not more than 25 permits issued for the premises designated in this application for this calendar year.

I further certify that the statements provided herein are accurate. If any of the foregoing statements are willfully false, I am subject to punishment.

Print Name: _____ Title: _____

Chief Administrative Official

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

Print Name: _____ Title: _____

Chief Law Enforcement Officer

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

If there are any questions regarding the Certification section above, please contact the Division at 609-984-2830 and request to speak with a representative of the Permit Unit.

Thank you,

NJABC Permit Unit

Please note: Upon the request by the Division, original signatures must be provided.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

Best Practices Inventory Online Platform

2022 Survey

North Wildwood City

Printable Current Answers

001	Unscored Survey	Health Benefits
<p>For medical benefits, select the formula used for active employee cost sharing . For purposes of this question, the phrase "active employees" does not include those elected officials receiving medical coverage.</p>		
<p>[0.00] Percentage of Premium</p>		
002	Unscored Survey	Health Benefits
<p>For prescription drug benefits, select the formula used for active employee cost sharing. For purposes of this question, the phrase "active employees" does not include those elected officials receiving Rx coverage.</p>		
<p>[0.00] Percentage of Premium</p>		

003

Unscored
SurveyHealth
Benefits

If your municipality participates in the State Health Benefits Program, please include the following on the Excel form provided on DLGS's Best Practices webpage: 1) the total amount of premiums paid for CY2022 active employee, retiree and eligible elected official SHBP coverage; and 2) the amount of cost sharing collected from your municipality's employees, retirees and eligible elected officials for SHBP coverage in CY2022. Only combine medical and Rx coverage if your municipality uses SHBP for Rx coverage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.

Comment:
N/A

004

Core
Competencies

Personnel

The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality not pay overtime to employees classified as exempt under the FLSA?

[1.00]
Yes

005

Core
Competencies

Personnel

Has your municipality reviewed and updated its employee personnel manual/handbook within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date which the personnel manual was officially updated using the MM/DD/YYYY format. If not yes, please type "Did Not Answer Yes" into the comment box.

[1.00]

Yes

Comment:

11/08/2021

006

Core
Competencies

Budget

Does your municipality complete an initial draft of its annual budget no later than the first week of February (or first week of August if an SFY municipality), and obtain input in crafting the draft budget from elected officials and department heads as appropriate to the form of government?

[1.00]

Yes

007

Core
Competencies

Budget

Unless the Director sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). Did your municipality introduce and adopt its current year budget no later than the dates provided by law or as extended by the Director in Local Finance Notice 2021-24? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.

[1.00]

Yes

008

Core
Competencies

Budget

N.J.S.A. 40A:5-12 requires the chief financial officer of each municipality to file the Annual Financial Statement (AFS) with the Division by no later than February 10 (August 10 for SFY municipalities). In 2022 the Division extended the AFS submission deadline to March 4 for calendar year municipalities, while the AFS submission deadline for SFY municipalities was extended to September 9. The statute specifies a \$5 per day penalty payable by the CMFO for failing to file the AFS within 10 days of after the time fixed for filing. Did your municipality file its AFS by the required deadline?

[1.00]

Yes

009

Core
Competencies

Budget

Pursuant to N.J.S.A. 40A:2-40, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its electronic Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?

[1.00]

Yes

010

Core
Competencies

Budget

Has your municipality electronically submitted its User-Friendly Budget section for the CY2021/SFY2022 adopted budget?

[1.00]

Yes

011

Core
Competencies

Budget

Revenue earned from Uniform Construction Code (UCC) fees must be dedicated to UCC enforcement. The amounts of UCC revenue generated and funds appropriated to UCC enforcement appear on the User-Friendly Budget as well as the UCC Annual Report submitted to the Division of Codes and Standards. Your municipality's construction code fee schedule must comply with the parameters set by N.J.A.C. 5:23-4.17, 5:23-4.18 and Local Finance Notice 2020-27. Does your municipality comply with the law prohibiting the imposition of UCC fee amounts greater than necessary to operate the UCC office, and is your municipality refraining from using UCC fees for purposes unrelated to UCC enforcement? Only answer N/A if your municipality does not have a construction code office.

[1.00]

Yes

012

Core
CompetenciesCapital
Projects

Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3.

[1.00]

Yes

013

Core
Competencies

Transparency

Are your municipality's codified and uncoded ordinances, including all current salary ordinances, available online?

[1.00]

Yes

014

Core
Competencies

Procurement

Do your municipality's professional services contracts include a "not to exceed" amount?

[1.00]

Yes

015

Core
Competencies

Procurement

On all public works projects subject to the Prevailing Wage Act, the contractor and all subcontractors must provide the contracting unit with certified payroll records for each employee performing work on the project. Certified payroll records shall be provided for each pay period within ten (10) days of the payment of wages. In turn, the municipality must collect, file, and store all certified payroll records on the project and make them available for inspection during normal business hours. Please review Local Finance Notice 2021-20 for further information. Is your municipality maintaining certified payrolls for all prevailing wage municipal projects pursuant to law and making same available for public inspection?

[1.00]

Yes

016

Core
Competencies

Cybersecurity

A cybersecurity incident response plan is a set of instructions to help detect, respond to, and recover from network security incidents. Plans such as those adopted by a governing body or from a municipality's JIF address areas such as cybercrime, data loss, and service outages. Does your municipality have a cybersecurity incident response plan?

[1.00]

Yes

017

Core
Competencies

Cybersecurity

Are all municipal employees receiving ongoing cybersecurity training in malware detection, password construction, identifying security incidents and social engineering attacks?

[1.00]

Yes

018

Core
CompetenciesFinancial
Administration

Pursuant to N.J.S.A. 40A:5-14(d), a local unit's investment policies shall be based on a cash flow analysis prepared by the CFO, with those policies being commensurate with the nature and size of the funds held by the local unit. Has your municipality conducted a cash flow analysis of its deposited and invested funds, and, based on that analysis, does your municipality's cash management plan set policies for your municipality's investments that consider preservation of capital, liquidity, current and historical investment returns, diversification, maturity requirements, costs and fees associated with the investment and, when appropriate, policies of investment instrument administrators?

[0.00]

No

019

Core
Competencies

Budget

Is your municipality ensuring that insurance reimbursements are credited back to the budget appropriation line item in the budget in accordance with N.J.S.A 40A:5-32, instead of applied as miscellaneous revenue not anticipated? Compliance with this statutory obligation relieves pressure on current year appropriations. Only answer N/A if your municipality had no insurance reimbursements in 2020 or 2021.

[1.00]

Yes

020

Core
CompetenciesCapital
Projects

Has your municipality reviewed all completed capital project bond ordinances for remaining balances that can be cancelled by resolution, and revert to their respective balance sheet accounts?

[1.00]

Yes

	Core Competencies	Procurement
021		
Has your municipality reviewed with legal counsel and other appropriate officials (e.g. engineer) the boilerplate language in its bid or RFP documents to ensure such language meets legal requirements under the Local Public Contracts Law and pay-to-play, along with other relevant statutes and caselaw?		
[1.00] Yes		
022	Core Competencies	Transparency
Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?		
[1.00] Yes		
023	Core Competencies	Transparency
N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us . Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.		
[1.00] Yes		

	Core Competencies	Transparency
024		
<p>Pursuant to N.J.S.A. 34:13A-16.8(d)(2), PERC requires a summary of the cost impact associated with a municipality's completed contracts for all bargaining units. Police and fire contracts have one summary form, while non-police and fire contracts have another form. The summary forms and filing instructions are located at https://www.state.nj.us/perc/conciliation/contracts/. Has your municipality filed the required PERC summary forms for all current completed labor agreements? Only answer N/A if your municipality does not have any employee labor unions.</p>		
<p>[1.00] Yes</p>		
025	Core Competencies	Cybersecurity
<p>Does your municipality perform off-network daily incremental backups with weekly full backups of all data?</p>		
<p>[1.00] Yes</p>		
026	Core Competencies	Shared Services
<p>N.J.A.C. 5:30-3.8(d)(20) requires each municipal user-friendly budget to include a listing of each shared service provided or received, what entity or entities are providing or receiving the service, the beginning and end date of the agreement as applicable, and the amount either received or paid for the service. Does your municipality list on its user-friendly budget each shared services agreement it is a party to, along with the other information required by the above-referenced regulation?</p>		
<p>[1.00] Yes</p>		

027

Core
Competencies

Fire Districts

If a Board of Fire Commissioners establishes annual compensation for its fire district commissioners, N.J.S.A. 40A:14-88 requires the municipal governing body to review and approve such compensation before the fire district can submit its annual budget to the voters, or, in the case of fire districts whose Board of Fire Commissioners elections coincides with the November General election, before the fire district's annual budget can be adopted. The fire district shall submit to the municipal governing body for approval the amount of compensation fixed by the Board regardless of whether the amount of compensation is being modified. *Oughton v. Board of Fire Comrs., etc.*, 178 N.J. Super. 565, 570-571 (App. Div. 1981). If any members of the Board of Fire Commissioners in one or more of your municipality's fire districts are authorized by the Board to receive compensation, does your municipality 1) require its fire district(s) to submit such compensation for review on an annual basis; 2) ensure that each Board has adopted a resolution or resolutions fixing the amount of compensation requested for governing body approval; and 3) adopt a resolution approving, disapproving, or modifying the compensation amount fixed by the Board of Fire Commissioners?

[1.00]

N/A

028

Core
CompetenciesShared
Services

N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit.

[1.00]

Yes

029

Core
CompetenciesFinancial
Administration

N.J.S.A. 40A:5-4 requires municipalities to complete their annual audit for the preceding fiscal year within 6 months after the close of their fiscal year. For calendar year 2021 audits, this deadline was extended to August 31, 2022 pursuant to the Director's June 16, 2022 Order (See Local Finance Notice 2022-12). Has your municipality's completed audit for the preceding fiscal year been electronically submitted to DLGS within the required timeframe? You may only answer this question "N/A" if the Director expressly granted an extension in response to a governing body resolution petitioning for same.

[1.00]

Yes

030

Core
CompetenciesFinancial
Administration

Have all audit findings from the CY2020/SFY2021 audit been 1) identified in the corrective action plan and 2) addressed such that they are not repeated in the CY2021/SFY2022 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. Only answer "N/A" if there were no audit findings for CY2020/SFY2021.

[1.00]

N/A

031

Core
Competencies

Utilities

P.L. 2021, c. 97 requires municipalities with their own water, sewer, or electric service to provide monthly notice to residential ratepayers concerning local utility service and bill payment assistance. Please review Local Finance Notice 2022-09 for more information on the law's requirements. Is your municipality complying with the requirements of P.L. 2021, c. 97? Only answer N/A if your municipality does not have its own water, sewer, or electric service.

[1.00]

N/A

032

Core
Competencies

Transparency

In accordance with Governor Murphy's Executive Order 267 dated October 8, 2021 and outlined in LFN 2022-08 dated March 2, 2022, municipalities and counties were required to provide DLGS with a copy of all American Rescue Plan (ARP) LFRF reports filed with U.S. Treasury, including Project and Expenditure Reports, Interim Reports, and Recovery Plan and Performance Reports?. Did your municipality file with the Division all reports filed with Treasury? Only answer N/A if your municipality refused ARP LFRF Funding

[1.00]

Yes

033

Core
Competencies

Ethics

The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2022 such that they were not issued a Notice of Violation by the Local Finance Board? Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board.

[1.00]

N/A

034

Core
Competencies

Ethics

If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2022 roster but did not file the FDS by April 30, 2022? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board.

[0.00]

No

035

Best
PracticesFinancial
Administration

N.J.A.C. 5:30-8.3(a) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, subsection (b) of 5:30-8.3 encourages municipalities to adopt a more stringent schedule for tax collector surety bonding that is specified in the subsection. Has your municipality adopted, at minimum, the higher level surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(b)?

[0.50]

Yes

	Best Practices	Financial Administration
036		
<p>N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted, at minimum, the higher level surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b)?</p>		
<p>[0.50] Yes</p>		
037	Best Practices	Personnel
<p>Has your municipality established by ordinance an anti-nepotism policy that, at minimum, only authorizes the hiring the family members/relatives of municipal officials and employees if the individuals involved would do not work in a direct supervisory relationship, or in job positions in which a conflict of interest could arise. The term "family member/relatives" should be defined to include but not necessarily be limited to spouses, children, siblings, parents, in-laws, and step-relatives.</p>		
<p>[0.50] Yes</p>		
038	Best Practices	Tax Collection
<p>Does your municipality issue periodic late notices to taxpayers who are overdue on their property tax payments?</p>		
<p>[0.50] Yes</p>		

039

Best
Practices

Procurement

If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.

[0.50]

N/A

040

Best
Practices

Procurement

Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.

[0.50]

Yes

041

Best
Practices

Budget

Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement.

[0.00]

No

042

Best
Practices

Transparency

Does your municipality have an official social media account or accounts and, if so, is there a written policy establishing guidelines on access, use, and permitted content? Answer N/A if your municipality does not have a social media account.

[0.50]

Yes

043

Best
Practices

Transparency

Does your municipality feature a link on its website to the Division of Taxation's Property Tax Relief Program webpage at <https://www.state.nj.us/treasury/taxation/relief.shtml>?

[0.50]

Yes

044

Best
Practices

Environment

Have public electric vehicle charging stations been installed on municipal property?

[0.00]

No

045

Best
Practices

Environment

When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or alternative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles.

[0.00]

No

046

Unscored
Survey

Ethics

N.J.S.A. 40A:9-22.19 of the Local Government Ethics Law allows a municipality to establish its own municipal ethics board. Does your municipality have both an ordinance on the books establishing a municipal ethics board and a municipal code of ethics pursuant to N.J.S.A. 40A:9-22.21?

[0.00]

Yes

047

Unscored
Survey

Ethics

If your municipality has an ordinance establishing a municipal ethics board pursuant to N.J.S.A. 40A:9-22.19, is the board constituted with the minimum number of members necessary to establish a quorum for conducting business? A municipal ethics board shall consist of six members, at least two of whom shall be public members. No more than three members shall be of the same political party. Answer NA if your municipality does not have an ordinance establishing a local ethics board.

[0.00]

Yes

048

Unscored
SurveyTax
Collection

N.J.S.A 54:4-122.9 authorizes municipalities to adopt a resolution contracting with a local bank to serve as an "official tax receiving agency" for receiving, under the tax collector's supervision, current tax payments, current water and sewer charges, and other public monies. A bank authorized to serve in this capacity can take property tax payments, utility payments, and other charges that are otherwise paid directly to the municipality, so long as those payments are not for delinquencies. Delinquencies must be satisfied directly with the municipality; however, a bank may accept payments made within an authorized grace period. Local Finance Notice 2021-09 contains further information on applicable requirements. Has your municipality designated a local bank as an official tax receiving agency pursuant to N.J.S.A. 54:4-122.9?

[0.00]
No

049

Unscored
SurveyTax
Collection

As explained in Local Finance Notice 2022-04, P.L. 2021, c. 99 expressly authorizes municipalities to establish property tax rewards programs encouraging patronage of local retail establishments. All actions properly taken by a municipal governing body prior to May 12, 2021 to authorize the creation and operation of a property tax rewards programs were also retroactively validated by P.L. 2021, c. 99. Has your municipality established a property tax rewards program?

[0.00]
No

050

Unscored
Survey

Housing

The Urban Homesteading Act (N.J.S.A. 40A:12-31 through 38) allows a municipality to adopt an ordinance establishing a process whereby title to municipal property obtained through in rem foreclosure is transferred to individuals committed to rehabilitate the premises and reside there for a specified period. All ordinances establishing an urban homesteading program must be filed with the Division of Local Government Services. Does your municipality currently have an ordinance on the books establishing an urban homesteading program pursuant to the Act?

[0.00]

No

051a

Unscored
SurveyShared
Services

If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments.

[0.00]

Tax

Assessor

Comment:

City

of

Wildwood

051b

Unscored
SurveyShared
Services

If the answer to Question 51a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.

[0.00]
No

052

Unscored
Survey

Environment

How much did your municipality spend on operational costs associated with managing and treating stormwater runoff in the prior fiscal year, and how much did your municipality appropriate toward same for the current fiscal year? Examples of such costs include street cleaning, conveyance system clean-out, routine maintenance of storm drains and outfall pipes, and stormwater runoff-related educational programs. Also list under Comments the FCOA codes your municipality is using to classify these stormwater-related prior year expenditures and current year appropriations.

053

Unscored
SurveyFinancial
Administration

Does your municipality currently retain a chief financial officer through a professional services contract?

[0.00]
No

054a

Unscored
SurveyAmerican
Rescue Plan
Act

What portion of the first tranche of ARP LFRF dollars has your municipality obligated to date?

[0.00]
100%

054b

Unscored
SurveyAmerican
Rescue Plan
Act

What portion of the second tranche of ARP LFRF dollars will your municipality obligate toward eligible uses by December 31, 2022?

[0.00]
100%

054c

Unscored
SurveyAmerican
Rescue Plan
Act

What portion of the second tranche of ARP LFRF dollars will your municipality obligate toward eligible uses by December 31, 2023?

[0.00]
100%

055a

Unscored
SurveyOpportunity
Zones

Is your municipality aware of any real estate development projects or businesses that will be using the Opportunity Zone tax incentive or receiving an Opportunity Fund investment?

[0.00]
No

055b

Unscored
SurveyOpportunity
Zones

If your municipality knows of any projects that are using or will be using the Opportunity Zone tax incentive, please include the name of each project, the full address, a short description that includes the primary developer (if applicable), estimated value of the development (i.e. total permitted value), and the project's status (if known) on the Excel form provided on DLGS's Best Practices webpage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.

Comment:
N/A

056a

Unscored
SurveyLead
Remediation

P.L. 2021, c. 182 requires a municipality to perform, or, in certain circumstances, hire a certified lead evaluation contractor to perform, inspections of certain single-family, two-family, and multiple rental dwellings for lead-based paint hazards. Further information concerning the requirements of this recently enacted law are available at <https://www.nj.gov/dca/divisions/codes/resources/leadpaint.html>. Does your municipality have a permanent local agency that has been charged with conducting inspections for lead-based paint in rental dwellings and enforcing the provisions of P.L. 2021, c. 182? If your answer is "Other" fill-in the name of the municipal agency under Comments. If your answer is "Shared Service", please fill-in the name of the agency and the local unit providing the service under Comments.

[0.00]
No
local
agency

056b

Unscored
SurveyLead
Remediation

If your municipality does not have a permanent local agency or a shared services agreement to conduct inspections for lead-based paint in rental dwellings and enforce the provisions of P.L. 2021, c. 182, has your municipality retained a lead evaluation contractor certified to provide paid lead inspection services by the New Jersey Department of Community Affairs?

[0.00]
No

056c

Unscored
SurveyLead
Remediation

Pursuant to P.L. 2021, c. 182, has your municipality identified rental dwellings that have experienced tenant turnover since July 22, 2022?

[0.00]
Yes

056d

Unscored
SurveyLead
Remediation

If your municipality has identified rental dwellings that have experienced tenant turnover since July 22, 2022, have all of those units been inspected prior to re-occupancy?

[0.00]
No

056e

Unscored
SurveyLead
Remediation

How many visual lead-based paint inspections did your municipality conduct thus far in 2022?

Comment:
0

056f

Unscored
SurveyLead
Remediation

How many dust wipe-sampling lead-based paint inspections did your municipality conduct thus far in 2022?

Comment:

0

056g

Unscored
SurveyLead
Remediation

How many post-remediation lead-based paint inspections has your municipality conducted thus far in 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment:

0

056h

Unscored
SurveyLead
Remediation

How many lead safe certifications have been issued by your municipality thus far in 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment:

0

056i

Unscored
SurveyLead
Remediation

What is the number of lead safe certifications issued by the municipality in the past fiscal year, as used by the municipality? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment:

0

056j	Unscored Survey	Lead Remediation
<p>Would your municipality be interested in applying for a State grant program to assist with the rental dwelling inspection costs associated with implementing P.L. 2021, c. 182? Answer N/A if your municipality has no local lead inspection activities or does not have any dwellings eligible for inspection.</p>		
<p>[0.00] No</p>		

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1888

**DESIGNATING NAME OF OLDE NEW JERSEY
AVENUE**

WHEREAS, §382-20 of the Code of the City of North Wildwood authorizes the governing body “to name the streets located within the City limits”; and

WHEREAS, the public right-of-way commonly known as Olde New Jersey Avenue, from 2nd Avenue north to Pine Avenue, is officially labeled on the Tax Map of the City of North Wildwood as New Jersey Avenue; and

WHEREAS, property deeds along the public right-of-way commonly known as Olde New Jersey Avenue refer to said right-of-way as North New Jersey Avenue; and

WHEREAS, residents, visitors and businesses along said right-of-way refer to it as Olde New Jersey Avenue; and

WHEREAS, Council is satisfied that, to avoid confusion and provide uniformity to the area, it would be prudent and appropriate to officially designate the portion of the public right-of-way of New Jersey Avenue, from 2nd Avenue north to Pine Avenue, as “Olde New Jersey Avenue.”

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of North Wildwood in the County of Cape May and State of New Jersey as follows:

Section One. The portions of Ordinance 1176, as amended, and codified in §382-21 of the Code of the City of North Wildwood further are amended to the extent that §382-21 shall henceforth read as follows:

The governing body of the City of North Wildwood has reviewed the names of its streets and is satisfied with the streets as they are presently named and as they appear on the current Tax Map of the City of North Wildwood, i.e., the Tax Map of the City of North Wildwood, Cape May County, New Jersey, November, 2003, Revised as of April, 2022, which are hereby ratified.

Section Two. The portions of Ordinance 1176, as amended, and codified in §382-21 of the Code of the City of North Wildwood further are supplemented to include the following additional section:

D. The portion of the public right-of-way known as New Jersey Avenue from 2nd Avenue north to Pine Avenue is hereby named Olde New Jersey Avenue.

Section Three. All references to “Old New Jersey Avenue” in §418-1A are hereby corrected to read “Olde New Jersey Avenue.”

Section Four. The reference to “New Jersey Avenue” in §418-8 is hereby corrected to read “Olde New Jersey Avenue.”

Section Five. The references to “New Jersey Avenue” in §418-9 are hereby corrected to read “Olde New Jersey Avenue.” References to “New Jersey Avenue/Spruce Avenue Connection” in §418-9 shall not be affected by this Ordinance.

Section Six. All references to “New Jersey Avenue” or “Old New Jersey Avenue” in §418-10 are hereby corrected to read “Olde New Jersey Avenue.” References to “New Jersey-Spruce Avenue Connection” and “New Jersey Route 147” in §418-10 shall not be affected by this Ordinance.

Section Seven. All references to “Old New Jersey Avenue” in §418-17 are hereby corrected to read “Olde New Jersey Avenue.” References to “New Jersey Avenue” in §418-17 shall not be affected by this Ordinance.

Section Eight. The references to “New Jersey Avenue” regarding the one-half-hour parking zone on Chestnut Avenue “Between New Jersey Avenue and a point 83 feet east of New Jersey Avenue” in §418-18 are hereby corrected to read “Olde New Jersey Avenue.”

Section Nine. The reference to “New Jersey Avenue” regarding the one-half-hour parking zone “Between Chestnut Avenue and a point 150 feet north of Chestnut Avenue” in §418-18 is hereby corrected to read “Olde New Jersey Avenue.”

Section Ten. All references to “New Jersey Avenue” in §418-19 are hereby corrected to read “Olde New Jersey Avenue.”

Section Eleven. The reference to “Old New Jersey Avenue” in §418-45 is hereby corrected to read “Olde New Jersey Avenue.”

Section Twelve. The references to “Old New Jersey Avenue” in §418-82A(1) and §418-82A(2) are hereby corrected to read “Olde New Jersey Avenue.”

Section Thirteen. The reference to “North New Jersey Avenue” in §122-1B(1) is hereby corrected to read “Olde New Jersey Avenue.”

Section Fourteen. If any portion of this Ordinance is determined to be invalid by a court of competent jurisdiction, that determination shall have no effect upon the remainder of this Ordinance, which shall remain valid and operable.

Section Fifteen. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, be and the same hereby are repealed.

Section Sixteen. This Ordinance shall take effect immediately upon final passage and publication as provided by law.

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced:	October 4, 2022
Advertised:	October 12, 2022
Hearing/Adoption:	November 1, 2022
Advertised:	November 9, 2022

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1889

**AN ORDINANCE AUTHORIZING THE GRANT OF AN
ENCROACHMENT EASEMENT FOR VALUABLE CONSIDERATION TO
SSN HOTELS**

WHEREAS, within its municipal boundaries, the City of North Wildwood maintains certain rights-of-way including the rights-of-way along East 23rd Avenue; and

WHEREAS, SSN Hotels owns certain real property in the City of North Wildwood that is contiguous to the Boardwalk at 23rd Avenue and that real property is shown on the North Wildwood Tax Map as Lot 12 in Block 291 (the “Property”); and

WHEREAS, the Local Lands and Buildings Law, at N.J.S.A. 40A:12-13b, authorizes the sale of municipally owned real property not needed for public use to a contiguous property owner; and

WHEREAS, the Local Lands and Buildings Law, at N.J.S.A. 40A:12-2 states:

“Real property” shall include, in addition to the usual connotations thereof, development rights or easements, or any right, interest or estate in the area extending above any real property, or capital improvement thereon, to such a height or altitude as any title, interest or estate in real property may extend, commonly known as “air rights;” and

WHEREAS, the governing body of the City of North Wildwood is of the opinion that the City’s right-of-way interests over, on and under the eastern terminus of 23rd Avenue at the Boardwalk falls within the expansive definition of “real property” that is found in the Local Lands and Buildings Law; and

WHEREAS, the Local Lands and Buildings Law, at N.J.S.A. 40A:12-2, indicates that a “‘sale’ shall include the conveyance of any... easement... on any real property, capital improvement or personal property of the... municipality...;” and

WHEREAS, the Property is developed with a 69 unit motel building along with an on-site parking area and other site improvements; and

WHEREAS, the Property has a timber walkway extending approximately 60 ft. along 23rd Avenue connecting the motel with the Boardwalk and that timber walkway encroaches upon right-of-way by approximately 3.8 ft., constituting an encroachment encompassing 254 total sq. ft.; and

WHEREAS, SSN Hotels has requested the grant of an easement for the aforementioned encroachment; and

WHEREAS, the proposed temporary easement area, as requested by SSN Hotels, affects portions of the subject right-of-way that are not actively used or needed by the City of North Wildwood and the grant of the requested easement will not render any portion of existing sidewalks to be non-compliant with existing A.D.A. standards; and

WHEREAS, fair consideration of the subject temporary easement is deemed to be not less than \$1.00.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of North Wildwood in the County of Cape May and State of New Jersey as follows:

Section 1. The Mayor and City Clerk be and they thereby are authorized to execute an encroachment easement to SSN Hotels, as Grantee, under the terms of which said Grantee will be

permitted to maintain an existing walkway that encroaches upon a portion of the North Wildwood 23rd Avenue right-of-way.

Section 2. The area to be burdened by the encroachment easement is graphically depicted on the site plan annexed hereto as Exhibit “A.”

Section 3. Within five days of the adoption of this Ordinance, the City Clerk shall cause a copy thereof to be posted on the municipal bulletin board found in City Hall and, within those same five days, shall cause a copy to be published in a newspaper circulating within the City of North Wildwood.

Section 4. Offers from any prospective purchaser, real estate broker or other persons for the easement area shall be received by the City Clerk of City of North Wildwood for a period of 20 days next following the date of publication of this Ordinance after adoption on second reading at not less than the fair value of the temporary easement as set forth in this Ordinance and the City Clerk immediately shall transmit any such offers to City Council whereupon City Council may reconsider this Ordinance, not later than 30 days after its enactment, and advertise the temporary easement for public sale pursuant to the provisions of N.J.S.A. 40A:12-13a.

Section 5. The City Clerk shall file a sworn affidavit with the Director of the Division of Local Government Affairs in the Department of Community Affairs verifying the publications and posting required by this Ordinance and by N.J.S.A. 40A:12-13.

Section 6. The City Clerk and such other municipal officials as are necessary and proper be and they hereby are authorized to prepare such documents, including the subject easement, for recordation in the Office of the Cape May County Clerk, as are necessary to effectuate the purpose and intent of this Ordinance.

Section 7. If any portion of this Ordinance is determined to be invalid by a court of competent jurisdiction, that determination shall have no effect upon the remainder of this Ordinance, which shall remain valid and operable.

Section 8. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, be and the same hereby are repealed.

Section 9. This Ordinance shall take effect immediately upon final passage and publication as provided by law.

Patrick Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: November 1, 2022
Advertised: November 2, 2022
Hearing/2nd Reading: November 15, 2022
Advertised: November 23, 2022

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF REAL ESTATE TAXES

WHEREAS, the Tax Collector reports that the following persons or associations of persons have overpaid and/or paid in error real estate taxes as set forth on the schedule below.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that refunds be given to the following persons or associations of persons in the amounts set forth:

<u>PROPERTY</u>	<u>PAYEE</u>	<u>AMOUNT</u>
BLK 32 LT 41 2022 QTR 4	MICHAEL J OR EILEEN GALATON 11 TARLTON CT WEST DEPTFORD, NJ 08051	\$1,579.76
TOTAL		\$1,579.76

BE IT FURTHER RESOLVED that the Tax Collector be and he is hereby authorized, empowered and directed to make the necessary corrections in his records and to see to the payment of these refunds.

OFFERED BY: _____SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November, 2022.

Dated: ____November 1, 2022_____Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye</u>	<u>Naye</u>	<u>Abstain</u>	<u>Absent</u>		<u>Aye</u>	<u>Naye</u>	<u>Abstain</u>	<u>Absent</u>
Tolomeo				Koehler				
Rullo				Bishop				
Kane				Zampirri				
Del Conte								

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF SEWER TAXES

WHEREAS, the Tax Collector reports that the following persons or associations of persons have overpaid and/or paid in error sewer taxes as set forth on the schedule below.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that refunds be given to the following persons or associations of persons in the amounts set forth:

<u>PROPERTY</u>	<u>PAYEE</u>	<u>AMOUNT</u>
202 N CENTRAL AVE #4	SEABOARD TITLE AGENCY 2761 DUNE DRIVE AVALON, NJ 08202	\$326.75
TOTAL		\$326.75

BE IT FURTHER RESOLVED that the Tax Collector be and he is hereby authorized, empowered and directed to make the necessary corrections in his records and to see to the payment of these refunds.

OFFERED BY: _____SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November, 2022.

Dated: ____November 1, 2022_____

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye</u>	<u>Naye</u>	<u>Abstain</u>	<u>Absent</u>	<u>Aye</u>	<u>Naye</u>	<u>Abstain</u>	<u>Absent</u>
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, the Application submitted by Matthew & Linda Pietrzak seeks a “d(2) Use Variance application for an expansion of a non-conforming use & ‘c’ variance relief in relation to the sideyard setback, minimum distance from an accessory building to the sideyard & rearyard property line, minimum accessory building distance to other building, and required off-street parking in order to construct new decks, accessory buildings & to renovate the existing structure at the property located at 1309 Atlantic Avenue, a/k/a Block: 269, Lot: 1, in the City’s R-1 Zoning District, and

WHEREAS, the application required funds to be escrowed in accordance with the provisions of Chapter 276 of the Code of the City of North Wildwood in order to pay for the costs of professional services incurred in connection with review of the application; and

WHEREAS, the application was reviewed & dis-approved by the Planning Board & the Board’s professionals on April 13, 2022; and

WHEREAS, §276-67(E)(2) provides that unused escrow balances may be returned to the Applicant within 90 days upon written request by the applicant & as authorized by City Council; and

WHEREAS, the amount of funds submitted and escrowed was \$1,600.00 & Applicant has made written request for return of the unused balance, after Board professionals’ fees have been paid, which amount the Chief Financial Officer of the City of North Wildwood has calculated to be \$417.00.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey as follows:

- 1. All of the allegations of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2. The Chief Financial Officer be and hereby is authorized to return the unused escrow balance as aforesaid to the Applicant.
- 3. The Chief Financial Officer and such other officials as are necessary be and they hereby are authorized to take such actions that are necessary and proper in order to effectuate the purposes and intent of this resolution.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November 2022.

Dated: __November 1, 2022_____
Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>				<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, the Application submitted by John & Carol Wagner and David & Marybeth Cross seeks a Use Variance approval in connection with the construction of a quadplex on a property located at 2 St. 2 St. Demetrios Avenue, a/k/a Block 6.04, Lot 1, in the City’s R-2 Zoning District, (Application #Z-2016-12-3); and

WHEREAS, the application required funds to be escrowed in accordance with the provisions of Chapter 276 of the Code of the City of North Wildwood in order to pay for the costs of professional services incurred in connection with review of the application; and

WHEREAS, the application was reviewed & approved by the Planning Board & the Board’s professionals on January 13, 2021; and

WHEREAS, §276-67(E)(2) provides that unused escrow balances may be returned to the Applicant within 90 days upon written request by the applicant & as authorized by City Council; and

WHEREAS, the amount of funds submitted and escrowed was originally \$1,200.00 and a subsequent escrow replenishment of \$5,100.00 has been made & Applicant has made written request for return of the unused balance, after Board professionals’ fees have been paid, which amount the Chief Financial Officer of the City of North Wildwood has calculated to be \$3,593.90.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey as follows:

- 1. All of the allegations of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2. The Chief Financial Officer be and hereby is authorized to return the unused escrow balance as aforesaid to the Applicant.
- 3. The Chief Financial Officer and such other officials as are necessary be and they hereby are authorized to take such actions that are necessary and proper in order to effectuate the purposes and intent of this resolution.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November 2022.

Dated: __ November 1, 2022 _____ Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye Naye Abstain Absent</u>				<u>Aye Naye Abstain Absent</u>			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

City of North Wildwood
Cape May County, New Jersey

RESOLUTION

AUTHORIZING REFUND OF CONSTRUCTION PERMIT FEES

WHEREAS, Hutchinson Plumbing and Heating applied for and obtained Construction Permit #20220362 in August 2022 in behalf of Kelly Ellis at 326 E. 18th Avenue in the City of North Wildwood; and

WHEREAS, the homeowner decided not to move forward with the project; and

WHEREAS, the Construction Official has indicated that a refund is due to Hutchinson Plumbing and Heating in the amount of \$225.00; and

WHEREAS, Council deems it appropriate that a refund of \$225.00 be paid to Hutchinson Plumbing and Heating.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey as follows:

- 1. All of the allegations of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2. The Chief Financial Officer be and hereby is authorized to refund Hutchinson Plumbing and Heating the amount of \$225.00.
- 3. The Chief Financial Officer and such other officials as are necessary are and they hereby are authorized to take such actions that are necessary and proper in order to effectuate the purposes and intent of this resolution.

Offered by: Seconded by: *****

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November 2022.

Dated: November 1, 2022 Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

Table with 10 columns: Name, Aye, Nay, Abstain, Absent, Name, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Koehler, Rullo, Bishop, Kane, Zampirri, and Del Conte.

City of North Wildwood
Cape May County, New Jersey

RESOLUTION

AUTHORIZING REFUND OF CONSTRUCTION PERMIT FEES

WHEREAS, Hutchinson Plumbing and Heating applied for and obtained Construction Permit #20220411 in July 2022 in behalf of Kim Vearling at 412 E. 14th Avenue in the City of North Wildwood; and

WHEREAS, the homeowner decided not to move forward with the project; and

WHEREAS, the Construction Official has indicated that a refund is due to Hutchinson Plumbing and Heating in the amount of \$155.00; and

WHEREAS, Council deems it appropriate that a refund of \$155.00 be paid to Hutchinson Plumbing and Heating.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey as follows:

- 1. All of the allegations of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2. The Chief Financial Officer be and hereby is authorized to refund Hutchinson Plumbing and Heating the amount of \$155.00.
- 3. The Chief Financial Officer and such other officials as are necessary are and they hereby are authorized to take such actions that are necessary and proper in order to effectuate the purposes and intent of this resolution.

Offered by: Seconded by: *****

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November 2022.

Dated: November 1, 2022 Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

Table with 10 columns: Name, Aye, Nay, Abstain, Absent, Name, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Koehler, Rullo, Bishop, Kane, Zampirri, and Del Conte.

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

ISSUANCE OF AMUSEMENT GAME LICENSES

WHEREAS, an application has been made by the persons, firm and/or corporations set forth on the schedule attached hereto and made part thereof, for the issuance of Amusement Game License to be granted by this Issuing Authority; and

WHEREAS, all things required by applicant have been complied with, this Body is of the opinion that said applicant should be granted and the license issued.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of North Wildwood, in the County of Cape May and the State of New Jersey, that the Amusement Game License as set forth in this resolution be and is hereby granted for the year 2023, unto the person, firms and/or corporation herein recited, for the premises in North Wildwood, New Jersey, set opposite their respective name.

NW#/Licensee	Premises	Game #
#1 W&O Associates	2506-2516 Boardwalk	#2 Arcade

OFFERED BY: _____ **SECONDED BY:** _____

STATE OF NEW JERSEY **COUNTY OF CAPE MAY**
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November, 2022.

Dated: November 1, 2022 Signed: _____
W. Scott Jett, City Clerk

Approved: _____
Patrick Rosenello, Mayor

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
Tolomeo					Koehler				
Rullo					Bishop				
Kane					Zampirri				
Del Conte									

RESOLUTION # _____

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

APPROVING MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN CITY OF NORTH WILDWOOD AND DOMINICK MCCLAIN, FIRE CHIEF

WHEREAS, the Mayor of the City of North Wildwood appointed Dominick McClain as North Wildwood Fire Chief, effective June 1, 2016; and

WHEREAS, the Council of the City of North Wildwood confirmed the Mayor's appointment of Dominick McClain as North Wildwood Fire Chief; and

WHEREAS, the current Memorandum of Understanding Agreement concerning the employment of Dominick McClain as North Wildwood Fire Chief will expire on December 31, 2022; and

WHEREAS, the terms and conditions of a proposed new Memorandum of Understanding Agreement, attached hereto, are acceptable to Fire Chief McClain; and

WHEREAS, the terms and conditions of that Memorandum of Understanding Agreement have been reviewed by and are acceptable to the Mayor and Council of the City of North Wildwood.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of North Wildwood, in the County of Cape May and State of New Jersey, as follows:

- a) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- b) The aforementioned Memorandum of Understanding Agreement is approved.
- c) The Mayor and City Clerk be and they hereby are authorized to execute the Memorandum of Understanding Agreement on behalf of the City of North Wildwood and, upon execution of said agreement by Chief McClain, the City Clerk shall maintain the original thereof in the City's permanent records and he shall provide a copy thereof to Chief McClain.
- d) Said Agreement shall be annexed to and made a part of this Resolution.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of October, 2022.

Dated: October 18, 2022

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>				<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

MEMORANDUM OF UNDERSTANDING

BY AND BETWEEN

CITY OF NORTH WILDWOOD
A Municipal Corporation of the State of New Jersey

And

Dominick McClain
Fire Chief

MEMORANDUM OF UNDERSTANDING

This memorandum of understanding dated this _____ day of _____, 2022, is by and between the City of North Wildwood, County of Cape May, New Jersey, a municipal corporation of the State of New Jersey, hereinafter called the "City", and Dominick McClain, hereinafter called "Chief" and "you".

1. Workweek:

- a) The Fire Chief shall be required to work a minimum forty (40) hour work week and any additional time necessary to insure a smooth and responsible operation of the Fire Department over all areas for which he has supervisory control.
- b) The Chief, as a managerial executive, shall not be entitled to compensatory time, overtime or additional compensation for any holidays worked. However, due to the nature and complexity of the job, the specific hours of the Chief's workweek shall be flexible.

2. Uniform and Clothing:

- a) The Chief shall maintain his uniform through the annual budget. It shall be left to the professional discretion of the Chief as to when he should wear formal or informal uniform or plain clothes.

3. Education/Professional Development:

- a) It is the policy of the City of North Wildwood to encourage membership in professional organizations and to encourage periodic skill enhancement training at authorized conventions, conferences, and seminars. Upon approval of the Director of Public Safety or his designee, the City shall provide the cost of such training and memberships. Once approvals have been provided, the City shall permit time off to attend any conventions, conferences, and seminars in addition to the cost for each as well as reimbursement for authorized expenditures in conjunction therewith. The City reserves the right to deny attendance at any convention, conference, or seminar that the City determines will not provide direct benefit to both the City and the Chief and the final decision of the Director or his designee shall be deemed final both in law and in equity.

4. Fire Vehicle:

- a) The Chief shall have full and unlimited 24 hour use of a Fire vehicle and it shall be equipped and maintained at the City's expense.

5. Grievances:

- a) Grievances shall be made directly to the Director of Public Safety or his designee. If the grievance cannot be resolved, the second step of the procedure shall be submission to the Public Safety Committee. The third step of the procedure shall be the submission to arbitration as detailed in the current agreement between the City and the FMBA.

6. Legal Defense:

- a) The City shall supply the Chief with necessary legal advice and counsel in the defense of charges filed against him in the performance of his duties in accordance with the laws of the State of New Jersey and of the United States. The selection of an attorney may be made by the Chief, subject to approval by the City, and such approval shall not be unreasonably withheld by the City. The City shall similarly be responsible for indemnification and counsel in connection with all claims, including compensatory and punitive damages, for actions arising out of the lawful performance of duties, filed during or subsequent to the expiration of this memorandum of understanding.

7. Medical Benefits:

- a) The City shall provide, to the Chief and his authorized dependents, medical benefits, as currently provided to all FMBA members, during both the course of regular employment as well as the three (3) year period after retirement.
- b) The city reserves the right to require the Chief to submit to an annual physical, at the expense of the City, to assure the capabilities of the Chief to perform all required duties and tasks of that position.

8. Vacation/Personal/Sick Days:

- a) The Chief shall receive the existing annual benefit of two hundred eighty-eight (288) vacation hours, thirty-six (36) hours of personal time, and one-hundred forty-four (144) sick time hours. Authorizations for the unlimited carryover of sick time as well as the restrictions for the carryover of vacation and personal time are precisely similar to those imposed by the provisions of the bargained FMBA Agreement.

- b) Vacation and personal time use shall be scheduled in such a way as to not hamper the proper operation and function of the Fire Department. In the event that the Chief desires to take more than one consecutive week of vacation at one time, the Mayor or his designee must approve the request in advance in order to verify that the Chief has arranged for proper coverage with the appropriate officers of the fire department.
- c) Vacation, personal and sick time are granted in advance as of January 1st each year in anticipation of the Chief's continued employment for the full year. In the event that the Chief retires from his position or is terminated for cause, earned (accumulated) time shall be paid on a pro-rated basis and, conversely, time used, but not earned on this pro-rated basis, shall be deducted from any money due and owing to the Chief. The payment of any sick time balances, however, are restricted to an amount equal to fifty percent (50%) of all accrued and unused time up to a maximum payment of Fifteen Thousand Dollars (\$15,000.00).

9. Health and Retirement Benefits:

- a) The Chief will receive the same sick and pension retirement benefits as then currently provided to the FMBA in accordance with the then current collective bargaining agreement between the City and the FMBA. As currently provided, upon retirement, the Chief shall receive three (3) years of paid health insurance.

10. Salary:

- a) 2023 = \$161,202.
2024 = \$169,262.
2025 = \$177,725.

11. Retirement Health Benefits and Service Credit:

- a) The Chief shall be entitled to retirement compensation based upon the same terms and conditions afforded other members of the Fire Department as specified in the then current Agreement between the FMBA and the City of North Wildwood. The Chief shall have the option of exhausting any accrued vacation and personal time due him, on a pro-rated basis, immediately prior to retirement or take the balance of such time as cash upon retirement. Both parties reserve the right to re-negotiate retirement health benefits in any successor Memorandum(s) of Understanding. The Chief can waive this Memorandum of Understanding in the event health reasons preclude his ability to perform his duties.

12. Residency Requirement:

- a) The City specifically reserves the right to enforce a residency requirement for the title of Fire Chief.

13. College Credits:

- a) In addition to salary, the Chief shall be entitled to receive an additional Twenty-Five Dollars (\$25.00) per year for each Firefighter related college credit acquired up to a maximum of Seven Hundred Fifty Dollars (\$750.00) per year.

14. Terms and Agreement:

- a) This memorandum of understanding shall remain in effect until such time as the Chief retires or is otherwise separated from employment. No separation of the Chief shall occur except under the requirements of and in compliance with the State of New Jersey Statutes and applicable Civil Service Rules and Regulations. The terms of this agreement may only be modified by mutual written consent of both parties. The provisions of this agreement related to post-retirement benefits shall survive the Chief's retirement.

15. Effective Date:

- a) The effective date of this Memorandum of Understanding is January 1, 2023 and shall remain in full force and effect until changed, revised, amended, augmented, etc., in writing by mutual consent of both parties.

IN witness whereof the parties hereto have executed this agreement on the date first written above.

Dominick McClain, Fire Chief
City of North Wildwood, New Jersey

City of North Wildwood
Cape May County
New Jersey

By: _____
Mayor

City Clerk

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

**REMOVING A SPECIAL CONDITION PREVIOUSLY IMPOSED UPON ALCOHOLIC
BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE
#0507-33-004-012, ISSUED TO 101 E. WALNUT BUSINESS VENTURES, LLC T/A THE INLET
ON OLDE**

WHEREAS, 101 E. Walnut Business Ventures, LLC is the holder of Plenary Retail Consumption License Number #0507-33-004-012 for the premises located at 101 East Walnut Avenue, North Wildwood, New Jersey 08260; and

WHEREAS, pursuant to N.J.S.A. 33:1-32, City Council, as the issuing authority for the City of North Wildwood, previously imposed a special condition upon the license as follows: “Any live entertainment using the stage on the outside deck must use the sound system on site and may not use their own speakers. All music, sound and audio must be transmitted through the house sound system;” and

WHEREAS, the imposition of this special condition is in fact not connected with the sale and service of alcoholic beverages; and

WHEREAS, Council is satisfied that this condition should be removed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of North Wildwood, County of Cape May and State of New Jersey, as follows:

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) Effective immediately, the referenced special condition hereinbefore imposed upon Plenary Retail Consumption License #05-07-33-004-012 pursuant to N.J.S.A. 33:1-32 be and it hereby is removed from the license.
- 3) The City Clerk be and he hereby is authorized, empowered and directed to do whatever may be required by the New Jersey Division of Alcoholic Beverage Control and its rules and regulations in order to effectuate the purpose and intent of this Resolution. Further, the City Clerk shall forward a certified copy of this resolution, together with any necessary papers and documents, as required, to the director of the New Jersey Division of Alcoholic Beverage Control.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November, 2022.

Dated: _____ November 1, 2022 _____

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>				<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

REMOVING CERTAIN SPECIAL CONDITIONS PREVIOUSLY IMPOSED UPON ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE#0507-33-017-007, ISSUED TO BOYZ CLUB & SPORTZ YARD, LLC t/a KEENAN'S IRISH PUB

WHEREAS, Boyz Club & Sportz Yard LLC is the holder of Plenary Retail Consumption License Number #0507-33-017-007 for the premises located at 113 Olde New Jersey Avenue, North Wildwood, New Jersey 08260; and

WHEREAS, pursuant to N.J.S.A. 33:1-32, City Council, as the issuing authority for the City of North Wildwood, previously imposed five special conditions upon the license, including:

“1) In order to prevent fluids of any nature whatsoever from spilling or leaking upon private property, including the licensed premises, or upon public property all dumpsters, trash cans or receptacles of any type for trash and/or recyclables shall be lined in such a way as to prevent such spillage or leakage.

2) In order to prevent offensive odors from reaching neighboring residential properties, all dumpsters, trash cans or receptacles of any type for trash and/or recyclables that are kept on the exterior of the property shall, at all times, be covered with a lid or cover of sufficient size to cover the entire dumpster, trash can or receptacle and the lid or cover shall be attached in such a way so as to prevent it from blowing off due to the wind or other elements.

3) In order to help keep excessive noise from reaching neighboring residential properties, no bottles or cans shall be dumped into any dumpster, trash can or receptacle of any type for trash and/or recyclables between the hours of 10:00 p.m. and 8:00 a.m.

4) In order to help keep excessive noise from reaching neighboring residential properties, the main entrances/exits shall be the only doors that are to be used by patrons and employees during regular business hours and the door that opens to Chestnut Avenue shall not be used for any purpose other than as an emergency exit and it otherwise shall remain closed during regular business hours.

5) In order to help prevent environmentally sensitive areas in the vicinity of the licensed premises from contamination due to the discharge of soap or other cleaning chemicals into the City's storm drain system, any spillage of any liquid of any nature whatsoever immediately shall be cleaned up and no method of cleaning that results in the drainage of soap or other cleaning chemicals into the City's storm drainage system shall be utilized or permitted;” and

WHEREAS, Special Conditions Nos. 1 through 5 have no connection to the sale and service of alcoholic beverages, and are in fact already covered in City ordinances and/or State statutes; and

WHEREAS, Council is satisfied that Special Conditions Nos. 1 through 5 should be removed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of North Wildwood, County of Cape May and State of New Jersey, as follows:

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) Effective immediately, Special Condition Nos. 1 through 5 imposed upon Plenary Retail Consumption License #0507-33-017-007 be and they hereby are removed from the license.
- 3) The City Clerk be and he hereby is authorized, empowered and directed to do whatever may be required by the New Jersey Division of Alcoholic Beverage Control and its rules and regulations in order to effectuate the purpose and intent of this Resolution. Further, the City Clerk shall forward a certified copy of this resolution, together with any necessary papers and documents, as required, to the director of the New Jersey Division of Alcoholic Beverage Control.

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

REMOVING CERTAIN SPECIAL CONDITIONS PREVIOUSLY IMPOSED UPON ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE #0507-33-023-015, ISSUED TO 2507 DELAWARE LL LLC T/A THE SALTY MERMAID

WHEREAS, 2507 Delaware LL LLC is the holder of Plenary Retail Consumption License Number #0507-33-023-015 for the premises located at 2507 Delaware Avenue, North Wildwood, New Jersey 08260; and

WHEREAS, pursuant to N.J.S.A. 33:1-32, City Council, as the issuing authority for the City of North Wildwood, previously imposed five special conditions upon the license, including:

“1) In order to prevent fluids of any nature whatsoever from spilling or leaking upon private property, including the licensed premises, or upon public property, all dumpsters, trash cans or receptacles of any type for trash and/or recyclables shall be lined in such a way as to prevent such spillage or leakage.

2) In order to prevent offensive odors from reaching neighboring residential properties, all dumpsters, trash cans or receptacles of any type for trash and/or recyclables that are kept on the exterior of the property shall, at all times, be covered with a lid or cover of sufficient size to cover the entire dumpster, trash can or receptacle and the lid or cover shall be attached in such a way so as to prevent it from blowing off due to the wind or other elements.

3) In order to help keep excessive noise from reaching neighboring residential properties, no bottles or cans shall be dumped into any dumpster, trash can or receptacle of any type for trash and/or recyclables between the hours of 10:00 p.m. and 8:00 a.m.

4) In order to help prevent environmentally sensitive areas in the vicinity of the licensed premises from contamination due to the discharge of soap or other cleaning chemicals into the City’s storm drain system, any spillage of any liquid of any nature whatsoever immediately shall be cleaned up and no method of cleaning that results in the drainage of soap or other cleaning chemicals into the City’s storm drainage system shall be utilized or permitted.

5) In order to keep excessive noise from reaching neighboring residential properties, live music on the outdoor deck shall be limited to acoustical performances without amplification and seating and the service of alcoholic beverages in the outdoor deck area shall not be permitted after 10:00 p.m., prevailing time;” and

WHEREAS, Special Conditions Nos. 1 through 4 have no connection to the sale and service of alcoholic beverages, and are in fact already covered in City ordinances and/or State statutes; and

WHEREAS, one portion of Special Condition No. 5 has no connection with the sale and service of alcoholic beverages but one portion does, which portion Council deems appropriate and necessary to retain as a special condition; and

WHEREAS, Council is satisfied that Special Conditions Nos. 1 through 4 and a portion of Special Condition No. 5 should be removed, while the portion of Special Condition No. 5 that does affect the service of alcoholic beverages be retained.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of North Wildwood, County of Cape May and State of New Jersey, as follows:

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) Effective immediately, Special Condition Nos. 1 through 4 imposed upon Plenary Retail Consumption License #05-07-33-023-015 be and they hereby are removed from the license.
- 3) Special Condition No. 5 shall be amended to read:

“Seating and the service of alcoholic beverages in the outdoor deck area shall not be permitted after 10:00 p.m., prevailing time.”

- 4) The City Clerk be and he hereby is authorized, empowered and directed to do whatever may be required by the New Jersey Division of Alcoholic Beverage Control and its rules and regulations in order to effectuate the purpose and intent of this Resolution. Further, the City Clerk shall forward a certified copy of this resolution, together with any necessary papers and documents, as required, to the director of the New Jersey Division of Alcoholic Beverage Control.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November, 2022.

Dated: _____ November 1, 2022 _____ Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>				<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

REMOVING SPECIAL CONDITION PREVIOUSLY IMPOSED UPON ALCOHOLIC BEVERAGE HOTEL/MOTEL EXCEPTION PLENARY RETAIL CONSUMPTION LICENSE #0507-36-029-001, ISSUED TO YOUSCHAK PROPERTIES, LLC

WHEREAS, Youschak Properties, LLC is the holder of Hotel/Motel Exception Plenary Retail Consumption License #0507-36-029-001, which had been sited at 1800 Boardwalk, North Wildwood, New Jersey 08260; and

WHEREAS, pursuant to N.J.S.A. 33:1-32, City Council, as the issuing authority for the City of North Wildwood, previously imposed a special condition upon the license as follows: “This License shall only be held by a person or entity that operates a hotel or motel facility containing at least 100 guest sleeping rooms, may only be used in connection with such a facility, and may only be sold or otherwise transferred to a person or entity that operates a facility containing at least 100 guest sleeping rooms or that may hereafter construct and establish a new hotel or motel containing at least 100 guest sleeping rooms;” and

WHEREAS, said special condition is not directly connected with the sale and service of alcohol and in fact is already contained in New Jersey State Alcoholic Beverage Law, N.J.S.A. 33:1 *et seq*, and therefore is redundant and maybe removed from this license.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of North Wildwood, County of Cape May and State of New Jersey, as follows:

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) Effective immediately, the special condition imposed upon Retail Consumption License #0507-36-029-001 be and it hereby is removed from said license.
- 3) The City Clerk be and he hereby is authorized, empowered and directed to do whatever may be required by the New Jersey Division of Alcoholic Beverage Control and its rules and regulations in order to effectuate the purpose and intent of this Resolution. Further, the City Clerk shall forward a certified copy of this resolution, together with any necessary papers and documents, as required, to the director of the New Jersey Division of Alcoholic Beverage Control.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 1st day of November, 2022.

Dated: _____ November 1, 2022 _____

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>				<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB1 Batch Type: C Batch Date: 11/01/22 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
22-02525	11/01/22 10/14/22	01625 ADVANCED ENVIRO SYSTEMS 1 Trash Compactors - Aug 2022	1,863.00	1515 HADDON AVE 2-01-32-465-099 GARBAGE COLLECTION COSTS		Budget	Aprv	18	1
			1,863.00						
22-02591	11/01/22 10/27/22	01685 AT & T 1 CYBERSECURITY - OCT 2022	415.58	PO BOX 5019 2-01-31-440-010 TELEPHONE COSTS		Budget	Aprv	67	1
			415.58						
22-02588	11/01/22 10/27/22	01993 ADP LLC 1 Time and Attendance - Oct 22	229.35	PO BOX 842875 2-01-20-100-036 GEN ADM - OFFICE SUPPLIES		Budget	Aprv	66	1
			229.35						
22-02548	11/01/22 10/18/22	02324 BARBER CONSULTING SERVICES 1 CLOUD BACKUP RENEWAL	600.00	32 CENTRAL AVENUE 2-01-25-240-029 POLICE-CONTRACTUAL SERVICES		Budget	Aprv	31	1
22-02566	10/21/22	1 Fire PCs and MIS OT	600.00	2-01-25-265-026 FIRE - EQUIPMENT MAINT		Budget	Aprv	41	1
22-02566	10/21/22	2 Fire PCs and MIS OT	120.00	2-01-25-265-026 FIRE - EQUIPMENT MAINT		Budget	Aprv	42	1
22-02566	10/21/22	3 Fire PCs and MIS OT	240.00	2-01-25-240-026 POLICE - MAINT OF OTHER EQUIP		Budget	Aprv	43	1
22-02566	10/21/22	4 Fire PCs and MIS OT	80.00	2-01-28-370-053 REC CTR - OFFICE EQUIPMENT		Budget	Aprv	44	1
22-02566	10/21/22	5 Fire PCs and MIS OT	80.00	2-01-28-370-053 REC CTR - OFFICE EQUIPMENT		Budget	Aprv	45	1
			1,720.00						
22-02521	11/01/22 10/14/22	02719 Blaney, Donohue, Weinberg PC 1 Legal Services	3,610.50	2123 DUNE DRIVE, SUITE 11 2-01-20-155-027 LEGAL SERV-PROF SERVICES		Budget	Aprv	17	1
			3,610.50						
22-02556	11/01/22 10/19/22	03050 C.M.C.M.U.A. 1 Tipping Fees - Sept 2022	1,349.58	1523 route 9 north 2-01-26-310-066 BLDGS & GRNDS LANDSCAPING		Budget	Aprv	35	1
22-02556	10/19/22	2 Tipping Fees - Sept 2022	39,094.04	2-01-31-467-099 CMC TIPPING FEES		Budget	Aprv	36	1
			40,443.62						
22-02578	11/01/22 10/26/22	03348 COMCAST 1 INTERNET	395.00	PO BOX 37601 2-01-20-100-036 GEN ADM - OFFICE SUPPLIES		Budget	Aprv	54	1
			395.00						
22-02579	11/01/22 10/26/22	03361 COMCAST 1 8499050130148675	83.26	P.O. BOX 70219 2-01-25-240-036		Budget	Aprv	55	1

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-02579	10/26/22	2 8499050130035690	188.39	POLICE - OFFICE SUPPLIES 2-01-25-265-036	Budget	Aprv	56	1
22-02579	10/26/22	3 8499050130147107	314.31	FIRE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	57	1
22-02579	10/26/22	4 8499050130118769	177.31	POLICE - OFFICE SUPPLIES 2-01-28-370-036	Budget	Aprv	58	1
22-02579	10/26/22	5	100.97	REC CTR - OFFICE SUPPLIES 2-01-26-290-036	Budget	Aprv	59	1
22-02579	10/27/22	6 8499050130112879	104.85	PUB WKS - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	60	1
			969.09	POLICE - OFFICE SUPPLIES				
22-02581	10/26/22	1 03383 ATLANTIC CITY ELECTRIC STREET ELECTRIC	30.69	P.O.BOX 13610 2-01-31-435-010	Budget	Aprv	61	1
			30.69	STREET LIGHTING COSTS				
22-02520	10/14/22	1 03576 CAPE 47 LUMBER Split rail and posts	3,413.58	416 STATE HIGHWAY 2-01-26-310-058	Budget	Aprv	16	1
			3,413.58	Buildings&Grounds Other Equip/Supplies				
22-02576	10/25/22	1 039021 CIVIL SERVICE COMMISSION TRAINING FOR CHIEF & CAPTIAN	200.00	OFFICE OF ADM & TRAINING 2-01-25-240-042	Budget	Aprv	52	1
			200.00	POLICE - EDUCATION & TRAINING				
21-02570	11/08/21	1 04182 DELL COMPUTER CORP. Computers	5,873.88	PO BOX 643561 1-01-25-240-054	Budget	Aprv	1	1
22-00170	01/25/22	1 Ron & Kyle	2,200.80	POLICE - COMMUN EQUIP & SUPPL 2-01-20-100-059	Budget	Aprv	4	1
22-00170	01/25/22	2 Ron & Kyle	756.78	GEN ADM -DATA PROCESSING EQUIP 2-01-20-100-059	Budget	Aprv	5	1
22-00481	03/08/22	1 Jeanette adobe	258.90	GEN ADM -DATA PROCESSING EQUIP 2-01-20-130-036	Budget	Aprv	6	1
22-00581	03/15/22	1 Computers	5,570.80	FIN ADM - OFFICE SUPPLIES 2-01-25-240-054	Budget	Aprv	7	1
22-00610	03/22/22	1 dpw LAPTOP	1,278.36	POLICE - COMMUN EQUIP & SUPPL 2-01-26-290-099	Budget	Aprv	8	1
22-00675	04/06/22	1 2 Laptops lifeguards	2,532.46	PUB WKS DATA PROCESSING 2-01-28-380-036	Budget	Aprv	9	1
			18,471.98	LIFEGDS - OFFICE SUPPLIES				
22-02557	10/19/22	1 07271 GARDEN STATE GENERAL CONST. West 16th Ave Emerg. Drainage	90,784.80	8 CLERMONT DRIVE C-04-55-818-020	Budget	Aprv	37	1
			90,784.80	Ordinance 1818-Streets, Roads, Bulkhead				
22-02336	09/28/22	1 08220 HIGHLAND PRODUCTS GROUP, LLC Benches	6,149.00	220 Congress Park Drive T-03-56-210-016	Budget	Aprv	14	1

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				MEMORIALS AND BEAUTIFICATION ENHANCEMENTS				
			6,149.00					
22-02595	11/01/22 10/27/22	08555 Hutchinson Plumbing & Heating 1 Construction Permit Refunds	225.00	621 Chapel Avenue 2-01-55-100-017 REFUND OF FEES & PERMITS	Budget	Aprv	69	1
22-02595	10/27/22	2 Construction Permit Refunds	155.00	2-01-55-100-017 REFUND OF FEES & PERMITS	Budget	Aprv	70	1
			380.00					
22-02558	11/01/22 10/19/22	08934 H4 ENTERPRISES LLC 1 Reshaping Dunes 13th-16th Ave	27,400.00	PO BOX 638 C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	38	1
			27,400.00					
22-02560	11/01/22 10/19/22	10007 JAMES J AMENHAUSER 1 Fire Boat Operator - 12 Days	1,200.00	1400 DEVANE STREET 2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	39	1
			1,200.00					
22-02571	11/01/22 10/24/22	10205 J.BYRNE AGENCY 1 Policy #99042487702019	3,036.00	5200 NEW JERSEY AVENUE 2-01-23-210-093 INSURANCE-FLOOD/ ACCIDENT	Budget	Aprv	47	1
22-02572	10/24/22	1 Policy #99043183772019	4,945.00	2-01-23-210-093 INSURANCE-FLOOD/ ACCIDENT	Budget	Aprv	48	1
			7,981.00					
22-02570	11/01/22 10/24/22	13220 MAACO AUTO PAINTING 1	1,560.95	101 DEVINS LANE 2-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	46	1
			1,560.95					
22-02113	11/01/22 09/06/22	13226 PHILADELPHIA STRING BAND ASSOC 1 NY in NW Performance	20,000.00	429 e 18th 2-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	11	1
			20,000.00					
22-02574	11/01/22 10/25/22	13396 MICHAEL OR EILEEN GALATON 1 Refund of Tax Overpayment	1,579.76	11 TARTLTON CT 2-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	50	1
			1,579.76					
22-02046	11/01/22 08/25/22	13554 MOBILE DREDGING & VIDEO PIPE 1 emergency pipe video 5th n 13t	13,397.50	3100 BETHEL RD C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	10	1
			13,397.50					
22-02541	11/01/22 10/14/22	14160 NJSACOP 1 TRAINING FOR LT. MADDEN	250.00	751 ROUTE 73 NORTH 2-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	19	1
22-02549	10/18/22	1 LT MADDEN / FALL 2022	1,200.00	2-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	32	1

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc	Date Item Description		Description					
22-02577	10/26/22	1	450.00	2-01-25-240-041	Budget	Aprv	53	1	
			1,900.00	POLICE - CONFERENCES AND MTGS					
22-02153	09/12/22	1	312,016.40	20 Montesano Road	Budget	Aprv	12	1	
			312,016.40	C-04-55-884-010					
				Ordinance 1884 - Public Works Equipment					
22-02573	10/24/22	1	295.00	410 riverview plaza	Budget	Aprv	49	1	
			295.00	2-01-20-100-044					
				GEN ADM - PROF ASSOC DUES					
22-02179	09/14/22	1	640.00	533 SOUTH SHORE ROAD	Budget	Aprv	13	1	
			640.00	2-01-22-195-023					
				INSP OF CONSTR - PRINTING					
22-02542	10/14/22	1	183.27	po box 37600	Budget	Aprv	20	1	
				2-01-25-240-058					
				POLICE-OTHER EQUIP & SUPPLIES					
22-02543	10/14/22	1	25.99	2-01-25-240-058	Budget	Aprv	21	1	
			209.26	POLICE-OTHER EQUIP & SUPPLIES					
22-02563	10/20/22	1	380.00	DEPARTMENT OF LABOR	Budget	Aprv	40	1	
			380.00	2-01-26-310-064					
				BLDGS & GR EDUCATION/TRAINING/PROF DUES					
22-02583	10/26/22	1	88.46	P.O. BOX 6091	Budget	Aprv	63	1	
			88.46	2-01-31-446-010					
				NATURAL GAS COSTS					
22-02575	10/25/22	1	326.75	2761 DUNE DRIVE	Budget	Aprv	51	1	
			326.75	2-01-55-100-021					
				REFUND SEWER RENT OVERPYMTS					
22-02544	10/14/22	1	280.00	111 e 17th st suite 100	Budget	Aprv	22	1	
				2-01-21-185-028					
22-02545	10/14/22	1	84.00	PLANNING & ZONING- LEGAL/PROF SERVICES	Project	Aprv	23	1	
				Z-22-2-5					
22-02545	10/14/22	2	84.00	3 MACE AVENUE	Project	Aprv	24	1	
				P-22-7-1					
22-02545	10/14/22	3	294.00	500 ATLANTIC AVENUE	Project	Aprv	25	1	
				P-22-7-2					
22-02545	10/14/22	4	126.00	802 NEW YORK AVENUE	Project	Aprv	26	1	
				P-21-10-1					
				645 W SPRUCE AVE					

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CITY OF NORTH WILDWOOD
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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-02545	10/14/22	5 PB Solicitor escrow	126.00	P-22-9-2 319 E. 17TH AVENUE	Project	Aprv	27	1
22-02545	10/14/22	6 PB Solicitor escrow	98.00	P-22-8-1 208 W CHESTNUT AVENUE	Project	Aprv	28	1
22-02545	10/14/22	7 PB Solicitor escrow	112.00	P-22-9-1 115 E 7TH AVENUE	Project	Aprv	29	1
			<u>1,204.00</u>					
21-02842	12/14/21	1 No lead gas	1,034.40	P.O. BOX 974 1-01-31-460-010 GASOLINE COSTS	Budget	Aprv	3	1
			<u>1,034.40</u>					
22-02586	10/26/22	1 Telephone System Maint - Oct22	210.00	553 FOUNDRY RD 2-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	65	1
			<u>210.00</u>					
22-02546	10/14/22	1 background check new hires	56.00	1456 PERIWINKLE WAY SUITE B 2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	30	1
			<u>56.00</u>					
22-02592	10/27/22	1 CELL PHONES	570.15	P.O. BOX 408 2-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	68	1
			<u>570.15</u>					
22-02582	10/26/22	1 LOOK UP	7.18	P.O. BOX 16801 2-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	62	1
			<u>7.18</u>					
21-02783	12/06/21	1 DMR Radio	1,112.10	5 E. WILLARD RD. 1-01-25-252-058 EM MGT -OTHER EQUIP & SUPPLIES	Budget	Aprv	2	1
			<u>1,112.10</u>					
22-02585	10/26/22	1 City Water Due 11/4/22	56,426.85	3416 Park Boulevard 2-01-31-445-010 WATER COSTS	Budget	Aprv	64	1
			<u>56,426.85</u>					
22-02551	10/18/22	1 lunch reimbursement	10.97	3 Weatherby Rd. 2-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	33	1
			<u>10.97</u>					
22-02519	10/13/22	1 Return of Zoning Escrow	417.00	1309 Atlantic Avenue Z-21-3-2 1309 ATLANTIC AVE	Project	Aprv	15	1
			<u>417.00</u>					

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Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
22-02554	11/01/22	30066	John & Carol Wagner		2 St. Demetrios Avenue					
	10/19/22	1	Return of Zoning Escrow	3,593.90	Z-16-12-3	Project	Aprv		34	1
				3,593.90	2 St. Demetrios Ave					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	41	70	622,693.82

There are NO errors or warnings in this listing.

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	1-01	8,020.38	0.00	0.00	8,020.38
	2-01	159,990.84	0.00	0.00	159,990.84
	C-04	443,598.70	0.00	0.00	443,598.70
	T-03	6,149.00	0.00	0.00	6,149.00
Total of All Funds:		<u>617,758.92</u>	<u>0.00</u>	<u>0.00</u>	<u>617,758.92</u>

Project Description	Project No.	Project Total
645 W SPRUCE AVE	P-21-10-1	126.00
500 ATLANTIC AVENUE	P-22-7-1	84.00
802 NEW YORK AVENUE	P-22-7-2	294.00
208 W CHESTNUT AVENUE	P-22-8-1	98.00
115 E 7TH AVENUE	P-22-9-1	112.00
319 E. 17TH AVENUE	P-22-9-2	126.00
2 St. Demetrios Ave	Z-16-12-3	3,593.90
1309 ATLANTIC AVE	Z-21-3-2	417.00
3 MACE AVENUE	Z-22-2-5	84.00
Total Of All Projects:		<u>4,934.90</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	0.00	168,011.22
2-01-192-08-000-000	ANTICIPATED REVENUES	380.00	0.00
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	157,704.33	0.00
2-01-203-20-000-000	APPROPRIATION RESERVES	8,020.38	0.00
2-01-205-55-101-001	SEWER OVERPAYMENTS	326.75	0.00
2-01-205-55-101-002	TAX OVERPAYMENTS	<u>1,579.76</u>	<u>0.00</u>
	Totals for Fund 2-01 :	168,011.22	168,011.22
2-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	4,934.90
2-03-101-01-000-035	CASH-MEMORIALS/BEAUTIFICATION ENHANCMENT	0.00	6,149.00
2-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	4,934.90	0.00
2-03-286-56-868-804	RESERVES-MEMORIALS/BEAUTIFICATION ENHA	<u>6,149.00</u>	<u>0.00</u>
	Totals for Fund 2-03 :	11,083.90	11,083.90
2-04-101-01-000-000	CASH-CAPITAL FUND	0.00	443,598.70
2-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>443,598.70</u>	<u>0.00</u>
	Totals for Fund 2-04 :	443,598.70	443,598.70
	Grand Total:	<u>622,693.82</u>	<u>622,693.82</u>

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB2 Batch Type: C Batch Date: 11/01/22 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
Dir Dep	11/01/22	01445	ACTION UNIFORM CO.		3164 FIRE RD					
22-02552	10/18/22	1		35.00	2-01-25-240-032	Budget	Aprv	11	1	
					POLICE - CLOTHING & UNIFORMS					
				35.00						
Dir Dep	11/01/22	03413	CHRIS ALTOMARI		407 E 22ND AVE UNIT 200					
22-02561	10/19/22	1	Fire Boat Operator - 1 Day	100.00	2-01-28-380-058	Budget	Aprv	15	1	
					LFGDS - OTHER EQUIP & SUPPLIES					
				100.00						
Dir Dep	11/01/22	03441	CME ASSOCIATES		1460 ROUTE SOUTH 9					
22-02553	10/18/22	1	Affordable Housing Planner	420.00	2-01-20-100-028	Budget	Aprv	12	1	
					GEN ADM - PROF/ CONSULTANT					
				420.00						
Dir Dep	11/01/22	04387	DAVE GREENLAND		412 W GLENWOOD AVE					
22-02594	10/27/22	1	Repair - NWHW F-275	1,544.20	2-01-26-290-028	Budget	Aprv	26	1	
					PUB WKS MAINTOF CITY FLEET OVER 1 TON					
22-02594	10/27/22	2	Repair - NWHW OEM2	774.10	2-01-26-290-028	Budget	Aprv	27	1	
					PUB WKS MAINTOF CITY FLEET OVER 1 TON					
				2,318.30						
Dir Dep	11/01/22	06256	KATHERINE MADDEN							
22-02538	10/14/22	1	LUNCH REIMBURSEMENT	14.97	2-01-25-240-058	Budget	Aprv	6	1	
					POLICE-OTHER EQUIP & SUPPLIES					
22-02538	10/14/22	2	LUNCH REIMBURSEMENT	10.77	2-01-25-240-058	Budget	Aprv	7	1	
					POLICE-OTHER EQUIP & SUPPLIES					
				25.74						
Dir Dep	11/01/22	08277	BRIAN HARKINS							
22-02567	10/24/22	1	LUNCH REIMBURSEMENT	15.00	2-01-25-240-058	Budget	Aprv	19	1	
					POLICE-OTHER EQUIP & SUPPLIES					
				15.00						
Dir Dep	11/01/22	10773	JAMES BURLEIGH		205 R AVE					
22-02562	10/20/22	1	UFC Licenses Renewal	182.00	2-01-25-267-042	Budget	Aprv	16	1	
					FIRE/SFTY/BUR-EDUC & TRAINING					
				182.00						
Dir Dep	11/01/22	130014	JUSTIN MELO							
22-02540	10/14/22	1	LUNCH REIMBURSEMENT \$15.00 Max	15.00	2-01-25-240-058	Budget	Aprv	9	1	
					POLICE-OTHER EQUIP & SUPPLIES					
				15.00						
Dir Dep	11/01/22	13023	Marzulla Law, LLC		1150 Connecticut Ave					
22-02524	10/14/22	1	Legal Research - Beach Nourish	7,258.79	2-01-20-155-027	Budget	Aprv	3	1	
					LEGAL SERV-PROF SERVICES					
				7,258.79						

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Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
Dir Dep	11/01/22	14302 ERIC NEVIL							
22-02539	10/14/22	1 LUNCH REIMBURSEMENT \$15.00 Max	15.00	2-01-25-240-058	Budget	Aprv	8	1	
				POLICE-OTHER EQUIP & SUPPLIES					
22-02590	10/27/22	1 Lunch Reimbursement	15.00	2-01-25-240-058	Budget	Aprv	24	1	
				POLICE-OTHER EQUIP & SUPPLIES					
22-02593	10/27/22	1 Range - Lunch Reimbursement	15.00	2-01-25-240-058	Budget	Aprv	25	1	
				POLICE-OTHER EQUIP & SUPPLIES					
			45.00						
Dir Dep	11/01/22	14392 NEHMAD DAVIS & GOLDSTIEN PC		4030 OCEAN HEIGHTS AVE					
22-02522	10/14/22	1 Pillegi, Sperduto, Cassidy	212.00	2-01-20-155-027	Budget	Aprv	1	1	
				LEGAL SERV-PROF SERVICES					
22-02523	10/14/22	1 Affordable Housing	647.50	2-01-20-155-027	Budget	Aprv	2	1	
				LEGAL SERV-PROF SERVICES					
			859.50						
Dir Dep	11/01/22	18364 RICHARD DAVIS		304 E 14TH AVR					
22-02559	10/19/22	1 Fire Boat Operator - 18 Days	1,800.00	2-01-28-380-058	Budget	Aprv	14	1	
				LFGDS - OTHER EQUIP & SUPPLIES					
			1,800.00						
Dir Dep	11/01/22	18891 AMANDA HEGARTY		2702 WEAVER AVE					
22-02537	10/14/22	1 Lunch Reimbursement	10.99	2-01-25-240-058	Budget	Aprv	5	1	
				POLICE-OTHER EQUIP & SUPPLIES					
			10.99						
Dir Dep	11/01/22	19084 SIRCHIE ACQUISITION CO. LLC		PO BOX 11407					
22-02550	10/18/22	1 HUNTER LATENT PRINT KIT	98.42	2-01-25-240-054	Budget	Aprv	10	1	
				POLICE - COMMUN EQUIP & SUPPL					
			98.42						
Dir Dep	11/01/22	19199 JOHN STEVENSON							
22-02569	10/24/22	1 IACP CONVENTION	1,659.06	2-01-25-240-042	Budget	Aprv	21	1	
				POLICE - EDUCATION & TRAINING					
			1,659.06						
Dir Dep	11/01/22	19443 SHORE QUALITY CLEANING		91 CORSON TAVERN RD					
22-02536	10/14/22	1 september office cleaning DPW	575.00	2-01-26-310-021	Budget	Aprv	4	1	
				BLDGS & GRNDS - CONTR SVCS					
			575.00						
Dir Dep	11/01/22	19689 STARR GENERAL CONTRACTORS		3017 DELSEA DR					
22-02589	10/27/22	1 Portable Toilets - IFF	7,788.50	2-01-26-290-052	Budget	Aprv	22	1	
				PUB WKS-JANITORIAL EQUIP					
22-02589	10/27/22	2 Portable Toilets - Boots	3,152.00	2-01-26-290-052	Budget	Aprv	23	1	
				PUB WKS-JANITORIAL EQUIP					
			10,940.50						
Dir Dep	11/01/22	20384 TEC Elevator, Inc.		7251 Browning Road					
22-02555	10/19/22	1 Monthly Elevator Service	196.27	2-01-26-310-021	Budget	Aprv	13	1	
				BLDGS & GRNDS - CONTR SVCS					
			196.27						

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Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
Dir Dep	11/01/22	22374	VINCENT DERITIS		123 W 19 AVE					
22-02568	10/24/22	1	LUNCH REIMBURSEMENT	15.00	2-01-25-240-058	Budget	Aprv		20	1
					POLICE-OTHER EQUIP & SUPPLIES					
				15.00						
Dir Dep	11/01/22	23071	WILLIAMS SCOTSMAN, INC		901 S BOND STREET					
22-02565	10/21/22	1	Trailer Rental - Oct 22	4,096.00	2-01-26-315-025	Budget	Aprv		17	1
					FLEET MAINT - LEASE PAYMENTS					
22-02565	10/26/22	2	Trailer Rental - Oct 22	553.30	2-01-26-315-025	Budget	Aprv		18	1
					FLEET MAINT - LEASE PAYMENTS					
				4,649.30						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	20	27	31,218.87

There are NO errors or warnings in this listing.

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	31,218.87	0.00	0.00	31,218.87
Total of All Funds:		<u>31,218.87</u>	<u>0.00</u>	<u>0.00</u>	<u>31,218.87</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	0.00	31,218.87
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>31,218.87</u>	<u>0.00</u>
	Grand Total:	<u>31,218.87</u>	<u>31,218.87</u>