

# CITY OF NORTH WILDWOOD

## NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

JANUARY 17, 2023 AT 10:00 AM

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 DECEMBER 20, 2022 and  
REORGANIZATION MEETING OF JANUARY 3, 2023

### **COMMUNICATIONS:**

*Receive & File:*

ATLANTIC COUNTY MUNICIPAL JIF, RE: 2022 State of the Fund Report

CAPE MAY COUNTY MUA, RE: November 2022 Regional Pump Station Flow Report

CAPE MAY COUNTY MUA, RE: December 2022 Regional Pump Station Flow Report

MARY HENDERSON, RE: Resignation from Bike Path Advisory Committee

THE HYLAND GROUP, RE: NJDEP CAFRA Permit Application, 203 N. Delaware Avenue

NEW JERSEY DEP, RE: City of North Wildwood CAFRA Application, Beach Maintenance

CLEAN OCEAN ACTION, RE: 2023 Beach Sweeps, April 1 and October 21

ATLANTIC COUNTY MUNICIPAL JIF, RE: Elected Officials Training – Budgets, Insurance, etc.

### **APPOINTMENTS:**

2023 Council Committees

Buildings, Parks & Grounds Dept.

### **REPORTS:**

Various Depts.

### **ORDINANCES:**

Ord. 1894 (1<sup>st</sup> Reading) – Amending Chapter 360, Sewers

Ord. 1895 (1<sup>st</sup> Reading) – Amending Chapter 27, Urban Enterprise Zone

Ord. 1896 (1<sup>st</sup> Reading) – Amending Chapter 232, Fees

### **RESOLUTIONS:**

1. Cancellation of Real Estate Tax Lien

2. Return of Balance of Escrow Deposit

3. Introduction of Boardwalk SID 2023 Budget

4. Authorizing Advertisement for Public Bid – Beach Umbrella Concession

5. Authorizing Advertisement for Public Bid – Beach Ice Cream Concession

6. Authorizing Emergency Sewer Repairs – East 14<sup>th</sup> Avenue between Central and Atlantic

7. Issuance of Amusement Game Licenses (H. Miller)

8. Appointment of City Representative to Cape May County Solid Waste Advisory Council

9. Approving Submission of 2022 Annual Report to NJDEP for Hereford Inlet Lighthouse

10. Certifying Compliance with EEOC Enforcement Guidelines

11. Affirming the City's Policy on Civil Rights, Discrimination and Harassment

12. Identifying Employees/Volunteers Assigned to State and County Task Forces/Teams

**VOUCHER LIST/FINANCE:** Authorizing payment of all approved vouchers

### **COUNCIL:**

### **PUBLIC:**

### **ADJOURNMENT:**

**Next Regular Meeting: Tuesday, February 7, 2023 @ 5:00 p.m.**

**REORGANIZATION MEETING  
JANUARY 3, 2023  
5:00 P.M.**

The 2023 Reorganization Meeting of the North Wildwood City Council was held in the afternoon of the above date in the Council Chambers at North Wildwood City Hall.

**MAYOR ROSENELLO** stated: *“Ladies and Gentlemen, as directed by Law, we are about to meet and organize the City Government of the City of North Wildwood for the year 2023. 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 and emailing a copy of the same to the Press of Atlantic City and the Cape May County Herald on December 22, 2022.” The first requirement is that those elected take the Oath of Office.”*

**OATH OF OFFICE:**

*Councilwoman 1<sup>st</sup> Ward*

*Margaret Bishop – Oath Administered by Judge Belasco*

*(It was noted that Councilman 2<sup>nd</sup> Ward Edwin Koehler was out of town and will be sworn in at a later date.)*

**MAYOR ROSENELLO** asked for a roll call, flag salute and moment of silence.

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

**RESOLUTIONS:**

**MAYOR ROSENELLO** asked for nominations for President of Council for 2023. Councilman Rullo offered Salvatore Zampirri as President of Council for 2023 with Councilwoman Tolomeo offering the second. No other nominations were offered.

#01-23

RE: Electing The President Of Council For The Year  
2023 – Salvatore Zampirri

The above resolution was offered by Rullo, seconded by Tolomeo, the roll being called, all voting in the affirmative with Zampirri abstaining, the Mayor declared the resolution duly adopted.

**MAYOR ROSENELLO** turned the meeting over to the President of Council.

**PRESIDENT OF COUNCIL ZAMPIRRI** then asked for nominations for President *pro tempore* of Council for 2023. Councilman Del Conte offered Kellyann Tolomeo as President *pro tempore* of Council for 2023 with Councilman Rullo offering the second. No other nominations were offered.

#02-23

RE: Electing The President *pro tempore* Of Council  
For The Year 2023 – Kellyann Tolomeo

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

**MAYOR’S APPOINTMENTS:**

**MAYOR ROSENELLO** made the following appointments to various commissions, committees and boards:

**REORGANIZATION MEETING  
JANUARY 3, 2023**

**Bike Path Advisory Commission**

Louise Neill	12/31/2023
Mary Henderson	12/31/2023
Sal Zampirri, Council	12/31/2023

**Board of Health**

Joe Donnelly	12/31/2025
Frances Berthcsi	12/31/2025
Kellyann Tolomeo, Council	12/31/2023

**Emergency Management Committee**

OEM Coordinator	Fire Chief	City Clerk
OEM Deputy Coordinator	Public Works Superintendent	CFO
Mayor	Beach Patrol Chief	Construction Official
President of City Council	Public Safety Committee	Police Chief
Police Captain	Recreation Department	City Administrator

**GWTIDA**

William Bumbernick	12/31/2026
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**Lifeguard Pension Commission**

David Del Conte	12/31/2026
Ronald Simone	12/31/2026

**Historical Commission**

Ronald Simone	12/31/2025
Leslie Montgomery	12/31/2025
Mary Condron (unexpired term)	12/31/2023

**Recreation Commission**

Regina Long	12/31/2027
William Piotrowski	12/31/2027
Kellyann Tolomeo, Council	12/31/2023

**Safety Committee**

Michael Blizzard	Rick Haas	Doug Nordberg	Doug Ford
John Stevenson	Dominick McClain	Jennifer VanSant	Nic Long
Anglesea Volunteer Fire Co.	NW Volunteer Fire Co.	Wildwoods Boardwalk SID	
J. Byrne Agency	Bill Ciavarelli		

**Tourist Development Commission**

George Capua	12/31/2024
Nick Konides	12/31/2024
Steve DeHorsey	12/31/2024
Sal Zampirri, Council	12/31/2023

**UEZ Board**

Nic Long	12/31/2023
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**Joint Planning Board**

John Stevenson, Class II	12/31/2023
George Greenland, Class IV	12/31/2026
Jodie DiEduardo, Class IV	12/31/2026

**Alternates**

William Auty, Alt. #1, Class IV	12/31/2024
Ronald Peters, Alt. #2, Class IV	12/31/2024

On a motion by Tolomeo, seconded by Rullo, the above appointments be confirmed for the various commissions, committees and boards. The roll being called with all voting in the affirmative, the President of Council declared the Mayor's appointments approved.

**REORGANIZATION MEETING  
JANUARY 3, 2023**

**RESOLUTIONS:**

#03-23

RE: 2023 Temporary Budget

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

#04-23

RE: Temporary Budget – Debt Service

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

#05-23

RE: Cash Management Plan

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

#06-23

RE: Petty Cash Funds For The Year 2023

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

#07-23

RE: Providing For Payment Of City Obligations,  
School, State And County Taxes

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

#08-23

RE: Authorizing Purchases, Contracts And  
Agreements Not Exceeding The Local Public  
Contracts Law Bid Threshold Without Public  
Advertisement

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

#09-23

RE: Designating Council's Representatives With  
Authority To Authorize Emergency Contracts  
Under The Local Public Contracts Law

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

#10-23

RE: Authorizing The Signing Of A Voucher List  
Rather Than Signing Each Individual Voucher  
For The Year 2023

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



**REORGANIZATION MEETING  
JANUARY 3, 2023**

#11-23

RE: Authorizing Purchases Under State Cooperative  
Purchasing Contracts

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

#12-23

RE: Fixing The Rate Of Interest To Be Charged For  
Non-Payment Of Taxes, Sewer, Assessments  
And Municipal Liens And Establishing A Year-  
End Penalty For Delinquencies In Excess Of  
\$10,000.00

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

#13-23

RE: Authorizing Service Charges For Returned  
Checks

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

#14-23

RE: Authorizing The Tax Assessor Of The City Of  
North Wildwood To File Regular Appeals On  
Behalf Of The City Of North Wildwood To The  
Cape May County Board Of Taxation Or The  
New Jersey Tax Court For The Year 2023

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

#15-23

RE: Authorizing Accelerated Tax Sale – 2023

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

#16-23

RE: Cancellation Of Tax Overpayments Or  
Delinquent Amounts Less Than \$10.00

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

#17-23

RE: Authorizing The Waiver Of Requirement Of  
Claimant Certification Under Certain  
Circumstances Pursuant To N.J.A.C. 5:30-  
9A.6(c) And N.J.A.C. 5:31-4.1

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

**REORGANIZATION MEETING  
JANUARY 3, 2023**

#18-23

RE: Designation Of Time And Place Of Council Meetings For The Year 2023

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

#19-23

RE: Designation Of Official Newspaper For The Year 2023 And Designation Of Newspapers For Receiving Notice Under The "Open Public Meeting Act"

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

#20-23

RE: Designating Official Holidays For 2023

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

#21-23

RE: Adopting A Form Required To Be Used For The Filing Of Notices Of Tort Claim Against The City Of North Wildwood In Accordance With The Provisions Of The New Jersey Tort Claims Act, *N.J.S.A. 59:8-6*

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

# 22-23

RE: Appointment Of City Solicitor – Michael Donohue of Blaney, Donohue & Weinberg

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

# 23-23

RE: Appointment Of Bond Counsel – Archer & Greiner, P.C.

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

# 24-23

RE: Appointment Of Municipal Prosecutor – Ronald Gelzunas

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

# 25-23

RE: Appointment Of Alternate Municipal Prosecutor – Steven Morris of Karavan & Morris

**REORGANIZATION MEETING  
JANUARY 3, 2023**

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

# 26-23

RE: Appointment Of Labor Counsel For Collective Bargaining And Contract Negotiations – Nicole Curio of Blaney, Donohue & Weinberg

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

# 27-23

RE: Appointment Of Labor Counsel For Personnel Matters – William Blaney of Blaney, Donohue & Weinberg

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

# 28-23

RE: Appointment Of Special Legal Counsel – Contracts on an As-Needed Basis Awarded to Douglas Steinhardt of Florio, Perrucci, Steinhardt, Cappelli, Tipton & Taylor, LLC; James Birchmeier of Brichmeier & Powell; Michael Barker of Barker, Gelfand, James & Sarvas; M. James Maley of Maley Givens

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

# 29-23

RE: Authorizing Professional Services Contract With Nehmad Davis & Goldstein, P.C. For Specialized Legal Services To Be Provided By William J. Kaufmann, Esquire

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

# 30-23

RE: Authorizing A Professional Services Contract With Cullen And Dykman, LLP For Specialized Legal Services To Be Provided By Neil Yoskin, Esquire

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

# 31-23

RE: Appointment Of Municipal Public Defender – Seth Fuscellaro

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

**REORGANIZATION MEETING  
JANUARY 3, 2023**

# 32-23

RE: Appointment Of Alternate Municipal Public  
Defender – Eric Garrabrant

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

# 33-23

RE: Appointment Of City Engineer – Ralph Petrella  
of Van Note-Harvey Associates

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

# 34-23

RE: Authorizing Special Projects Engineering  
Contracts During 2023 – Contracts on an As-  
Needed Basis Awarded to Marc DeBlasio &  
Associates; CME Associates; Collier's  
Engineering; Remington Vernick Engineers

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

# 35-23

RE: Authorizing Special Projects Professional  
Planning Contracts During 2023 – Contracts on  
an As-Needed Basis Awarded to CME  
Associates; Remington & Vernick Engineers;  
Collier's Engineering

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

# 36-23

RE: Appointment Of City Auditor – Leon Costello of  
Ford – Scott Associates

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

# 37-23

RE: Appointment Of Grants Coordinator – Triad  
Advisory Services

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

# 38-23

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

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

**REORGANIZATION MEETING  
JANUARY 3, 2023**

# 39-23

RE: Appointment Of ACE Telecom Consulting LLC  
For Telecommunications Management Services

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

# 40-23

RE: Appointment Of The Lomax Consulting Group  
For Environmental Consulting Services

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

#41-23

RE: Appointing Deputy City Clerk – Jennifer  
VanSant

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

#42-23

RE: Appointing Fund Commissioner And Alternate  
Fund Commissioner For The Atlantic County  
Municipal Joint Insurance Fund – Jennifer  
VanSant and Nicholas Long

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

#43-23

RE: Approving The Mayor's Appointment of School  
Crossing Guards for the City of North Wildwood  
– Anne Fetsick and Dolores Bozutto

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

#44-23

RE: Designating Todd Burkey As Public Agency  
Compliance Officer

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

#45-23

RE: Authorizing Contract With Joseph Quattrone As  
Entertainment/Events Coordinator

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

#46-23

RE: Authorizing A Contract With David Greenland  
For Inspections, Routine Maintenance And  
Authorized Repairs To Heavy Duty Vehicles And  
Equipment

**REORGANIZATION MEETING  
JANUARY 3, 2023**

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

#47-23

RE: Authorizing A Contract With Burleigh Storage  
For Rental Of Interior And Exterior Storage  
Space

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

**COUNCIL:**

**MAYOR** and **COUNCILMEMBERS** wished everyone a Happy New Year and congratulated those who have won reelection.

**PUBLIC:** Chip Adamson, Remington Vernick Engineers, thanked Mayor and Council for appointing Remington Vernick to the Special Projects Planner and Engineer positions and hopes to work with the City in the future.

**ADJOURNMENT:**

On a motion by Tolomeo, seconded by Bishop, that there being no further business before Council, we do now adjourn. Carried. 5:09 PM.

**APPROVED:**

\_\_\_\_\_  
Patrick T. Rosenello, Mayor

**ATTEST:**

\_\_\_\_\_  
W. Scott Jett, City Clerk

***This is a generalization of the Reorganization Meeting of January 3, 2023 and not a verbatim transcript.***

**REGULAR MEETING  
DECEMBER 20, 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, David Del Conte, James Kane, Kellyann Tolomeo and Joseph Rullo. Councilwoman Margaret Bishop was not present. Also present were City Administrator Nicholas Long, Solicitor Michael Donohue and Engineer Ralph Petrella.

**MINUTES:** On a motion by Tolomeo, seconded by Koehler, that the minutes of the regular meeting of December 6, 2022 be approved. Carried.

**APPOINTMENTS:**

**Police Department:**

Mayor Rosenello stated that two patrolmen in the Police Department have been nominated for promotion to Sergeant.

Michael Griser, a 2004 graduate of Lower Cape May Regional High School was hired as a Special Law Enforcement Officer Class II in 2006. In 2007, he was hired as a full-time Police Officer. In 2012, he was assigned to the Detective Division and held that position for four years. Other assignments within the department included Training Officer and Seasonal Sergeant on the Boardwalk in 2017. Officer Griser represents the North Wildwood Police Department at the Cape May County Police Academy as a Firearms, Physical Fitness and Defensive Tactics Instructor as well as a Bicycle Instructor and Field Training Officer for the department. Officer Griser has also served in several roles on the PBA Local 59 Executive Board, his last being that of President. His daughters Kaleigh and Addison will be holding the Bible and his wife Justyne will pin on his badge.

Michael Griser	Promotion to Sergeant	12/20/22
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On a motion by Rullo, seconded by Koehler, the roll being called with all voting in the affirmative, the above appointment was confirmed.

Mark Elliott, a 2008 graduate of Middle Township High School was hired as a Special Law Enforcement Officer Class II in December 2008. In 2012, he was appointed to Full-Time Police Officer, later graduating from the Cape May County Police Academy where he received the Police Training Commission's - Certificate of Merit. Detective Elliott has been assigned to the Detective Division since January 2015. Detective Elliott represents the North Wildwood Police Department at the Cape May County Police Academy as a Firearms, Physical Conditioning and Chemical Agents Instructor as well as a Rifle and MEB Instructor for the department. Detective Elliott has also served as the Alternate PBA Representative for the police department on two separate occasions since 2016. Detective Elliott holds an Associate's Degree in Criminal Justice from Atlantic Cape Community College and has two children, Harper and Dean. His daughter Harper will hold the Bible and his wife Amanda will pin on his badge.

Mark Elliott	Promotion to Sergeant	12/20/22
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On a motion by Koehler, seconded by Tolomeo, the roll being called with all voting in the affirmative, the above appointment was confirmed.

The new Sergeants were sworn in by the City Clerk.

President of Council Zampirri called a ten-minute recess for pictures to be taken.

**REGULAR MEETING  
DECEMBER 20, 2022**

**COMMUNICATIONS:**

STATE OF NEW JERSEY DCA

RE: American Rescue Plan Firefighter Grant  
(\$46,000)

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

OCEAN WIND PRO-NJ GRANTOR TRUST

RE: Flood Mitigation Infrastructure Grant  
(\$507,600)

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

**APPOINTMENTS:**

**Department of Public Works:**

George Meyer	Laborer	1/2/23
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On a motion by Koehler, seconded by Kane, the roll being called with all voting in the affirmative, the above permanent, full-time appointment was confirmed.

**REPORTS:**

**CITY CLERK REPORT FOR NOVEMBER 2022:**

Total monies collected for the Month:	\$ 10,188.25
Total monies turned over to the City Treasurer:	\$ 9,260.25

**REGISTRAR OF VITAL STATISTICS REPORT FOR NOVEMBER 2022:**

Total monies turned over to the City Treasurer:	\$ 505.00
Totals in NW for Month:	Deaths -5- Marriages -4- Births -0-

**FIRE DEPARTMENT REPORT FOR NOVEMBER 2022:**

Total monies turned over to the City Treasurer:	\$ 20,717.13
Total Incidents and Inspections for the Month:	470

**POLICE DEPARTMENT REPORT FOR NOVEMBER 2022:**

Total monies turned over to the City Clerk's Office:	\$ 1,048.25
Total Incidents Handled by the Department for the Month:	2,766

**SHORE ANIMAL CONTROL REPORT FOR NOVEMBER 2022:**

Total NW Calls for Month:	35
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On a motion by Tolomeo, seconded by Koehler, that the above reports be received and filed as presented. Carried.

**ORDINANCES:**

**ORDINANCE NO. 1892** - On a motion by Koehler, seconded by Tolomeo, that Ordinance No. 1892 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1892 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Ordinance 1444, As Amended By Ordinances 1463 And 1715, Concerning Dumpsters, As Codified In Chapter 217 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.



**REGULAR MEETING  
DECEMBER 20, 2022**

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1892 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 Koehler, seconded by Kane, that Ordinance No. 1892 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. 1892 duly adopted.

**ORDINANCE NO. 1893** - On a motion by Tolomeo, seconded by Koehler, that Ordinance No. 1893 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1893 by its title, as required by Law, known as "*An Ordinance Amending Chapter 410, Vehicle Impoundment*".

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. 1893 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 Tolomeo, seconded by Koehler, that Ordinance No. 1893 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. 1893 duly adopted.

**RESOLUTIONS:**

# 275-22

RE: Authorizing Participation In Defense Logistics Agency, Law Enforcement Support Office 1033 Program, To Enable The North Wildwood Police Department To Request And Acquire Excess Department Of Defense Equipment

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.

# 276-22

RE: Awarding A Professional Services Contract To Marsh & McLennan Agency, L.L.C. For Health Insurance Consulting, Brokerage And Insurance Plan Administration Services

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

# 277-22

RE: Approving Memorandum Of Understanding Agreement Between City Of North Wildwood And Michael Blizzard, Deputy Fire Chief

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

**REGULAR MEETING  
DECEMBER 20, 2022**

# 278-22

RE: Appointing Governing Body Member To Boardwalk Special Improvement District Board Of Directors For Year 2023

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

# 279-22

RE: Approving Hereford Inlet Lighthouse Management Plan For 2023, Authorizing Submission Of Same To State Of New Jersey, Department Of Environmental Protection And Designating W. Scott Jett, R.M.C. As The Implementing Official

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

# 280-22

RE: Request For An Extension Of Time To Award A Contract For Reconstruction Of East 5<sup>th</sup> Avenue Project

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

# 281-22

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

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

# 282-22

RE: Cancelling Outstanding Checks

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

# 283-22

RE: Designation Of Date And Time Of 2023 Council Reorganization Meeting

The above resolution was offered by Tolomeo, 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 Koehler, seconded by Tolomeo, authorizing payment of all approved vouchers. Carried. 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
53460	NJ STATE HEALTH BENEFITS PRGRM	167,799.40
53460	NJ STATE HEALTH BENEFITS PRGRM	27,949.86
53460	NJ STATE HEALTH BENEFITS PRGRM	2,975.20
53461	Sally M Bauman	350.00
53462	AIR LAND AND SEA	1,500.00
53463	ATLANTIC TACTICAL	1,176.00

53464	ADMINISTRATIVE ADVANTAGE	1,496.08
53465	ADVANCED ENVIRO SYSTEMS	1,863.00
53466	AMERIFLEX	517.75
53467	Affordable Fire Protection Inc	21,691.35
53468	BILLOWS ELECTRIC SUPPLY	237.00
53469	BEACON GRAPHIC SYSTEMS	1,060.66
53470	360 BUSINESS SOLUTIONS	67.00
53471	CARLSEN GROUP INC, THE	87.00
53471	CARLSEN GROUP INC, THE	87.00
53472	COMCAST	184.32
53472	COMCAST	0.18
53472	COMCAST	104.85
53472	COMCAST	166.21
53472	COMCAST	166.01
53472	COMCAST	27.04
53472	COMCAST	27.06
53472	COMCAST	3.79
53472	COMCAST	206.32
53472	COMCAST	161.21
53472	COMCAST	654.84
53473	ATLANTIC CITY ELECTRIC	29,642.29
53473	ATLANTIC CITY ELECTRIC	1,263.90
53473	ATLANTIC CITY ELECTRIC	13,288.70
53473	ATLANTIC CITY ELECTRIC	10,000.00
53474	DELTA DENTAL PLAN OF NJ	8,985.30
53474	DELTA DENTAL PLAN OF NJ	7,342.29
53475	DEVO & ASSOCIATES	50.76
53476	GENERAL CODE ,LLC	1,215.00
53476	GENERAL CODE ,LLC	1,195.00
53477	GARDEN STATE GENERAL CONST.	15,011.33
53478	GREAT AMERICAN FINANCIAL SERV	627.65
53479	CAPE MAY COUNTY HERALD	1,648.67
53480	INST. FOR PROFESSIONAL DEV.	50.00
53480	INST. FOR PROFESSIONAL DEV.	50.00
53481	INST. FOR FORENSIC PSYCHOLOGY	475.00
53482	JAMES J AMENHAUSER	32.50
53483	JOYCEMEDIA	29.95
53484	K.O. SPORTS	2,823.00
53485	Lake Shore Industries, Inc.	2,989.41
53486	K CONRETE LLC	23,026.50
53486	K CONRETE LLC	2,147.50
53486	K CONRETE LLC	9,704.75
53486	K CONRETE LLC	2,375.00
53486	K CONRETE LLC	18,905.00
53486	K CONRETE LLC	3,170.00
53486	K CONRETE LLC	4,852.50
53486	K CONRETE LLC	9,420.00
53486	K CONRETE LLC	3,106.00
53486	K CONRETE LLC	4,312.50
53486	K CONRETE LLC	7,008.00
53487	LEADER PRINTERS	166.79
53488	LAWSOFT inc	10,250.00
53489	TOWNSHIP OF LOWER	300.00
53490	MID-ATLANTIC CTR FOR THE ARTS	425.00
53491	RR DONNELLEY	241.00
53492	BRIAN MCDOWELL	32.50
53493	NJ DIV ALCOHOLIC BEV CONTROL	75.00
53494	NJSACOP	1,400.00
53495	NEW HORIZON COMMUNICATIONS	2,061.63
53496	PARKMOBILE LLC	41.40

53497	Paving Plus LLC	59,427.31
53497	Paving Plus LLC	96,460.96
53498	R&R SPECIALTIES	885.00
53499	R. A. WALTERS & SONS, INC.	63,500.00
53500	Straga Brothers Inc.	10,448.76
53501	SHORE ANIMAL CONTROL SERVICES	120.00
53502	SOUTH JERSEY GAS CO	1,196.08
53502	SOUTH JERSEY GAS CO	42.45
53502	SOUTH JERSEY GAS CO	220.14
53502	SOUTH JERSEY GAS CO	495.38
53502	SOUTH JERSEY GAS CO	665.30
53502	SOUTH JERSEY GAS CO	688.49
53502	SOUTH JERSEY GAS CO	983.39
53502	SOUTH JERSEY GAS CO	1,509.13
53502	SOUTH JERSEY GAS CO	325.49
53502	SOUTH JERSEY GAS CO	470.93
53503	SPICA STEEL INC	2,700.00
53504	NJDEP	30,000.00
53505	TDS Networks	313.40
53505	TDS Networks	431.72
53506	TRINITY CODE INSPECTIONS LLC	1,809.00
53506	TRINITY CODE INSPECTIONS LLC	3,143.00
53507	Tomlin Funeral Supply	640.00
53508	TABB INC	58.00
53509	UNITED UNIFORMS	6,315.00
53509	UNITED UNIFORMS	1,745.22
53510	WEST PAYMENT CENTER	204.53
53511	WESTERN PEST CONTROL	368.50
53512	WB MASON CO INC	60.00
53512	WB MASON CO INC	56.97
53513	WIRELESS ELECTRONICS, INC	1,235.00
53514	WATCHGUARD Video	380.00
53515	Kathleen Paolini	102.21
53516	Valarie DeJoseph	85.00
53522	BANK OF AMERICA	463.26
53522	BANK OF AMERICA	79.96
53522	BANK OF AMERICA	337.93
53522	BANK OF AMERICA	229.05
53522	BANK OF AMERICA	61.37
53522	BANK OF AMERICA	25.95
53522	BANK OF AMERICA	31.24
53522	BANK OF AMERICA	37.09
53522	BANK OF AMERICA	41.28
53522	BANK OF AMERICA	1,653.98
53522	BANK OF AMERICA	30.50
53522	BANK OF AMERICA	747.20
53522	BANK OF AMERICA	956.39
53522	BANK OF AMERICA	15.49
53522	BANK OF AMERICA	24.26
53522	BANK OF AMERICA	376.23
53522	BANK OF AMERICA	33.50
53522	BANK OF AMERICA	425.79
53522	BANK OF AMERICA	45.98
53522	BANK OF AMERICA	50.96
53522	BANK OF AMERICA	231.96
53522	BANK OF AMERICA	-2.99
53522	BANK OF AMERICA	-3.00
53522	BANK OF AMERICA	24.15
53522	BANK OF AMERICA	20.47
53522	BANK OF AMERICA	-35.71

53522	BANK OF AMERICA	-131.11
53522	BANK OF AMERICA	103.80
53522	BANK OF AMERICA	69.99
53522	BANK OF AMERICA	29.99
53522	BANK OF AMERICA	153.93
53522	BANK OF AMERICA	149.98
53522	BANK OF AMERICA	49.99
53522	BANK OF AMERICA	89.99
53522	BANK OF AMERICA	8,481.98
53522	BANK OF AMERICA	1.70
53522	BANK OF AMERICA	2,100.23
53522	BANK OF AMERICA	56.18
53522	BANK OF AMERICA	82.68
53522	BANK OF AMERICA	39.59
53522	BANK OF AMERICA	37.46
53522	BANK OF AMERICA	5,248.90
53522	BANK OF AMERICA	885.00
53522	BANK OF AMERICA	16.30
53522	BANK OF AMERICA	131.28
53522	BANK OF AMERICA	238.27
53522	BANK OF AMERICA	1,295.88
53522	BANK OF AMERICA	111.00
53522	BANK OF AMERICA	157.59
53522	BANK OF AMERICA	34.65
53522	BANK OF AMERICA	4,223.45
53522	BANK OF AMERICA	-4,084.70
53522	BANK OF AMERICA	4,223.45
53522	BANK OF AMERICA	-4,223.45
53522	BANK OF AMERICA	4,084.70
53522	BANK OF AMERICA	373.00
53522	BANK OF AMERICA	148.08
53522	BANK OF AMERICA	1,168.06
53522	BANK OF AMERICA	396.01
53522	BANK OF AMERICA	718.55
53522	BANK OF AMERICA	16.56
53522	BANK OF AMERICA	41.80
53522	BANK OF AMERICA	339.33
53522	BANK OF AMERICA	64.67
53522	BANK OF AMERICA	119.00
53522	BANK OF AMERICA	15.16
53522	BANK OF AMERICA	289.47
53522	BANK OF AMERICA	64.86
53522	BANK OF AMERICA	12.66
53522	BANK OF AMERICA	124.02
53522	BANK OF AMERICA	17.79
53522	BANK OF AMERICA	42.30
53522	BANK OF AMERICA	159.76
53522	BANK OF AMERICA	101.88
53522	BANK OF AMERICA	59.70
53522	BANK OF AMERICA	77.88
53522	BANK OF AMERICA	158.68
53522	BANK OF AMERICA	523.14
53522	BANK OF AMERICA	108.00
53522	BANK OF AMERICA	798.00
53522	BANK OF AMERICA	2,147.00
53522	BANK OF AMERICA	153.15
53522	BANK OF AMERICA	30.64
53522	BANK OF AMERICA	350.00
53522	BANK OF AMERICA	350.00
53522	BANK OF AMERICA	100.00

53522	BANK OF AMERICA	100.00
53522	BANK OF AMERICA	9,440.20
53522	BANK OF AMERICA	4,952.85
53522	BANK OF AMERICA	210.11
53522	BANK OF AMERICA	625.00
53522	BANK OF AMERICA	205.00
53522	BANK OF AMERICA	350.00
53522	BANK OF AMERICA	233.31
53522	BANK OF AMERICA	228.31
53522	BANK OF AMERICA	827.02
53522	BANK OF AMERICA	253.50
53522	BANK OF AMERICA	68.00
53522	BANK OF AMERICA	318.80
53522	BANK OF AMERICA	44.95
53522	BANK OF AMERICA	178.25
53522	BANK OF AMERICA	101.17
53522	BANK OF AMERICA	33.58
53522	BANK OF AMERICA	290.00
53522	BANK OF AMERICA	3,015.60
53522	BANK OF AMERICA	81.13
53522	BANK OF AMERICA	28.44
53522	BANK OF AMERICA	1,833.90
53522	BANK OF AMERICA	1,196.20
53522	BANK OF AMERICA	69.05
53522	BANK OF AMERICA	36.09
53522	BANK OF AMERICA	3.33
53522	BANK OF AMERICA	5.22
53522	BANK OF AMERICA	10.94
53522	BANK OF AMERICA	-355.49
53522	BANK OF AMERICA	40.30
53522	BANK OF AMERICA	577.50
53522	BANK OF AMERICA	406.64
53522	BANK OF AMERICA	21.87
53522	BANK OF AMERICA	7.11
53522	BANK OF AMERICA	1,198.77
53522	BANK OF AMERICA	383.39
53522	BANK OF AMERICA	-383.39
53522	BANK OF AMERICA	790.03
53522	BANK OF AMERICA	-406.64
53522	BANK OF AMERICA	140.92
53522	BANK OF AMERICA	46.05
53522	BANK OF AMERICA	14.84
53522	BANK OF AMERICA	652.76
53522	BANK OF AMERICA	352.15
53522	BANK OF AMERICA	26.00
53522	BANK OF AMERICA	352.15
53522	BANK OF AMERICA	-538.54
53522	BANK OF AMERICA	59.88
53522	BANK OF AMERICA	178.61
53522	BANK OF AMERICA	516.10
53522	BANK OF AMERICA	62.95
53522	BANK OF AMERICA	7.36
53522	BANK OF AMERICA	122.80
53522	BANK OF AMERICA	-43.00
53522	BANK OF AMERICA	368.50
53522	BANK OF AMERICA	34.71
53522	BANK OF AMERICA	78.89
53522	BANK OF AMERICA	85.16
53522	BANK OF AMERICA	49.98
53522	BANK OF AMERICA	299.00

53522	BANK OF AMERICA	581.72
53522	BANK OF AMERICA	69.99
53522	BANK OF AMERICA	63.29
53522	BANK OF AMERICA	81.96
53522	BANK OF AMERICA	-53.98
53522	BANK OF AMERICA	45.93
53522	BANK OF AMERICA	549.99
53522	BANK OF AMERICA	-98.97
53522	BANK OF AMERICA	87.74
53522	BANK OF AMERICA	46.19
53522	BANK OF AMERICA	208.89
53522	BANK OF AMERICA	-54.00
53522	BANK OF AMERICA	31.96
53522	BANK OF AMERICA	263.36
53522	BANK OF AMERICA	2,119.60
53522	BANK OF AMERICA	29.97
53522	BANK OF AMERICA	101.15
53522	BANK OF AMERICA	2,407.99
53522	BANK OF AMERICA	29.98
53522	BANK OF AMERICA	533.11
53522	BANK OF AMERICA	65.00
53523	ACE Telecom Consulting, LLC	400.00
53524	ACTION UNIFORM CO.	270.00
53525	ANDREW HACKETT	82.50
53526	ANTHONY STEFANELLI	82.50
53527	MICHAEL J BROWN SR	432.50
53528	CULLEN AND DYKMAN LLP	230.00
53528	CULLEN AND DYKMAN LLP	90.00
53528	CULLEN AND DYKMAN LLP	1,663.91
53529	CHARLES KLINK	432.50
53530	DONNA M COX	300.00
53531	DAVE GREENLAND	432.50
53532	ROBERT DAVIS	432.50
53533	ZACHARY DEVOE	32.50
53534	DIANE KENNY	232.50
53535	FRANCIS G NOLAN	432.50
53536	DOUGLAS B FORD	50.00
53537	GEORGE J KAROLYI	432.50
53538	herbert porter	82.50
53539	LESLIE CLINE	432.50
53540	Andrew Ludman	250.00
53541	DOMINICK MC CLAIN	899.19
53542	MICHAEL J BROWN III	82.50
53543	MATTHEW J MCCRORY JR	82.50
53544	NORTH WILDWOOD BD OF EDUCATION	634,134.00
53545	NEHMAD DAVIS & GOLDSTIEN PC	35.00
53545	NEHMAD DAVIS & GOLDSTIEN PC	17.50
53546	OLIVER HEATING & COOLING	4,435.31
53547	PINELANDS CONSTRUCTION LLC	73,303.67
53547	PINELANDS CONSTRUCTION LLC	4,500.00
53548	RICHARD DAVIS	466.50
53549	ROY BURNHAM	200.00
53550	RYAN LEWANDOWSKI	852.50
53551	Kyle Rutherford	564.73
53552	ROBERT A MATTEUCCI	432.50
53553	SEA BOX INC	750.00
53555	VAN NOTE-HARVEY ASSOCIATES	1,325.75
53555	VAN NOTE-HARVEY ASSOCIATES	7,353.80
53555	VAN NOTE-HARVEY ASSOCIATES	409.20
53555	VAN NOTE-HARVEY ASSOCIATES	319.20

53555	VAN NOTE-HARVEY ASSOCIATES	499.20
53555	VAN NOTE-HARVEY ASSOCIATES	18,849.45
53555	VAN NOTE-HARVEY ASSOCIATES	719.50
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	630.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	863.70
53555	VAN NOTE-HARVEY ASSOCIATES	786.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	450.00
53555	VAN NOTE-HARVEY ASSOCIATES	540.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	360.00
53555	VAN NOTE-HARVEY ASSOCIATES	882.80
53555	VAN NOTE-HARVEY ASSOCIATES	966.00
53555	VAN NOTE-HARVEY ASSOCIATES	1,102.40
53555	VAN NOTE-HARVEY ASSOCIATES	4,820.90
53555	VAN NOTE-HARVEY ASSOCIATES	360.00
53555	VAN NOTE-HARVEY ASSOCIATES	15,589.85
53555	VAN NOTE-HARVEY ASSOCIATES	5,574.01
53555	VAN NOTE-HARVEY ASSOCIATES	1,350.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	4,590.00
53555	VAN NOTE-HARVEY ASSOCIATES	1,170.00
53555	VAN NOTE-HARVEY ASSOCIATES	360.00
53555	VAN NOTE-HARVEY ASSOCIATES	8,673.00
53555	VAN NOTE-HARVEY ASSOCIATES	270.00
53555	VAN NOTE-HARVEY ASSOCIATES	270.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	270.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	270.00
53555	VAN NOTE-HARVEY ASSOCIATES	270.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	270.00
53555	VAN NOTE-HARVEY ASSOCIATES	8,471.75
53555	VAN NOTE-HARVEY ASSOCIATES	42,453.50
53555	VAN NOTE-HARVEY ASSOCIATES	1,650.75
53555	VAN NOTE-HARVEY ASSOCIATES	4,320.50
53555	VAN NOTE-HARVEY ASSOCIATES	2,575.85
53555	VAN NOTE-HARVEY ASSOCIATES	2,874.70
53555	VAN NOTE-HARVEY ASSOCIATES	135.00
53555	VAN NOTE-HARVEY ASSOCIATES	180.00
53555	VAN NOTE-HARVEY ASSOCIATES	135.00
53556	CITY OF WILDWOOD	314.42
53557	WILLIAMS SCOTSMAN, INC	4,096.00
53557	WILLIAMS SCOTSMAN, INC	553.30
53558	William Bolle	30.00
53558	William Bolle	30.00
53558	William Bolle	30.00
53558	William Bolle	30.00
53558	William Bolle	30.00
53558	William Bolle	30.00
53559	Gavin Rosenello	350.00
53560	DAVID CAMARADA	32.50
53561	SURFING PIG LLC	2,000.00



**REGULAR MEETING  
DECEMBER 20, 2022**

**COUNCIL:**

**MAYOR AND COUNCIL MEMBERS** wished all a Merry Christmas and Happy New Year.

**CITY CLERK JETT** stated that he was honored to swear in two new Police Sergeants today, as he remembers a meeting in September 1970 in which the City Clerk swore in two new Sergeants, including his father, the late Sgt. William F. Jett.

**PUBLIC:**

**CHERYL ALESSANDRINE**, 302 Clubhouse Drive, Lower Township, read the following letter to Mayor and Council:

My name is Cheryl Alessandrine, and my address is 302 Clubhouse

I have been a resident of Cape May County for over 29 years and Lower Township for 8 Years.

I was a founding member and president of Beacon Animal Rescue in Upper Township for its first 8 years.

I am here <sup>today</sup> tonight to speak about the fantastic work that Shore Animal Control has performed for the residents of Lower Township. Before I became an animal control officer, I watched Shore Animal Control's Facebook page and the wonderful work they did under the direction of the owner Linda Gentile.

I have known Linda Gentile for 20 years and she has always been an advocate for animals. In 2003, along with a few friends, I founded Beacon Animal Rescue in Upper Township. We started by rescuing animals from the Upper Township shelter run by Tri-County Animal Control by fostering them. The shelter was overcrowded, dirty, and in disrepair.

At the time, Linda was helping start the Cape May County Animal Shelter and suggested that we try to make use of the Upper Township shelter since animals county-wide would be going to the County Shelter and there could be an overcrowding situation at the new shelter. The former Upper Township site would offer additional space,

Linda was a strong advocate and came with our group to every Township meeting. Ultimately, we given a \$1 per year lease for the shelter. And immediately, we worked hard to clean and fix it and in short order it became a success story. It continues to be a major rescue shelter in Cape May County. In part, thanks to

Linda's support from the start. Linda is one of the reasons the Cape May County shelter exists today.

Shore Animal Control has steadfastly been the voice for neglected and abused animals. I decided to become an ACO and join Shore Animal Control so I could help them continue to save domestic pets, as well as wildlife. I knew that Shore Animal Control was the kind of Animal Service Company I would be honored to be part of.

Since Shore Animal Control has served Cape May County, the animals also have an advocate and the community is safer. I always am amazed how quickly Shore Animal Control reunites lost dogs and cats with their families through the Shore Animal Facebook page, as well as the dedication and determination of our team—day and night.

I even adopted one of my dogs, Laddie, after Shore rescued him from deplorable conditions.

Again, I am extremely PROUD to work for Shore Animal Control, mainly because I'm confident Linda always puts the interest of animals and the community first.

Animal control contracts should be awarded based on reputation and Shore Animal Control has served the community of ~~Lower Township~~ <sup>N.W.W.</sup> with extraordinary dedication to ensure the safety of residents and their pets. *I never have intention to work for*

Thank you for your time. *NJAC*

MARCIA GROFF, 112 W. Atlantic Avenue, Villas, read the following letter to Mayor and Council:

NWW

My name is Marcia Groff (~~same name as Groff's Restaurant but no relationship~~). My address is 112 W. Atlantic Ave, Villas. It's easier for me to be wrangling a raccoon or picking up a snake than it is to be giving a speech so I wrote something down that I wanted to say.

While I have only lived here for 5 years, my grandparents and father have lived here since they immigrated from Italy before I was born. I have many fond memories of summers at the beach.

<sup>today</sup>  
I am here ~~tonight~~ regarding the animal control contract for North WildWood. I am one of your local Animal Control Officers and have been working for Shore Animal Control for past 4 years. I understand another company has used my name and my badge number as part of their bid proposal. I would like to correct this. I have never worked nor been employed with this company. I was approached to continue as an Animal Control Officer.

~~Like Cheryl~~, I enjoy working for Linda Gentile of Shore Animal Control which I'm told from some of the authorities in our townships that she has done an excellent job in our communities for the past 7 years. It's not only about dollars and cents it's about relationships and experience within our community.

Shore Animal Control has a large database of dog owners in our phone system to easily reunite lost and found dogs without having to go to the shelter. We help the community not only with domestic animals, but also with wildlife and birds. Just last week I picked up an injured turkey vulture to name one of many injured birds and especially the gulls in the summer. ~~that we pick up~~

Shore Animal Control has 4 vehicles currently approved by the CM County Health Department, one is always closeby. Because our team of Animal Control Officers are local residents, we can respond quickly and service our communities effectively.

We have formed working relationships with the police force. Their help when needed is important and always appreciated. We have gotten to know some of the residents and they have gotten to know us as their animal control in our local community.

Therefore, Shore Animal Control is the best choice for animal control in our community and I would like to continue helping the animals working for Shore Animal Control. Our service to NWW will go uninterrupted with the renewal of the contract.

**REGULAR MEETING  
DECEMBER 20, 2022**

**ADJOURNMENT:**

On a motion by Koehler, seconded by Tolomeo, that there being no further business before Council, we do now adjourn. Carried. 10:40 AM.

**APPROVED:**

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Patrick T. Rosenello, Mayor

**ATTEST:**

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W. Scott Jett, City Clerk

***This is a generalization of the meeting of December 20, 2022 and not a verbatim transcript.***

## Scott Jett

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**From:** njdeponlinesupport@dep.nj.gov  
**Sent:** Friday, December 16, 2022 2:18 PM  
**To:** sjett@northwildwood.com  
**Subject:** LU eSubmission Received 0507-20-0001.2 NORTH WILDWOOD CITY LUP220001  
**Attachments:** 1007027\_LUP220001\_32756904\_submittal\_pdf.pdf

A NJ Department of Environmental Protection (DEP) Land Use permit application has been received via DEP Online for the following project within your municipality:

**BLOCK: LOT:**

193	1
193	1.01
193.01	1
223	1
224	1
251	4
251	5
253	1
254	1
255	1
256	1
282	1
283	1
284	1
285	1
287	1
289.03	1
291.01	1
315.02	1
316.02	1
317.02	1
317.02	2
317.03	1
317.03	1.02

**SERVICE ID:** 1484063

**PROGRAM INTEREST ID:** 0507-20-0001.2

**PROJECT NAME:** NORTH WILDWOOD CITY

**ACTIVITY NUMBER:** LUP220001

For all Land Use individual permits and general permits (except Flood Hazard general permit 1), the applicant is required to provide a copy of the entire application to the municipal clerk in each municipality in which the site is located no more than 30 calendar days prior to submitting the application and no later than the date the application is submitted to the DEP. You should have received a project description and copies of all attachments that were included with this application, including site plans, from the applicant under separate cover.

Attached you will find a PDF copy of the Land Use IP-GP Application Submittal Summary, which should complete the public notice for this application. The submittal summary includes the specific permit(s)/authorization(s) for which the applicant has applied as well as more specific site information, contact information for the applicant and agent (if applicable), and a list of all submitted attachments.

You must have a PDF file reader to open the attachment.

If you are unable to retrieve the attached file(s) or have any questions concerning this message, please contact the Land Resource Protection Program's Technical Support Center at (609) 777-0454.

## Service Information

**Service ID:** 1484063  
**Service Type:** Apply for a Land Use Authorization or Permit - Land Use Authorization or Permit  
**Service Name/PI Name:** NORTH WILDWOOD CITY  
**Service Comments:** This permit application is to request authorization for routine beach maintenance activities in North Wildwood City.  
**Created On:** 12/16/2022

## Project Description

Do you know what permit you are applying for? **Yes**

Is this permit/authorization application filed as a follow-up to an Emergency Authorization issued by the Division of Land Resource Protection? **No**

Is the proposed project for linear development? **No**

Is this application for aquaculture, dredging, or an offshore energy project, and is located exclusively in one of the following waterbodies? **No**

Arthur Kill River  
Atlantic Ocean  
Delaware Bay  
Delaware River including Logan Twp (Gloucester County) and points south  
Hudson River  
Kill Van Kull River  
Raritan Bay  
Sandy Hook Bay  
Upper New York Bay

**Project Description:** Briefly describe the proposed activities to be conducted within areas regulated by the Division of Land Use Regulation (DLUR). **Routine beach maintenance activities**

Have any Land Use permits been issued for this site? **Yes**

Please list all File Numbers:

File #
0507-03-0009.3; CZM170001



Is the proposed project located in the Meadowlands District, the Highlands, or the Pinelands?

No

### Site Information

**Location Address:** No Location address provided.

**Location Description:** The subject site is located in North Wildwood City, Cape May County, NJ, and is the extent of the oceanfront and inletfront beach areas from New York Avenue to the city limits at 26th Avenue.

**County:** Cape May

**Municipality:** North Wildwood City

**Coordinates:** 409280.00,59874.00 - 01 - NJ State Plane (NAD83) - USFEET

**Block and Lot:**

Block	Lot	County	Municipality
193	1	Cape May	North Wildwood City
193	1.01	Cape May	North Wildwood City
193.01	1	Cape May	North Wildwood City
223	1	Cape May	North Wildwood City
224	1	Cape May	North Wildwood City
251	4	Cape May	North Wildwood City
251	5	Cape May	North Wildwood City
253	1	Cape May	North Wildwood City
254	1	Cape May	North Wildwood City
255	1	Cape May	North Wildwood City
256	1	Cape May	North Wildwood City
282	1	Cape May	North Wildwood City
283	1	Cape May	North Wildwood City
284	1	Cape May	North Wildwood City
285	1	Cape May	North Wildwood City
287	1	Cape May	North Wildwood City
289.03	1	Cape May	North Wildwood City
291.01	1	Cape May	North Wildwood City
315.02	1	Cape May	North Wildwood City
316.02	1	Cape May	North Wildwood City
317.02	1	Cape May	North Wildwood City
317.02	2	Cape May	North Wildwood City
317.03	1	Cape May	North Wildwood City
317.03	1.02	Cape May	North Wildwood City

### Permit Scope - General

Is the applicant or co-applicant a public entity?

Yes

Identify the type of public entity. (If this is a co-application, select all entity types that apply.):

Municipal

### Stormwater

Does the entire proposed project meet the definition of a "major development" pursuant to the Stormwater

No

Management rules at N.J.A.C. 7:8-1.2?

#### Permit Type Selection

Are you applying for a Coastal Permit? **Yes**

Are you applying for a Flood Hazard Permit and/or Verification? **No**

Are you applying for a Freshwater Wetlands Permit? **No**

#### Permit Details - General

Is the applicant the sole owner of all properties, including easements and rights-of-way, where the project is proposed? **No**

Have ALL owners of each property, including easements and rights-of-way, where the project is proposed signed a Property Owner Certification Form consenting to the construction of the project on their property? **No**

#### Gas Pipeline:

Does the proposed project include the construction of a gas pipeline? **No**

#### Watershed Management Area:

Enter the Watershed information for all watershed area(s) where the proposed project is located:

Watershed Management Area	Watershed	Sub-Watershed	Name	Class	Type
Cape May Watersheds	Atlantic Coast(34th St to Cape May Pt)	Atlantic Coast (Hereford to Cape May In)	Atlantic Ocean	SC General surface/saline coastal waters	Ocean
Cape May Watersheds	Cape May Bays & Tribs East	Cape May Bays (Rt 47 to Reubens Wharf)	Atlantic Ocean	SC General surface/saline coastal waters	Ocean

#### Riparian Zone

Is the proposed project located within 300 ft. of a regulated water body? **Yes**

Is the proposed project located in a riparian zone as defined in the Flood Hazard Area Control Act Rules (N.J.A.C 7:13) or the Coastal Zone Management Rules (N.J.A.C 7:7)? **No**

#### Site Plans Requiring Elevation Measurements

Do the site plans reference the National Geodetic Vertical Datum of 1929 (NGVD29)?

Yes

**Endangered and Threatened Species Evaluations**

Has an NJDEP, Office of Natural Lands Management, Natural Heritage Database data request response for endangered or threatened species of flora or fauna, including a landscape map report, been obtained for the proposed project?

Yes

Provide the page #(s) of the report that documents the required evaluation of the proposed project with respect to endangered and threatened species:

Name of Report	Page #(s) in Report
Natural Heritage Report	14

**Mitigation**

Does the proposed project require mitigation?

No

**Conservation Restrictions**

Is any portion of the site subject to an existing conservation restriction?

No

**Permit Scope - Coastal**

Select all Permit Types that apply:

Permit Type	Fee (before fee cap applied)
Individual Permit-CAFRA Commercial/Industrial/Public	\$522,000

For work proposed under the CAFRA or WFD Commercial/Industrial/Public application, what is the square footage of the site? **7557303 Sq. Ft. - 174 Acres**

Coastal Group Fee Description	Fee
All CAFRA Individual Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$30,000
All Waterfront Development (WFD) Landward Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0
All Waterfront Development (WFD) Waterward MHWL Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0



## Permit Details - Coastal

### All Coastal Applications (Both IPs and GPs)

Does the proposed project site contain any areas of mapped coastal wetlands? **No**

Are you proposing activities below the mean high water line (MHWL) or in areas formerly flowed by the tide? **No**

### All CAFRA IP/GP and Waterfront Development GP Applications

All CAFRA Individual and General Permit applications require the submission of a Section 10 analysis demonstrating how the project meets the requirements of Section 10 of the Coastal Area Facility Review Act (CAFRA), N.J.S.A. 13:19.

Provide the page #'s of the report that documents the Section 10 Analysis. NOTE: If a Section 10 Analysis is not required for the proposed project, please add N/A in the fields below.

Name of Report	Page #(s) in Report
Environmental Assessment and Compliance with the Rules on Coastal Zone Mgmt	35

### All CAFRA Applications

Does the proposed project require public water and/or sewer service, or will it result in an increase in demand for No water and/or sewer service at the project location?

Is the proposed project subject to compliance with the impervious and vegetative cover requirements referenced Yes in the Coastal Zone Management Rules at N.J.A.C. 7:7?

Impervious Cover Calculations	Sq. Feet	Acres
Total Site Square Footage	7557303	173.492
Total Square Footage of Special Areas on Site	7557303	173.492
Existing Impervious Cover on Site	0	0
Proposed Impervious Cover on Site	0	0
Proposed Tree Preservation	0	0

## Contacts

**Name:** Nicholas Long  
**Title:** City Administrator  
**Contact Type:** Applicant  
**Organization Name:** North Wildwood City  
**Organization Type:** Municipal  
**E-Mail:** nlong@northwildwood.com  
**Phone:** (609) 522-6464 (Work Phone Number)  
**Contact Address:** 901 Atlantic Avenue  
North Wildwood City (Cape May), New Jersey 08260

**Name:** Nicholas Long  
**Title:** City Administrator  
**Contact Type:** Property Owner  
**Organization Name:** North Wildwood City  
**Organization Type:** Municipal  
**E-Mail:** nlong@northwildwood.com  
**Phone:** (609) 522-6464 (Work Phone Number)  
**Contact Address:** 901 Atlantic Avenue  
North Wildwood City (Cape May), New Jersey 08260

**Name:** Scott Jett  
**Title:** City Clerk/Registrar  
**Contact Type:** Municipal Clerk  
**Organization Name:** North Wildwood City  
**Organization Type:** Municipal  
**E-Mail:** sjett@northwildwood.com  
**Phone:** (609) 522-2030 (Work Phone Number)  
**Contact Address:** 901 Atlantic Avenue  
North Wildwood City (Cape May), New Jersey 08260

**Name:** Rita Rothberg  
**Title:** County Clerk  
**Contact Type:** County Clerk  
**Organization Name:** Cape May County  
**Organization Type:** County  
**E-Mail:** coclerk@co.cape-may.nj.us  
**Phone:** (609) 465-1010 (Work Phone Number)  
**Contact Address:** 7 N Main Street  
P.O. Box 5000  
Cape May Court House (Cape May), New Jersey 08210

**Name:** Peter Lomax  
**Title:** President  
**Contact Type:** Agent  
**Organization Name:** The Lomax Consulting Group  
**Organization Type:** LLC  
**E-Mail:** plomax@lomaxconsulting.com  
**Phone:** (609) 465-6700 (Work Phone Number)  
**Contact Address:** PO Box 9  
 1435 Route 9 North  
 Cape May Court House, New Jersey 08210

#### Uploaded Attachments

Attachment Type	Attachment Description	File Name
Environmental Report with Site Location Maps	Environmental Report with Site Location Maps	2022 CAFRA IP App.pdf
Site Plans	Site Plans	2022-12-16 46001 Beach Maintenance Permit Plan Sheet 1-design.pdf
Color Photos and Photo Location Map	Color Photos and Photo Location Map	Attachment 2 Photo Pages.pdf
Public Notice Form	Public Notice Form	Attachment 3 Public Notice Form.pdf
Property Owners Certification Form	Property Owners Certification Form	Attachment 4 Property Owner Certification Form Signed.pdf
Natural Heritage Program Letter	Natural Heritage Program Letter	Attachment 6 NHP Report.pdf
Voucher	Voucher	PO 22-02874 Treasurer State of NJ.pdf
Site Plans	Site Plans	2022-12-16 46001 Beach Maintenance Permit Plan Sheet 2-design.pdf
Site Plans	Site Plans	2022-12-16 46001 Beach Maintenance Permit Plan Sheet 3-design.pdf
Site Plans	Site Plans	2022-12-16 46001 Beach Maintenance Permit Plan Sheet 4-design.pdf
Site Plans	Site Plans	2022-12-16 46001 Beach Maintenance Permit Plan Sheet 5-design.pdf
Other	Stormwater Management Letter	Attachment 5 Stormwater Management Letter.pdf
Impervious Cover and Vegetative Cover Calculations	Impervious Cover and Vegetative Cover Calculations	Attachment 7 Impervious and Vegetative Cover Calculations.pdf
Other	Traffic Letter	Attachment 8 Traffic Impact Engineers Cert.pdf

#### Certification

**Certifier:** Peter Lomax  
**Certifier ID:** PLOMAX75  
**Challenge/Response Question:** What is your all-time favorite sports team?  
**Challenge/Response Answer:** \*\*\*\*\*  
**Certification PIN:** \*\*\*\*\*  
**Date/Time of Certification:** 12/16/2022 14:13

"I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

Peter Lomax 12/16/2022  
**General** **Date**

#### Fee Summary

Service ID: 1484063  
Service Type: Apply for a Land Use Authorization or Permit  
Created Date: 12/16/2022

**Coastal**

All CAFRA Individual Permits (not SFH/Duplex)	Fee (before fee cap applied)
Individual Permit-CAFRA Commercial/Industrial/Public	\$522,000
<b>All CAFRA Individual Permits (not SFH/Duplex) Total:</b> (fee cap, 30000)	<b>\$30,000</b>

**Total Coastal Fees: \$30,000**

**Total Fees: \$30,000**

**Payment Information**

Total Payment Amount: \$30,000.00  
Payment Date: 12/16/2022  
Payment Method: Pay by Voucher

Mary C. Henderson  
741 West Oak Avenue  
North Wildwood, New Jersey  
08260

January 2, 2023

Honorable Mayor Rosencello

I am sorry to inform you if elected  
I will not be able to serve on the  
Bike Path Advisory Committee  
once more. It has been an honor  
and a privilege to serve the City of  
North Wildwood in that capacity.

Best Wishes for a Happy  
New Year, Plus wishes for  
continued success with your  
plans for another outstanding  
year. Sincerely

Mary C. Henderson

# ACM, BURLCO & TRICO JIF: 2023 Elected Officials Training

**FIVE SESSIONS OFFERED:  
2 Sessions via Zoom and 3 Sessions in Person**

## Topics Covered:

JIF FINANCIALS AND ONGOING BUDGETARY PRESSURES  
STATE OF THE WORLDWIDE INSURANCE MARKET  
RESTRUCTURING COVERAGE  
MANAGING JIF LITIGATION  
SAFETY, WELLNESS, AND RISK MANAGEMENT INITIATIVES

### ZOOM Sessions:

Space is limited. Registration is required.

Each Zoom participant must be registered individually.

[Click Here to register for the Monday January 30<sup>th</sup> ZOOM Session](#)

[Click Here to register for the Tuesday January 31<sup>st</sup> ZOOM Session](#)

**Session Time: 6:00pm-7:30pm. Full Participation is Required for Credit.**

### \*In Person Sessions:

[Click Here to Register for the February 22<sup>nd</sup> Session @ Auletto's in Deptford](#)

[Click Here to Register for the April 18<sup>th</sup> Session @ Indian Springs in Marlton](#)

[Click Here to Register for the April 26<sup>th</sup> Session @ Merighi's in Vineland](#)

**Registration starts at 5:30. Session Time: 6:00pm - 8:00pm**

\*In Person Sessions will move to Zoom if weather conditions or COVID issues arise.

**Space is Limited.** For more information, contact Paul Forlenza, Executive Director  
ACM, BURLCO, TRICO JIFs c/o RPA p: 856-446-9135 e: Paul\_Forlenza@rpadmin.com

This is an opportunity to qualify for the \$250 credit  
per Elected Official/Municipal Manager towards  
your municipality's 2023 MEL Assessment.  
(Subject to cap set by the MEL)





December 21, 2022

**Faith Midgarden**, Director of Environmental Services  
fmidgarden@thehylandgroupnj.com  
609.398.4477

**City of North Wildwood, Construction Official**  
Daniel Speigel, Construction Official  
901 Atlantic Avenue  
North Wildwood, NJ 08260

**RE: Two (2) Single-Family Dwellings and Two (2) New In-Ground Pools**  
203 North Delaware Avenue  
Block 156, Lot 2  
City of North Wildwood, Cape May Co., NJ  
**Project No. 33233.01**

To Whom It May Concern:

This letter is to provide you with legal notification that a General Permit No. 4 application will be submitted to the New Jersey Department of Environmental Protection, Division of Land Use Regulation for development as shown on the enclosed plan. A brief description of the proposed development follows:

The activity for which this application is being submitted involves the reconstruction of the existing single-family dwelling, construction of one (1) new single-family dwelling, and two (2) new in-ground pools and associated site improvements.

The complete permit application package can be reviewed either at the municipal clerk's office or by appointment at the Department's Trenton office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Please submit your written comments within 15 calendar days of the date this letter to:

New Jersey Department of Environmental Protection  
Division of Land Use Regulation  
PO Box 420, Code 501-02A  
Trenton, New Jersey 08625  
Attn: North Wildwood Bureau Chief

Thank you for your attention to this matter.

Sincerely,

**Faith Midgarden**, Director of Environmental Services  
The Hyland Group

cc: North Wildwood Environmental Commission, North Wildwood Planning Board,  
Cape May County Planning Department, Cape Atlantic Soil Conservation District, 200ft list.

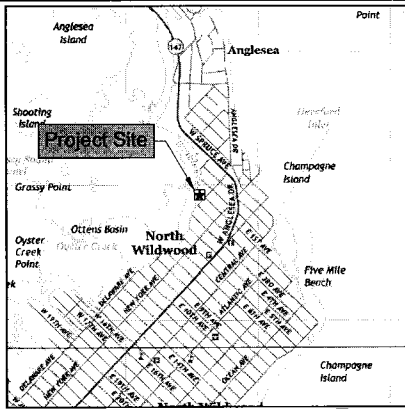
**Reply To:**  
The Hyland Group  
701 West Avenue, Suite 301  
Ocean City, NJ 08226  
609.398.4477  
[www.TheHylandGroupNJ.com](http://www.TheHylandGroupNJ.com)

**ai**<sup>5</sup>  
STUDIOS  
Architecture • Interiors

**hdg**  
ENGINEERING  
Surveying • Environmental



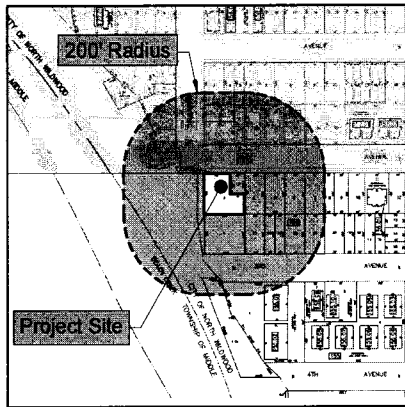




U.S.G.S Map

Stone Harbor, NJ Quadrangle  
Map Date: 2015 (Map No. USGS324K3001)

Scale: 1" = 2,000'



Tax Map

Township of Middle Tax Map Sheets No. 43.3 & 43.4  
Map Date: April 2004 (Last Revised March 2015)

Scale: 1" = 200'

#### GENERAL NOTES

1. Plan Reference: Existing conditions shown hereon per plan prepared by Cape Land Surveying LLC, entitled "Plan of Minor Subdivision" bearing drawing number 1 (sheet 1 of 1) dated September 21, 2022.
2. Subject property is located in Flood Hazard Zone AE (Elev. 9) per FEMA FIRM No. 34096C0243F with an effective date of October 5, 2017.
3. The use of plastic under landscaped or gravel areas is prohibited. All sub-gravel liners shall be made of filter cloth or other permeable material.
4. Any driveway shall be covered with a permeable material or else shall be pitched to drain all runoff onto permeable areas of the site.
5. A silt fence with a 10 foot landward return shall be erected at the limit of disturbance along the waterward and wetland side of the development before construction begins. The fence shall be maintained and remain in place until all construction and landscaping completed.
6. Clean fill from an upland source shall be used for backfill.

#### CONSTRUCTION NOTES

1. Any enclosed area that lies below the lowest floor of the habitable building shall satisfy the following requirements:
  - The enclosure is used solely for parking of vehicles, building access or storage.
  - The floor of the enclosure is situated at or above the adjoining exterior grade along at least one entire exterior wall, in order to provide positive drainage of the enclosed area.
  - The enclosure is constructed with permanent flood openings that meet the requirements of the "Uniform Construction Code" at 14 I.A.C. 5-23.
  - Any accessory structures located west of the LHMW (Coastal A Zone) shall be structurally independent of the dwelling structure and designed in accordance with ASCE 24-14.

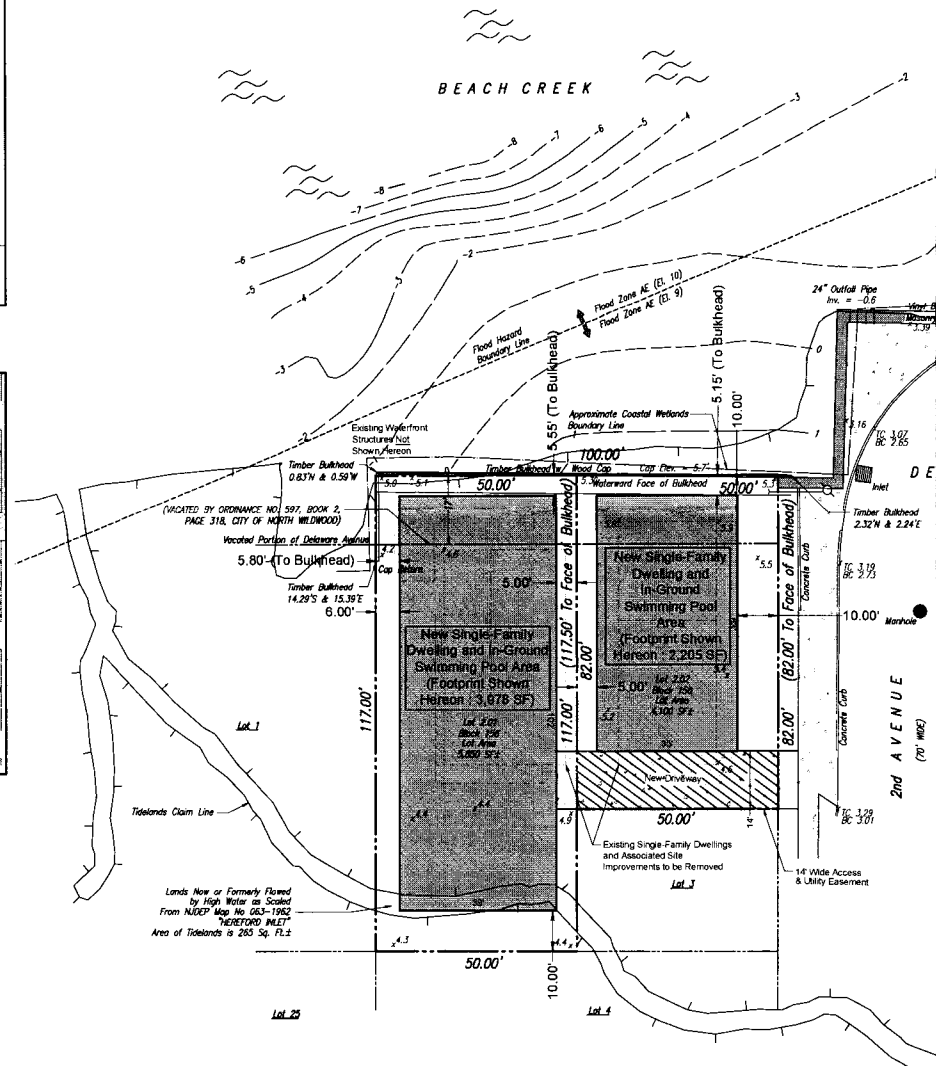
#### ELEVATION DATA

Reference Datum: NAVD 1988

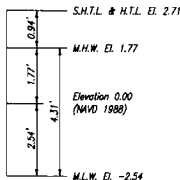
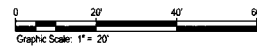
Conversion factor to NGVD 1929 Datum: +1.30

Elevation in NAVD 1988 datum as obtained through GPS measurements to 0.10' per GPS RTK parameters

ELEVATION DATA LEGEND	
0.00'	Existing Elevation
dh	Top of Bulkhead
ap	Edge of Pavement



#### 1 Plan



LOCAL RANGE OF TIDES  
National Geodetic Survey Tidal Benchmark  
Wildwood Crest, Ocean Pier  
PID: A9409  
VM: 2775  
Station ID: 8535825  
Epoch: 1983-2001

#### SURVEY LEGEND

- Tidelands Claim Line
- Upland
- Area Formerly Flooded
- Upland
- Limit of areas formerly below mean high water line as developed by New Jersey Department of Environmental Protection Geographic Information System digital data downloaded from Tidelands Claims Maps and Integrated Freshwater Wetlands with Land Use/Land Cover compact disk (dated October 8, 1996) (NUDEP Tidelands Map No. 063-1992)

## Service Information

**Service ID:** 1487656  
**Service Type:** Apply for a Land Use Authorization or Permit - Land Use Authorization or Permit  
**Service Name/PI Name:** TWO SINGLE FAMILY DWELLINGS  
**Service Comments:** GP4 Permit Application  
**Created On:** 12/22/2022

## Project Description

Do you know what permit you are applying for? **Yes**

Is this permit/authorization application filed as a follow-up to an Emergency Authorization issued by the Division of Land Resource Protection? **No**

Is the proposed project for linear development? **No**

Is this application for aquaculture, dredging, or an offshore energy project, and is located exclusively in one of the following waterbodies? **No**

Arthur Kill River  
Atlantic Ocean  
Delaware Bay  
Delaware River including Logan Twp (Gloucester County) and points south  
Hudson River  
Kill Van Kull River  
Raritan Bay  
Sandy Hook Bay  
Upper New York Bay

### Project Description:

Briefly describe the proposed activities to be conducted within areas regulated by the Division of Land Use Regulation (DLUR).

**The application is for a Coastal General Permit No. 4 for the reconstruction of the existing single-family dwelling, construction of one (1) new single-family dwelling, two new in-ground pools, and associated site improvements**

Have any Land Use permits been issued for this site? **Yes**

Please list all File Numbers:

File #
75-5-259
609 3 9380
010408-Pets Plus Pet Cent

Is the proposed project located in the Meadowlands District, the Highlands, or the Pinelands?

No

#### Site Information

**Location Address:** 203 North Delaware Avenue  
North Wildwood, NJ 08260

**Location Description:** No location description provided.

**County:** Cape May

**Municipality:** North Wildwood City

**Coordinates:** 407592.14, 64177.67 - 01 - NJ State Plane (NAD83) - USFEET

Block	Lot	County	Municipality
156	2	Cape May	North Wildwood City

#### Permit Scope - General

Is the applicant or co-applicant a public entity?

No

#### Stormwater

Does the entire proposed project meet the definition of a "major development" pursuant to the Stormwater

No

Management rules at N.J.A.C. 7:8-1.2?

#### Permit Type Selection

Are you applying for a Coastal Permit?

Yes

Are you applying for a Flood Hazard Permit and/or Verification?

No

Are you applying for a Freshwater Wetlands Permit?

No

**Permit Details - General**

Is the applicant the sole owner of all properties, including easements and rights-of-way, where the project is proposed? **Yes**

**Gas Pipeline:**

Does the proposed project include the construction of a gas pipeline? **No**

**Watershed Management Area:**

Enter the Watershed information for all watershed area(s) where the proposed project is located:

Watershed Management Area	Watershed	Sub-Watershed	Name	Class	Type
Cape May Watersheds	Cape May Bays & Tribs East	Cape May Bays (Rt 47 to Reubens Wharf)	Beach Creek		

**Riparian Zone**

Is the proposed project located within 300 ft. of a regulated water body? **No**

**Site Plans Requiring Elevation Measurements**

Do the site plans reference the National Geodetic Vertical Datum of 1929 (NGVD29)? **No**

What is the conversion factor from NAVD88 to NGVD29 in feet? **1.3**

**Endangered and Threatened Species Evaluations**

Has an NJDEP, Office of Natural Lands Management, Natural Heritage Database data request response for endangered or threatened species of flora or fauna, including a landscape map report, been obtained for the proposed project? **No**

Provide the page #(s) of the report that documents the required evaluation of the proposed project with respect to endangered and threatened species:

Name of Report	Page #(s) in Report
Statement of Compliance	Page 2

**Mitigation**

Does the proposed project require mitigation? **No**

**Conservation Restrictions**

Is any portion of the site subject to an existing conservation restriction?

No

#### Permit Scope - Coastal

Select all Permit Types that apply:

Permit Type	Fee (before fee cap applied)
GP4 Development 1 or 2 SFH/Duplexes	\$1,000
Coastal Group Fee Description	Fee
All CAFRA Individual Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0
All Waterfront Development (WFD) Landward Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0
All Waterfront Development (WFD) Waterward MHWL Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0

#### Permit Details - Coastal

##### All Coastal Applications (Both IPs and GPs)

Does the proposed project site contain any areas of mapped coastal wetlands?

No

Are you proposing activities below the mean high water line (MHWL) or in areas formerly flowed by the tide?

No

##### All CAFRA IP/GP and Waterfront Development GP Applications

All CAFRA Individual and General Permit applications require the submission of a Section 10 analysis demonstrating how the project meets the requirements of Section 10 of the Coastal Area Facility Review Act (CAFRA), N.J.S.A. 13:19.

Provide the page #'s of the report that documents the Section 10 Analysis. NOTE: If a Section 10 Analysis is not required for the proposed project, please add N/A in the fields below.

Name of Report	Page #(s) in Report
Statement of Compliance	Appen. B #1-3

##### All CAFRA Applications

Does the proposed project require public water and/or sewer service, or will it result in an increase in demand for N/A

water and/or sewer service at the project location?

## Contacts

**Name:** Sean & Kelly Dougherty  
**Title:** Applicant  
**Contact Type:** Applicant  
**Organization Name:** n/a  
**Organization Type:** Other  
**E-Mail:** kellysean4@aol.com  
**Phone:** (609) 398-4477 (Work Phone Number)  
**Contact Address:** 409 Paradise Way  
North Wildwood (Cape May), New Jersey 08260

**Name:** Mark Arabia  
**Title:** homeowner  
**Contact Type:** Property Owner  
**Organization Name:** n/a  
**Organization Type:** Homeowner  
**E-Mail:** mark@petsplusnatural.com  
**Phone:** (609) 398-4477 (Work Phone Number)  
**Contact Address:** 6 Copperlead Court  
Ivyland, Pennsylvania 18974

**Name:** W. Scott Jett  
**Title:** Municipal Clerk  
**Contact Type:** Municipal Clerk  
**Organization Name:** North Wildwood  
**Organization Type:** County/Municipal  
**E-Mail:** sjett@northwildwood.com  
**Phone:** (609) 533-2030 (Work Phone Number)  
**Contact Address:** 901 Atlantic Ave  
North Wildwood (Cape May), New Jersey 08260

**Name:** Rita Rothberg  
**Title:** County Clerk  
**Contact Type:** County Clerk  
**Organization Name:** Cape May County  
**Organization Type:** County  
**E-Mail:** coclerk@co.cape-may.nj.us  
**Phone:** (609) 398-4477 (Work Phone Number)  
**Contact Address:** 7 N Main St  
 PO Box 5000  
 Cape May Court House (Cape May), New Jersey 08210

**Name:** Faith Midgarden  
**Title:** Director, Environmental Services  
**Contact Type:** Agent  
**Organization Name:** The Hyland Group  
**Organization Type:** Private  
**E-Mail:** fmidgarden@thehylandgroupnj.com  
**Phone:** (609) 398-4477 (Work Phone Number)  
**Contact Address:** 701 West Ave, Suite 301  
 Ocean City (Cape May), New Jersey 08226

#### Uploaded Attachments

Attachment Type	Attachment Description	File Name
Environmental Report with Site Location Maps	Environmental Report with Site Location Maps	GP 4 SOC Arabia 33233 12-21-2022.pdf
Site Plans	Site Plans	33233.01-GE101(1) 12-01-22.pdf
Color Photos and Photo Location Map	Color Photos and Photo Location Map	GP 4 SOC Arabia 33233 12-21-2022.pdf
Public Notice Form	Public Notice Form	33233 Public Notice Packet TO BE SUBMITTED ONLINE.pdf
Property Owners Certification Form	Property Owners Certification Form	33233 SIGNED LURP AND PROP OWNER CERT FORM TO BE SUBMITTED ONLINE.pdf
Engineering Report	Engineering Report	2022-12-21 Engineering Letter 33233.pdf

#### Certification

**Certifier:** Alicia Calkins  
**Certifier ID:** ACALKINSTHG  
**Challenge/Response Question:** What is your favorite color?  
**Challenge/Response Answer:** \*\*\*\*\*  
**Certification PIN:** \*\*\*\*\*  
**Date/Time of Certification:** 12/22/2022 13:31

"I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

Alicia Calkins  
**General** 12/22/2022  
**Date**

#### Fee Summary

Service ID: 1487656  
Service Type: Apply for a Land Use Authorization or Permit  
Created Date: 12/22/2022

#### Coastal

Other Coastal Permits	Fee
GP4 Development 1 or 2 SFH/Duplexes	\$1,000
Other Coastal Permits Total:	\$1,000

**Total Coastal Fees: \$1,000**

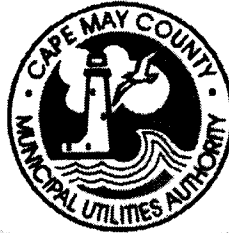
**Total Fees: \$1,000**

#### Payment Information

Status: Paid  
Confirmation Number(s): 212243  
Total Payment Amount: \$1,000.00  
Payment Date: 12/22/2022  
Payment Method: Pay via Credit Card  
Credit Card Service Fee: \$23.50  
Total Amount Charged: \$1,023.50



Joseph V. Rizzuto, Executive Director



George W. Betts, Chairman  
Richard Rixey, Vice Chairman  
William G. Burns, Jr.  
Patricia A. Callinan  
Carol A. Heenan  
Zeth Matalucci  
Carol L. Saduk



## Cape May County Municipal Utilities Authority

1523 Route 9 North, Cape May Court House, NJ 08210

Telephone: (609) 465-9026 • Telefax: (609) 465-9025

www.cmcma.com

December 28, 2022

Ms. Leslie L. Gimeno, Director  
CAPE MAY COUNTY PLANNING BOARD  
County Administration Building  
4 Moore Road  
Cape May Court House, NJ 08210

RE: Regional Pump Station Flows – November 2022

Dear Ms. Gimeno:

Enclosed please find the monthly meter and pump station flow calculation sheets for the Ocean City, Seven Mile Beach/Middle, Wildwood/Lower and Cape May Regional System.

In addition to the flow meter details that have been provided in the past flow reports, a flow summary has been added to the first page of the report. The flow summary consists of two (2) tables which provide data in the form of the flow as a percentage of the total received by the Authority. The first table groups all flow meters associated with a billing party. The second table provides the same data with reference to each location to which the billing meter is associated. The tables have been sorted to show highest to lowest percent of total flow. Future reports will contain these tables as well as an additional table for Quarter 1 combined flow percentage, Quarters 1 and 2 combined flow percentage, Quarters 1, 2, and 3 combined flow percentage and then a year-end total flow percentage table.

The Authority will continue to send out an estimated reallocation of user charges letter after the Quarter 3 flows have been issued in October/November.

Please do not hesitate to call if you have any questions about this data.

Very truly yours,

CAPE MAY COUNTY  
MUNICIPAL UTILITIES AUTHORITY

*Joshua Palombo*  
Joshua Palombo

Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh

Mr. John Feariheller

Ms. Jacquelyn Weaver, NJ American Water Company

Mr. Andrew Previti – Maser Consulting P.A.

Mr. Ralph Petrella, Jr., V.P. - Van Note Harvey Associates

Mr. James MacLaren, Operator/Consultant- NJ Turnpike Authority

Ms. Katelynn Wintz – County of Cape May

The Public Works Departments of Avalon, Middle Township, North Wildwood, Sea Isle City, Stone Harbor, West Cape May and Wildwood

The Administrators of Avalon, North Wildwood, Sea Isle City, Stone Harbor, West Wildwood and Wildwood

The CFOs of Cape May, Middle Township and Wildwood Crest

Mr. Ike Gandy, Committeeman – Township of Middle

Mr. James Norris, Committeeman – Township of Middle

Mr. Steven Mills, Superintendent, Middle Township Water & Sewer Dept.

Ms. Christine Gundersen, Finance Department – City of Ocean City

Mr. Mike Allegretto, City of Ocean City

Mr. Don Teefy, Asst. Superintendent - Water and Sewer Dept. – City of Sea Isle City

Mr. David Carrick, Supervisor – Water and Sewer Dept. – Borough of West Cape May

Mr. Michael McIntyre – City of Wildwood

Mr. Bill Staples – Sewer Utility Superintendent, Wildwood Sewer Utility

The Mayors and Clerks of:

Ocean City

Avalon

Sea Isle City

Stone Harbor

North Wildwood

Wildwood

West Wildwood

Wildwood Crest

Cape May

West Cape May

Cape May Point

Middle Township

File



# CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY REGIONAL MONTHLY FLOW SUMMARY AND DETAILS REPORT

Nov 2022

Billing Party	Million Gallons	% of Total
New Jersey American Water	65.630	29.08%
Borough Avalon	24.313	10.77%
Middle Township	23.439	10.38%
City of Sea Isle City	21.182	9.38%
City of Cape May	20.156	8.93%
City of North Wildwood	18.926	8.38%
City of Wildwood	18.672	8.27%
Borough of Wildwood Crest	12.777	5.66%
Borough of Stone Harbor	8.073	3.58%
Borough of West Wildwood	4.372	1.94%
Borough of West Cape May	3.595	1.59%
Board of County Commissioners	1.917	0.85%
Borough of Cape May Point	1.535	0.68%
Lower Township MUA	1.106	0.49%
New Jersey Turnpike Authority	0.029	0.01%
<b>Total</b>	<b>225.724</b>	<b>100.00%</b>

Location	Million Gallons	% of Total
Ocean City	65.630	29.08%
Avalon	24.313	10.77%
Sea Isle	21.182	9.38%
Cape May City	20.156	8.93%
North Wildwood	18.926	8.38%
Wildwood	18.672	8.27%
Wildwood Crest	12.777	5.66%
Cape May Court House	9.715	4.30%
Rio Grande	8.466	3.75%
Stone Harbor	8.073	3.58%
West Wildwood	4.372	1.94%
Court House South	4.009	1.78%
West Cape May	3.595	1.59%
Crest Haven	1.917	0.85%
Cape May Point	1.535	0.68%
Shawcrest	1.106	0.49%
Stone Harbor Blvd	0.687	0.30%
Avalon Manor	0.526	0.23%
Harbor Bay Center	0.036	0.02%
Oceanview Service Area	0.029	0.01%
<b>Total</b>	<b>225.724</b>	<b>100.00%</b>

**CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY  
YEAR TO DATE SUMMARY**

Nov 2022

<b>Billing Party</b>	<b>YTD MG</b>	<b>YTD % of Total</b>
New Jersey American Water	957.827	26.89%
City of Wildwood	374.697	10.52%
City of North Wildwood	365.983	10.28%
Borough Avalon	346.774	9.74%
City of Sea Isle City	324.748	9.12%
Middle Township	305.089	8.57%
Borough of Wildwood Crest	291.372	8.18%
City of Cape May	291.072	8.17%
Borough of Stone Harbor	130.786	3.67%
Borough of West Wildwood	61.290	1.72%
Borough of West Cape May	49.273	1.38%
Board of County Commissioners	22.968	0.64%
Borough of Cape May Point	21.542	0.60%
Lower Township MUA	17.453	0.49%
New Jersey Turnpike Authority	0.653	0.02%
<b>Total</b>	<b>3561.527</b>	<b>100.00%</b>

<b>Location</b>	<b>YTD MG</b>	<b>YTD % of Total</b>
Ocean City	957.827	26.89%
Wildwood	374.697	10.52%
North Wildwood	365.983	10.28%
Avalon	346.774	9.74%
Sea Isle	324.748	9.12%
Wildwood Crest	291.372	8.18%
Cape May City	291.072	8.17%
Stone Harbor	130.786	3.67%
Cape May Court House	126.174	3.54%
Rio Grande	106.778	3.00%
West Wildwood	61.290	1.72%
Court House South	53.178	1.49%
West Cape May	49.273	1.38%
Crest Haven	22.968	0.64%
Cape May Point	21.542	0.60%
Shawcrest	17.453	0.49%
Stone Harbor Blvd	10.537	0.30%
Avalon Manor	7.873	0.22%
Oceanview Service Area	0.653	0.02%
Harbor Bay Center	0.549	0.02%
<b>Total</b>	<b>3561.527</b>	<b>100.00%</b>

Report Month Nov Nov 2022  
 Year 2022 AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Date	32nd Totalizer	32nd Flow in MG	46th Totalizer	46th Flow in MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
11/1/2022	1396162688	2.591	1015392000	0.343	2.93	88.3%	11.7%
11/2/2022	1398753842	1.324	1015735000	0.329	1.65	80.1%	19.9%
11/3/2022	1400077440	2.008	1016064000	0.349	2.36	85.2%	14.8%
11/4/2022	1402085347	1.793	1016413000	0.331	2.12	84.4%	15.6%
11/5/2022	1403878272	2.035	1016744000	0.380	2.42	84.3%	15.7%
11/6/2022	1405913344	1.921	1017124000	0.348	2.27	84.7%	15.3%
11/7/2022	1407834477	1.595	1017472000	0.294	1.89	84.4%	15.6%
11/8/2022	1409429204	1.697	1017766000	0.302	2.00	84.9%	15.1%
11/9/2022	1411126528	1.696	1018068000	0.307	2.00	84.7%	15.3%
11/10/2022	1412822528	1.647	1018375000	0.298	1.94	84.7%	15.3%
11/11/2022	1414469261	2.095	1018673000	0.362	2.46	85.3%	14.7%
11/12/2022	1416564096	2.002	1019035000	0.347	2.35	85.2%	14.8%
11/13/2022	1418566016	1.955	1019382000	0.340	2.29	85.2%	14.8%
11/14/2022	1420520960	1.458	1019722000	0.277	1.74	84.0%	16.0%
11/15/2022	1421979350	2.295	1019999000	0.424	2.72	84.4%	15.6%
11/16/2022	1424274780	2.136	1020423000	0.375	2.51	85.1%	14.9%
11/17/2022	1426410619	2.027	1020798000	0.358	2.38	85.0%	15.0%
11/18/2022	1428437575	1.618	1021156000	0.293	1.91	84.7%	15.3%
11/19/2022	1430055680	2.215	1021449000	0.399	2.61	84.7%	15.3%
11/20/2022	1432270208	1.797	1021848000	0.317	2.11	85.0%	15.0%
11/21/2022	1434067584	1.647	1022165000	0.297	1.94	84.7%	15.3%
11/22/2022	1435714662	1.675	1022462000	0.308	1.98	84.5%	15.5%
11/23/2022	1437389468	1.776	1022770000	0.321	2.10	84.7%	15.3%
11/24/2022	1439165952	1.849	1023091000	0.331	2.18	84.8%	15.2%
11/25/2022	1441015424	1.909	1023422000	0.360	2.27	84.1%	15.9%
11/26/2022	1442924160	1.835	1023782000	0.354	2.19	83.8%	16.2%
11/27/2022	1444759296	2.074	1024136000	0.374	2.45	84.7%	15.3%
11/28/2022	1446833074	1.599	1024510000	0.299	1.90	84.2%	15.8%
11/29/2022	1448432284	1.681	1024809000	0.301	1.98	84.8%	15.2%
11/30/2022	1450113395	1.658	1025110000	0.303	1.96	84.5%	15.5%

Min		1.324		0.277	1.653
Max		2.591		0.424	2.994
Avg		1.854		0.334	2.188
Total		55.609		10.021	65.630

Nov 2022  
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

Report Month: Nov 2022  
 Nov 2022  
 Nov 2022  
 AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totalizer	Madison Flow in MGD	Claghorn Totalizer	Claghorn Flow in MGD	West Cape May Totalizer	West Cape May Flow in MGD	Coral Totalizer	Coral Flow in MGD	Cape May City Flow in MGD	CM WTF TOTAL FLOW in MGD	Madison % of Flow	Claghorn % of Flow	West Cape May % of Flow	Cape May Point % of Flow
11/1/2022	26311713	0.540	871407239	0.227	1324402	0.122	14636878	0.049	0.645	0.816	64.2%	12.3%	15.0%	6.0%
11/2/2022	26311712	0.543	871434396	0.209	1325624	0.112	14685321	0.048	0.639	0.799	67.9%	12.1%	14.1%	5.9%
11/3/2022	26322340	0.595	871843448	0.218	1326748	0.116	14732864	0.048	0.697	0.941	69.2%	11.6%	13.3%	5.3%
11/4/2022	26322694	0.554	872063070	0.226	1327908	0.101	14780401	0.050	0.678	0.830	66.7%	15.0%	12.2%	6.1%
11/5/2022	26334081	0.642	872286799	0.294	1328919	0.133	14833087	0.051	0.804	0.968	64.4%	16.2%	13.3%	6.1%
11/6/2022	26340454	0.581	872583077	0.240	1330248	0.124	14891941	0.054	0.697	0.875	66.4%	13.3%	14.1%	6.2%
11/7/2022	26346294	0.467	872821815	0.218	1331486	0.112	14944092	0.050	0.579	0.735	63.6%	14.4%	13.8%	6.6%
11/8/2022	26350388	0.498	873038980	0.182	1332608	0.101	14995830	0.042	0.589	0.733	67.9%	12.4%	13.8%	5.9%
11/9/2022	26355920	0.572	873230941	0.216	1333619	0.114	15058991	0.050	0.674	0.838	68.2%	12.1%	13.6%	6.0%
11/10/2022	26361639	0.438	873447096	0.194	1334763	0.090	15089119	0.050	0.541	0.681	64.5%	15.2%	13.2%	7.3%
11/11/2022	26366017	0.572	873640796	0.282	1335664	0.122	15134793	0.055	0.731	0.908	62.9%	17.6%	13.4%	6.0%
11/12/2022	26371733	0.615	873922589	0.294	1336881	0.156	15193700	0.080	0.753	0.968	63.5%	14.3%	16.1%	6.2%
11/13/2022	26377879	0.468	874218490	0.225	1338436	0.122	15253284	0.051	0.572	0.744	62.9%	13.9%	16.4%	6.8%
11/14/2022	26382561	0.420	874441983	0.218	1339657	0.112	15304062	0.047	0.527	0.685	61.8%	15.6%	16.3%	6.8%
11/15/2022	26386763	0.566	874680135	0.289	1340772	0.122	15350804	0.055	0.732	0.909	62.2%	18.3%	13.5%	6.0%
11/16/2022	26390242	0.594	874884819	0.253	1341996	0.121	15405572	0.058	0.727	0.905	65.7%	14.6%	13.3%	6.4%
11/17/2022	26396365	0.465	875201785	0.214	1343203	0.108	15463523	0.046	0.572	0.726	64.1%	14.7%	14.9%	6.4%
11/18/2022	26403016	0.518	875418271	0.246	1344281	0.121	15509778	0.049	0.642	0.813	63.7%	15.4%	14.9%	6.1%
11/19/2022	26408192	0.532	875661896	0.302	1346490	0.134	15569274	0.059	0.680	0.878	58.6%	19.2%	15.4%	6.7%
11/20/2022	26413311	0.302	875964075	0.238	1346834	0.117	15618004	0.033	0.624	0.793	63.3%	15.4%	14.7%	6.6%
11/21/2022	26418329	0.441	876202778	0.248	1348002	0.123	15670518	0.052	0.565	0.740	59.5%	16.8%	16.7%	7.0%
11/22/2022	26422734	0.430	876450419	0.192	1349234	0.098	15722303	0.046	0.525	0.669	64.3%	14.2%	14.6%	6.9%
11/23/2022	26427087	0.544	876642839	0.236	1350211	0.118	15768402	0.054	0.662	0.834	65.3%	14.1%	14.1%	6.9%
11/24/2022	26432481	0.586	876879385	0.249	1351390	0.121	15822466	0.047	0.714	0.882	66.4%	14.9%	13.7%	5.4%
11/25/2022	26436341	0.588	877137046	0.234	1352597	0.117	15880883	0.050	0.703	0.870	67.3%	13.4%	13.5%	5.8%
11/26/2022	26444202	0.580	877360846	0.270	1353771	0.136	15920288	0.054	0.714	0.904	64.1%	14.9%	13.0%	6.0%
11/27/2022	26450000	0.780	877631144	0.352	1355128	0.164	15974453	0.057	0.968	1.189	65.6%	15.8%	13.8%	4.8%
11/28/2022	26457801	0.608	877883070	0.268	1356772	0.116	16031570	0.048	0.758	0.922	68.0%	18.2%	12.6%	5.2%
11/29/2022	26465885	0.584	878148749	0.237	1357936	0.113	16078909	0.043	0.708	0.864	67.6%	14.4%	13.0%	3.0%
11/30/2022	26469727	0.606	878485743	0.265	1359062	0.129	16121961	0.050	0.743	0.922	65.8%	14.8%	14.0%	5.4%

Min	0.420	0.192	0.090	0.043	0.525	0.689
Max	0.780	0.352	0.364	0.081	0.968	1.189
Avg	0.547	0.245	0.120	0.051	0.672	0.843
Total	16.408	7.344	8.595	1.535	20.154	25.287

Nov 2022  
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

No comments.

Report Month: Nov  
Year: 2022

Nov 2022  
AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	88th TotalBar	Sea Inls Flow In M6	81st TotalBar	Stone Harbor Flow In M6	88th TotalBar	30th Flow In M6	15th TotalBar	15th Flow In M6	Avonlea City Flow In M6	Avonlea Manor TotalBar	Avonlea Manor Flow In M6	Stone Harbor Manor TotalBar	Stone Harbor Manor Flow In M6
11/1/2022	2906796	0.709	10291022	0.232	31366616	0.439	151370065	0.484	0.923	34518821	0.016	40414033	0.006
11/2/2022	2907505	0.710	10293338	0.214	31371005	0.408	151370065	0.445	0.853	34534797	0.016	40419897	0.008
11/3/2022	2908215	0.680	10295661	0.261	31375086	0.535	151370065	0.448	0.983	34551077	0.017	40427863	0.008
11/4/2022	2908905	0.733	10298289	0.237	31380432	0.407	151370065	0.350	0.737	34567844	0.013	40436210	0.007
11/5/2022	2909638	0.841	10280659	0.278	31384505	0.422	151370065	0.513	0.935	34580832	0.020	40443516	0.010
11/6/2022	2910478	0.780	10263439	0.234	31388724	0.345	151370065	0.486	0.841	34600885	0.018	40453123	0.007
11/7/2022	2911239	0.693	10285783	0.604	31392876	0.489	151370065	0.551	1.051	34618883	0.015	40460409	0.008
11/8/2022	2911932	0.592	10271826	0.488	31397368	0.260	151370065	0.587	0.856	34631895	0.014	40468737	0.006
11/9/2022	2912524	0.758	10276808	0.713	31399966	0.395	151370065	0.629	1.024	34647834	0.014	40474476	0.007
11/10/2022	2913282	0.559	10283935	0.227	31408918	0.256	151370065	0.482	0.738	34662081	0.016	40481651	0.006
11/11/2022	2913841	0.648	10286207	0.245	31406476	0.822	151370065	0.506	0.828	34677687	0.013	40487451	0.007
11/12/2022	2914489	0.790	10288659	0.236	31409894	0.292	151370065	0.607	0.899	34690414	0.017	40494331	0.009
11/13/2022	2915279	0.745	10291221	0.207	31412614	0.223	151370065	0.463	0.686	34707739	0.018	40503382	0.008
11/14/2022	2916044	0.542	10293280	0.120	31414845	0.087	151370065	0.343	0.429	34726145	0.013	40510942	0.004
11/15/2022	2916586	0.816	10294483	0.259	31415711	0.387	151370065	0.422	0.809	34738890	0.027	40515430	0.008
11/16/2022	2917402	0.746	10297082	0.277	31419584	0.254	151370065	0.466	0.820	34754396	0.019	40522107	0.008
11/17/2022	2918148	0.741	10299853	0.206	31423124	0.218	151370065	0.465	0.643	34784875	0.023	40530783	0.005
11/18/2022	2918889	0.736	10301913	0.216	31425304	0.153	151370065	0.337	0.490	34807482	0.022	40536274	0.007
11/19/2022	2919625	0.745	10304076	0.209	31426831	0.143	151370065	0.318	0.462	34829085	0.022	40542842	0.006
11/20/2022	2920390	0.678	10306167	0.186	31428264	0.124	151370065	0.307	0.431	34851144	0.015	40548117	0.007
11/21/2022	2921068	0.623	10308042	0.176	31429499	0.372	151370065	0.309	0.680	34864160	0.014	40554683	0.006
11/22/2022	2921691	0.585	10309802	0.159		0.387	151370065	0.340	0.737	34880830	0.016	40560064	0.004
11/23/2022	2922278	0.675	10311387	0.244		0.454	151370065	0.373	0.826	34896518	0.015	40564441	0.009
11/24/2022	2922951	0.809	10313824	0.302		0.484	151370065	0.416	0.909	34911736	0.023	40572286	0.009
11/25/2022	2923760	0.669	10316844	0.246		0.451	151370065	0.381	0.832	34924915	0.017	40582048	0.009
11/26/2022	2924429	0.648	10319525	0.351		0.557	151370065	0.567	1.144	34951725	0.023	40587023	0.010
11/27/2022	2925177	0.815	10323039	0.324		0.506	151370065	0.481	0.987	34974527	0.022	40600739	0.009
11/28/2022	2926092	0.617	10326276	0.179		0.421	151370065	0.441	0.842	34999667	0.015	40609348	0.007
11/29/2022	2926709	0.653	10328068	0.186		0.415	151370065	0.447	0.863	35011729	0.017	40618109	0.005
11/30/2022	2927362	0.616	10329925	0.183		0.461	151370065	0.495	0.956	35028854	0.016	40621607	0.006

Min		0.542		0.120		0.087		0.307	0.429		0.013		0.004
Max		0.848		0.713		0.557		0.629	1.144		0.027		0.010
Avg		0.706		0.269		0.361		0.450	0.810		0.018		0.007
Total		21.182		8.073		10.815		13.498	24.313		0.576		0.215



Nov 2022  
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow In MG	CMCH Totalizer	CMCH Flow In MG	Crest Haven Totalizer	Crest Haven Flow In MG	Burligh Totalizer	Burligh Flow In MG	Mayville Totalizer	Mayville Flow In MG	GSP Totalizer	GSP Flow In MG	Harbor Bay Totalizer	Harbor Bay Flow In MG
61847726	0.026	849924598	0.385	92714145	0.100	188628648	0.068	743647	0.145	4417417	0.001	511980	0.0016
61874041	0.021	850309333	0.294	92813818	0.071	188696984	0.064	742792	0.138	4418783	0.001	513340	0.0014
61895145	0.028	850603383	0.391	92885124	0.072	188760546	0.068	742930	0.138	4420178	0.001	514490	0.0015
61923319	0.020	850894446	0.252	92956758	0.080	188828900	0.048	743068	0.107	4421340	0.001	516000	0.0002
61943482	0.026	851248746	0.308	93016686	0.053	188877189	0.052	743175	0.125	4422630	0.001	518230	0.0015
61969095	0.020	851554521	0.312	93069443	0.088	188929156	0.057	743300	0.123	4423906	0.000	517750	0.0015
61989273	0.023	851867016	0.320	93137123	0.054	188985583	0.072	743423	0.142	4424175	0.001	519270	0.0015
62011797	0.020	852186765	0.337	93190623	0.087	189057636	0.068	743565	0.149	4425520	0.001	520800	0.0008
62081870	0.020	852523878	0.272	93277731	0.049	189125273	0.052	743714	0.139	4426958	0.000	521570	0.0015
62051555	0.026	852765781	0.379	93326886	0.058	189177685	0.067	743853	0.129	4427723	0.001	523110	0.0015
62077353	0.015	853174911	0.238	93385225	0.044	189244223	0.048	743982	0.097	4428547	0.001	524630	0.0013
62092279	0.083	853413231	0.352	93429524	0.061	189291915	0.068	744079	0.145	4429728	0.001	525940	0.0015
62125309	0.020	853769672	0.266	93490327	0.037	189359069	0.052	744224	0.122	4430699	0.000	527470	0.0010
62145613	0.018	854092166	0.301	93527549	0.063	189406623	0.050	744346	0.110	4431139	0.001	528460	0.0008
62164074	0.081	854333390	0.469	93591025	0.106	189456791	0.099	744456	0.209	4432458	0.001	529240	0.0013
62195030	0.017	854802346	0.243	93696810	0.075	189556001	0.054	744665	0.110	4433055	0.001	530550	0.0010
62212161	0.032	855045738	0.228	93771809	0.069	189609587	0.064	744775	0.138	4434392	0.000	531500	0.0010
62233805	0.021	855174392	0.322	93840702	0.084	189673701	0.063	744913	0.133	4434658	0.001	532490	0.0013
62254584	0.019	855696401	0.306	93924731	0.045	189736456	0.067	745046	0.140	4435069	0.000	533770	0.0010
62273781	0.023	856005052	0.314	93969841	0.058	189803741	0.080	745186	0.150	4436271	0.001	534760	0.0010
62296562	0.020	856318754	0.327	94027700	0.075	189883322	0.066	745336	0.137	4437480	0.000	535710	0.0013
62316064	0.026	856646082	0.377	94102024	0.079	189948746	0.064	745483	0.141	4437966	0.001	537050	0.0014
62342434	0.021	857023305	0.294	94181122	0.082	190013600	0.047	745634	0.105	4439149	0.000	538630	0.0011
62363405	0.024	857317197	0.313	94249129	0.048	190060281	0.062	745719	0.132	4439542	0.001	539680	0.0008
62387792	0.022	857639812	0.302	94291552	0.043	190123371	0.048	745871	0.105	4440908	0.001	540640	0.0008
62409835	0.082	857931407	0.315	94384341	0.045	190170633	0.053	745976	0.119	4441849	0.001	541210	0.0013
62441804	0.023	858245971	0.330	94379563	0.053	190223446	0.056	746095	0.121	4442666	0.001	542490	0.0011
62464739	0.026	858576999	0.483	94482117	0.062	190279025	0.081	746216	0.162	4443654	0.001	543570	0.0010
62481040	0.020	859009185	0.223	94494271	0.064	190360236	0.074	746378	0.111	4445071	0.000	544550	0.0013
62510992	0.024	859232193	0.407	94558312	0.073	190434575	0.063	746489	0.167	4445519	0.001	545860	0.0013

Min	0.015	0.223	0.037	0.047	0.097	0.000	0.000
Max	0.083	0.469	0.106	0.099	0.209	0.001	0.002
Avg	0.023	0.324	0.064	0.062	0.134	0.001	0.001
Total	0.687	9.715	1.917	1.869	4.009	0.029	0.036

Nov 2022  
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTF TOTAL FLOW in MG	88th % of Flow	81st % of Flow	89th % of Flow	15th % of Flow	Avalon Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Blvd % of Flow	CMCH % of Flow	Crest Haven % of Flow	Barlegh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
2.558	27.7%	8.8%	17.2%	18.9%	0.6%	0.2%	0.8%	15.0%	3.9%	2.7%	3.0%	0.06%	0.05%
2.921	30.6%	9.2%	17.6%	19.2%	0.7%	0.4%	0.8%	12.7%	9.1%	2.7%	3.2%	0.06%	0.06%
2.582	16.7%	10.1%	20.7%	17.4%	0.6%	0.3%	0.8%	15.1%	2.8%	2.8%	2.7%	0.06%	0.05%
2.181	18.6%	10.9%	18.7%	16.0%	0.6%	0.3%	0.6%	11.6%	2.8%	2.2%	2.7%	0.03%	0.06%
2.588	12.1%	10.7%	16.3%	19.8%	0.8%	0.4%	0.8%	11.9%	2.0%	2.0%	2.8%	0.05%	0.05%
2.398	31.7%	9.8%	15.7%	20.7%	0.7%	0.3%	0.5%	13.0%	2.8%	2.4%	2.8%	0.06%	0.01%
2.904	23.8%	20.8%	17.2%	19.0%	0.3%	0.3%	0.5%	11.0%	1.8%	2.5%	2.4%	0.05%	0.05%
2.555	23.2%	19.5%	10.2%	23.3%	0.5%	0.2%	0.6%	13.2%	3.4%	2.6%	3.2%	0.03%	0.05%
2.992	25.3%	23.8%	13.2%	21.0%	0.5%	0.2%	0.4%	9.1%	1.6%	1.8%	2.9%	0.05%	0.01%
2.134	26.2%	10.6%	12.0%	22.6%	0.7%	0.3%	0.9%	17.8%	2.7%	3.1%	2.9%	0.07%	0.06%
2.131	30.4%	11.5%	15.1%	23.8%	0.6%	0.3%	0.4%	11.2%	2.1%	2.2%	2.3%	0.06%	0.06%
2.557	30.9%	10.0%	11.4%	23.8%	0.7%	0.4%	0.9%	13.8%	2.4%	2.5%	3.2%	0.06%	0.04%
2.124	36.0%	9.7%	10.5%	21.8%	0.9%	0.4%	0.8%	12.5%	1.8%	2.4%	3.3%	0.05%	0.02%
1.600	33.9%	7.5%	5.4%	21.4%	0.8%	0.3%	0.9%	18.8%	4.0%	3.1%	3.7%	0.05%	0.08%
2.727	29.9%	9.5%	14.2%	15.5%	1.0%	0.3%	0.9%	17.2%	3.9%	3.6%	4.0%	0.05%	0.02%
2.310	32.3%	12.0%	15.3%	20.2%	0.8%	0.3%	0.4%	10.5%	3.2%	2.3%	2.4%	0.04%	0.06%
2.211	33.5%	9.3%	9.8%	21.0%	1.0%	0.2%	0.7%	14.9%	3.1%	2.9%	3.3%	0.04%	0.01%
2.026	36.3%	10.7%	7.5%	16.6%	1.1%	0.3%	0.7%	15.9%	4.1%	3.1%	3.5%	0.06%	0.06%
1.972	38.8%	10.6%	7.3%	16.1%	1.1%	0.3%	0.7%	15.7%	2.3%	3.4%	3.7%	0.05%	0.02%
1.858	38.1%	10.1%	6.6%	16.5%	0.8%	0.4%	0.9%	16.9%	3.1%	4.3%	3.8%	0.05%	0.07%
2.074	30.0%	8.5%	17.9%	14.9%	0.7%	0.3%	0.7%	15.8%	3.6%	3.2%	4.4%	0.05%	0.02%
2.123	27.6%	7.5%	18.7%	16.0%	0.7%	0.2%	1.0%	17.8%	3.7%	3.0%	3.6%	0.07%	0.06%
2.244	30.1%	10.9%	20.2%	16.6%	0.7%	0.4%	0.5%	13.1%	2.8%	3.1%	2.6%	0.05%	0.02%
2.563	31.6%	11.8%	19.3%	18.2%	0.9%	0.3%	0.6%	12.2%	1.9%	2.4%	2.7%	0.03%	0.05%
2.259	29.6%	11.9%	20.0%	16.9%	0.7%	0.4%	0.6%	13.3%	1.9%	2.1%	2.5%	0.03%	0.05%
2.879	29.3%	12.2%	19.3%	20.4%	0.8%	0.3%	0.8%	10.9%	1.6%	1.8%	2.3%	0.04%	0.02%
2.677	30.4%	12.1%	18.9%	18.0%	0.8%	0.3%	0.5%	12.3%	2.0%	2.1%	2.4%	0.04%	0.04%
2.358	26.2%	7.6%	17.9%	18.7%	0.6%	0.3%	0.8%	18.4%	2.6%	3.4%	3.4%	0.04%	0.06%
2.138	30.5%	8.7%	19.4%	20.9%	0.8%	0.3%	0.7%	10.4%	3.0%	3.5%	1.7%	0.06%	0.02%
2.445	25.2%	7.5%	18.8%	20.2%	0.7%	0.3%	0.7%	16.7%	3.0%	2.6%	4.2%	0.05%	0.06%

1.900
2.992
2.190
70.488

Nov 2022  
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

15th Street flow meter failure 11/1 - 11/30. Daily five (5) year averages used.  
39th Street Estimates for 11/21 - 11/31 pump station Scada Upgrade. Daily five (5) year averages used.

Report Month Nov  
Year 2022

Nov 2022  
AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Date	Oak Totalizer	Oak Flow In MG	10th Totalizer	10th Flow In MG	North Wildwood Flow In MG	Hoptuna Totalizer	West Wildwood Flow In MG	Spicer Totalizer	Wildwood Flow In MG	Rosemary Totalizer	Wildwood Crest Flow In MG
11/1/2022	146396	0.308	221237	0.417	0.725	95796952	0.165	424645	0.712	806949	0.482
11/2/2022	146704	0.274	221654	0.336	0.610	95962304	0.150	425357	0.622	807431	0.409
11/3/2022	146978	0.265	221990	0.323	0.568	96113104	0.142	425979	0.601	807840	0.403
11/4/2022	147243	0.265	222313	0.332	0.597	96254392	0.136	426580	0.615	808243	0.428
11/5/2022	147508	0.282	222645	0.366	0.648	96390608	0.140	427195	0.639	808671	0.465
11/6/2022	147790	0.262	223011	0.338	0.600	96530488	0.136	427834	0.631	809136	0.397
11/7/2022	148052	0.239	223349	0.287	0.526	96666320	0.126	428465	0.600	809533	0.384
11/8/2022	148291	0.223	223636	0.266	0.489	96792488	0.125	429085	0.569	809917	0.369
11/9/2022	148514	0.230	223902	0.256	0.486	96917288	0.118	429634	0.541	810286	0.376
11/10/2022	148744	0.234	224158	0.267	0.501	97035656	0.121	430175	0.548	810662	0.388
11/11/2022	148978	0.270	224425	0.365	0.635	97157096	0.135	430723	0.653	811050	0.471
11/12/2022	149248	0.299	224790	0.383	0.682	97292104	0.152	431376	0.660	811521	0.453
11/13/2022	149547	0.271	225173	0.342	0.613	97444352	0.139	432036	0.601	811974	0.354
11/14/2022	149818	0.238	225515	0.283	0.521	97582952	0.123	432637	0.534	812328	0.344
11/15/2022	150056	0.257	225798	0.328	0.585	97705760	0.133	433171	0.602	812672	0.449
11/16/2022	150313	0.395	226126	0.657	1.052	97839096	0.248	433773	0.898	813121	0.586
11/17/2022	150708	0.308	226783	0.420	0.728	98086808	0.179	434671	0.654	813707	0.500
11/18/2022	151016	0.280	227203	0.362	0.642	98266048	0.157	435325	0.609	814207	0.460
11/19/2022	151296	0.277	227565	0.368	0.645	98422904	0.152	435934	0.610	814667	0.452
11/20/2022	151573	0.252	227933	0.343	0.595	98574592	0.138	436544	0.577	815119	0.373
11/21/2022	151825	0.237	228276	0.305	0.542	98712880	0.129	437121	0.552	815492	0.365
11/22/2022	152062	0.227	228581	0.292	0.519	98841728	0.123	437673	0.524	815857	0.360
11/23/2022	152289	0.229	228873	0.296	0.525	98964424	0.127	438197	0.533	816217	0.373
11/24/2022	152518	0.236	229169	0.300	0.536	99091704	0.122	438730	0.538	816590	0.334
11/25/2022	152754	0.277	229469	0.372	0.649	99213968	0.145	439268	0.589	816924	0.412
11/26/2022	153031	0.292	229841	0.382	0.674	99358920	0.145	439857	0.600	817336	0.407
11/27/2022	153323	0.312	230223	0.589	0.901	99503712	0.176	440457	0.908	817743	0.592
11/28/2022	153635	0.317	230812	0.477	0.794	99679874	0.182	441365	0.691	818335	0.492
11/29/2022	153952	0.276	231289	0.377	0.653	99861520	0.146	442056	0.618	818827	0.465
11/30/2022	154228	0.280	231666	0.385	0.665	18230	0.161	442674	0.643	819292	0.434

Min		0.223		0.256	0.486		0.118		0.524		0.334
Max		0.395		0.657	1.052		0.248		0.908		0.592
Avg		0.270		0.360	0.631		0.146		0.622		0.426
Total		8.112		10.814	18.926		4.372		18.672		12.777

Nov 2022  
 AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

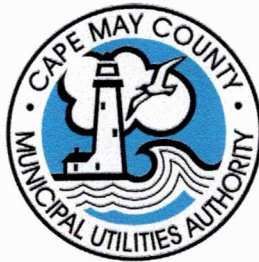
Shawcrest Totaliser	Shawcrest Flow in MG	Rio Grande Totaliser	Rio Grande Flow in MG	WW WWT TOTAL FLOW in MG	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2148923	0.042	947781	0.283	2.410	12.8%	17.3%	6.9%	29.5%	20.0%	1.8%	11.7%
2149345	0.038	948064	0.282	2.106	13.0%	16.0%	7.1%	29.5%	19.4%	1.6%	13.4%
2149674	0.029	948346	0.290	2.054	12.9%	15.7%	6.9%	29.3%	19.6%	1.4%	14.1%
2149967	0.029	948636	0.288	2.093	12.7%	15.9%	6.5%	29.4%	20.4%	1.4%	13.8%
2150257	0.034	948924	0.294	2.220	12.7%	16.5%	6.3%	28.8%	20.9%	1.5%	13.2%
2150595	0.039	949218	0.291	2.094	12.5%	16.1%	6.5%	30.1%	19.0%	1.9%	13.9%
2150985	0.030	949509	0.282	1.948	12.3%	14.7%	6.5%	30.8%	19.7%	1.5%	14.5%
2151282	0.026	949791	0.266	1.844	12.1%	14.4%	6.8%	30.9%	20.0%	1.4%	14.4%
2151544	0.031	950057	0.268	1.820	12.6%	14.1%	6.5%	29.7%	20.7%	1.7%	14.7%
2151852	0.028	950325	0.272	1.859	12.6%	14.4%	6.5%	29.5%	20.9%	1.5%	14.6%
2152134	0.035	950597	0.263	2.192	12.3%	16.6%	6.2%	29.8%	21.5%	1.6%	12.0%
2152488	0.039	950860	0.269	2.255	13.3%	17.0%	6.8%	29.3%	20.1%	1.7%	11.9%
2152875	0.031	951129	0.280	2.017	13.4%	17.0%	6.9%	29.8%	17.5%	1.5%	13.9%
2153182	0.025	951409	0.275	1.822	13.1%	15.5%	6.7%	29.3%	18.9%	1.4%	15.1%
2153429	0.044	951684	0.292	2.106	12.2%	15.6%	6.3%	28.6%	21.3%	2.1%	13.9%
2153871	0.068	951976	0.286	3.137	12.6%	20.9%	7.9%	28.6%	18.7%	2.2%	9.1%
2154546	0.037	952262	0.276	2.374	13.0%	17.7%	7.5%	27.5%	21.1%	1.6%	11.6%
2154914	0.033	952538	0.282	2.182	12.8%	16.9%	7.2%	27.9%	21.1%	1.5%	12.9%
2155289	0.035	952820	0.298	2.191	12.6%	16.8%	6.9%	27.8%	20.6%	1.6%	13.6%
2155585	0.035	953118	0.306	2.024	12.5%	16.9%	6.8%	28.5%	18.4%	1.7%	15.1%
2155933	0.026	953424	0.296	1.910	12.4%	16.0%	6.7%	28.9%	19.1%	1.4%	15.5%
2156194	0.028	953720	0.282	1.836	12.4%	15.9%	6.7%	28.5%	19.6%	1.5%	15.4%
2156474	0.026	954002	0.287	1.871	12.2%	15.8%	6.8%	28.5%	19.9%	1.4%	15.3%
2156734	0.036	954289	0.276	1.842	12.8%	16.3%	6.6%	29.2%	18.1%	2.0%	15.0%
2157095	0.059	954565	0.274	2.128	13.0%	17.5%	6.8%	27.7%	19.4%	2.8%	12.9%
2157684	0.040	954839	0.287	2.152	13.6%	17.7%	6.7%	27.9%	18.9%	1.8%	13.3%
2158080	0.067	955126	0.290	2.934	10.6%	20.1%	6.0%	30.9%	20.2%	2.3%	9.9%
2158748	0.049	955416	0.271	2.480	12.8%	19.2%	7.3%	27.9%	19.8%	2.0%	11.0%
2159242	0.034	955688	0.281	2.197	12.6%	17.2%	6.6%	28.1%	21.2%	1.5%	12.8%
2159578	0.041	955969	0.278	2.222	12.6%	17.3%	7.3%	28.9%	19.5%	1.8%	12.5%

Min	0.025		0.263	1.820
Max	0.068		0.306	3.137
Avg	0.037		0.282	2.144
Total	1.106		8.466	64.319

Nov 2022  
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comments.



## Cape May County Municipal Utilities Authority

1523 Route 9 North, Cape May Court House, NJ 08210  
Telephone: (609) 465-9026 • Telefax: (609) 465-9025  
[www.cmcmua.com](http://www.cmcmua.com)

January 5, 2023

Ms. Leslie L. Gimeno, Director  
CAPE MAY COUNTY PLANNING BOARD  
County Administration Building  
4 Moore Road  
Cape May Court House, NJ 08210

RE: Regional Pump Station Flows – November 2022

Dear Ms. Gimeno:

Enclosed please find the monthly meter and pump station flow calculation sheets for the Ocean City, Seven Mile Beach/Middle, Wildwood/Lower and Cape May Regional System.

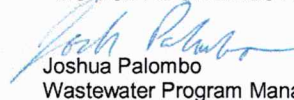
In addition to the flow meter details that have been provided in the past flow reports, a flow summary has been added to the first page of the report. The flow summary consists of two (2) tables which provide data in the form of the flow as a percentage of the total received by the Authority. The first table groups all flow meters associated with a billing party. The second table provides the same data with reference to each location to which the billing meter is associated. The tables have been sorted to show highest to lowest percent of total flow. Future reports will contain these tables as well as an additional table for Quarter 1 combined flow percentage, Quarters 1 and 2 combined flow percentage, Quarters 1, 2, and 3 combined flow percentage and then a year-end total flow percentage table.

The Authority will continue to send out an estimated reallocation of user charges letter after the Quarter 3 flows have been issued in October/November.

Please do not hesitate to call if you have any questions about this data.

Very truly yours,

CAPE MAY COUNTY  
MUNICIPAL UTILITIES AUTHORITY



Joshua Palombo  
Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh

Mr. John Feariheller

Ms. Jacquelyn Weaver, NJ American Water Company

Mr. Andrew Previti – Maser Consulting P.A.

Mr. Ralph Petrella, Jr., V.P. - Van Note Harvey Associates

Mr. James MacLaren, Operator/Consultant- NJ Turnpike Authority

Ms. Katelynn Wintz – County of Cape May

The Public Works Departments of Avalon, Middle Township, North Wildwood, Sea Isle City, Stone Harbor, West Cape May and Wildwood

The Administrators of Avalon, North Wildwood, Sea Isle City, Stone Harbor, West Wildwood and Wildwood

The CFOs of Cape May, Middle Township and Wildwood Crest

Mr. Ike Gandy, Committeeman – Township of Middle

Mr. James Norris, Committeeman – Township of Middle

Mr. Steven Mills, Superintendent, Middle Township Water & Sewer Dept.

Ms. Christine Gundersen, Finance Department – City of Ocean City

Mr. Mike Allegretto, City of Ocean City

Mr. Don Teefy, Asst. Superintendent - Water and Sewer Dept. – City of Sea Isle City

Mr. David Carrick, Supervisor – Water and Sewer Dept. – Borough of West Cape May

Mr. Michael McIntyre – City of Wildwood

Mr. Bill Staples – Sewer Utility Superintendent, Wildwood Sewer Utility

The Mayors and Clerks of:

Ocean City	Avalon	Sea Isle City
Stone Harbor	North Wildwood	Wildwood
West Wildwood	Wildwood Crest	Cape May
West Cape May	Cape May Point	Middle Township

File





# CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY REGIONAL MONTHLY FLOW SUMMARY AND DETAILS REPORT

Dec 2022

Billing Party	Million Gallons	% of Total
New Jersey American Water	78.516	29.24%
City of Cape May	27.401	10.20%
Middle Township	26.153	9.74%
Borough Avalon	25.869	9.63%
City of Sea Isle City	23.753	8.85%
City of North Wildwood	23.520	8.76%
City of Wildwood	23.037	8.58%
Borough of Wildwood Crest	17.110	6.37%
Borough of Stone Harbor	7.345	2.74%
Borough of West Wildwood	6.233	2.32%
Borough of West Cape May	4.071	1.52%
Board of County Commissioners	2.086	0.78%
Borough of Cape May Point	1.723	0.64%
Lower Township MUA	1.670	0.62%
New Jersey Turnpike Authority	0.030	0.01%
<b>Total</b>	<b>268.517</b>	<b>100.00%</b>

Location	Million Gallons	% of Total
Ocean City	78.516	29.24%
Cape May City	27.401	10.20%
Avalon	25.869	9.63%
Sea Isle	23.753	8.85%
North Wildwood	23.520	8.76%
Wildwood	23.037	8.58%
Wildwood Crest	17.110	6.37%
Cape May Court House	10.638	3.96%
Rio Grande	9.330	3.47%
Stone Harbor	7.345	2.74%
West Wildwood	6.233	2.32%
Court House South	4.695	1.75%
West Cape May	4.071	1.52%
Crest Haven	2.086	0.78%
Cape May Point	1.723	0.64%
Shawcrest	1.670	0.62%
Stone Harbor Blvd	0.799	0.30%
Avalon Manor	0.657	0.24%
Harbor Bay Center	0.034	0.01%
Oceanview Service Area	0.030	0.01%
<b>Total</b>	<b>268.517</b>	<b>100.00%</b>



CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY  
YEAR TO DATE SUMMARY

Dec 2022

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	1036.343	27.06%
City of Wildwood	397.734	10.38%
City of North Wildwood	389.503	10.17%
Borough Avalon	372.643	9.73%
City of Sea Isle City	348.501	9.10%
Middle Township	331.242	8.65%
City of Cape May	318.473	8.32%
Borough of Wildwood Crest	308.482	8.05%
Borough of Stone Harbor	138.131	3.61%
Borough of West Wildwood	67.522	1.76%
Borough of West Cape May	53.344	1.39%
Board of County Commissioners	25.054	0.65%
Borough of Cape May Point	23.265	0.61%
Lower Township MUA	19.123	0.50%
New Jersey Turnpike Authority	0.683	0.02%
<b>Total</b>	<b>3830.044</b>	<b>100.00%</b>

Location	YTD MG	YTD % of Total
Ocean City	1036.343	27.06%
Wildwood	397.734	10.38%
North Wildwood	389.503	10.17%
Avalon	372.643	9.73%
Sea Isle	348.501	9.10%
Cape May City	318.473	8.32%
Wildwood Crest	308.482	8.05%
Stone Harbor	138.131	3.61%
Cape May Court House	136.813	3.57%
Rio Grande	116.108	3.03%
West Wildwood	67.522	1.76%
Court House South	57.873	1.51%
West Cape May	53.344	1.39%
Crest Haven	25.054	0.65%
Cape May Point	23.265	0.61%
Shawcrest	19.123	0.50%
Stone Harbor Blvd	11.335	0.30%
Avalon Manor	8.530	0.22%
Oceanview Service Area	0.683	0.02%
Harbor Bay Center	0.583	0.02%
<b>Total</b>	<b>3830.044</b>	<b>100.00%</b>

Report Month Dec  
Year 2022

Dec 2022  
AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Date	32nd Totalizer	32nd Flow In MG	46th Totalizer	46th Flow In MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
12/1/2022	1451771264	1.939	1025413000	0.346	2.28	84.9%	15.1%
12/2/2022	1453710080	1.643	1025759000	0.308	1.95	84.2%	15.8%
12/3/2022	1455353472	2.067	1026067000	0.365	2.43	85.0%	15.0%
12/4/2022	1457420416	1.869	1026432000	0.337	2.21	84.7%	15.3%
12/5/2022	1459289344	1.830	1026769000	0.329	2.16	84.8%	15.2%
12/6/2022	1461119232	1.888	1027098000	0.346	2.23	84.5%	15.5%
12/7/2022	1463007104	1.993	1027444000	0.356	2.35	84.8%	15.2%
12/8/2022	1465000048	1.868	1027800000	0.335	2.20	84.8%	15.2%
12/9/2022	1466868432	1.874	1028135000	0.344	2.22	84.5%	15.5%
12/10/2022	1468742912	1.601	1028479000	0.292	1.89	84.6%	15.4%
12/11/2022	1470343552	2.169	1028771000	0.328	2.50	86.9%	13.1%
12/12/2022	1472513040	1.526	1029099000	0.335	1.86	82.0%	18.0%
12/13/2022	1474039296	1.844	1029434000	0.346	2.19	84.2%	15.8%
12/14/2022	1475883008	1.607	1029780000	0.304	1.91	84.1%	15.9%
12/15/2022	1477490395	3.871	1030084000	0.796	4.67	82.9%	17.1%
12/16/2022	1481361650	3.077	1030880000	0.618	3.70	83.3%	16.7%
12/17/2022	1484438912	2.402	1031498000	0.426	2.83	84.9%	15.1%
12/18/2022	1486840832	2.040	1031924000	0.363	2.40	84.9%	15.1%
12/19/2022	1488880640	1.809	1032287000	0.330	2.14	84.6%	15.4%
12/20/2022	1490689408	2.073	1032617000	0.376	2.45	84.6%	15.4%
12/21/2022	1492762368	1.799	1032993000	0.333	2.13	84.4%	15.6%
12/22/2022	1494561280	2.824	1033326000	0.490	3.31	85.2%	14.8%
12/23/2022	1497384821	2.918	1033816000	0.518	3.44	84.9%	15.1%
12/24/2022	1500303232	2.163	1034334000	0.341	2.50	86.4%	13.6%
12/25/2022	1502466432	2.155	1034675000	0.352	2.51	86.0%	14.0%
12/26/2022	1504621312	2.058	1035027000	0.350	2.41	85.5%	14.5%
12/27/2022	1506679424	2.009	1035377000	0.352	2.36	85.1%	14.9%
12/28/2022	1508688640	1.946	1035729000	0.338	2.28	85.2%	14.8%
12/29/2022	1510634368	1.947	1036067000	0.350	2.30	84.8%	15.2%
12/30/2022	1512581632	2.190	1036417000	0.395	2.58	84.7%	15.3%
12/31/2022	1514771584	3.518	1036812000	0.599	4.12	85.5%	14.5%

Min		1.526		0.292	1.861
Max		3.871		0.796	4.667
Avg		2.146		0.387	2.533
Total		66.518		11.998	78.516

Dec 2022  
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.



Report Month      Dec      Dec 2022  
 Year                    2022  
 AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totalizer	Madison Flow in MG	Claghorn Totalizer	Claghorn Flow in MG	West Cape May Totalizer	West Cape May Flow in MG	Coral Totalizer	Coral Flow in MG	Cape May City Flow in MG	CM WTF TOTAL FLOW in MG	Madison % of Flow	Claghorn % of Flow	West Cape May % of Flow	Cape May Point % of Flow
12/1/2022	26475791	0.557	878751119	0.252	1360354	0.119	16172004	0.035	0.690	0.844	66.0%	15.8%	14.1%	4.1%
12/2/2022	26481363	0.567	879002937	0.305	1361542	0.131	16206856	0.045	0.742	0.918	61.8%	19.0%	14.3%	4.9%
12/3/2022	26487037	0.732	879308080	0.389	1362850	0.168	16251936	0.051	0.953	1.172	62.4%	18.9%	14.3%	4.3%
12/4/2022	26494355	0.656	879697413	0.334	1364527	0.156	16302633	0.049	0.834	1.039	63.2%	17.1%	15.0%	4.7%
12/5/2022	26500918	0.633	880031274	0.258	1366086	0.125	16351405	0.037	0.765	0.928	68.2%	14.3%	13.5%	4.0%
12/6/2022	26507244	0.607	880289005	0.245	1367335	0.109	16388620	0.037	0.743	0.889	68.3%	15.2%	12.3%	4.2%
12/7/2022	26513317	0.630	880533869	0.248	1368429	0.108	16425843	0.041	0.771	0.919	68.5%	15.3%	11.7%	4.5%
12/8/2022	26519615	0.534	880782260	0.214	1369505	0.093	16466860	0.032	0.655	0.780	68.5%	15.6%	11.9%	4.1%
12/9/2022	26524956	0.615	880996021	0.277	1370430	0.122	16498609	0.039	0.770	0.931	66.0%	16.7%	13.1%	4.2%
12/10/2022	26531101	0.728	881277865	0.304	1371646	0.124	16537840	0.044	0.909	1.077	67.6%	16.8%	11.5%	4.1%
12/11/2022	26538384	0.642	881576790	0.285	1372881	0.113	16582260	0.048	0.813	0.975	65.9%	17.6%	11.6%	4.9%
12/12/2022	26544804	0.579	881861509	0.240	1374014	0.100	16630332	0.041	0.718	0.859	67.4%	16.2%	11.7%	4.7%
12/13/2022	26550593	0.560	882101369	0.225	1375017	0.098	16670935	0.042	0.687	0.827	67.7%	15.4%	11.9%	5.1%
12/14/2022	26556192	0.486	882326461	0.223	1375998	0.096	16712857	0.045	0.613	0.754	64.5%	16.9%	12.7%	5.9%
12/15/2022	26561055	1.276	882549595	0.582	1376958	0.278	16757621	0.076	1.580	1.934	66.0%	15.7%	14.4%	3.9%
12/16/2022	26573819	1.091	883131841	0.467	1379740	0.175	16833353	0.093	1.383	1.650	66.1%	17.7%	10.6%	5.6%
12/17/2022	26584731	0.953	883598354	0.415	1381485	0.161	16926019	0.087	1.208	1.455	65.5%	17.5%	11.0%	6.0%
12/18/2022	26594261	0.749	884013466	0.380	1383091	0.156	17013147	0.076	0.973	1.205	62.2%	18.6%	12.9%	6.3%
12/19/2022	26601753	0.730	884393216	0.313	1384646	0.142	17089152	0.079	0.902	1.123	65.0%	15.3%	12.6%	7.0%
12/20/2022	26609053	0.618	884706696	0.269	1386062	0.120	17168234	0.051	0.767	0.938	65.9%	15.9%	12.8%	5.4%
12/21/2022	26615233	0.721	884976142	0.296	1387263	0.133	17219218	0.057	0.884	1.074	67.2%	15.2%	12.4%	5.3%
12/22/2022	26622446	0.799	885271971	0.307	1388594	0.128	17275938	0.068	0.978	1.174	68.1%	15.2%	10.9%	5.8%
12/23/2022	26630437	0.797	885578894	0.370	1389878	0.162	17343480	0.070	1.005	1.238	64.4%	16.8%	13.1%	5.7%
12/24/2022	26638408	0.658	885949243	0.317	1391501	0.143	17413769	0.063	0.831	1.037	63.4%	16.7%	13.8%	6.1%
12/25/2022	26644984	0.614	886265800	0.283	1392930	0.125	17476707	0.056	0.772	0.953	64.4%	16.5%	13.1%	5.9%
12/26/2022	26651126	0.635	886548331	0.290	1394178	0.129	17533040	0.060	0.796	0.985	64.5%	16.3%	13.1%	6.1%
12/27/2022	26657477	0.647	886838239	0.338	1395471	0.002	17593204	0.056	0.983	1.041	62.2%	32.3%	0.2%	5.4%
12/28/2022	26663947	0.659	887176286	0.275	1395488	0.111	17649128	0.059	0.824	0.993	66.4%	16.6%	11.1%	5.9%
12/29/2022	26670538	0.635	887451275	0.303	1396593	0.130	17707890	0.054	0.808	0.992	64.0%	17.4%	13.1%	5.4%
12/30/2022	26676887	0.674	887754339	0.327	1397897	0.140	17761860	0.060	0.861	1.061	63.6%	17.6%	13.2%	5.6%
12/31/2022	26683630	0.921	888081198	0.437	1399298	0.177	17821432	0.073	1.181	1.431	64.4%	18.2%	12.3%	5.1%
Min		0.486		0.214		0.002		0.032	0.613	0.754				
Max		1.276		0.582		0.278		0.093	1.580	1.934				
Avg		0.700		0.315		0.131		0.056	0.884	1.071				
Total		21.705		9.767		4.071		1.723	27.401	33.194				

Dec 2022  
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

No comments.

Report Month Dec  
Year 2022

Dec 2022  
AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	69th Totalizer	Sea Isle Flow In MG	81st Totalizer	Stone Harbor Flow In MG	39th Totalizer	39th Flow In MG	15th Totalizer	15th Flow In MG	Avalon City Flow In MG	Avalon Manor Totalizer	Avalon Manor Flow In MG	Stone Harbor Manor Totalizer	Stone Harbor Manor Flow In MG
12/1/2022	2527978	0.629	10331755	0.155		0.393	151370065	0.454	0.847	35045249	0.017	40629272	0.004
12/2/2022	2528607	0.603	10333306	0.190		0.386	151370065	0.434	0.820	35062216	0.015	40633599	0.005
12/3/2022	2529210	0.875	10335208	0.263		0.386	151370065	0.390	0.776	35077018	0.025	40639008	0.007
12/4/2022	2530085	0.623	10337840	0.181		0.400	151370065	0.330	0.730	35101527	0.014	40645536	0.006
12/5/2022	2530708	0.627	10339651	0.171		0.398	151370065	0.350	0.748	35115704	0.017	40651988	0.007
12/6/2022	2531335	0.637	10341357	0.192		0.357	151370065	0.312	0.669	35132225	0.017	40658939	0.006
12/7/2022	2531972	0.746	10343276	0.196		0.334	151370065	0.306	0.640	35149719	0.020	40665022	0.006
12/8/2022	2532718	0.654	10345233	0.159	31430261	0.358	151370065	0.298	0.655	35170098	0.020	40671516	0.006
12/9/2022	2533372	0.622	10346818	0.159	31437208	0.607	151370065	0.332	0.939	35189991	0.018	40678000	0.006
12/10/2022	2533994	0.718	10348404	0.184	31443280	0.701	151370065	0.330	1.032	35207562	0.023	40684473	0.007
12/11/2022	2534712	0.680	10350242	0.185	31450294	0.549	151370065	0.328	0.877	35230140	0.022	40691476	0.008
12/12/2022	2535392	0.613	10352087	0.149	31455788	0.645	151370065	0.302	0.947	35251985	0.020	40699566	0.007
12/13/2022	2536005	0.600	10353575	0.142	31462240	0.650	151370065	0.381	1.031	35271746	0.018	40706378	0.007
12/14/2022	2536605	0.578	10354998	0.142	31468743	0.564	151370065	0.397	0.961	35289562	0.017	40713233	0.006
12/15/2022	2537183	1.383	10356420	0.615	31474381	1.380	151370065	0.382	1.762	35306533	0.039	40718819	0.013
12/16/2022	2538566	1.002	10362573	0.406	31488184	0.729	151370065	0.569	1.298	35345203	0.026	40731433	0.009
12/17/2022	2539568	0.824	10366637	0.270	31495469	0.488	151370065	0.535	1.022	35370930	0.020	40740720	0.007
12/18/2022	2540392	0.852	10369334	0.259	31500345	0.479	151370065	0.485	0.964	35391242	0.025	40747658	0.008
12/19/2022	2541244	0.656	10371927	0.211	31505132	0.357	151370065	0.541	0.898	35416720	0.014	40755727	0.006
12/20/2022	2541900	0.678	10374037	0.183	31508701	0.248	151370065	0.448	0.696	35430277	0.017	40761513	0.009
12/21/2022	2542578	0.692	10375863	0.188	31511178	0.241	151370065	0.441	0.682	35447662	0.019	40770670	0.008
12/22/2022	2543270	1.009	10377741	0.572	31513586	0.702	151370065	0.347	1.048	35466583	0.037	40778683	0.013
12/23/2022	2544279	1.039	10383463	0.252	31520601	0.391	151370065	0.320	0.711	35503388	0.018	40791321	0.008
12/24/2022	2545318	0.744	10385985	0.193	31524514	0.259	151370065	0.349	0.608	35521239	0.021	40799332	0.008
12/25/2022	2546062	0.700	10387916	0.180	31527101	0.187	151370065	0.327	0.514	35542174	0.022	40807575	0.007
12/26/2022	2546762	0.688	10389714	0.170	31528974	0.199	151370065	0.300	0.499	35563854	0.021	40814589	0.006
12/27/2022	2547450	0.709	10391409	0.194	31530959	0.164	151370065	0.296	0.460	35584380	0.021	40820417	0.008
12/28/2022	2548159	0.684	10393349	0.247	31532598	0.232	151370065	0.352	0.584	35605141	0.018	40828554	0.007
12/29/2022	2548843	0.731	10395818	0.208	31534922	0.218	151370065	0.350	0.568	35622663	0.021	40835460	0.007
12/30/2022	2549574	0.735	10397900	0.214	31537104	0.252	151370065	0.349	0.600	35644098	0.023	40842339	0.007
12/31/2022	2550309	1.422	10400039	0.517	31539619	0.829	151370065	0.455	1.284	35666969	0.035	40849185	0.015
Min		0.578		0.142		0.164		0.296	0.460		0.014		0.004
Max		1.422		0.615		1.380		0.569	1.762		0.039		0.015
Avg		0.766		0.237		0.454		0.380	0.834		0.021		0.008
Total		23.753		7.345		14.083		11.786	25.869		0.657		0.235

Dec 2022  
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow In MG	CMCH Totalizer	CMCH Flow In MG	Crest Haven Totalizer	Crest Haven Flow In MG	Burleigh Totalizer	Burleigh Flow In MG	Mayville Totalizer	Mayville Flow In MG	GSP Totalizer	GSP Flow In MG	Harbor Bay Totalizer	Harbor Bay Flow In MG
62534988	0.021	859639390	0.326	94631244	0.069	190498021	0.077	746656	0.142	4446889	0.000	547170	0.0010
62556386	0.018	859964911	0.261	94699855	0.067	190575249	0.053	746798	0.118	4447251	0.001	548160	0.0008
62574172	0.026	860225840	0.332	94766404	0.072	190628120	0.068	746916	0.142	4448676	0.001	548920	0.0015
62600636	0.021	860557944	0.299	94838093	0.054	190696519	0.064	747058	0.143	4450087	0.000	550430	0.0008
62621526	0.019	860856941	0.337	94891728	0.071	190760576	0.065	747201	0.135	4450549	0.001	551190	0.0013
62640433	0.021	861194058	0.334	94963209	0.081	190825891	0.068	747336	0.131	4452030	0.001	552470	0.0016
62661695	0.018	861527685	0.336	95044165	0.063	190893430	0.062	747467	0.125	4452635	0.002	554060	0.0010
62679490	0.023	861863530	0.322	95106962	0.058	190955049	0.064	747592	0.137	4454164	0.002	555040	0.0015
62702032	0.026	862185953	0.309	95165239	0.057	191018922	0.068	747729	0.142	4455690	0.000	556560	0.0008
62728396	0.026	862494515	0.312	95222003	0.049	191086462	0.076	747871	0.146	4455972	0.001	557330	0.0009
62754810	0.025	862806646	0.315	95271179	0.047	191162913	0.070	748017	0.162	4457379	0.001	558180	0.0013
62779665	0.023	863122024	0.327	95318039	0.066	191232924	0.069	748179	0.146	4458867	0.000	559440	0.0010
62802884	0.023	863449333	0.324	95384450	0.073	191301653	0.069	748325	0.143	4459338	0.001	560430	0.0009
62825576	0.022	863773483	0.325	95457514	0.071	191370656	0.064	748468	0.136	4460653	0.000	561350	0.0013
62847846	0.035	864098456	0.417	95528603	0.133	191434347	0.135	748604	0.234	4460985	0.001	562670	0.0017
62883000	0.027	864515196	0.361	95661259	0.069	191569380	0.080	748838	0.151	4462404	0.001	564410	0.0008
62910254	0.026	864876328	0.342	95729764	0.052	191649295	0.067	748989	0.146	4463710	0.001	565250	0.0013
62935837	0.029	865217987	0.440	95782154	0.084	191716015	0.091	749135	0.198	4464975	0.001	566560	0.0010
62964570	0.021	865658254	0.371	95865835	0.039	191807080	0.077	749333	0.157	4465971	0.000	567530	0.0008
62985917	0.024	866029495	0.329	95905264	0.071	191884423	0.064	749490	0.142	4466431	0.001	568320	0.0008
63009950	0.021	866358123	0.287	95976556	0.077	191948017	0.062	749632	0.124	4467688	0.000	569070	0.0008
63031392	0.037	866645516	0.409	96053752	0.073	192009577	0.076	749756	0.186	4468017	0.001	569820	0.0025
63068731	0.024	867054994	0.373	96126941	0.063	192085737	0.084	749942	0.131	4469457	0.000	572360	0.0008
63092789	0.028	867428171	0.358	96190215	0.062	192169442	0.082	750073	0.179	4469776	0.001	573110	0.0008
63120322	0.027	867786357	0.342	96251751	0.065	192251742	0.082	750252	0.172	4470943	0.000	573880	0.0005
63147069	0.034	868128306	0.345	96316941	0.082	192334179	0.076	750424	0.173	4471174	0.001	574410	0.0010
63181019	0.030	868473730	0.356	96399095	0.038	192410525	0.072	750597	0.155	4472237	0.001	575400	0.0013
63210957	0.040	8688930220	0.463	96437519	0.062	192482296	0.091	750752	0.195	4473503	0.000	576680	0.0008
63250809	0.021	869292952	0.251	96499214	0.066	192572897	0.048	750947	0.101	4473777	0.001	577430	0.0007
63271854	0.033	869543733	0.370	96564897	0.065	192620981	0.070	751048	0.154	4475014	0.001	578170	0.0017
63304368	0.029	869913834	0.364	96629866	0.088	192691259	0.080	751202	0.149	4476145	0.001	579890	0.0015
Min	0.018		0.251		0.038		0.048		0.101		0.000		0.001
Max	0.040		0.463		0.133		0.135		0.234		0.002		0.003
Avg	0.026		0.343		0.067		0.073		0.151		0.001		0.001
Total	0.799		10.638		2.086		2.273		4.695		0.030		0.034



Dec 2022  
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTF TOTAL FLOW in MG	69th % of Flow	81st % of Flow	39th % of Flow	15th % of Flow	Avalon Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Blvd % of Flow	CMCH % of Flow	Crest Haven % of Flow	Burleigh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
2.207	28.5%	7.0%	17.8%	20.6%	0.8%	0.2%	0.8%	14.7%	3.1%	3.5%	2.9%	0.04%	0.02%
2.093	28.8%	9.1%	18.4%	20.7%	0.7%	0.3%	0.6%	12.5%	3.2%	2.5%	3.1%	0.04%	0.07%
2.513	34.8%	10.5%	15.4%	15.5%	1.0%	0.3%	0.8%	13.2%	2.9%	2.7%	2.9%	0.06%	0.06%
2.066	30.2%	8.8%	19.4%	16.0%	0.7%	0.3%	0.7%	14.5%	2.6%	3.1%	3.8%	0.04%	0.02%
2.128	29.5%	8.0%	18.7%	16.4%	0.8%	0.3%	0.6%	15.8%	3.4%	3.1%	3.3%	0.06%	0.07%
2.085	30.6%	9.2%	17.1%	15.0%	0.8%	0.3%	0.7%	16.0%	3.9%	3.2%	3.0%	0.08%	0.03%
2.146	34.8%	9.1%	15.6%	14.3%	0.9%	0.3%	0.5%	15.7%	2.9%	2.9%	3.0%	0.05%	0.07%
2.031	32.2%	7.8%	17.6%	14.7%	1.0%	0.3%	0.8%	15.9%	2.9%	3.1%	3.6%	0.07%	0.08%
2.272	27.4%	7.0%	26.7%	14.6%	0.8%	0.3%	0.9%	13.6%	2.5%	3.0%	3.3%	0.03%	0.01%
2.492	28.8%	7.4%	28.1%	13.2%	0.9%	0.3%	0.8%	12.5%	2.0%	3.1%	2.8%	0.03%	0.06%
2.316	29.4%	8.0%	23.7%	14.2%	0.9%	0.3%	0.7%	13.6%	2.0%	3.0%	4.0%	0.05%	0.06%
2.293	26.7%	6.5%	28.1%	13.2%	0.9%	0.3%	0.7%	14.3%	2.9%	3.0%	3.4%	0.04%	0.02%
2.356	25.5%	6.0%	27.6%	16.1%	0.8%	0.3%	0.7%	13.8%	3.1%	2.9%	3.1%	0.04%	0.06%
2.254	25.6%	6.3%	25.0%	17.6%	0.8%	0.2%	0.7%	14.4%	3.2%	2.8%	3.2%	0.06%	0.01%
4.621	29.9%	13.3%	29.9%	8.3%	0.8%	0.3%	0.5%	9.0%	2.9%	2.9%	2.1%	0.04%	0.03%
3.342	30.0%	12.2%	21.8%	17.0%	0.8%	0.3%	0.5%	10.8%	2.0%	2.4%	2.1%	0.03%	0.04%
2.705	30.5%	10.0%	18.0%	19.8%	0.8%	0.3%	0.7%	12.6%	1.9%	2.5%	2.9%	0.05%	0.05%
2.853	29.9%	9.1%	16.8%	17.0%	0.9%	0.3%	0.7%	15.4%	2.9%	3.2%	3.7%	0.03%	0.03%
2.369	27.7%	8.9%	15.1%	22.8%	0.6%	0.2%	0.7%	15.7%	1.7%	3.3%	3.4%	0.03%	0.02%
2.142	31.7%	8.5%	11.6%	20.9%	0.8%	0.4%	0.7%	15.3%	3.3%	3.0%	3.7%	0.04%	0.06%
2.092	33.1%	9.0%	11.5%	21.1%	0.9%	0.4%	0.6%	13.7%	3.7%	2.9%	3.0%	0.04%	0.02%
3.376	29.9%	16.9%	20.8%	10.3%	1.1%	0.4%	0.7%	12.1%	2.2%	2.3%	3.3%	0.08%	0.04%
2.613	39.8%	9.7%	15.0%	12.3%	0.7%	0.3%	0.6%	14.3%	2.4%	3.2%	1.8%	0.03%	0.01%
2.194	33.9%	8.8%	11.8%	15.9%	1.0%	0.4%	0.9%	16.3%	2.8%	3.8%	4.4%	0.04%	0.05%
2.022	34.6%	8.9%	9.3%	16.2%	1.1%	0.3%	1.0%	16.9%	3.2%	4.1%	4.4%	0.03%	0.01%
2.014	34.2%	8.4%	9.9%	14.9%	1.0%	0.3%	1.4%	17.2%	4.1%	3.8%	4.8%	0.05%	0.05%
1.966	36.1%	9.9%	8.3%	15.1%	1.1%	0.4%	1.1%	18.1%	2.0%	3.7%	4.2%	0.07%	0.06%
2.293	29.8%	10.8%	10.1%	15.3%	0.8%	0.3%	1.4%	20.2%	2.7%	4.0%	4.6%	0.03%	0.01%
1.969	37.1%	10.6%	11.1%	17.8%	1.1%	0.3%	0.7%	12.7%	3.3%	2.4%	2.7%	0.04%	0.06%
2.196	33.5%	9.7%	11.5%	15.9%	1.0%	0.3%	1.2%	16.9%	3.0%	3.2%	3.8%	0.08%	0.05%
3.890	36.6%	13.3%	21.3%	11.7%	0.9%	0.4%	0.4%	9.4%	2.3%	2.1%	1.8%	0.04%	0.03%

1.966
4.621
2.449
75.907



Dec 2022  
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

15th Street flow meter failure 12/01 - 12/31. Daily five (5) year averages used.  
39th Street Estimates for 12/01 - 12/08 pump station Scada Upgrade. Daily five (5) year averages used.

Report Month Dec  
Year 2022

Dec 2022  
AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Date	Oak Totalizer	Oak Flow In MG	10th Totalizer	10th Flow In MG	North Wildwood Flow in MG	Neptune Totalizer	West Wildwood Flow in MG	Spicer Totalizer	Wildwood Flow in MG	Rosemary Totalizer	Wildwood Crest Flow in MG
12/1/2022	154508	0.261	232051	0.346	0.607	179453	0.147	443317	0.590	819726	0.426
12/2/2022	154769	0.258	232397	0.336	0.594	326824	0.139	443907	0.584	820152	0.421
12/3/2022	155027	0.324	232733	0.511	0.835	466171	0.166	444491	0.768	820573	0.533
12/4/2022	155351	0.309	233244	0.435	0.744	632473	0.164	445259	0.681	821106	0.445
12/5/2022	155660	0.265	233679	0.332	0.597	796109	0.149	445940	0.587	821551	0.424
12/6/2022	155925	0.262	234011	0.338	0.600	944940	0.150	446527	0.607	821975	0.434
12/7/2022	156187	0.285	234349	0.403	0.688	1094460	0.156	447134	0.665	822409	0.434
12/8/2022	156472	0.270	234752	0.367	0.637	1250767	0.143	447799	0.607	822843	0.442
12/9/2022	156742	0.263	235119	0.334	0.597	1393496	0.137	448406	0.588	823285	0.426
12/10/2022	157005	0.265	235453	0.334	0.599	1530446	0.140	448994	0.626	823711	0.445
12/11/2022	157270	0.260	235787	0.352	0.612	1670905	0.149	449620	0.613	824156	0.402
12/12/2022	157530	0.239	236139	0.302	0.541	1820239	0.136	450233	0.545	824558	0.405
12/13/2022	157769	0.234	236441	0.260	0.494	1956015	0.127	450778	0.518	824963	0.371
12/14/2022	158003	0.223	236701	0.249	0.472	2082893	0.124	451296	0.504	825334	0.328
12/15/2022	158226	0.436	236950	1.065	1.501	2206984	0.351	451800	1.463	825662	0.338
12/16/2022	158662	0.644	238015	1.242	1.886	2557528	0.769	453263	1.516	826000	1.608
12/17/2022	159306	0.449	239257	0.652	1.101	3326957	0.287	454779	0.950	827608	0.820
12/18/2022	159755	0.377	239909	0.493	0.870	3614406	0.221	455729	0.819	828428	0.672
12/19/2022	160132	0.312	240402	0.406	0.718	3835882	0.186	456548	0.714	829100	0.612
12/20/2022	160444	0.290	240808	0.349	0.639	4021516	0.181	457262	0.679	829712	0.581
12/21/2022	160734	0.277	241157	0.313	0.590	4202135	0.157	457941	0.654	830293	0.522
12/22/2022	161011	0.321	241470	0.441	0.762	4359086	0.180	458595	0.768	830815	0.642
12/23/2022	161332	0.457	241911	0.935	1.392	4539394	0.526	459363	1.053	831457	0.845
12/24/2022	161789	0.307	242846	0.407	0.714	5065457	0.208	460416	0.768	832302	0.610
12/25/2022	162096	0.267	243253	0.322	0.589	5273683	0.165	461184	0.697	832912	0.493
12/26/2022	162363	0.275	243575	0.327	0.602	5438675	0.148	461881	0.679	833405	0.517
12/27/2022	162638	0.277	243902	0.351	0.628	5586668	0.154	462560	0.699	833922	0.543
12/28/2022	162915	0.282	244253	0.344	0.626	5740215	0.144	463259	0.697	834465	0.547
12/29/2022	163197	0.282	244597	0.315	0.597	5883741	0.148	463956	0.694	835012	0.511
12/30/2022	163479	0.305	244912	0.344	0.649	6031474	0.157	464650	0.707	835523	0.550
12/31/2022	163784	0.398	245256	0.641	1.039	6188097	0.224	465357	0.997	836073	0.763
Min		0.223		0.249	0.472		0.124		0.504		0.328
Max		0.644		1.242	1.886		0.769		1.516		1.608
Avg		0.312		0.447	0.759		0.201		0.743		0.552
Total		9.674		13.846	23.520		6.233		23.037		17.110

Dec 2022  
AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Shawcrest Totalizer	Shawcrest Flow in MG	Rio Grande Totalizer	Rio Grande Flow in MG	WW WWTF TOTAL FLOW in MG	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2159986	0.033	956247	0.280	2.083	12.5%	16.6%	7.1%	28.3%	20.4%	1.6%	13.4%
2160316	0.031	956527	0.275	2.044	12.6%	16.4%	6.8%	28.6%	20.6%	1.5%	13.5%
2160621	0.052	956802	0.275	2.629	12.3%	19.4%	6.3%	29.2%	20.3%	2.0%	10.5%
2161136	0.040	957077	0.284	2.357	13.1%	18.5%	6.9%	28.9%	18.9%	1.7%	12.0%
2161531	0.035	957361	0.286	2.077	12.8%	16.0%	7.2%	28.3%	20.4%	1.7%	13.8%
2161876	0.039	957647	0.277	2.107	12.4%	16.0%	7.1%	28.8%	20.6%	1.9%	13.1%
2162266	0.043	957924	0.269	2.255	12.6%	17.9%	6.9%	29.5%	19.2%	1.9%	11.9%
2162697	0.036	958193	0.271	2.135	12.6%	17.2%	6.7%	28.4%	20.7%	1.7%	12.7%
2163054	0.036	958464	0.266	2.050	12.8%	16.3%	6.7%	28.7%	20.8%	1.8%	13.0%
2163414	0.049	958730	0.278	2.138	12.4%	15.6%	6.6%	29.3%	20.8%	2.3%	13.0%
2163907	0.054	959008	0.271	2.101	12.4%	16.8%	7.1%	29.2%	19.1%	2.6%	12.9%
2164447	0.031	959279	0.275	1.933	12.4%	15.6%	7.0%	28.2%	20.9%	1.6%	14.2%
2164761	0.029	959554	0.282	1.821	12.9%	14.3%	7.0%	28.4%	20.4%	1.6%	15.5%
2165051	0.025	959836	0.286	1.739	12.8%	14.3%	7.1%	29.0%	18.9%	1.4%	16.4%
2165298	0.172	960122	0.390	4.215	10.3%	25.3%	8.3%	34.7%	8.0%	4.1%	9.3%
2167018	0.132	960512	0.312	6.224	10.3%	20.0%	12.4%	24.4%	25.8%	2.1%	5.0%
2168342	0.048	960824	0.321	3.528	12.7%	18.5%	8.1%	26.9%	23.2%	1.4%	9.1%
2168823	0.040	961145	0.319	2.941	12.8%	16.8%	7.5%	27.8%	22.8%	1.4%	10.8%
2169221	0.034	961464	0.316	2.580	12.1%	15.7%	7.2%	27.7%	23.7%	1.3%	12.2%
2169561	0.031	961780	0.309	2.420	12.0%	14.4%	7.5%	28.1%	24.0%	1.3%	12.8%
2169872	0.032	962089	0.307	2.262	12.2%	13.8%	6.9%	28.9%	23.1%	1.4%	13.6%
2170193	0.063	962396	0.303	2.718	11.8%	16.2%	6.6%	28.3%	23.6%	2.3%	11.1%
2170824	0.222	962699	0.314	4.352	10.5%	21.5%	12.1%	24.2%	19.4%	5.1%	7.2%
2173042	0.042	963013	0.347	2.690	11.4%	15.1%	7.7%	28.6%	22.7%	1.6%	12.9%
2173466	0.043	963360	0.300	2.287	11.7%	14.1%	7.2%	30.5%	21.6%	1.9%	13.1%
2173900	0.038	963660	0.336	2.319	11.9%	14.1%	6.4%	29.3%	22.3%	1.6%	14.5%
2174275	0.037	963996	0.337	2.397	11.6%	14.6%	6.4%	29.2%	22.7%	1.5%	14.1%
2174643	0.039	964333	0.327	2.380	11.9%	14.5%	6.0%	29.3%	23.0%	1.6%	13.7%
2175034	0.040	964660	0.307	2.297	12.3%	13.7%	6.4%	30.2%	22.2%	1.7%	13.4%
2175435	0.041	964967	0.303	2.406	12.7%	14.3%	6.5%	29.4%	22.9%	1.7%	12.6%
2175841	0.085	965270	0.307	3.415	11.7%	18.8%	6.6%	29.2%	22.3%	2.5%	9.0%

Min	0.025		0.266	1.739
Max	0.222		0.390	6.224
Avg	0.054		0.301	2.610
Total	1.670		9.330	80.900

Dec 2022  
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comments.

## Scott Jett

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**From:** Toni Groet (Clean Ocean Action) <TGroet@CleanOceanAction.org>  
**Sent:** Monday, December 12, 2022 1:44 PM  
**To:** sjett@northwildwood.com  
**Subject:** 2023 Beach Sweeps Dates & Information

Dear Scott Jett,

SEASON's Greetings!

It's that time of year again!

Clean Ocean Action (COA) is diving into 2023 and beginning our preparations for the **38<sup>th</sup> Annual Beach Sweeps**. At its core, the remarkable success of the event is the support and collaboration of the many towns.

*To get things moving for this wonderful collaboration, we are requesting City of North Wildwood's continued true-blue participation and support of Beach Sweeps for both the Spring and Fall events. In 2023, the events are scheduled for the **Spring Beach Sweeps on Saturday, April 1<sup>st</sup>** and the **Fall Beach Sweeps on Saturday, October 21<sup>st</sup>** from 9:00am to 12:30pm. Please note, we are hosting the Spring Beach Sweeps a couple weeks earlier in the month of April.*

**Bucket & Barrel Brigade! Request for 2023 Beach Sweeps:** COA continues to evolve the program itself to help reduce waste. For example, to reduce plastic bags, volunteers are now asked to bring their own bucket from home to collect trash, which has been well received. Similarly, COA is requesting towns join this effort, if possible, by providing trash and recycling receptacles such as barrels or containers for use at cleanup locations.

**Please contact me at [TGroet@CleanOceanAction.org](mailto:TGroet@CleanOceanAction.org) to confirm your town's participation in the Beach Sweeps, and if necessary, to provide further information for coordinating this event in your town.** I'd be happy to fill out any necessary paperwork for hosting this volunteer event. If you happen to know of any conflicting events, such as construction plans on the proposed dates, please let me know if other arrangements are needed.

We look forward to City of North Wildwood being a continued important part of next year's Beach Sweeps on Saturday, April 1<sup>st</sup> and Saturday, October 21<sup>st</sup> from 9:00 am – 12:30 pm. The success of the Beach Sweeps program highlights the public's support for a clean ocean, as well as the power of citizen action. The ultimate goal of the program is to eliminate the need for beach cleanups through pollution reduction. We truly appreciate your town and the volunteers who are eager to give back to the ocean and collect data which is used to educate the public about marine debris and to advocate for pollution prevention laws and initiatives.

On behalf of COA, thank you for your ongoing support for the Beach Sweeps. I look forward to hearing from you soon and continuing our joint work in keeping the Jersey shore clean. If you have any questions or concerns, please do not hesitate to contact me.

Well wishes for the new year,

**Toni Groet**

*South Jersey Program Coordinator*  
Clean Ocean Action (COA)  
49 Avenel Blvd  
Long Branch, NJ 07740  
(p) 732.872.0111 (f) 732.872.8041  
[www.cleanoceanaction.org](http://www.cleanoceanaction.org)  
[TGroet@CleanOceanAction.org](mailto:TGroet@CleanOceanAction.org)

*Give to support a clean ocean!*

Like us on [Facebook](#) | Follow us on [Twitter](#)

*Think Green! Only print this e-mail if necessary.*



## MEMORANDUM

TO: ACM JIF Fund Commissioners  
FROM: Paul Forlenza, MGA, RMC  
Executive Director  
DATE: December 21, 2022  
RE: **Atlantic County Municipal Joint Insurance Fund (ACM JIF)  
2022 State of the Fund Report**

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Enclosed please find the ACM JIF 2022 State of the Fund Report. The report provides financial, claims and program information for the 2022 Fund Year. Please review this report with the members of your Governing Body and key management staff.

Please note that the report is also available for viewing and can be downloaded on the JIF website, [www.acmjif.org](http://www.acmjif.org). If you require additional copies, please contact me directly at (856) 446-9135 or [paul\\_forlenza@rpadmin.com](mailto:paul_forlenza@rpadmin.com).

Thank you.

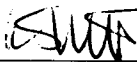
*Report Available for Review in The  
Office of the City Clerk.*

# City Clerk's Report December 2022

Alcoholic Beverages	.00	9-01-08-103-000
Mercantile License	200.00	9-01-08-104-001
Room License	24.00	9-01-08-104-002
NW Tourism	112.00	-
GWTIDA	660.00	-
Cat License	.00	-
Dog License (City)	2.80	-
Dog License (State)	1.00	-
Pilot Clinic Fund	.20	-
Animal Population Control	.00	-
Boardwalk Games	.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	830.00	9-01-08-104-004
Street Inspection Fees	1,500.00	9-01-08-105-016
Street/Trench Permit	.00	9-01-08-105-016
Appliance Pick Up	120.00	9-01-08-105-001
Photo Copies	70.10	9-01-16-510-004
Parking Permits	.00	9-01-08-105-009
City Properties	8,166.25	9-01-08-128-001
Gun Permits	4.00	9-01-08-105-002
Beach Permits	80.00	9-01-08-105-003
Planning Board	1,600.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	140.00	9-01-08-105-005
Assessments/Improvements	.00	9-01-16-510-003
Election Salary/Rent	12,200.00	9-01-08-128-001
Special Events	.00	9-01-08-104-001
Late Fees	.00	9-01-16-569-001
Miscellaneous (incl/Dumpster Permits)	1,850.00	9-01-16-569-001
	.00	
<b>Totals</b>	<b>\$ 27,560.35</b>	

<b>Disbursements:</b>	
Ck # 1356 NJ Dept. of Health-Dogs	1.20
Ck # 1357 City of N.W. Dog Trust	2.80
Ck # 1358 N.W. Tourism	112.00
Ck # 1359 Treasurer	14,584.35
<b>GWTIDA</b>	660.00
Ck # 1314-1354: 2022 General Election	12,200.00
<b>Total</b>	<b>\$ 27,560.35</b>

W. Scott Jeff, City Clerk      Date: 1/3/2023




## City Clerk's Report Year End Totals 2022

Alcoholic Beverages	58,950.00	
Mercantile License	55,603.50	
Room License	32,692.00	
NW Tourism	38,768.50	
GWTIDA	340,690.50	
Cat License	8.00	
Dog License (City)	406.00	
Dog License (State)	145.00	
Pilot Clinic Fund	29.00	
Animal Population Control	39.00	
Boardwalk Games	19,250.00	
Legalized Bingo	780.00	
Games/Raffle	3,450.00	
Street Inspection Fees	20,250.00	
Street/Trench Permit	3,250.00	
Appliance Pick Up	3,500.00	
Photo Copies	1,249.61	
Parking Permits	574,350.00	
City Properties	92,917.25	
Gun Permits	234.00	
Beach Permits	15,424.00	
Planning Board	15,445.00	
Zoning Permits	1,010.00	
Zoning Board	1,350.00	
Assessments/Improvements	.00	
Election Salary/Rent	22,000.00	
Special Events	.00	
Late Fees	518.75	
Miscellaneous	15,036.95	
<b>Totals</b>	<b>\$1,317,347.06</b>	

<b>Disbursements:</b>	
NJ Dept. of Health-Dogs	213.00
NW Dog Trust	406.00
NW Tourism	38,748.50
Treasurer	914,899.06
GWTIDA (Ck # 1313 – Dec. 9, 2022 = Collections Jan. 1 through Aug. 31, 2022)	336,585.50
Elections	22,000.00
Refunds	1,640.00
GWTIDA (Ck # 1355 – Dec. 30, 2022 = Collections Sept. 1 through Dec. 31, 2022)	2,855.00
	.00
<b>Totals</b>	<b>\$ 1,317,347.06</b>

W. Scott Jeff, City Clerk

Date: 1/6/2023





# **Vital Statistics Monthly Report**

## **December 2022**

<b>Birth Certificates</b>	<b>\$ 15.00</b>
<b>Marriage Certificates</b>	<b>\$ 85.00</b>
<b>Marriage License</b>	<b>\$ 0.00</b>
<b>Death Certificates</b>	<b>\$ 600.00</b>
<b>Total</b>	<b>\$ 700.00</b>

### **TOTALS IN NORTH WILDWOOD FOR MONTH**

<b>Births</b>	<b>Marriage</b>	<b>Deaths</b>
<b>0</b>	<b>3</b>	<b>1</b>

**Sincerely,**



**Jennifer VanSant, CMR**

Vital Statistic Collections 2022					
	Birth Cert	Mar. Cert.	Mar. Lic.	Death Cert	Totals
January	0	0	28	760	788
February	10	60	112	495	677
March	10	0	112	455	577
April	0	10	140	455	605
May	0	100	84	280	464
June	15	125	56	365	561
July	5	85	0	510	600
August	0	50	0	500	0
September	5	45	0	255	305
October	0	115	0	190	305
November	0	165	0	340	505
December	15	85	0	600	700
Totals					\$6,087
North Wildwood Totals 2022					
	Marriage	Death	Birth		
January	0	5	0		
February	4	0	0		
March	0	3	0		
April	2	3	0		
May	11	3	0		
June	6	1	0		
July	7	3	0		
August	3	2	0		
September	5	2	0		
October	12	0	0		
November	4	5	0		
December	3	1	0		
Totals	57	28			



City of North Wildwood  
Fire Department  
400-A New Jersey Ave.  
North Wildwood, NJ 08260

**Monthly Report for Fires, Emergency & Inspections  
December 2022**

**Incidents and Inspections**

Local Fire Alarms	110
General Fire Alarms	62
District Fire Alarms	4
Fire Drills	4
Emergency Medical Runs	54
Knox Box Installations	4
Housing Inspections	104

**Total:** 342

**Additional Hours in Service**

Overtime Hours	281
Special Assignment	1
Training Hours	120

**Total:** 402

**Monies Collected**

Ambulance Billing	\$15,833.09
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**Totals to Treasurer:** \$15,833.09

**Breakdown of EMS Incidents**

Altered Mental Status/Mental Eval	6
Cardiac Emergency/Chest Pain	3
Fall Victims	7
Respiratory Emergency	1
Sick Person (unclassified)	6
Motor Vehicle Accidents	2
Pedestrian Struck	1
Patient Assists	8
Other EMS Responses	23

**Breakdown of Fire Calls**

Fires	3
Hazardous Condition (no fire)	9
Calls for Service	42
Good Intent/False Calls	36
Other Fire Responses	20

**Respectfully submitted:**

*Dominick J. McClain*

**Dominick McClain, Fire Chief**



City of North Wildwood  
Fire Department  
400-A New Jersey Ave.  
North Wildwood, NJ 08260

**Monthly Report for Fires, Emergency & Inspections  
2022 YEAR END REPORT**

**Incidents and Inspections**

Local Fire Alarms	1453
General Fire Alarms	883
District Fire Alarms	121
Fire Drills	33
Emergency Medical Runs	1271
Knox Box Installations	98
Housing Inspections	2359
<b>Total:</b>	<b>6218</b>

**Additional Man Hours in Service**

Overtime Hours	4157
Storm Duty	54
Training Hours	518
<b>Total:</b>	<b>4729</b>

**Monies Collected**

Ambulance Billing	\$141,662.18
2022 SLCHIP Rebates	\$16,821.00
<b>Totals to Treasurer:</b>	<b>\$141,662.18</b>

**Breakdown of Fire Calls**

Fire	70
Overpressure Rupture/Explosion	1
Rescue & Emergency Medical Serv	427
Hazardous Condition (no fire)	152
Service Call	333
Good Intent Call	123
False Alarm/False Call	350
Severe Weather & Natural Disaster	5
Special Incident	33
Special Assignment	11
Water Rescue	22

**Breakdown of EMS Incidents**

Abdominal Pain (Medical)	22
Allergic Reaction	3
Altered Mental Status	19
Assault	33
Assist EMS	6
Back Pain	14
Bleeding	31
Burns	1
Cardiac Arrest	6
Cardiac Emergency	37

**Breakdown of EMS Incidents cont.**

Chest Pain (Non-Traumatic)	28
Choking	6
Convulsions / Seizure	5
Diabetic Emergency	18
Drowning	1
Drowning, Fresh water	1
Drug Overdose	2
Fall Victim	192
Headache	4
Heat/Cold Exposure	6
Hemorrhage/Laceration	8
Hypertension	3
Hypotension	3
Ingestion/Poisoning	1
Intoxicated (ETOH)	75
Man Down	1
Maternity	1
Medical Alarm	10
Medical Emergency	156
Mental Evaluation	74
Motor Vehicle Accident	48
Not Known	18
Opiate Overdose	10
Other	26
Patient Assist	58
Pedestrian Struck	10
Pregnancy / Childbirth	1
Respiratory Emergency	70
Seizures	21
Sick Person	74
Stand By	2
Stand By - Fire Incident	2
Stand By - Police Incident	1
Stroke/CVA	10
Suicide (Attempt)	1
Syncope / Near Syncope	56
Transport/Transfer	4
Trauma, Head Injury	1
Traumatic Injury (Adult)	34
Traumatic Injury (Pediatric)	6
Unconscious / Unresponsive	28
Unknown Problems	16
No Data	7

**Total: 1271**

**Respectfully submitted:**

*Dominick J. McClain*

**Dominick McClain, Fire Chief**

# NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE  
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411  
WEBSITE : [WWW.NWPD.ORG](http://WWW.NWPD.ORG)

The following is a report of the activities of the North Wildwood Police Department for the month of : DECEMBER 2022

## CRIMES

**PATRICK T. ROSENELLO**  
DIRECTOR OF PUBLIC SAFETY

**JOHN A. STEVENSON**  
CHIEF OF POLICE

**WILLIAM J. ETSSELL**  
CAPTAIN

**KATHERINE C. MADDEN**  
LIEUTENANT

**JUSTIN R. ROBINSON**  
LIEUTENANT

**ADAM B. MCGRAW**  
LIEUTENANT

Arson/Suspicious Fires 0

Assault - Aggravated 0

Assault - Simple 0

Burglary 1

Drug Offenses 0

Fraud 2

Murder 0

Possess Stolen Property 0

Rape 0

Robbery 0

Theft 3

Weapon Offenses 0

## DISORDERLY COMPLAINTS

Disorderly Acts/ Complaints 6

Malicious Property Damage 2

## PERSONNEL INJURY

Officer Injuries 1

## MOTOR VEHICLE

Drunk Driving 2

MV Accidents 5

MV Complaints, Misc 140

MV Theft 0

Summonses Issued 32

## SERVICES

Ambulance/Medical Assists 28

Assist Other Agencies 5

Beach/Boardwalk Permits 13

Residential Property Checks 625

Scheduled Business Checks 951

## MISCELLANEOUS COMPLAINTS

Animal 5

False Burglary Alarms 19

False Fire Alarms 20

## ARRESTS

Adult 11

Juvenile 0

Total number of Incidents handled by the Department for the Month 3134

Total Monies turned over to the City Clerk \$ 154.10

Respectfully,

 #234

John A. Stevenson  
Chief of Police

# DECEMBER 2022

Police Reports: 30.10

Beach/Board Permits: 120.00

Firearms: 4.00

**Grand Total: 154.10**

# NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE  
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411  
WEBSITE : [WWW.NWPD.ORG](http://WWW.NWPD.ORG)

The following is a report of the activities of the North Wildwood Police Department for the  
YEAR of 2022

**PATRICK T. ROSENELLO**  
DIRECTOR OF PUBLIC SAFETY

**JOHN A. STEVENSON**  
CHIEF OF POLICE

**WILLIAM J. ETSSELL**  
CAPTAIN

**KATHERINE C. MADDEN**  
LIEUTENANT

**JUSTIN R. ROBINSON**  
LIEUTENANT

**ADAM B. MCGRAW**  
LIEUTENANT

CRIMES	
--------	--

Arson/Suspicious Fires	0
Assault - Aggravated	12
Assault - Simple	37
Burglary	9
Drug Offenses	16
Fraud	25
Murder	0
Possess Stolen Property	1
Rape	0
Robbery	2
Theft	118
Weapon Offenses	2

DISORDERLY COMPLAINTS	
-----------------------	--

Disorderly Acts/ Complaints	246
Malicious Property Damage	60

PERSONNEL INJURY	
------------------	--

Officer Injuries	5
------------------	---

MOTOR VEHICLE	
---------------	--

Drunk Driving	38
MV Accidents	209
MV Complaints, Misc	2903
MV Theft	4
Summonses Issued	1433

SERVICES	
----------	--

Ambulance/Medical Assists	735
Assist Other Agencies	5
Beach/Boardwalk Permits	479
Residential Property Checks	6709
Scheduled Business Checks	12045

MISCELLANEOUS COMPLAINTS	
--------------------------	--

Animal	201
False Burglary Alarms	143
False Fire Alarms	212

ARRESTS	
---------	--

Adult	447
Juvenile	43

Total number of Incidents handled by the Department for the Month 41832

Total Monies turned over to the City Clerk \$ 15,949.35

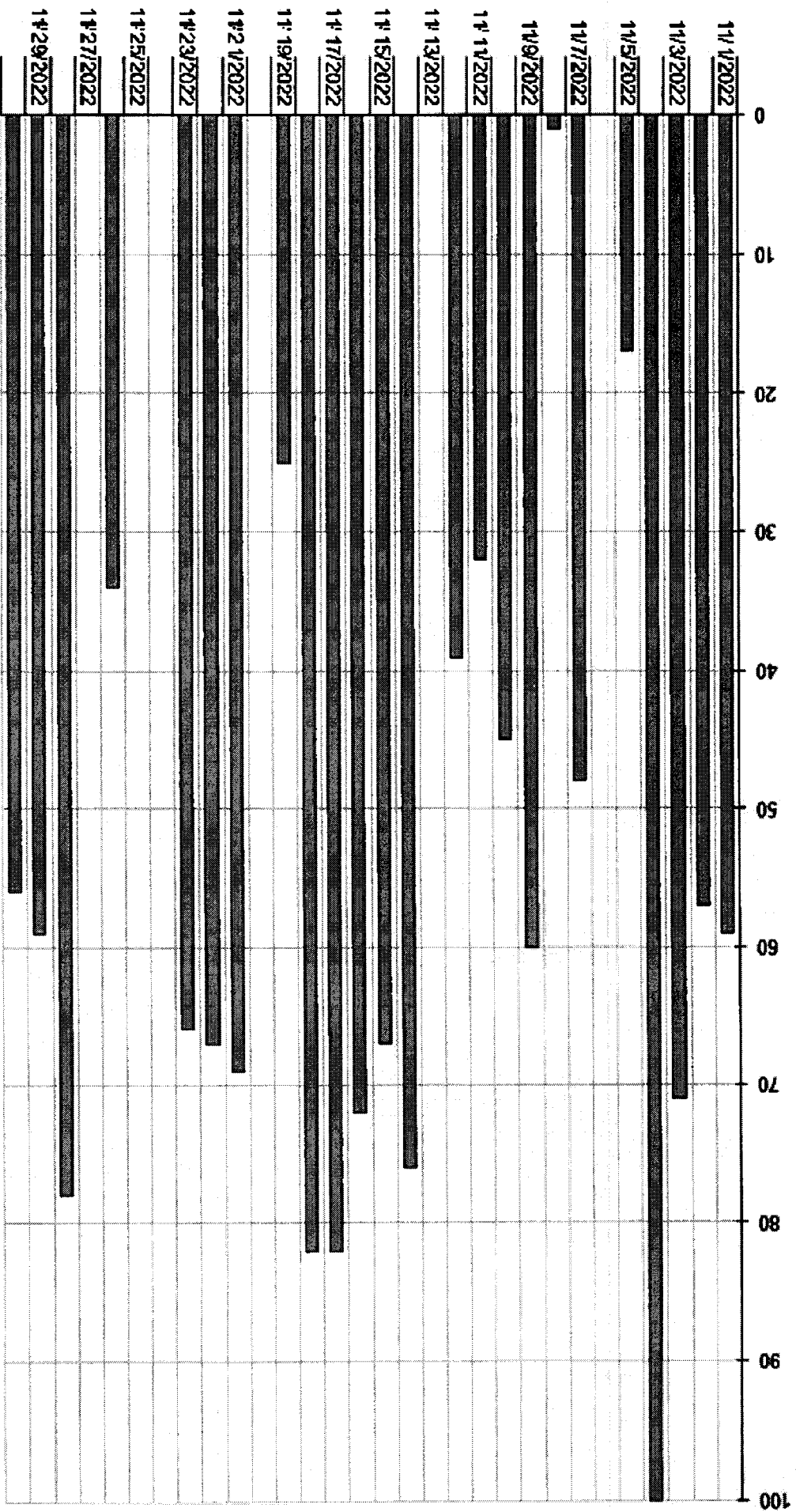
Respectfully,

 #234

John A. Stevenson  
Chief of Police







Visitor - Basic Main Location

RECREATION DEPARTMENT  
MONTHLY TRANSMITTAL SUMMARY  
NOVEMBER 2022

		WEEK 1 TOTALS	WEEK 2 TOTALS	WEEK 3 TOTALS	WEEK 4 TOTALS	WEEK 5 TOTALS	WEEK 6 TOTALS	MONTHLY TOTALS
5th St. Park Lot								
	<i>Irish Festival</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5th St. PL - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boat Ramp								
	<i>Launches</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Permits</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boat Ramp - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buckets Basketball Camp Registrations								
	<i>Week 1</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Week 2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Week 3</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buckets Basketball Camp - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BUCKETS BASKETBALL CLINIC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations								
	<i>1</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>4</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facility Rentals								
Karate	<i>Butch Hamer</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
	<i>2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>4</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>7</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>8</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>9</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>10</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facility Rental - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
FISHING TOURNAMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fitness Classes								
	<i>Cardio &amp; Cut</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Dance Creativity</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Line Dancing</i>	\$55.00	\$75.00	\$50.00	\$0.00	\$30.00	\$0.00	\$210.00
	<i>Meditation &amp; Yoga</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Yoga</i>	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
	<i>Zumba</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fitness Classes - Subtotal:		\$80.00	\$75.00	\$50.00	\$0.00	\$30.00	\$0.00	\$235.00
Hockey League Registrations								
	<i>2nd - 4th</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5th - 6th</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hockey - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KAYAK PERMITS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soccer Camp Registrations								
	<i>Week 1</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Week 2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soccer Camp - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships - All Leagues								
Summer League	<i>Ed's Funcade</i>	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
	<i>2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>4</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>7</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>8</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>9</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>10</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>11</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>12</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>13</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>14</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>15</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships - Subtotal:		\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Summer B-ball Registrations								
	<i>K-2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3-5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6-8</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>HS Boys</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summer B-ball - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Winter B-ball Registrations								
	<i>7-8 Girls (Sharks)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5-6 Girls (Sharks)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3-4 Girls (Sharks)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Sponsorships/Donations</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Winter B-ball - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

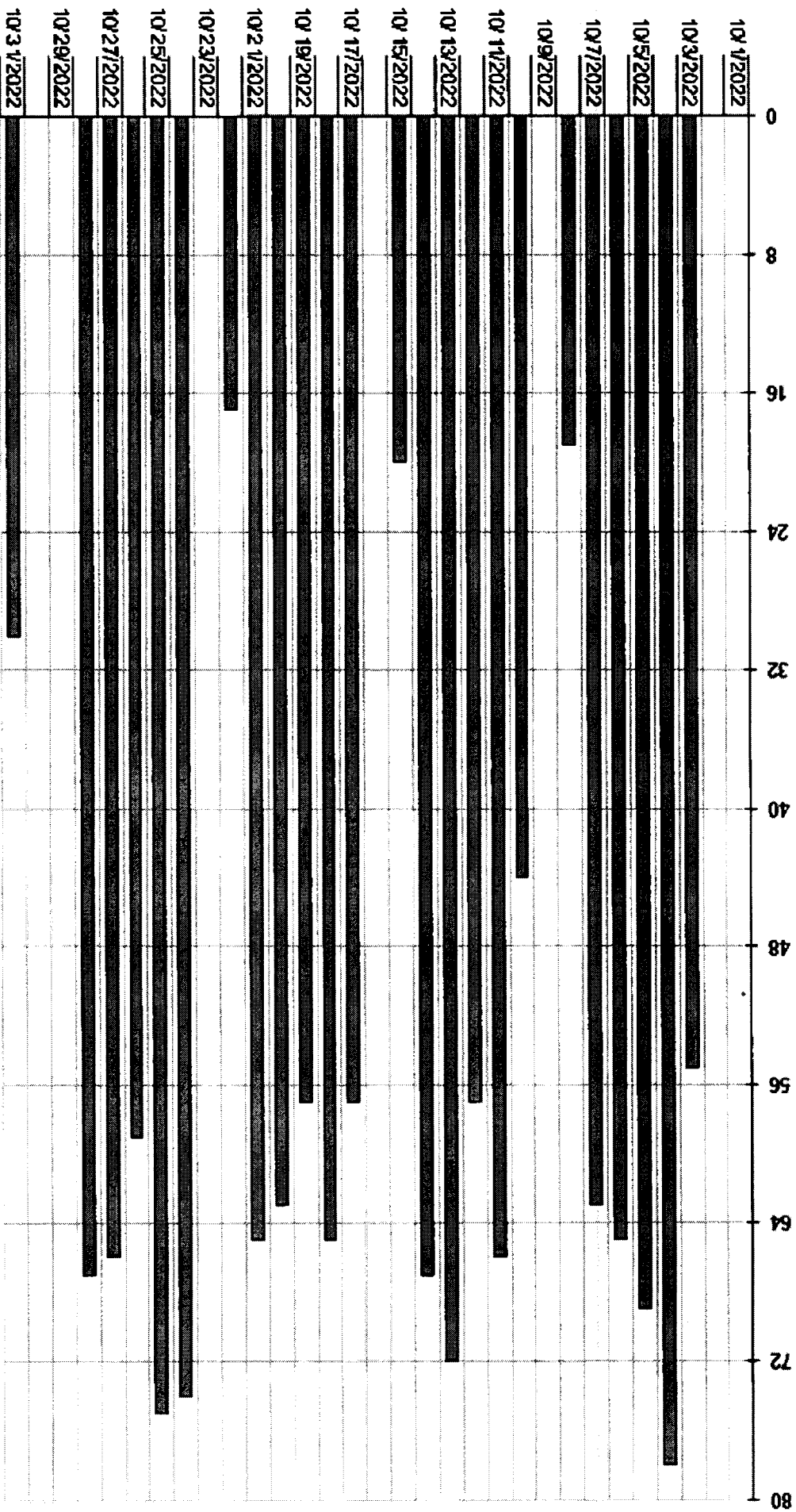
	Week 1 TOTALS	Week 2 TOTALS	Week 3 TOTALS	Week 4 TOTALS	Week 5 TOTALS	Week 6 TOTALS	MONTHLY TOTAL
WEEKLY TOTALS:	\$80.00	\$575.00	\$50.00	\$0.00	\$280.00	\$0.00	\$985.00

**North Wildwood Recreation Center**  
**BUILDING USAGE - OTHER 2022**

### WEEKLY TOTALS:

Building Usage - Monthly 2022

	Adults 7:30am-2pm	Adults 2pm-7pm	Open Rec 1-6 Day	Open Rec 1-6 Friday Night	Open Rec 7-12 Day - No School	Open Rec 7-12 Evening	Adults 6pm-9pm	Bldg Tils
January	38	38	72	2	3	64	0	1,057
February	42	42	48	2	3	14	0	1,384
March	72	72	72	2	3	22	0	1,662
April	86	86	63	2	3	41	0	1,380
May	100	100	103	2	3	6	0	1,581
June	119	119	119	0	0	11	0	728
July	136	136	136	0	0	11	0	818
August	150	150	150	0	0	11	0	770
September	16	16	0	0	0	11	0	471
October	323	103	627	43	16	152	125	1,389
November	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0
TOTALS:	4,705	836	3,594	211	63	839	992	11,240



Visitor - Basic Main Location

**RECREATION DEPARTMENT  
MONTHLY TRANSMITTAL SUMMARY  
OCTOBER 2022**

		WEEK 1 TOTALS	WEEK 2 TOTALS	WEEK 3 TOTALS	WEEK 4 TOTALS	WEEK 5 TOTALS	WEEK 6 TOTALS	MONTHLY TOTALS
5th St. Park Lot								
	<i>Irish Festival</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5th St. PL - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boat Ramp								
	<i>Launches</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Permits</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boat Ramp - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buckets Basketball Camp Registrations								
	<i>Week 1</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Week 2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Week 3</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buckets Basketball Camp - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BUCKETS BASKETBALL CLINIC</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations								
Capt Kidd	<i>CMC Dept of Tourism</i>	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Donation	<i>Al Anon</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
	<i>3</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>4</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations - Subtotal:		\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$50.00	\$1,250.00
Facility Rentals								
Condo Mtg	<i>One James Plaza</i>	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Condo Mtg	<i>Telstar/Oceanaire</i>	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Party	<i>Lauren Bowersock</i>	\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00
Condo Mtg	<i>Commodore Condo Assoc.</i>	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Party	<i>Lauren MacDonald</i>	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
Karate	<i>Butch Hamer Karate</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
	<i>7</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>8</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>9</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>10</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facility Rental - Subtotal:		\$0.00	\$400.00	\$450.00	\$150.00	\$250.00	\$0.00	\$1,250.00
<b>FISHING TOURNAMENT</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fitness Classes								
	<i>Cardio &amp; Cut</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Dance Creativity</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Line Dancing</i>	\$0.00	\$0.00	\$65.00	\$45.00	\$55.00	\$0.00	\$165.00
	<i>Meditation &amp; Yoga</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Yoga</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Zumba</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Zumbini</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fitness Classes - Subtotal:		\$0.00	\$0.00	\$65.00	\$45.00	\$55.00	\$0.00	\$165.00
Hockey League Registrations								
	<i>2nd - 4th</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5th - 6th</i>	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$120.00
Hockey - Subtotal:		\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$120.00
<b>KAYAK PERMITS</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soccer Camp Registrations								
	<i>Week 1</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Week 2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soccer Camp - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships - All Leagues								
Hockey League	<i>Optimist Club</i>	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
	<i>2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>4</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>7</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>8</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>9</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>10</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>11</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>12</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>13</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>14</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>15</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships - Subtotal:		\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Summer B-ball Registrations								
	<i>K-2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3-5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6-8</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>HS Boys</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summer B-ball - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Winter B-ball Registrations								
	<i>7-8 Girls (Sharks)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5-6 Girls (Sharks)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3-4 Girls (Sharks)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Sponsorships/Donations</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Winter B-ball - Subtotal:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Week 1 TOTALS	Week 2 TOTALS	Week 3 TOTALS	Week 4 TOTALS	Week 5 TOTALS	Week 6 TOTALS	MONTHLY TOTAL
<b>WEEKLY TOTALS:</b>	\$0.00	\$460.00	\$825.00	\$1,395.00	\$305.00	\$50.00	\$3,035.00



OCTOBER - 2022

North Wildwood Recreation Center  
BUILDING USAGE - OTHER 2022

	WEEK 1 TOTALS	WEEK 2 TOTALS	WEEK 3 TOTALS	WEEK 4 TOTALS	WEEK 5 TOTALS	WEEK 6 TOTALS	MONTHLY TOTALS
1 AA - Friday Nights	0	19	14	16	13	0	62
2 Al-Anon	0	6	2	6	4	0	18
3 AA Special Event - ??	0	0	0	0	0	0	0
4 Buckets Basketball Clinics	0	0	0	0	0	0	0
5 B-Ball All Leagues Summer (Inside)	0	0	0	0	0	0	0
6 B-Ball Games - MMS (boys & girls)	0	0	0	0	0	0	0
7 B-Ball Practices - MMS (boys & girls)	11	0	7	0	0	0	18
8 B-Ball Practices/Games - WCHS (boys & girls)	0	0	0	0	0	0	0
9 B-Ball Travel Girls Practices/Games (Sharks)	0	0	0	0	18	0	18
10 Camps - Buckets Basketball	0	0	0	0	0	0	0
11 Camps - Kitchen Wizards Cooking	0	0	0	0	0	0	0
12 Camps - N. W. Soccer	0	0	0	0	0	0	0
13 Camps - Marine Science	0	0	0	0	0	0	0
14 Class - Dance Creativity	0	0	0	0	0	0	0
15 Class - Line Dancing	0	0	13	9	11	0	33
16 Class - Meditation & Yoga	0	0	0	0	0	0	0
17 Class - Taekwondo	0	0	0	0	0	0	0
18 Coast Guard Flotilla #83	0	0	0	9	0	0	9
19 City-Dept Meeting/Training - ??	0	0	0	0	0	0	0
20 City-Dept Meeting/Training - ??	0	0	0	0	0	0	0
21 City-Dept Meeting/Training - ??	0	0	0	0	0	0	0
22 City-Dept Meeting/Training - ??	0	0	0	0	0	0	0
23 Cheerleading - WCHS/CTC	0	0	0	0	0	0	0
24 Cheerleading - ??	0	0	0	0	0	0	0
25 CMC Dept. of Aging - Senior Citizen Meals	0	137	94	125	131	30	517
26 Condo Meeting - Roman Condo	0	26	0	0	0	0	26
27 Condo Meeting - Oceanaire Condo	0	30	0	0	0	0	30
28 Condo Meeting - One James Plaza Condo	0	0	44	0	0	0	44
29 Condo Meeting - Commodore Condo	0	0	34	0	0	0	34
30 Condo Meeting - ?????	0	0	0	0	0	0	0
31 Condo Meeting - ?????	0	0	0	0	0	0	0
32 Crime Watch/Community Meeting	0	0	20	0	0	0	20
33 Daisies/Brownies/Girl Scouts	0	0	0	0	0	0	0
34 Daniel Moore	0	0	0	0	0	0	0
35 Department Head Meetings	0	0	13	0	0	0	13
36 ELECTIONS	0	0	0	0	0	0	0
37 Event - ??	0	0	0	0	0	0	0
38 Event - ??	0	0	0	0	0	0	0
39 Event - ??	0	0	0	0	0	0	0
40 Event - ??	0	0	0	0	0	0	0
41 Event - ??	0	0	0	0	0	0	0
42 Event - ??	0	0	0	0	0	0	0
43 Facility Rental - Red Cross Blood Drive	0	0	28	0	0	0	28
44 Facility Rental - Flu Clinic	0	0	0	43	0	0	43
45 Facility Rental - ??	0	0	0	0	0	0	0
46 Facility Rental - ??	0	0	0	0	0	0	0
47 Facility Rental - ??	0	0	0	0	0	0	0
48 Karate Class	0	23	29	27	28	0	107
49 Meeting Various - ??	0	0	0	0	0	0	0
50 Meeting Various - ??	0	0	0	0	0	0	0
51 Meeting Various - ??	0	0	0	0	0	0	0
52 Meeting Various - ??	0	0	0	0	0	0	0
53 Meeting Various - ??	0	0	0	0	0	0	0
54 Rec Department Staff Meetings/Training	0	0	0	0	0	0	0
55 Recreation Commission Meetings	0	0	8	0	0	0	8
56 Republican Club Meetings	0	0	0	0	0	0	0
57 Safety Committee Meetings	0	0	0	0	6	0	6
58 Scrabble Club	0	2	5	5	4	0	16
59 Special Event - Pre/Post-Event Meetings	0	0	0	10	0	0	10
60 Tourism Development Commission Meetings	0	0	0	0	9	0	9
61 Tot-Time	0	0	0	0	0	0	0
62 Volleyball	0	0	0	0	0	0	0
63 Zumbini	0	0	0	0	0	0	0
64 Zumba	0	0	0	0	0	0	0
65 MISC - ?????	0	0	0	0	0	0	0
66 MISC - ?????	0	0	0	0	0	0	0
67 MISC - ?????	0	0	0	0	0	0	0
WEEKLY TOTALS:	11	243	311	250	224	30	1,069

1,069  
1,069

**CITY OF NORTH WILDWOOD  
COUNTY OF CAPE MAY, NEW JERSEY**

**ORDINANCE NO. 1896**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 232,  
FEES, OF THE CODE OF THE CITY OF NORTH WILDWOOD**

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

**Section One.** The portion of Ordinance 1352, adopted April 18, 2000, as amended by Ordinances 1708 and 1775, that has been codified in §232-4 of the Code of the City of North Wildwood is hereby amended and supplemented by the addition of a new subsection, to be codified as §232-4C, which shall read as follows:

- C. Notwithstanding the equipment, supplies and personnel charges enumerated in subsections A and B of this section, the fee for extraction of a private vehicle stuck on the beaches of the City of North Wildwood, which extraction requires the attention and assistance of the Department of Public Works, shall be \$500.

**Section Two.** 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 Three.** 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 Four.** 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:	January 17, 2023
Advertised:	January 25, 2023
Public Hearing/Final:	February 7, 2023
Advertised:	February 15, 2023



**CITY OF NORTH WILDWOOD**  
**COUNTY OF CAPE MAY, NEW JERSEY**

**ORDINANCE NO. 1895**

**AN ORDINANCE REPEALING ORDINANCE 1417, AS AMENDED BY  
ORDINANCES 1525 AND 1858, AS CODIFIED IN CHAPTER 27 OF THE  
CODE OF THE CITY OF NORTH WILDWOOD, AND ADOPTING  
RECENT REGULATIONS AND PROVISIONS ADOPTED BY THE  
LEGISLATURE OF THE STATE OF NEW JERSEY PERTAINING TO  
THE ENTERPRISE ZONE DEVELOPMENT CORPORATION OF THE  
WILDWOODS**

**WHEREAS**, New Jersey's Urban Enterprise Zone (UEZ) Program, enacted in 1983, is an Affiliate of the Department of Community Affairs; and

**WHEREAS**, the Program's charter is to foster an economic climate that revitalizes designated urban communities and stimulates their growth by encouraging businesses to develop and create private sector jobs through public and private investment; and

**WHEREAS**, P.L. 2021, Chapter 197 was enacted by the New Jersey Legislature on June 24, 2021, which, among other things, extends the Urban Enterprise Zone (UEZ) Program for 10 years, prohibits the creation of new zones, limits Sales Tax exempt purchases made by UEZ businesses, and eliminates employee tax credits for new applicants; and

**WHEREAS**, the City of Wildwood (the "City") seeks to rescind and restate Chapter 24 of the City Code pertaining to Enterprise Zone Development to incorporate those statutory provisions as adopted by the New Jersey Legislature.

**THEREFORE, BE IT ORDAINED**, by the Governing Body of the City of North Wildwood in the County of Cape May, State of New Jersey, as follows:

**Section One.** Ordinance 1417, adopted June 5, 2002, as amended by Ordinances 1525 and 1858, as codified in Chapter 27 of the Code of the City of North Wildwood, is hereby repealed in its entirety and replaced by the following:

**CHAPTER 27**

**ENTERPRISE ZONE DEVELOPMENT CORPORATION OF THE WILDWOODS**

**ARTICLE I**

**JOINT ENTERPRISE ZONE CORPORATION**

**§ 27-1. Findings.**

- A. Amendments to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-1, et seq. (the "Act"), have been adopted and the effect of one or more of those amendments is to create a joint enterprise zone located in the City of North Wildwood, the City of Wildwood, the Borough of Wildwood Crest and the Borough of West Wildwood; and
- B. Pursuant to said Act, the governing body of a qualifying municipality must create a nonprofit corporation to formulate and propose a preliminary zone development plan and to thereafter coordinate and administer the activities of the municipality, zone businesses and community organizations within the designated enterprise zone.

- C. The joint designation of the City of North Wildwood, the City of Wildwood, Borough of Wildwood Crest and Borough of West Wildwood requires the creation of a nonprofit zone development corporation by all four municipalities in order to implement the Joint Urban Enterprise Zone.

#### **§ 27-2. Authorization to Incorporate.**

The City of Wildwood is hereby authorized to act as an incorporator with the City of North Wildwood, Borough of Wildwood Crest and Borough of West Wildwood to create a nonprofit corporation to be known as the Enterprise Zone Development Corporation of the Wildwoods, and the Mayor and City Clerk of the City of Wildwood are hereby authorized to execute a Certificate of Incorporation containing provisions authorized by and consistent with this section. The Clerk of the City of Wildwood is further authorized to jointly file with the Clerks of the City of North Wildwood, Borough of Wildwood Crest and Borough of West Wildwood the Certificate of Incorporation authorized by this section after execution by the appropriate officials of all four municipalities.

#### **§ 27-3. Purpose.**

The purposes to be included in the Certificate of Incorporation pursuant to N.J.S.A. 15A:1-1 et seq. the New Jersey Nonprofit Corporation Act, shall include the following:

- A. To formulate and propose a preliminary zone development plan to the governing bodies of the Cities of North Wildwood and Wildwood and the Boroughs of Wildwood Crest and West Wildwood, setting forth the boundaries of the proposed enterprise zone in all four municipalities, setting forth findings of fact concerning the economic and social conditions existing in the area proposed in the joint enterprise zone, and setting forth each municipalities' policy and intentions for addressing the conditions in said joint enterprise zone.
- B. To utilize the powers conferred by the New Jersey Urban Enterprise Zone Act for the purpose of stimulating investment in, and economic development of, the proposed joint enterprise zone.
- C. To utilize state assistance through the provisions of the New Jersey Urban Enterprise Zone Act relating to exemptions from, and credits against, state taxes.
- D. To secure the involvement in, and commitment to, zone economic development by private entities, including zone neighborhood associations, voluntary community organizations supported by residents and businesses in said joint enterprise zone.
- E. To make recommendations for the revision of municipal planning and zoning ordinances and other land use regulations as they pertain to the joint enterprise zone for all four municipalities, so that they each may use the powers conferred by law to enhance the attractions of the joint enterprise zone to prospective developers.
- F. To increase the availability and efficiency of support services, public and private, generally used by and necessary to the efficient functioning of commercial and industrial facilities in the area, to the extent to which the increase or improvement is to be provided and financed by the four municipalities or by other entities.
- G. To take such additional action, not inconsistent with the New Jersey Urban Enterprise Zone Act, as the board of directors of the Enterprise Zone Development Corporation deems necessary for the development, administration and coordination of activities in the joint enterprise zone for the benefit of zone businesses and community organizations within said joint enterprise zone, for the ultimate purpose of the economic betterment of the residents of said zone and the participating municipalities.

#### **§ 27-4. Board of Directors.**

The Board of Directors shall consist of eight (8) members, as follows:

- A. One member of the local government from each of the municipalities of Wildwood, North Wildwood, Wildwood Crest and West Wildwood, each of whom shall serve as

Chairman of the Board of Directors for one year and whose term on the Board of Directors shall run concurrent with his or her term as an elected official. The local government member from each municipality, at the option of each municipality and as evidenced by a resolution of the governing body of municipality, shall be either the Mayor or member of the governing body of the municipality as chosen by the affirmative vote of all of the members of the governing body of the municipality.

- B. The City Administrator, Business Administrator, City Manager and/or Administrative designee of each municipality shall also serve on the Board of Directors for a period of one year, renewed annually at reorganization by the affirmative vote of all of the members of the governing body of the municipality.

#### **§ 27-5. Duration of Corporation.**

The Board of Directors shall have authority to dissolve the corporation upon the revocation of the UEZ designation or upon the approval of all members of the Board of Directors. Dissolution of the corporation shall be in accordance with N.J.S.A. 15A:12-1 et seq.

#### **§ 27-6. Bylaws; Enterprise Zone Coordinator.**

The directors of the corporation shall develop bylaws for the corporation, which shall include an executive officer to be known as the enterprise zone coordinator. The board shall develop qualifications for the zone coordinator, and shall thereafter appoint a coordinator who meets said qualifications for a term not to exceed four years. The board may thereafter reappoint the same individual as zone coordinator for successive terms, provided that no term shall exceed four years. The board shall also hire such administrative personnel as may be necessary for the efficient operation of the Enterprise Zone Corporation. Upon the affirmative vote of two-thirds of the board of directors of the corporation, the board may engage the services of such professional persons as may be necessary for the efficient operation of the Enterprise Zone Corporation, but not for extraordinary purposes as contemplated in Section 24-1.7 below.

#### **§ 27-7. Approvals Required by Board.**

All ordinary business conducted by the Enterprise Zone Development Corporation shall be approved by a simple majority of those board members who are present at any regular or special meeting of the board of directors. However, amendments to the Enterprise Zone Development Corporation's bylaws, modification of zone boundaries, proposals for projects to receive money from the Zone Assistance Fund, the hiring of an enterprise zone coordinator and the hiring of professional, technical and consultant personnel shall require that the project or proposal, or the amendment has received unanimous support by way of resolution from each municipality and a two-thirds vote of the board of directors of the corporation.

#### **§ 27-8. Zone Assistance Fund.**

Each of the four participating municipalities shall be obligated to contribute annually to the Urban Enterprise Zone total budget for administration salary and wage and other expenses, with 10% of each municipality's Zone Assistance Funds for a fiscal year being the amount contributed. Any deficits in administrative funds shall be borne by each municipality based upon the percentage contributions to the total administrative budget and any surpluses in administrative funds shall be returned to each municipality for use as Zone Assistance Funds based upon the percentage contributions to the total administrative budget.

#### **§ 27-9. Distribution of Assets Upon Termination of Corporation.**

Upon the termination of the corporation, the corporation's assets shall be distributed to all four municipalities on a pro-rata basis, in proportion to the funds generated from within each municipality and received or collected by the corporation during the corporation's existence.

#### **§ 27-10. Certificate of Incorporation.**

A. The Certificate of Incorporation shall include the address of the corporation's initial registered office, which may be the office of the City Clerk of the City of Wildwood, and the name of the corporation's initial registered agent at that address, as required by the New Jersey Nonprofit

Corporation Act. Thereafter, the board of directors may change the corporation's registered office and the corporation's registered agent consistent with the provisions of N.J.S.A. 15A:1-1 et seq.

B. The Certificate of Incorporation shall also contain the names and address of the first board of directors of the corporation, and such additional information as may be required by the New Jersey Nonprofit Corporation Act.

**ARTICLE II**  
**DESIGNATION AS URBAN ENTERPRISE ZONE**

**§ 27-11. Findings.**

The State of New Jersey has adopted legislation creating certain areas within certain cities as Urban Enterprise Zones. The State of New Jersey has adopted amending legislation which provides for a joint zone located in four municipalities which are adjacent to each other in a county of the sixth class. Cape May County is a county of the sixth class and the municipalities of Wildwood, North Wildwood, West Wildwood, Wildwood Crest are adjacent to each other, are situate in a county of the sixth class and otherwise meet the population criteria that is in the aforementioned amending legislation. The municipalities of Wildwood, North Wildwood, West Wildwood and Wildwood Crest have been designated for Joint Enterprise Zone; and under said legislation the Urban Enterprise Zone Authority was created for the purpose of examining particular areas in cities and designating these cities as Joint Enterprise Zone. The City of Wildwood, by resolution, did seek to have certain areas designated along with the City of North Wildwood, Borough of West Wildwood, and the Borough of Wildwood Crest as a Joint Enterprise Zone, and did seek to have zone plan approved by the Authority. Representatives of the Urban Enterprise Zone Authority did designate the areas set forth in the said municipalities of the City of Wildwood and the City of North Wildwood and the Borough of West Wildwood and the Borough of Wildwood Crest as Urban Enterprise Zones and did approve the application of said municipalities as authorized by the aforesaid resolution.

**§ 27-12. Acceptance of Designation of Urban Enterprise Zone.**

The City of Wildwood hereby accepts the designation of Urban Enterprise Zone, pursuant to the joint application approved by the Urban Enterprise Zone Authority of the State of New Jersey on July 10, 2002.

**Section Two.** 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 Three.** 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 Four.** This Ordinance shall take effect immediately upon final passage and publication as provided by law.

\_\_\_\_\_  
Patrick T. Rosenello, Mayor

\_\_\_\_\_  
W. Scott Jett, City Clerk

Introduction:           January 17, 2023  
Advertised:             January 25, 2023  
Hearing/Adoption:   February 7, 2023  
Advertised:             February 15, 2023

**CITY OF NORTH WILDWOOD**  
**COUNTY OF CAPE MAY, NEW JERSEY**

**ORDINANCE NO. 1894**

**AN ORDINANCE AMENDING CHAPTER 360, SEWERS, OF THE CODE  
OF THE CITY OF NORTH WILDWOOD**

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

**Section 1.** Those ordinances or portions of ordinances that have been codified at §360-33A of the Code of the City of North Wildwood are amended to the extent that §360-33A shall read as follows:

The formula for calculation shall include a fixed rate and a variable rate for the total annual sewer charges. The fixed rate shall be \$6 per 1,000 gallons of metered water consumption, multiplied by the total of twelve months consumption of the immediate preceding year. The third quarter rate shall be variable.

**Section 2** 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 3.** 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 4.** 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: January 17, 2023  
Advertised: January 25, 2023  
Hearing/Final: February 7, 2023  
Advertised: February 15, 2023

# Cape May County, New Jersey

# CANCELLATION OF REAL ESTATE TAX LIEN

**WHEREAS**, the property was in municipal lien and the tax collector sold the tax sale certificate in error.

<u>PROPERTY</u>	<u>PAYEE</u>	<u>AMOUNT</u>
Block 198 Lot 1 Qual C0001	360 CAPITAL, LLC	\$1,220.41

**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.

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 17<sup>th</sup> day of January 2023.

Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

Approved: \_\_\_\_\_  
Patrick P Rosenello, Mayor

[illegible]

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, the Application (Application #Z-2020-6-2) submitted by Seven She’s Development, LLC requested preliminary & final siteplan approval in relation to the proposed condominium conversion of an existing 21-unit hotel located at 1501 Ocean Avenue, a/k/a Block 411, Lot 2. In the eyes of the Review Committee, the Applicant’s proposed use of the property amounts to proposed “apartments” which are not permitted within the Oceanside (O/S) Zoning District. Accordingly, the Applicant requires a D(1) Use Variance in connection with the proposed conversion & use of the Property. In addition, the Applicant is requesting ‘C’ variance relief in relation to the proposed Development; 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 August 12, 2020; 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 \$3,900.00 & 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 \$2,814.60.

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 17<sup>th</sup> day of January 2023.

Dated: \_\_\_\_ January 17, 2023 \_\_\_\_\_

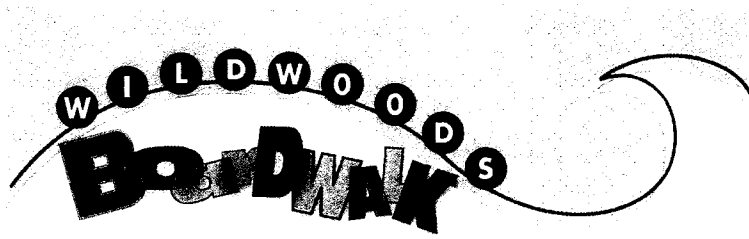
Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

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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**Special Improvement District, Management Corporation**

**P.O. Box 1135 -Wildwood, New Jersey 08260**

January 6, 2023

City Council  
City of North Wildwood  
901 Atlantic Avenue  
North Wildwood, NJ 08260

**RE: Wildwoods Boardwalk Special Improvement District  
2023 Draft Budget & Report**

Dear Council Members:

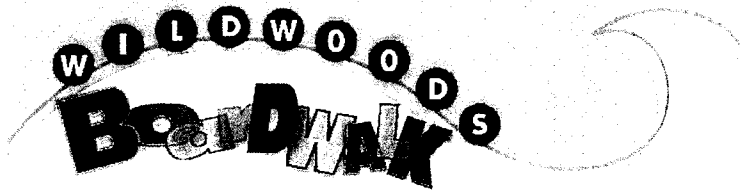
Pursuant to N.J.S.A. 40:56-65, the Board of Directors of the Wildwoods Boardwalk Special Improvement District, Management Corporation (WSID), have developed and approved for your consideration the attached Annual Report and Budget of the WSID for the year 2023.

I would ask that you place these items on your agenda at your earliest possible convenience for consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Ken Schwartz", with a long horizontal flourish extending to the right.

Ken Schwartz, President  
Wildwoods Boardwalk Special Improvement District  
Board of Directors



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**Special Improvement District, Management Corporation**  
**P.O. Box 1135 -Wildwood, New Jersey 08260**

**THE WILDWOODS BOARDWALK SPECIAL IMPROVEMENT DISTRICT**  
**MANAGEMENT CORPORATION**  
**2023**

The Wildwoods Boardwalk Special Improvement District (SID) is a legal, self-governing district that provides services to the Wildwoods Boardwalk. The SID is managed by a private, non-profit management corporation called the Wildwoods Boardwalk Special Improvement District, Management Corporation (WSID). Improvement Districts are not government programs, but a partnership of business, government, and the community. An elected, volunteer Board of Directors oversees the WSID.

**Program Overview**

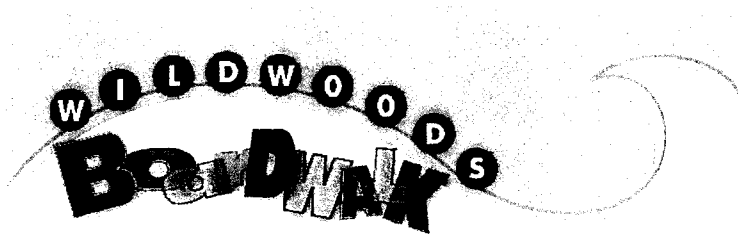
Since its inception in 1997, WSID has taken on a leadership role in the ongoing revitalization of the Wildwoods Boardwalk. Through a close working relationship with property and business owners, the municipal government, state government and other tourism agencies in the Wildwoods, WSID has helped to reposition the Wildwoods Boardwalk as one of the most attractive family entertainment centers on the East Coast. A comprehensive management plan is essential to ensuring continued successes on the Wildwoods Boardwalk. This plan can broadly be viewed through the six areas of concentration detailed below. They are: Administration, Strategic Planning, Marketing/Advertising and Public Relations, Boardwalk Operations, Tram Car Operations and Special Events.

**Administration:**

The Wildwoods Boardwalk Special Improvement District, Management Corporation is governed by an elected, volunteer Board of Directors. The Board approves the annual report and budget of the organization, authorizes all expenditures, and provides direction and oversight to the professional management team.

**Strategic Planning:**

WSID routinely works with the municipal governments in North Wildwood and Wildwood, as well as the Greater Wildwoods Tourism Improvement and Development Authority (GWTIDA) and various other business and tourism partners to help craft and direct a long-term vision for the Wildwoods Boardwalk. In 2021 this included the commencement of a Boardwalk Master Plan between the Cities of Wildwood and North Wildwood and the WSID. This plan includes a comprehensive physical plan for future reconstruction as well as a look at Ordinances specific to Boardwalk issues.



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### **Marketing, Advertising & Public Relations:**

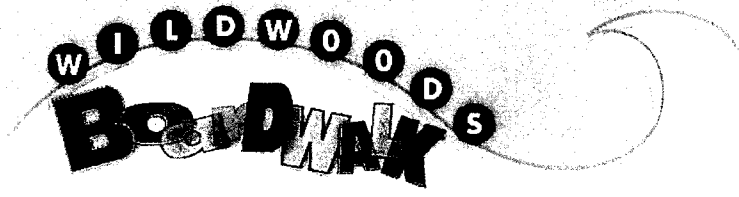
WSID continues to promote the Wildwoods Boardwalk as 'America's Boardwalk' using the tag line 'Have a Blast on the Boards! Morning, Noon & Night.' This clear messaging strategy is meant to invoke an image of the Wildwoods Boardwalk as a fun, safe and exciting place to visit anytime of the day or night. WSID has supported this marketing and advertising slogan through the careful use of radio, print and public relations efforts.

WSID routinely updates our Marketing and Advertising Plan to create a unified campaign across our Boardwalk PA System, Coastal Broadcasting Radio Stations, Internet, and Print Media. We executed cooperative advertising with Catamaran Media, Cape May County Herald, and Sun by The Sea. We also advertised in Cape May Magazine, Exit Zero and Shoppe to expand the marketing of our brand to the Cape May Tourism Market. Additionally, in 2022 we continued distributing Boardwalk "Rack" Cards and posters to businesses in the Wildwoods. These rack cards and posters advertised the Boardwalk entertainment schedule and the Tram Car route and discount ticket sale locations.

In addition, using the Boardwalk Sound System, WSID can implement a clear messaging strategy to the millions of visitors to the Wildwoods Boardwalk. This strategy involves a mix of professional PA Announcements, unique 'Fun Facts' music loops, special event announcements and fireworks soundtracks.

2022 marked the 17<sup>th</sup> year of a dynamic partnership with Coca Cola and the Wildwoods Boardwalk. Coca Cola is the most recognized brand in the world. Through much effort, we were able to get Coca Cola to tie that brand to the Wildwoods Boardwalk.

In addition to the inherent benefit to the Wildwoods Boardwalk, Coca Cola has also become a valued partner to dozens of Boardwalk Property and Business Owners through their sign and facade enhancement agreements. New signs, awnings and equipment have been installed on the Wildwoods Boardwalk because of the partnership that WSID initiated. We are happy to report that Coca Cola continues to maintain a high level of commitment to the Wildwoods Boardwalk through this sponsorship and their business relationships with most of the food and beverage establishments on the Wildwoods Boardwalk.



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### **Boardwalk Operations:**

WSID continues to provide cleaning and litter patrol services to the Wildwoods Boardwalk through our Boardwalk operations crew. As part of this service WSID picks up litter on the boardwalk and removes trash bags from the boardwalk for disposal. The Cities retain responsibility for the maintenance and upkeep of all physical aspects of the Boardwalk. The operations crew consists of up to 12 crew members working seven days a week during the summer. Staffing for the operations crew is limited to weekends in May and September. Over the past three years WSID has enhanced our operations equipment to allow for the removal of all trash that is generated and deposited in boardwalk trash cans. Members of the operations crew are fully uniformed and are a tangible sign to our visitors that the Wildwoods Boardwalk is a carefully managed family entertainment destination.

Since the 2011 season WSID has been called upon to provide cleaning services to the Boardwalk restrooms. WSID is responsible for the cleaning of the restrooms and the removal of litter. The cities retain responsibility for all maintenance and upkeep of all restroom facilities that are cleaned by the WSID. In addition, WSID has worked with the Cities of Wildwood and North Wildwood to address capital improvements of all the restroom facilities on the Wildwoods Boardwalk. In 2023, with the additional support of GWTIDA, WSID will be expanding our Boardwalk restroom operating hours and providing temporary offseason restrooms.

In 2017, WSID and the City of Wildwood partnered to install a Trash Compactor at Oak Avenue and the Boardwalk. The compactor is accessible to business owners within a one block radius and dramatically improved the trash collection system at that location. In 2018 WSID and the City of Wildwood implemented six-day per week trash collection for the Wildwoods Boardwalk. This initiative helped to dramatically reduce the amount of garbage stored in and around businesses and reduced the amount of garbage on the street end on pick up days.

In 2020 the City and WSID had planned to install an additional Trash Compactor at Garfield Avenue that would have included a Boardwalk-Level trash chute. However, due to delays caused by COVID that installation was delayed until 2021. This new compactor allowed WSID Cleaning Operations to more quickly and sanitarily dispose of the huge volume of trash that is created on the Wildwoods Boardwalk.



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### **Capital Improvements:**

In general, the Boardwalk, while well maintained, needs significant enhancements. Working with the Cities of Wildwood and North Wildwood, all the bathrooms on the Wildwoods Boardwalk have been rebuilt or completely renovated within the past ten years. At the end of the 2019 season a three-block section of the Boardwalk south of the Convention Center was deemed structurally unsafe. WSID, the City of Wildwood and GWTIDA coordinated a repair that will provide structural integrity to that section of the boardwalk for the foreseeable future. The need for a major reconstruction of the entire Boardwalk, however, is obvious and both Wildwood and North Wildwood have begun reconstruction of the Boardwalk in phases. The design of this reconstruction was coordinated between North Wildwood, Wildwood and WSID to ensure a consistent theme along the nearly 2 mile boardwalk.

### **Tram Car Operations:**

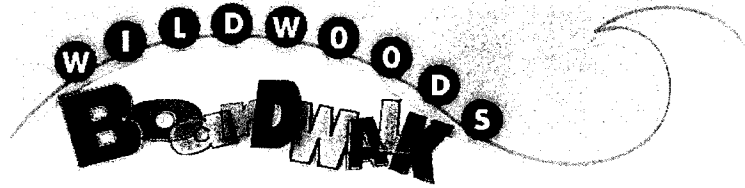
The Boardwalk Sightseer Tram Cars continue to be the defining icon of the Wildwoods. With more than 600,000 passengers a year, they are also one of the most heavily used modes of public transportation on the Jersey Shore. Since acquiring the Tram Cars in 2004 WSID has made dramatic improvements in their operation, safety, maintenance, and appearance.

In 2016, WSID successfully put into service the first new tram car engine since 1964. Through much effort, design, and cooperation, we are confident that we are able to continue to upgrade and maintain the Sightseer Tram Cars as an important element of Boardwalk Commerce and Transportation, as well as the defining icon of the Wildwoods.

In addition to the design and construction of new trailers and engines, continuous maintenance and investment is required to keep the Sightseer Tram Cars rolling on the Wildwoods Boardwalk. Extensive repairs have been made to the engines and trailers, some of which are approaching 75 years of usage! For the first time in the history of the Tram Cars, 5 of the original trailers were retired after their many years of loyal service. Look for these retired Tram Car Trailers on display throughout the Wildwoods.

In 2018 the City of North Wildwood granted WSID the right to operate the Tram Cars on the Boardwalk until 2035. In 2020, the City of Wildwood followed suit with an extension of the Tram Car Operating Agreement through 2035. This long-term lease will enable WSID to make significant investment into the Tram Car System to ensure its long-term viability.

In 2022 Tram Car operations finally returned to normal staffing and operating hours following the COVID shutdowns.



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**Special Improvement District, Management Corporation**  
**P.O. Box 1135 -Wildwood, New Jersey 08260**

**Special Event & Vehicle Permits:**

In 2022 WSID will no longer sponsor evening Boardwalk parades Monday through Thursday. However, the extremely popular Friday Night Fireworks will continue and have become one of the most enduring and beloved traditions of the Wildwoods each summer.

For the multitude of services provided by the WSID to take place, it is imperative that certain permits and permissions be granted by the Cities of Wildwood and North Wildwood. Therefore, as part of the approval of this report the following permissions need to be granted to the WSID:

1. **Fireworks Permit:** Permission to display fireworks on the Beach at Pine Avenue on the following Dates: Every Friday between Memorial Day Weekend and Labor Day Weekend and July 4<sup>th</sup>. Rain dates for all Friday shows will be the following Sunday. All Shows are at 10:00 P.M Permit shall include permission to install temporary site protection fencing, authorization for Fireworks Vendor to enter and exit beach at either Cresse Avenue or Schellenger Avenue and permission for vendor and support personnel to use whatever vehicles, equipment and personnel required to stage fireworks displays.
3. **Boardwalk Craft Shows:** Permission for the Wildwoods Boardwalk SID to host Craft Shows on the Boardwalk, south of Convention Hall on various weekends throughout the summer.
4. **Vehicle Permits:** For WSID to conduct the many and varied operations outlined in this report, it is necessary that various vehicles be provided access to the beach, boardwalk street ends and the Boardwalk. WSID recognizes the weight limit issues on the Boardwalk and adheres to them.

**Summary**

The Wildwoods Boardwalk SID, Management Corporation has been providing services to the property owners, businesses, and visitors to the Wildwoods Boardwalk for over 20 years. Over that time, WSID has saved the residents and property owners of North Wildwood and Wildwood, millions of dollars by shifting the expenses that normally would have been paid by residential taxpayers to the business community that directly benefits from those services.

**North Wildwood Boardwalk SID  
Special Assessment Budget 2023**

	<b>Budget</b>		
<b>Income</b>			
Special Assessment Levy	\$62,500.00		
<b>Total Income</b>	<b>\$62,500.00</b>		
Bathroom Staffing	\$10,000.00		
Bathroom Supplies	\$10,000.00		
Insurance	\$15,000.00		
Boardwalk Cleaning	\$25,000.00		
Office Expenses:	\$2,500.00		
<b>Total Expenses</b>	<b>\$62,500.00</b>		

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING CITY CLERK TO ADVERTISE FOR A CONCESSION CONTRACT  
FOR A BEACH UMBRELLA STAND CONCESSION

WHEREAS, N.J.S.A. 40:61-37 provides that the governing body of municipalities bordering on the Atlantic Ocean “may let out to any person, any privilege, in any public parks, recreation grounds or places of public resort, upon such terms and conditions as it may prescribe;” and

WHEREAS, N.J.S.A. 40:61-39 provides that, as to any agreement falling within the parameters of N.J.S.A. 40:61-37, “any such letting shall be to the highest bidder therefore;” and

WHEREAS, N.J.S.A. 40:61-1h authorizes municipalities to lease concessions in any of its parks, beaches, waterfronts and places of public resort and recreation to the highest responsible bidder therefore; and

WHEREAS, N.J.S.A. 40A:11-2(37) defines “concession” as a type of agreement or contract to which the Local Public Contracts Law is applicable; and

WHEREAS, Chapter 138, Article III of the Code of the City of North Wildwood, as amended, sets forth the local ordinances that are applicable to the North Wildwood concession contract for the rental of beach umbrellas, beach chairs, cabanas and flotation devices; and

WHEREAS, the City’s last concession contract for the rental of beach umbrellas, beach chairs, cabanas and flotation devices is about to or has expired and City Council deems it prudent that the availability of a new concession contract be advertised.

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 statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The City Clerk is authorized to advertise for a beach umbrella concession contract for the summer season of 2023 at a minimum bid of \$ 15,000 for the season.

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 17<sup>th</sup> day of January, 2023.

Dated: January 17, 2023 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 EMERGENCY SEWER REPAIRS
ON EAST 14TH AVENUE BETWEEN CENTRAL AND ATLANTIC
AVENUES

WHEREAS, a sanitary sewer failure has occurred on East 14th Avenue between Central and Atlantic Avenues; and

WHEREAS, the City Engineer and the Superintendent of the Department of Public Works do herewith declare that an emergency exists affecting the safety, health and welfare of the public.

THEREFORE BE IT RESOLVED, the Mayor and City Council do herewith declare that an emergency exists with the regard to the failure of the sanitary sewer on East 14th Avenue which affects the public health, safety and welfare necessitating immediate repairs and that the City Engineer be directed to coordinate all necessary repairs.

BE IT FURTHER RESOLVED, in accordance with the provisions of N.J.S.A. 40A:4-46, that an emergency be and the same is hereby created, the total estimated costs for said emergency to be \$50,000.00; all of which is more specifically set forth in an attached detailed breakdown of costs which shall be supplied by the City Engineer and which shall be made a part hereof by reference as if fully set forth.

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 17th day of January, 2023.

Dated: January 17, 2023 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, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING EMERGENCY SEWER REPAIRS
ON EAST 14TH AVENUE BETWEEN CENTRAL AND ATLANTIC
AVENUES

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BE IT FURTHER RESOLVED, in accordance with the provisions of N.J.S.A. 40A:4-46, that an emergency be and the same is hereby created, the total estimated costs for said emergency to be \$50,000.00; all of which is more specifically set forth in an attached detailed breakdown of costs which shall be supplied by the City Engineer and which shall be made a part hereof by reference as if fully set forth.

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 17th day of January, 2023.

Dated: January 17, 2023 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, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

**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 #
#3	Harry Miller	24 <sup>th</sup> & Boardwalk	#1 Bushel Basket
#4	Harry Miller	24 <sup>th</sup> & Boardwalk	#1 Dart Balloon
#5	Harry Miller	24 <sup>th</sup> & Boardwalk	#1 Rebound Game

**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 17<sup>th</sup> day of January, 2023.

Dated: January 17, 2023 Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

Approved: \_\_\_\_\_  
Patrick T. 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**

**APPOINTING CITY REPRESENTATIVE TO THE  
CAPE MAY COUNTY SOLID WASTE ADVISORY COUNCIL**

**WHEREAS,** The New Jersey Solid Waste Management Act requires that a Solid Waste Advisory Council be constituted in every county; and

**WHEREAS,** in 2023 several important solid waste disposal and recycling issues may be presented to members of said Council, which may require that action be taken; and

**WHEREAS,** Mayor and Council deem it necessary and prudent that a qualified candidate be appointed to fill the position of representative of the City of North Wildwood on the Cape May County Solid Waste Advisory Council; and

**WHEREAS,** Superintendent of Public Works Douglas Nordberg is a qualified candidate to be appointed as the representative of the City on the Cape May County Solid Waste Advisory Council.

**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 statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The appointment of Douglas Nordberg as representative of the City of North Wildwood on the Cape May County Solid Waste Advisory Council be and it hereby is approved.
- 3) The City Clerk shall forward a true copy of this Resolution to the Coordinator of the Cape May County Solid Waste Advisory Council.

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 17<sup>th</sup> day of January, 2023.

Dated: \_\_\_\_January 17, 2023\_\_\_\_ 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

APPROVING HEREFORD INLET LIGHTHOUSE ANNUAL REPORT FOR 2022 AND
AUTHORIZING SUBMISSION OF SAME TO STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the City of North Wildwood ("North Wildwood") and the State of New Jersey, Department of Environmental Protection, Division of Parks and Forestry ("State") are parties to a Lease, dated April 2, 2009 under the terms of which North Wildwood leases the Hereford Inlet Lighthouse from the State; and

WHEREAS, under the terms of the Lease North Wildwood is required to submit to the State of New Jersey, Department of Environmental Protection an Annual Report, the required contents of which are more particularly set forth in Paragraph 18A of the Lease; and

WHEREAS, the City Clerk and City Administrator have submitted to Council for review the Annual Report from 2022; and

WHEREAS, Council is satisfied that the Annual Report for 2022 meets the requirements of the Lease and otherwise is acceptable; and

WHEREAS, Council deems it prudent and appropriate to authorize submission of said Report by the City Clerk to the State of New Jersey, Department of Environmental Protection.

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 statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
2) The Hereford Inlet Lighthouse Annual Report for 2022 is approved and shall be submitted by the City Clerk to the State of New Jersey, Department of Environmental Protection.
3) The Hereford Inlet Lighthouse Annual Report for 2022 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 17th day of January, 2023.

Dated: January 17, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Table with 2 columns of names (Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, Zampirri) and 4 headers (Aye, Naye, Abstain, Absent).



# **CITY OF NORTH WILDWOOD**

## **Office of the City Clerk**

901 Atlantic Avenue  
North Wildwood, NJ 08260  
(609)-522-2030 ext. 1400

## **Hereford Inlet Lighthouse**

### **Annual Report for the Year 2022**

To: Mr. George Chidley  
New Jersey Dept. of Environmental Protection  
Office of Lease and Concessions  
PO Box 420  
Trenton, NJ 08625

From: City of North Wildwood  
W. Scott Jett, City Clerk

CC: Mayor & Council  
City Administrator  
Historical Commission  
City Solicitor

Date: January 17, 2023

RE: 2022 Annual Report

Pursuant to Paragraph 18A of the Lease Agreement dated April 2, 2009 between the State of New Jersey, Dept. of Environmental Protection, and the City of North Wildwood, for the property known as the "Hereford Inlet Lighthouse," the following, including attachments at the end, is submitted as an Annual Report for the Year 2021:

- 18A(i). The Hereford Inlet Lighthouse was open to the public during the year 2022 from May 6 until October 23, with social distancing and other safety measures remaining in place due to the lingering world-wide COVID-19 pandemic.
- 18A(ii). Maintenance on the Lighthouse property and in the Lighthouse itself during 2022 included 1) continued grooming, planting and cultivating in the Lighthouse Gardens, including new flower upgrades throughout and new plants in the herb garden section; 2) installation of numerous new brick pavers in the Gazebo Courtyard as part of the Memorial Paver Program; 3) daily review of property by Buildings, Parks & Grounds personnel for clean-up and removal of trash, rubbish, etc.; 4) patching of walls where minor leaks had occurred in Lighthouse; and 5) professional cleaning of the building (twice).

- 18A(iii). Improvements/projects undertaken and completed in 2022 included 1) continued upgrades and renovations to various interior doors, locks and hallway areas as directed by NJ DCA Bureau of Fire Code Enforcement; and 2) renovations to the property/gardens pursuant to the NJDEP-approved landscaping program.
- 18A(iv). Equipment/Artifacts continued to be on display in the Lighthouse for the public to view.
- 18A(v). Revenues/Expenditures. Revenues are generated in the form of donations, with additional fundraising events being carried out by the Historical Commission. The Memorial Paver Program, for installation of brick pavers in the Gazebo Courtyard, suffered a setback when supply chain issues and drastic price increases made the procurement of pavers difficult during much of 2022. The paver program resumed in the fall. Further explanation is below provided, along with certification from the City's Chief Financial Officer as to correctness and accuracy.

➤ 18A(v)(a).	<u>Total Gross Revenues</u>	
	Donation Box	11,313.00
	Mail-In Donations	1,808.00
	Brick Paver Program	18,190.00
	Merchandise	13,532.00
	<u>Fundraising Events</u>	<u>5,300.00</u>
		50,143.00

➤ 18A(v)(b).	<u>Expenditures Incurred</u>	
	IT Services	763.95
	Salaries	26,778.00
	Landscaping/Pavers	20,625.00
	Marketing	2,474.00
	Utilities	1,888.45
	Merchandise	9,193.47
	<u>Repairs/Maint.</u>	<u>1,024.99</u>
		62,747.85

- 18A(v)(c). The Hereford Inlet Lighthouse Trust Fund, approved by the Division of Local Government Services in the New Jersey Department of Community Affairs on March 22, 2018, had a balance on December 31, 2022 of \$21,364.69.

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#### CERTIFICATION

I, Todd N. Burkey, Chief Financial Officer of the City of North Wildwood, do hereby certify that the information herein provided regarding Total Revenues, Total Expenditures and the Hereford Inlet Lighthouse Trust Fund is accurate and correct.

---

Todd N. Burkey, CFO

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

CERTIFYING COMPLIANCE WITH THE UNITED STATES
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION’S
“ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF
ARREST AND CONVICTION RECORDS IN EMPLOYMENT
DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF
1964”

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit’s hiring practices comply with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions under Title VII of the Civil Rights Act of 1964,” as amended, 42 U.S.C. §2000e et seq., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the Governing Body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit’s hiring practices as they pertain to the consideration of an individual’s criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of North Wildwood, in the County of Cape May and State of New Jersey hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit’s hiring practices comply with the above-referenced enforcement guidance and hereby directs the City Clerk to cause to be maintained and available for inspection a certified copy of this resolution and required affidavit to show evidence of said compliance.

OFFERED BY SECONDDED 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 17th day of January, 2023.

Dated: January 17, 2023

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.



**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183  
OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT  
OPPORTUNITY COMMISSION’S “ENFORCEMENT GUIDANCE ON THE  
CONSIDERATION OF ARREST AND CONVICTION RECORDS IN  
EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT  
OF 1964”**

**GROUP AFFIDAVIT FOR MUNICIPALITIES AND COUNTIES  
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY  
COUNTY OF CAPE MAY

We, members of the governing body of the City of North Wildwood being duly sworn according to law, upon our oath depose and say:

- 1. We are duly elected members of the Governing Body of the City of North Wildwood in the County of Cape May.
- 2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964,” *as amended*, 42 U.S.C. §2000e *et seq.*, (April 25, 2012).
- 3. We are familiar with the local unit’s hiring practices as they pertain to the consideration of an individual’s criminal history.
- 4. We certify that the local unit’s hiring practices comply with the above-referenced enforcement guidance.

\_\_\_\_\_  
Patrick T. Rosenello, Mayor

\_\_\_\_\_  
Salvatore Zampirri, President of Council

\_\_\_\_\_  
Edwin Koehler, Council 2<sup>nd</sup> Ward

\_\_\_\_\_  
Margaret Bishop, Council 1<sup>st</sup> Ward

\_\_\_\_\_  
David Del Conte, Council 1<sup>st</sup> Ward

\_\_\_\_\_  
James Kane, Council 1<sup>st</sup> Ward

\_\_\_\_\_  
Kellyann Tolomeo, Council 2<sup>nd</sup> Ward

\_\_\_\_\_  
Joseph Rullo, Council 2<sup>nd</sup> Ward

Sworn to and subscribed before me this  
\_\_\_\_\_ day of \_\_\_\_\_, 2023.  
Notary Public of New Jersey

\_\_\_\_\_  
W. Scott Jett, City Clerk

-----  
The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

IDENTIFYING EMPLOYEES ASSIGNED TO STATE OR COUNTY TASK FORCES OR TEAMS AND MUNICIPAL OEM VOLUNTEERS AND CERT TEAM MEMBERS FOR INSURANCE PURPOSES

WHEREAS, the Atlantic County Municipal Joint Insurance Fund ("ACMJIF"), of which the City of North Wildwood is a member, recently has identified the need for all member municipalities to acknowledge and authorize, by resolution of the governing body, any municipal employee who has been appointed or assigned to any State or County Task Force or Team and any municipal volunteer or CERT Team member assigned to the Office of Emergency Management; and

WHEREAS, the purposes of the action of the ACMJIF is to protect such employees and municipalities with respect to insurance coverage provided by the ACMJIF for workers' compensation and general liability; and

WHEREAS, any employee who has been assigned to a State or County Task Force or Team, and any municipal volunteer or CERT Team member assigned to the Office of Emergency Management but not so identified by resolution of the governing body, is at risk at not receiving appropriate insurance coverage in the event of a claim.

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 statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length. 2) The Schedule of Employees appointed or assigned to State or County Task Forces or Teams and municipal volunteer or CERT Team member assigned to the Office of Emergency Management annexed hereto as Exhibit "A" is incorporated herein and made a part hereof by this reference thereto. 3) The City Administrator be and hereby is authorized to update, as needed, the Schedule annexed as Exhibit "A" in the event that additional employees are appointed or assigned to State or County Task Forces or Teams and all such updated schedules shall be dated clearly.

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 17th day of January 2023.

Dated: January 17, 2023 Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

Table with 2 columns: Names (Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, Zampirri) and Voting Options (Aye, Naye, Abstain, Absent).

Exhibit A  
January 17, 2023

**FIRE DEPARTMENT**

Dominick McClain  
CMC OEM CERT Coordinator & Training Instructor

Joshua Carter  
CMC OEM CERT Training Instructor  
CMC Regional Urban Search Team

Michael Blizzard  
CMC OEM CERT Training Instructor  
CMC EMS Assistant Coordinator

Matthew Capone  
CMC Regional Urban Search Team

Harry Godfrey  
CMC Regional Urban Search Team  
CMC Fire Marshal Office

Joseph Alesandrini  
CMC Regional Urban Search Team

**POLICE DEPARTMENT**

CMC Regional SWAT Team  
Sgt. Brian Harkins

CMC Police Academy  
Sgt. Adam McGraw  
Lt. Katherine Madden  
Sgt. Michael Griser  
Sgt. Bryan Skill  
Lt. Justin Robinson  
Sgt. Mark Elliott  
Det. Justin Melo  
Officer Joseph Kopetsky  
Officer James Flynn  
Officer Mark Santiago

CMC Prosecutors Office CART Team  
Sgt. Mark Elliott

CMC Drug Recognition Team  
Officer Mark Santiago

Hostage Negotiation Team  
Officer Laura Loftus  
Officer Amanda Hegarty

CMC Civil Unrest Team  
Officer Dominic DeMusz  
Officer James Baehr

CMC School/Juvenile Liaison  
Officer Eric Nevil

**OFFICE OF EMERGENCY MANAGEMENT & CERT TEAM MEMBERS**

Patrick Rosenello, Coordinator	Michael Brown Sr.
Robert Matteucci, Dep. Coordinator	Richard Redmer
Lewis Ostrander	Joe Gawrysiak
Doug Ford	Roy Burnham
George Greenland	Thomas Drumm
Thomas Fox	Dennis Dool
Sean McDermott	Rick Haas
W. Scott Jett	Denise Connelly
Edwin Koehler	Gavin Rosenello

# **CITY OF NORTH WILDWOOD**

**Cape May County, New Jersey**

## **RESOLUTION**

### **AUTHORIZING AGREEMENT FOR THE PURCHASE OF A SURPLUS FIRE APPARATUS FROM THE NORTH WILDWOOD VOLUNTEER FIRE COMPANY NO. 1**

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A: 11-36 pertains to the sale or disposition by a contracting unit of personal property not needed for public use; and

**WHEREAS**, N.J.S.A. 40A:11-36(2) provides that “contracting unit need not advertise for bids when it makes such sale to the United States, the State of New Jersey, another contracting unit or to any body politic to which contributes tax raised funds;” and

**WHEREAS**, the North Wildwood Volunteer Fire Company No. 1 has determined that a 1998 American LaFrance Pumper in its possession is of little or no value to the Company and, consequently, desires to transfer title of the vehicle to the City of North Wildwood for the total sum of \$1.00; and

**WHEREAS**, the 1998 American LaFrance Pumper is #234 – Engine 2, VIN #4Z36ETDBXWRA29591; and

**WHEREAS**, the North Wildwood Volunteer Fire Company No. 1 has agreed to sell the 1998 American LaFrance Pumper for the sum of \$1.00 and the City of North Wildwood has certified the availability of funds; and

**WHEREAS**, the North Wildwood Volunteer Fire Company No. 1 satisfactorily has met the conditions prescribed and required by N.J.S.A. 40A:11-36(2) thus enabling a direct sale for the sum total of \$1.00 to the City of North Wildwood for the 1998 American LaFrance Pumper described hereinabove, in that the City of North Wildwood and the North Wildwood Volunteer Fire Company No. 1 are both contracting units within the State of New Jersey and the subject of the sale is not needed for use by the North Wildwood Volunteer Fire Company No. 1, but is needed by the City of North Wildwood for use as fire apparatus to assist in public safety measures.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of North Wildwood, in the County of Cape May, State of New Jersey, as follows:

1. All of the statement of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
2. In accordance with the provisions of N.J.S.A. 40A:11-36(2), ownership of a 1998 American LaFrance Pumper, #234 – Engine 2, VIN #4Z36ETDBXWRA29591, presently in the possession of the North Wildwood Volunteer Fire Company No. 1, be and the same hereby is authorized to be purchased by the City of North Wildwood from the North Wildwood Volunteer Fire Company No. 1 for the total sum of \$1.00.
3. That the appropriate officials of the City of North Wildwood be and they are hereby authorized, empowered, and directed to execute any and all required documents necessary to conclude the purchase of the 1998 American LaFrance Pumper, said execution to permit the physical transfer of said 1998 American LaFrance Pumper to the City of North Wildwood as expeditiously as possible, to be used by the City of North Wildwood Fire Department as fire apparatus to assist in public safety measures.

**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 17<sup>th</sup> day of January, 2023.

Dated: January 17, 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 #**\_\_\_\_\_

Batch Id: RB1 Batch Type: C Batch Date: 01/17/23 Checking Account: CREST G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	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					
22-03057	01/17/23 12/29/22	00752 1	5 Horn Consulting LLC 2022 CORE CLASSES	2,000.00 <u>2,000.00</u>	150 Kayla Dr 2-01-25-265-042 FIRE DEPT - EDUCATION		Budget	Aprv	23	1
23-00059	01/17/23 01/10/23	01008 1	ABS SIGNS welcome Sign Service Call	125.00 <u>125.00</u>	3008 PARK BLVD T-03-56-200-011 TOURIST DEVELOPMENT COMMISSION		Budget	Aprv	218	1
23-00038	01/17/23 01/10/23	01479 1	AT&T MOBILITY 287281006019	2,337.85	PO BOX 6463 3-01-31-440-010 TELEPHONE COSTS		Budget	Aprv	186	1
23-00038	01/10/23	2	287297327726	435.64	3-01-31-440-010 TELEPHONE COSTS		Budget	Aprv	187	1
23-00048	01/10/23	1	FIRST NET PHONES DEC 2022	435.64 <u>3,209.13</u>	3-01-31-440-010 TELEPHONE COSTS		Budget	Aprv	199	1
23-00021	01/17/23 01/09/23	01625 1	ADVANCED ENVIRO SYSTEMS Trash Compactors - Jan 2023	1,863.00 <u>1,863.00</u>	1515 HADDON AVE 3-01-32-465-099 GARBAGE COLLECTION COSTS		Budget	Aprv	161	1
23-00037	01/17/23 01/10/23	01685 1	AT & T CYBERSECURITY JAN 2023	418.66 <u>418.66</u>	PO BOX 5019 3-01-31-440-010 TELEPHONE COSTS		Budget	Aprv	185	1
22-03104	01/17/23 12/30/22	01993 1	ADP LLC Time and Attendance	231.95 <u>231.95</u>	PO BOX 842875 2-01-20-100-036 GEN ADM - OFFICE SUPPLIES		Budget	Aprv	140	1
23-00032	01/17/23 01/10/23	02004 1	BURKE MOTOR GROUP Battery, System Pressure Test	328.73 <u>328.73</u>	519 STONE HARBOR BLVD 2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON		Budget	Aprv	169	1
23-00068	01/17/23 01/11/23	02025 1	V.H. BLACKINTON & CO., INC.	992.48 <u>992.48</u>	221 JOHN DIETSCH BLVD 3-01-25-240-032 POLICE - CLOTHING & UNIFORMS		Budget	Aprv	231	1
22-03054	01/17/23 12/27/22	02324 1	BARBER CONSULTING SERVICES Various Computer Services	1,249.96	32 CENTRAL AVENUE 2-01-28-370-053 REC CTR - OFFICE EQUIPMENT		Budget	Aprv	20	1
22-03054	12/27/22	2	Various Computer Services	260.00	2-01-25-240-026 POLICE - MAINT OF OTHER EQUIP		Budget	Aprv	21	1

Batch Id: RB2 Batch Type: C Batch Date: 01/17/23 Checking Account: CREST G/L Credit: Budget G/L Credit  
Generate Direct Deposit: Y

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
Dir Dep	01/17/23	01445 ACTION UNIFORM CO.		3164 FIRE RD				
23-00072	01/11/23	1	904.98	3-01-25-240-032	Budget	Aprv	55	1
				POLICE - CLOTHING & UNIFORMS				
23-00072	01/11/23	2	913.98	3-01-25-240-032	Budget	Aprv	56	1
				POLICE - CLOTHING & UNIFORMS				
23-00079	01/11/23	1	33.00	3-01-25-240-032	Budget	Aprv	59	1
				POLICE - CLOTHING & UNIFORMS				
			1,851.96					
Dir Dep	01/17/23	01480 ANDREW HACKETT		64 halbe ln w				
23-00092	01/11/23	1 Volunteer Stipend - Dec 2022	400.00	2-01-25-265-095	Budget	Aprv	70	1
				Fire- Volunteer stipends				
			400.00					
Dir Dep	01/17/23	02048 BOARDWALK SID MGMT CORP.		2426 BOARDWALK				
23-00030	01/09/23	1 1st Quarter Assessment	15,625.00	3-01-55-100-009	Budget	Aprv	20	1
				SPECIAL IMPROVEMENT TAX				
			15,625.00					
Dir Dep	01/17/23	02293 MICHAEL J BROWN SR		100 SEABREEZE CT				
23-00084	01/11/23	1 Volunteer Stipend - Dec 2022	400.00	2-01-25-265-095	Budget	Aprv	62	1
				Fire- Volunteer stipends				
			400.00					
Dir Dep	01/17/23	02667 BARBARA GEVAUDAN		2105 TIDEWATER AVE				
23-00069	01/11/23	1 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	50	1
				RECREATION CENTER				
23-00069	01/11/23	2 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	51	1
				RECREATION CENTER				
23-00069	01/11/23	3 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	52	1
				RECREATION CENTER				
23-00069	01/11/23	4 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	53	1
				RECREATION CENTER				
23-00069	01/11/23	5 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	54	1
				RECREATION CENTER				
			200.00					
Dir Dep	01/17/23	03731 CHARLES KLINK		714 KERPER ST				
23-00100	01/12/23	1 Volunteer Stipend - December	100.00	2-01-25-265-095	Budget	Aprv	77	1
				Fire- Volunteer stipends				
			100.00					
Dir Dep	01/17/23	04289 DOMINIC DE MUSZ		201 AVOCADO RD				
23-00083	01/11/23	1	32.23	3-01-25-240-058	Budget	Aprv	61	1
				POLICE-OTHER EQUIP & SUPPLIES				
			32.23					
Dir Dep	01/17/23	04387 DAVE GREENLAND		412 W GLENWOOD AVE				
23-00091	01/11/23	1 Volunteer Stipend - Dec 2022	400.00	2-01-25-265-095	Budget	Aprv	69	1

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
			<u>400.00</u>	Fire- Volunteer stipends				
Dir Dep 23-00088	01/17/23 01/11/23	04506 ROBERT DAVIS 1 Volunteer Stipend - Dec 2022	400.00	100 CENTRAL AVENUE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	66	1
			<u>400.00</u>					
Dir Dep 23-00099	01/17/23 01/12/23	04612 DIANE KENNY 1 Volunteer Stipend - December	400.00	13 MARTHA LOUISE AV 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	76	1
			<u>400.00</u>					
Dir Dep 23-00014	01/17/23 01/09/23	05166 ENVIROMENTAL & TECHNICAL SERV 1 Licensed Operator - 1st Qtr	3,600.00	822 WASHINGTON AVENUE 3-01-26-290-044 PUB WKS - PROF ASSN DUES	Budget	Aprv	13	1
			<u>3,600.00</u>					
Dir Dep 23-00103	01/17/23 01/12/23	06961 FRANCIS G NOLAN 1 Volunteer Stipend - December	400.00	510 MULBERRY AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	80	1
			<u>400.00</u>					
Dir Dep 23-00090	01/17/23 01/11/23	06994 DOUGLAS B FORD 1 Volunteer Stipend - Dec 2022	400.00	509 W ANDREW AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	68	1
			<u>400.00</u>					
Dir Dep 23-00098	01/17/23 01/12/23	07654 GEORGE J KAROLYI 1 Volunteer Stipend - December	400.00	5200 SHAWCREST 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	75	1
			<u>400.00</u>					
Dir Dep 23-00104	01/17/23 01/12/23	08766 herbert porter 1 Volunteer Stipend - December	100.00	115 TEAL RD 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	81	1
			<u>100.00</u>					
Dir Dep 22-03035	01/17/23 12/20/22	12300 Nic Long 1 Meal and Parking Reimbursement	59.99	Finance Office 2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	6	1
22-03035	12/20/22	2 Meal and Parking Reimbursement	88.58	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	7	1
22-03035	12/20/22	3 Meal and Parking Reimbursement	24.00	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	8	1
			<u>172.57</u>					
Dir Dep 23-00086	01/17/23 01/11/23	12486 LESLIE CLINE 1 Volunteer Stipend - Dec 2022	400.00	1801 NEW YORK AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	64	1
			<u>400.00</u>					



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	01/17/23	130014	JUSTIN MELO							
22-03028	12/20/22	1		28.21	2-01-25-240-059	Budget	Aprv	2	1	
				28.21	POLICE - DATA PROCESSING EQUIP					
Dir Dep	01/17/23	13023	Marzulla Law, LLC		1150 Connecticut Ave					
23-00019	01/09/23	1	Legal Services - Shoreline	13,571.34	2-01-20-155-027	Budget	Aprv	14	1	
				13,571.34	LEGAL SERV-PROF SERVICES					
Dir Dep	01/17/23	13452	MALEY GIVENS		1150 HADDON AVENUE					
22-03103	12/30/22	1	Special Legal Counsel	1,239.00	2-01-20-155-027	Budget	Aprv	12	1	
				1,239.00	LEGAL SERV-PROF SERVICES					
Dir Dep	01/17/23	14121	NORTH WILDWOOD BD OF EDUCATION		1201 ATLANTIC AVENUE					
23-00061	01/11/23	1	School Tax - January 2023	634,134.00	3-01-55-100-006	Budget	Aprv	49	1	
				634,134.00	LOCAL SCHOOL TAX					
Dir Dep	01/17/23	14302	ERIC NEVIL							
22-03030	12/20/22	1		30.00	2-01-25-240-059	Budget	Aprv	4	1	
					POLICE - DATA PROCESSING EQUIP					
23-00077	01/11/23	1		30.00	3-01-25-240-058	Budget	Aprv	58	1	
				60.00	POLICE-OTHER EQUIP & SUPPLIES					
Dir Dep	01/17/23	14306	NORTON LIFE LOCK, INC		60 E RIO SALADO PKWY					
22-03034	12/20/22	1	Monthly Subscription	76.33	2-01-20-100-028	Budget	Aprv	5	1	
				76.33	GEN ADM - PROF/ CONSULTANT					
Dir Dep	01/17/23	15066	STEVE RANSOM							
22-03029	12/20/22	1		15.00	2-01-25-240-059	Budget	Aprv	3	1	
				15.00	POLICE - DATA PROCESSING EQUIP					
Dir Dep	01/17/23	15245	ONE CALL CONCEPTS, INC		7223 PARKWAY DRIVE					
23-00045	01/10/23	1	Regular Locates	64.35	2-01-26-290-058	Budget	Aprv	21	1	
				64.35	PUB WKS - OTHER EQUIP & SUPPL					
Dir Dep	01/17/23	16214	PINELANDS CONSTRUCTION LLC		300 77TH STREET					
23-00023	01/09/23	1	December 2022 Trash Collection	73,303.67	3-01-32-465-099	Budget	Aprv	18	1	
					GARBAGE COLLECTION COSTS					
23-00023	01/09/23	2	December 2022 Trash Collection	3,600.00	3-01-32-465-099	Budget	Aprv	19	1	
				76,903.67	GARBAGE COLLECTION COSTS					
Dir Dep	01/17/23	16313	COMFORT NOW LLC		1188 OCEAN HEIGHTS AVENUE					
22-03037	12/20/22	1	Heat reapiir Judge chambers	683.00	2-01-26-310-021	Budget	Aprv	9	1	
					BLDGS & GRNDS - CONTR SVCS					

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
			683.00					
Dir Dep 23-00089	01/17/23 01/11/23	18364 RICHARD DAVIS 1 Volunteer Stipend - Dec 2022	400.00	304 E 14TH AVR 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	67	1
			400.00					
Dir Dep 23-00085	01/17/23 01/11/23	18365 ROY BURNHAM 1 Volunteer Stipend - Dec 2022	129.75	228 E 8TH AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	63	1
			129.75					
Dir Dep 23-00087	01/17/23 01/11/23	18376 Nicholas R Cripps 1 Volunteer Stipend - Dec 2022	250.00	3223 Philadelphia Pike 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	65	1
			250.00					
Dir Dep 23-00093	01/17/23 01/11/23	18477 RYAN LEWANDOWSKI 1 Volunteer Stipend - Dec 2022	600.00	402 E 26 ST 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	71	1
			600.00					
Dir Dep 23-00102	01/17/23 01/12/23	18699 RODMAN MEYER 1 Volunteer Stipend - December	100.00	137 W SWEET BRIAR RD 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	79	1
			100.00					
Dir Dep 23-00101	01/17/23 01/12/23	18853 ROBERT A MATTEUCCI 1 Volunteer Stipend - December	400.00	1410 NEW YORK AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	78	1
			400.00					
Dir Dep 23-00082	01/17/23 01/11/23	19443 SHORE QUALITY CLEANING 1 Dec 2022 DPW office cleaning	575.00	91 CORSON TAVERN RD 3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	60	1
			575.00					
Dir Dep 23-00022	01/17/23 01/09/23	19673 SEA BOX INC 1 Container Rental - Jan 2023	750.00	1 SEA BOX DRIVE C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	17	1
			750.00					
Dir Dep 23-00055	01/17/23 01/10/23	19689 STARR GENERAL CONTRACTORS 1 Portable Restrooms	634.00	3017 DELSEA DR 3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	22	1
23-00055	01/10/23	2 Portable Restrooms	530.00	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	23	1
			1,164.00					
Dir Dep 23-00060	01/17/23 01/11/23	22024 VAN NOTE-HARVEY ASSOCIATES 1 Muni Eng Through 12/31/2022	3,549.00	211 BAYBERRY DRIVE 3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	24	1

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
23-00060	01/11/23	2 36281 SJ Gas	1,164.00	SO 412 SJ GAS CO INFRAS. IMPROVEMENT	Project	Aprv	25	1
23-00060	01/11/23	3 36281 Mitchell Nichols	90.00	SO 654 1403 HOFFMAN CANAL AVENUE	Project	Aprv	26	1
23-00060	01/11/23	4 36281 GSGC	90.00	SO 655 1816 NEW YORK AVE	Project	Aprv	27	1
23-00060	01/11/23	5 42805 5th Ave Fire House	180.00	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	28	1
23-00060	01/11/23	6 43480 Lou Booth Park	1,833.75	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	29	1
23-00060	01/11/23	7 43611 Hurricane Jose Storm	3,472.20	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	30	1
23-00060	01/11/23	8 43812 Seaport Pier Fire System	2,884.50	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	31	1
23-00060	01/11/23	9 44323 Spruce Ave Gateway	315.00	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	32	1
23-00060	01/11/23	10 44693 Emergency Beach Bulkhead	11,606.80	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	33	1
23-00060	01/11/23	11 44995 Boardwalk Replacement	1,260.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	34	1
23-00060	01/11/23	12 45149 11th Ave Bulkhead	270.00	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	35	1
23-00060	01/11/23	13 45211 7th & Atlantic Aves	2,880.00	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	36	1
23-00060	01/11/23	14 45219 2021 Nor'Easter Storm	928.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	37	1
23-00060	01/11/23	15 45541 East 5th Ave	3,098.10	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	38	1
23-00060	01/11/23	16 45825 780 Allen Drive	104.00	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	39	1
23-00060	01/11/23	17 45828 Community Center Canopy	1,742.40	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	40	1
23-00060	01/11/23	18 46000 Seaport Pier Sewer Meter	1,090.50	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	41	1
23-00060	01/11/23	19 46001 Beach Maintenance Permit	7,104.77	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	42	1
23-00060	01/11/23	20 46001 Beach Maintenance Permit	4,248.33	C-04-55-879-010 ORDINANCE 1879 - BUILDINGS,GROUNDS,BEACH	Budget	Aprv	43	1
23-00060	01/11/23	21 46002 Boardwalk Reconstruction	3,984.00	C-04-55-879-010 ORDINANCE 1879 - BUILDINGS,GROUNDS,BEACH	Budget	Aprv	44	1
23-00060	01/11/23	22 46006 Ian Storm Damage	35,933.60	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	45	1
23-00060	01/11/23	23 46007 212 W. 13th Ave	620.00	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	46	1
23-00060	01/11/23	24 46016 Michigan Ave	312.00	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	47	1
23-00060	01/11/23	25 46021 1307 Atlantic Ave	5,791.60	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	48	1
			94,552.55					

Dir Dep	01/17/23	23071 WILLIAMS SCOTSMAN, INC		901 S BOND STREET				
22-03052	12/27/22	1 Trailer Rental - Dec 2022	4,096.00	2-01-26-315-025	Budget	Aprv	10	1

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					
22-03052	12/27/22	2	Trailer Rental - Dec 2022	553.30	FLEET MAINT - LEASE PAYMENTS	2-01-26-315-025	Budget	Aprv	11	1
				<u>4,649.30</u>	FLEET MAINT - LEASE PAYMENTS					
Dir Dep	01/17/23	23110	WARWICK GROUP CONSULTANTS LLC		5425 wisconsin ave					
23-00020	01/09/23	1	Federal Consulting - Nov & Dec	4,400.00	LEGAL SERV-PROF SERVICES	2-01-20-155-027	Budget	Aprv	15	1
23-00020	01/09/23	2	Federal Consulting - Nov & Dec	4,400.00	LEGAL SERV-PROF SERVICES	2-01-20-155-027	Budget	Aprv	16	1
				<u>8,800.00</u>						
Dir Dep	01/17/23	26002	Zero9 Solutions LTD		49300 Cooper Foster Park					
22-02921	12/09/22	1		1,361.00	POLICE-CONTRACTUAL SERVICES	2-01-25-240-029	Budget	Aprv	1	1
				<u>1,361.00</u>						
Dir Dep	01/17/23	28063	WILLIAM F GREEN		306 E 13TH AVE					
23-00097	01/12/23	1	Volunteer Stipend - December	434.00	Fire- Volunteer stipends	2-01-25-265-095	Budget	Aprv	74	1
				<u>434.00</u>						
Dir Dep	01/17/23	30044	Gavin Rosenello		110 N Atlantic Avenue					
23-00094	01/11/23	1	Volunteer Stipend - Dec 2022	350.00	Fire- Volunteer stipends	2-01-25-265-095	Budget	Aprv	72	1
				<u>350.00</u>						
Dir Dep	01/17/23	32304	DAVID CAMARADA		555 ELLIOT DR					
23-00096	01/12/23	1	Volunteer Stipend - December	400.00	Fire- Volunteer stipends	2-01-25-265-095	Budget	Aprv	73	1
				<u>400.00</u>						
Dir Dep	01/17/23	39031	CAIDEN BLACHARD		202 COUNTRY LANE					
23-00076	01/11/23	1		17.80	POLICE - CLOTHING & UNIFORMS	3-01-25-240-032	Budget	Aprv	57	1
				<u>17.80</u>						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	44	81	866,990.06

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	37,553.85	0.00	0.00	37,553.85
	3-01	737,662.66	0.00	0.00	737,662.66
	C-04	90,229.55	0.00	0.00	90,229.55
	T-03	200.00	0.00	0.00	200.00
Total of All Funds:		865,646.06	0.00	0.00	865,646.06

Project Description	Project No.	Project Total
SJ GAS CO INFRAST. IMPROVEMENT	SO 412	1,164.00
1403 HOFFMAN CANAL AVENUE	SO 654	90.00
1816 NEW YORK AVE	SO 655	90.00
Total of All Projects:		<u>1,344.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	775,216.51
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	87,903.66	0.00
3-01-203-20-000-000	APPROPRIATION RESERVES	37,553.85	0.00
3-01-207-55-000-000	SCHOOL TAX PAYABLE	634,134.00	0.00
3-01-210-55-000-000	SPECIAL DISTRICT TAXES PAYABLE	<u>15,625.00</u>	<u>0.00</u>
	Totals for Fund 3-01 :	<u>775,216.51</u>	<u>775,216.51</u>
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	1,344.00
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	200.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	1,344.00	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>200.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	<u>1,544.00</u>	<u>1,544.00</u>
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	90,229.55
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>90,229.55</u>	<u>0.00</u>
	Totals for Fund 3-04 :	<u>90,229.55</u>	<u>90,229.55</u>
	Grand Total:	<u>866,990.06</u>	<u>866,990.06</u>

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
23-00016	01/09/23	1 Semi-Monthly MIS Service 2023	7,250.00	3-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	155	1
23-00016	01/09/23	2 MIS Rate Services	3,140.00	3-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	156	1
23-00016	01/09/23	3 SPAM Filter	240.00	3-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	157	1
			<u>12,139.96</u>					
	01/17/23	02347 BORTEK INDUSTRIES, INC.		4713 OLD GETTYSBURG ROAD				
23-00017	01/09/23	1 Repairs - Global M4	1,596.00	3-01-26-290-028 PUB WKS MAINTOF CITY FLEET OVER 1 TON	Budget	Aprv	158	1
23-00017	01/09/23	2 Repairs - Global M4	6,179.94	3-01-26-290-028 PUB WKS MAINTOF CITY FLEET OVER 1 TON	Budget	Aprv	159	1
			<u>7,775.94</u>					
	01/17/23	02719 Blaney, Donohue, Weinberg PC		2123 DUNE DRIVE, SUITE 11				
23-00058	01/10/23	1 Legal Services	362.50	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	217	1
			<u>362.50</u>					
	01/17/23	030005 CAPE REGIONAL PHYSICIANS ASSC.		9 VILLAGE DRIVE				
23-00033	01/10/23	1 Physical - Force	50.00	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	170	1
			<u>50.00</u>					
	01/17/23	03021 CHEMICAL EQUIPMENT LABS OF DE		3020 A PROVIDENCE RD				
23-00034	01/10/23	1 Bulk Melt More	2,321.52	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	171	1
			<u>2,321.52</u>					
	01/17/23	03042 CARLSEN GROUP INC, THE		SHORESCAN SOLUTIONS				
22-03112	12/30/22	1 CFO File Cabinet Backup	195.00	2-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	150	1
			<u>195.00</u>					
	01/17/23	03050 C.M.C.M.U.A.		1523 route 9 north				
22-03051	12/27/22	1 Tipping Fees - November 2022	14,376.10	2-01-31-467-099 CMC TIPPING FEES	Budget	Aprv	17	1
22-03051	12/27/22	2 Tipping Fees - November 2022	9,552.85	2-01-26-310-066 BLDGS & GRNDS LANDSCAPING	Budget	Aprv	18	1
			<u>23,928.95</u>					
	01/17/23	03348 COMCAST		PO BOX 37601				
23-00050	01/10/23	1 COMCAST BUSINESS 1152023	395.00	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	202	1
23-00050	01/10/23	2 COMCAST BUSINESS 1152023	395.00	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	203	1
			<u>790.00</u>					
	01/17/23	03361 COMCAST		P.O. BOX 70219				
23-00054	01/10/23	1 8499050130245679	171.21	3-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	208	1

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23-00054	01/10/23	2 8499050130148337	186.74	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	209	1
23-00054	01/10/23	3 8499050120278607	113.21	3-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	210	1
23-00054	01/10/23	4 8499050130116193	172.21	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	211	1
23-00054	01/10/23	5 8499050130137710	166.21	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	212	1
23-00054	01/10/23	6 8499050130112879	82.45	3-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	213	1
23-00054	01/10/23	7 8499050130074012	28.56	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	214	1
			<u>920.59</u>					
01/17/23 03383 ATLANTIC CITY ELECTRIC				P.O.BOX 13610				
23-00120	01/12/23	1 Electric Bills - January	22,032.19	3-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	248	1
23-00120	01/12/23	2 Electric Bills - January	19,399.93	3-01-31-435-010 STREET LIGHTING COSTS	Budget	Aprv	249	1
23-00120	01/12/23	3 Electric Bills - January	1,316.93	3-01-31-436-010 TRAFFIC LIGHT COSTS	Budget	Aprv	250	1
			<u>42,749.05</u>					
01/17/23 03723 CAMDEN GLASS				111 MARLTON AVE				
22-00906	04/27/22	1 Glass replacement BW SID offic	1,880.00	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	1	1
			<u>1,880.00</u>					
01/17/23 03729 CAPE REGIONAL URGENT CARE				po box 57680				
22-03033	12/20/22	1	639.00	2-01-25-240-059 POLICE - DATA PROCESSING EQUIP	Budget	Aprv	12	1
			<u>639.00</u>					
01/17/23 03941 COASTAL BROADCASTING SYSTEMS				302 pacific ave				
22-03063	12/29/22	1 RADIO ADS - BASKETBALL	205.40	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	30	1
			<u>205.40</u>					
01/17/23 04091 DELTA DENTAL PLAN OF NJ				P.O. BOX 36483				
23-00105	01/12/23	1 City Dental Ins - Jan 23	9,211.92	2-01-23-220-095 DENTAL INSURANCE PREMIUMS	Budget	Aprv	246	1
			<u>9,211.92</u>					
01/17/23 05072 EASTERN LIFT TRUCK				PO BOX 307				
23-00036	01/10/23	1 Various Repairs	527.00	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	184	1
			<u>527.00</u>					
01/17/23 05074 ELECTRONIC MEASUREMENT LABS				668 EASTON AVENUE				
22-03106	12/30/22	1 LEL/CO/02/H2S Gas Meters	4,032.60	2-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	142	1
			<u>4,032.60</u>					



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PO #	Enc Date	Item	Description		Description					
	01/17/23	05117	EASTERN BUSINESS MACHINES		10 WOODSIDE ROAD					
22-03111	12/30/22	1	EQUIPMENT MAINTENANCE	325.00	2-01-20-120-026	Budget		Aprv	149	1
				<u>325.00</u>	MUN CLK - MAINT OF OTHER EQUIP					
	01/17/23	05135	EAGLE POINT GUN		TJ MORRIS AND SON					
23-00078	01/11/23	1		7,798.32	3-01-25-240-030	Budget		Aprv	243	1
				<u>7,798.32</u>	POLICE-AMMO & WEAPONS					
	01/17/23	05178	PEIRCE-EAGLE EQUIPMENT		3388 ROUTE 22 WEST					
23-00052	01/10/23	1	Suction Pipe - Alum 8"x3ft	232.28	3-01-26-290-058	Budget		Aprv	204	1
				<u>232.28</u>	PUB WKS - OTHER EQUIP & SUPPL					
	01/17/23	05185	East Coast Medical Consultants		3121-D Fire Road					
22-03110	12/30/22	1	Annual Medical Direction	3,000.00	2-01-25-265-093	Budget		Aprv	148	1
				<u>3,000.00</u>	FIRE DEPT-MED TEST & CERT					
	01/17/23	05743	ENTERPRISE FM TRUST		PO BOX 800089					
23-00062	01/11/23	1	Lease Payment - December 2022	16,434.06	2-01-26-315-025	Budget		Aprv	219	1
					FLEET MAINT - LEASE PAYMENTS					
23-00063	01/11/23	1	Lease Payment - January 2023	16,428.52	3-01-26-315-025	Budget		Aprv	220	1
				<u>32,862.58</u>	FLEET MAINT - LEASE PAYMENTS					
	01/17/23	05777	Eastern Surplus & Equipment Co		1331 O'Reilly Drive					
22-03060	12/29/22	1	M939A1	22,700.00	2-01-25-265-056	Budget		Aprv	27	1
				<u>22,700.00</u>	FIRE - FIRE & SAFETY EQUIPMENT					
	01/17/23	06945	FIREFIGHTER ONE LLC		34 WILSON DRIVE					
22-03109	12/30/22	1	Graphics ENG 2 1998 AM France	1,173.00	2-01-25-265-026	Budget		Aprv	147	1
				<u>1,173.00</u>	FIRE - EQUIPMENT MAINT					
	01/17/23	07074	GENTILINI FORD, INC.		555 JOHN S. PENN BOULEVARD					
23-00041	01/10/23	1	Repairs to Motor	186.32	2-01-26-290-025	Budget		Aprv	190	1
					PUB WKS-MAINT OF VEHICLES UNDER 1 TON					
23-00041	01/10/23	2	Repairs to Motor	25.32	2-01-26-290-025	Budget		Aprv	191	1
				<u>211.64</u>	PUB WKS-MAINT OF VEHICLES UNDER 1 TON					
	01/17/23	07551	GE MECHANICAL INC		2316 S. MAIN RD					
23-00039	01/10/23	1	Ash Ave Pump Station	354.63	2-01-26-290-055	Budget		Aprv	188	1
				<u>354.63</u>	PUB WKS-PLBING/AC/HTG EQUIP					
	01/17/23	08013	CAPE MAY COUNTY HERALD		1508 STATE HIGHWAY 47					
22-03036	12/20/22	1	Herald legal ad	69.70	2-01-21-185-021	Budget		Aprv	13	1

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
22-03053	12/27/22	1 Tax Sale Advertisement	733.16	PLANNING & ZONING - LEGAL ADVERTISING 2-01-20-145-021	Budget	Aprv	19	1
22-03105	12/30/22	1 HERALD LEGAL ADS	150.15	COLL OF TX - LEGAL ADVERTISING 2-01-20-120-021	Budget	Aprv	141	1
			953.01	MUN CLK- LEGAL ADVERTISING				
23-00067	01/11/23	1 PHONE REPAIR REIMBURSEMENT	180.00	414 WEST PINE AVENUE 3-01-28-370-058	Budget	Aprv	230	1
			180.00	REC CTR-OTHER EQUIP & SUPPLIES				
23-00029	01/09/23	1 Petty Cash - Recreation	100.00	PETTY CASH 3-01-55-100-020	Budget	Aprv	167	1
			100.00	PETTY CASH				
23-00010	01/09/23	1 Insider Membership - 1 Year	263.36	P.O. Box 1553 3-01-20-130-036	Budget	Aprv	152	1
			263.36	FIN ADM - OFFICE SUPPLIES				
23-00075	01/11/23	1	190.00	MEMBERSHIP 3-01-25-240-029	Budget	Aprv	241	1
23-00075	01/11/23	2	190.00	POLICE-CONTRACTUAL SERVICES 3-01-25-240-029	Budget	Aprv	242	1
			380.00	POLICE-CONTRACTUAL SERVICES				
23-00095	01/11/23	1 Volunteer Stipend - Dec 2022	100.00	1400 DEVANE STREET 2-01-25-265-095	Budget	Aprv	245	1
			100.00	Fire- Volunteer stipends				
22-03050	12/27/22	1 ADA Compliance Software Annual	490.00	41 PARK DRIVE 2-01-20-100-036	Budget	Aprv	16	1
22-03107	12/30/22	1 LIGHTHOUSE WEBSITE	79.95	GEN ADM - OFFICE SUPPLIES T-03-56-195-011	Budget	Aprv	143	1
23-00013	01/09/23	1 Web Hosting Package, SSL Cert	429.45	HEREFORD LIGHTHOUSE TRUST 3-01-20-100-028	Budget	Aprv	153	1
			999.40	GEN ADM - PROF/ CONSULTANT				
22-02572	10/24/22	1 Policy #99043183772019	4,945.00	5200 NEW JERSEY AVENUE 2-01-23-210-093	Budget	Aprv	6	1
			4,945.00	INSURANCE-FLOOD/ ACCIDENT				
23-00044	01/10/23	1 2 Poly St Hose Barb	85.37	PO Box 240072 2-01-26-290-055	Budget	Aprv	196	1
			85.37	PUB WKS-PLBING/AC/HTG EQUIP				

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PO #	Enc Date	Item Description		Description					
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23-00046	01/10/23	11002 KINDLE FORD		P.O. BOX 730					
	01/10/23	1 Parts - Ent Power	436.00	3-01-26-290-025	Budget	Aprv	197	1	
			<u>436.00</u>	PUB WKS-MAINT OF VEHICLES UNDER 1 TON					
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23-00070	01/11/23	11048 K.O. SPORTS		2001 E. MOYAMENSING AVE					
	01/11/23	1 BUCKETS BBALL CLINIC SHIRTS	450.00	T-03-56-190-011	Budget	Aprv	232	1	
			<u>450.00</u>	RECREATION CENTER					
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23-00064	01/11/23	12675 LOMAX CONSULTING GROUP, LLC		PO BOX 9					
	01/11/23	1 14-871 Environmental Consult	2,687.31	2-01-20-100-028	Budget	Aprv	221	1	
				GEN ADM - PROF/ CONSULTANT					
23-00064	01/11/23	2 Historic Resource - Boardwalk	2,801.75	C-04-55-879-010	Budget	Aprv	222	1	
				ORDINANCE 1879 - BUILDINGS, GROUND, BEACH					
23-00064	01/11/23	3 General Environmental Consult	5,396.35	C-04-55-879-010	Budget	Aprv	223	1	
				ORDINANCE 1879 - BUILDINGS, GROUND, BEACH					
23-00064	01/11/23	4 Beachfront Monitoring	23,465.81	C-04-55-879-010	Budget	Aprv	224	1	
				ORDINANCE 1879 - BUILDINGS, GROUND, BEACH					
23-00064	01/11/23	5 Municipal Public Access	12,331.50	C-04-55-879-010	Budget	Aprv	225	1	
				ORDINANCE 1879 - BUILDINGS, GROUND, BEACH					
23-00064	01/11/23	6 Beach and Dune Maintenance	14,400.09	C-04-55-879-010	Budget	Aprv	226	1	
				ORDINANCE 1879 - BUILDINGS, GROUND, BEACH					
23-00064	01/11/23	7 NJDEP CAFRA Permit	3,127.00	C-04-55-879-010	Budget	Aprv	227	1	
				ORDINANCE 1879 - BUILDINGS, GROUND, BEACH					
23-00064	01/11/23	8 NJDEP CAFRA Application	1,960.00	C-04-55-879-010	Budget	Aprv	228	1	
			<u>66,169.81</u>	ORDINANCE 1879 - BUILDINGS, GROUND, BEACH					
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23-00047	01/10/23	130006 MCCARTHY TIRE & AUTOMOTIVE CTR		123 PLEASANT AVENUE					
	01/10/23	1 Tires	864.04	3-01-26-290-025	Budget	Aprv	198	1	
			<u>864.04</u>	PUB WKS-MAINT OF VEHICLES UNDER 1 TON					
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23-00049	01/10/23	13041 Mr. Tire Auto Center		1086 Route 47 South					
	01/10/23	1 wheel Alignments	108.99	3-01-26-290-025	Budget	Aprv	200	1	
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON					
23-00049	01/10/23	2 wheel Alignments	108.99	3-01-26-290-025	Budget	Aprv	201	1	
			<u>217.98</u>	PUB WKS-MAINT OF VEHICLES UNDER 1 TON					
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22-02882	12/08/22	13098 MICHAEL J BROWN III		100 SEABREEZE CT					
	12/08/22	1 VOLUNTEER STIPEND	82.50	2-01-25-265-095	Budget	Aprv	7	1	
			<u>82.50</u>	Fire- Volunteer stipends					
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23-00018	01/09/23	13289 MARSH & MCLENNAN INC		PO BOX 405591					
	01/09/23	1 Insurance Broker Installment 1	8,500.00	3-01-23-220-096	Budget	Aprv	160	1	
			<u>8,500.00</u>	INSURANCE CONSULTANT COMMISSION					

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PO #	Enc Date	Item Description		Description					
23-00031	01/10/23	1 T-Shirts, Hoodies, Mesh Vests	2,972.47	A & A SALES ASSOCIATES	2-01-26-290-058	Budget	Aprv	168	1
			<u>2,972.47</u>	PUB WKS - OTHER EQUIP & SUPPL					
22-03032	12/20/22	1	1,200.00	751 ROUTE 73 NORTH	2-01-25-240-059	Budget	Aprv	11	1
			<u>1,200.00</u>	POLICE - DATA PROCESSING EQUIP					
23-00065	01/11/23	1 UCC 4th Quarter Fees	8,732.00	DIV. OF CODES & STANDARDS	T-03-56-150-011	Budget	Aprv	229	1
			<u>8,732.00</u>	UCC-THIRD PARTY					
23-00024	01/09/23	1 Phone Usage - Jan 2023	2,104.31	P.O. BOX 981073	3-01-31-440-010	Budget	Aprv	162	1
			<u>2,104.31</u>	TELEPHONE COSTS					
22-03038	12/20/22	1	47.95	P.O. BOX 1489	2-01-25-240-059	Budget	Aprv	14	1
23-00073	01/11/23	1	32.60	POLICE - DATA PROCESSING EQUIP	3-01-25-240-032	Budget	Aprv	236	1
23-00073	01/11/23	2	63.05	POLICE - CLOTHING & UNIFORMS	3-01-25-240-032	Budget	Aprv	237	1
23-00073	01/11/23	3	17.60	POLICE - CLOTHING & UNIFORMS	3-01-25-240-032	Budget	Aprv	238	1
23-00073	01/11/23	5	32.55	POLICE - CLOTHING & UNIFORMS	3-01-25-240-032	Budget	Aprv	239	1
			<u>193.75</u>	POLICE - CLOTHING & UNIFORMS					
22-03031	12/20/22	1	133.98	po box 37600	2-01-25-240-059	Budget	Aprv	10	1
23-00071	01/11/23	1	280.99	POLICE - DATA PROCESSING EQUIP	3-01-25-240-036	Budget	Aprv	233	1
23-00071	01/11/23	2	109.99	POLICE - OFFICE SUPPLIES	3-01-25-240-036	Budget	Aprv	234	1
23-00071	01/11/23	3	233.78	POLICE - OFFICE SUPPLIES	3-01-25-240-036	Budget	Aprv	235	1
			<u>758.74</u>	POLICE - OFFICE SUPPLIES					
22-03108	12/30/22	1 NJ REG DUES WSJ	25.00	C/O MARYANN ORAPELLO	2-01-20-120-044	Budget	Aprv	144	1
22-03108	12/30/22	2 NJ REG DUES JVS	25.00	MUN CLK - PROF ASSOC DUES	2-01-20-120-044	Budget	Aprv	145	1
22-03108	12/30/22	3 NJ REG DUES ZB	25.00	MUN CLK - PROF ASSOC DUES	2-01-20-120-041	Budget	Aprv	146	1
			<u>75.00</u>	MUN CLK - CONF AND MEETINGS					

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PO #	Enc Date	Item	Description			Description				
	01/17/23	18056	RUTGERS UNIVERSITY		CENTER FOR GOVT SERVICES					
22-03056	12/29/22	1	PTA 2	760.00	2-01-20-150-042	Budget	Aprv	22	1	
					ASMT OF TAX-EDU AND TRAINING					
				760.00						
	01/17/23	19025	SOUTH JERSEY WELDING		P.O.BOX 658					
23-00053	01/10/23	1	Chemical Rentals	178.25	3-01-26-290-030	Budget	Aprv	205	1	
					PUB WKS CHEMICALS AND GASES					
23-00053	01/10/23	2	Chemical Rentals	473.63	3-01-26-290-030	Budget	Aprv	206	1	
					PUB WKS CHEMICALS AND GASES					
23-00053	01/10/23	3	Chemical Rentals	172.50	3-01-26-290-030	Budget	Aprv	207	1	
					PUB WKS CHEMICALS AND GASES					
23-00080	01/11/23	1	OXYGEN CYLIBDER RENT DEC 2022	44.95	2-01-25-265-094	Budget	Aprv	244	1	
					FIRE - MEDICAL SUPPLIES					
				869.33						
	01/17/23	19109	SEAGEAR MARINE SUPPLY, INC.		1144 ROUTE 109					
23-00057	01/10/23	1	Clothing	444.00	3-01-26-290-043	Budget	Aprv	216	1	
					PUB WKS - UNIFORM ALLOWANCE					
				444.00						
	01/17/23	19216	SOUTH JERSEY GAS CO		P.O. BOX 6091					
23-00035	01/10/23	1	738497302	1,392.31	3-01-31-446-010	Budget	Aprv	172	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	2	2118040000	1,177.50	3-01-31-446-010	Budget	Aprv	173	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	3	1920140000	631.84	3-01-31-446-010	Budget	Aprv	174	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	4	4630140000	865.84	3-01-31-446-010	Budget	Aprv	175	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	5	4338040000	1,827.65	3-01-31-446-010	Budget	Aprv	176	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	6	4139040000	2,298.60	3-01-31-446-010	Budget	Aprv	177	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	7	9379040000	1,452.38	3-01-31-446-010	Budget	Aprv	178	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	8	3899040000	705.25	3-01-31-446-010	Budget	Aprv	179	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	9	3478040000	87.25	3-01-31-446-010	Budget	Aprv	180	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	10	1340140000	4,029.08	3-01-31-446-010	Budget	Aprv	181	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	11	2951140000	1,925.41	3-01-31-446-010	Budget	Aprv	182	1	
					NATURAL GAS COSTS					
23-00035	01/10/23	12		212.48	3-01-31-446-010	Budget	Aprv	183	1	
					NATURAL GAS COSTS					
				16,605.59						
	01/17/23	19280	STRYKER MEDICAL		PO BOX 93308					
22-02298	09/21/22	1	MTS Power Load	86,586.00	G-02-40-100-231	Budget	Aprv	2	1	
					2022 Assistance to Fire-powerload system					

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
22-02298	09/21/22	2 MTS Power Load - Freight	649.41	G-02-40-100-231	Budget	Aprv	3	1
				2022 Assistance to Fire-powerload system				
22-02298	09/21/22	3 Lucas Chest Devices	28,400.00	G-02-40-100-232	Budget	Aprv	4	1
				2022 USDA Lucas Device Grant				
22-02298	09/21/22	4 Lucas Chest Devices	15,386.38	2-01-25-265-056	Budget	Aprv	5	1
				FIRE - FIRE & SAFETY EQUIPMENT				
			<u>131,021.79</u>					
	01/17/23	19340 CHIEF JOHN STEVENSON		PETTY CASH				
23-00028	01/09/23	1 Petty Cash - Police	300.00	3-01-55-100-020	Budget	Aprv	165	1
				PETTY CASH				
23-00028	01/09/23	2 Petty Cash - Police	500.00	3-01-55-100-020	Budget	Aprv	166	1
				PETTY CASH				
			<u>800.00</u>					
	01/17/23	19379 DOUG NORDBERG		PETTY CASH				
23-00026	01/09/23	1 Petty Cash - PW	200.00	3-01-55-100-020	Budget	Aprv	163	1
				PETTY CASH				
			<u>200.00</u>					
	01/17/23	19664 Stefankiewicz & Belasco LLC		111 e 17th st suite 100				
22-03027	12/20/22	1 PB Solicitor contract charge	490.00	2-01-21-185-028	Budget	Aprv	9	1
				PLANNING & ZONING- LEGAL/PROF SERVICES				
22-03058	12/29/22	1 PB Solicitor escrow	42.00	Z-22-10-1	Project	Aprv	24	1
				306 CENTRAL AVE				
22-03058	12/29/22	2 PB Solicitor escrow	140.00	Z-22-11-1	Project	Aprv	25	1
				431 E 25TH STREET				
			<u>672.00</u>					
	01/17/23	20101 TRIAD ASSOCIATES		1301 WEST FOREST GROVE ROAD				
22-03026	12/20/22	1 Grant Consultant	3,106.25	2-01-20-100-028	Budget	Aprv	8	1
				GEN ADM - PROF/ CONSULTANT				
22-03102	12/30/22	1 SCHR Recaptured Funds	4,820.00	2-01-20-100-028	Budget	Aprv	139	1
				GEN ADM - PROF/ CONSULTANT				
			<u>7,926.25</u>					
	01/17/23	20268 TDS Networks		553 FOUNDRY RD				
23-00015	01/09/23	1 # Replacement Avaya Handsets	103.56	2-01-31-440-010	Budget	Aprv	154	1
				TELEPHONE COSTS				
			<u>103.56</u>					
	01/17/23	20271 TACTICAL PUBLIC SAFETY		1036 INDUSTRIAL DRIVE				
23-00074	01/11/23	1	125.00	3-01-25-240-053	Budget	Aprv	240	1
				POLICE-RENTAL/REPAIR/EQUIP				
			<u>125.00</u>					
	01/17/23	21095 UNITED UNIFORMS		1050 RT 47				
22-03059	12/29/22	1 Cothing - Admin	259.94	2-01-25-267-032	Budget	Aprv	26	1
				FIRE SFTY/BUR - CLOTHING/UNIF				
			<u>259.94</u>					
	01/17/23	22035 VERIZON WIRELESS		P.O. BOX 408				

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
23-00042	01/10/23	1 CITY CELL PHONES	570.15	3-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	192	1
			<u>570.15</u>					
	01/17/23	22037 VERIZON		P.O. BOX 16801				
23-00040	01/10/23	1 LOOK UP	7.18	3-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	189	1
			<u>7.18</u>					
	01/17/23	23225 WB MASON CO INC		P.O. BOX 981101				
22-03061	12/29/22	1 3 drawer filing cabinet	934.43	2-01-25-267-057 FIRE SFTY/BUR HSG-FURN & FIX	Budget	Aprv	28	1
22-03062	12/29/22	1 OFFICE SUPPLIES	24.99	2-01-20-120-033 MUN CLK - BOOKS AND PUB	Budget	Aprv	29	1
23-00009	01/09/23	1 clock, 12"	24.99	2-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	151	1
23-00043	01/10/23	1 WATER COOLER 01/2023	4.75	3-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	193	1
23-00043	01/10/23	2 WATER COOLER 01/2023	1.90	3-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	194	1
23-00043	01/10/23	3 WATER COOLER 01/2023	0.95	3-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	195	1
			<u>992.01</u>					
	01/17/23	24005 XEROX CORPORATION		po box 827598				
23-00110	01/12/23	1 City Copier Lease - Dec 2022	1,451.83	2-01-25-240-026 POLICE - MAINT OF OTHER EQUIP	Budget	Aprv	247	1
			<u>1,451.83</u>					
	01/17/23	26026 ZEP SALES & SERVICE		C/O JOHN SHENLOOGIAN				
23-00056	01/10/23	1 Cherry Bomb	181.48	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	215	1
			<u>181.48</u>					
	01/17/23	39012 Seven She's Development		C/O Andrew Catanses, Esq				
22-03049	12/27/22	1 Escrow Refund	2,814.60	Z-2020-6-2 1501 Ocean Ave	Project	Aprv	15	1
			<u>2,814.60</u>					
	01/17/23	TODDB005 todd burkey- petty cash		petty cash				
23-00027	01/09/23	1 Petty Cash - Admin	100.00	3-01-55-100-020 PETTY CASH	Budget	Aprv	164	1
			<u>100.00</u>					
	01/17/23	02188 BANK OF AMERICA		P.O. BOX 15731				
22-03065	12/12/22	1 12035 REPAIR SCBA FILL STATION	66.00	2-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	31	1
22-03066	12/17/22	1 185755409980 WATER FOR STATION	299.40	2-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	32	1
22-03066	12/09/22	2 ITEMS FOR KIDS CHRISTMAS PARTY	14.04	T-03-56-200-011 TOURIST DEVELOPMENT COMMISSION	Budget	Aprv	33	1
22-03067	11/30/22	1 AMZN Mktp US FD0LM55D3 - Purch	34.99	2-01-25-240-036	Budget	Aprv	34	1

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
22-03067	12/02/22	2 114-2544481-1761057 PING PONG	57.96	POLICE - OFFICE SUPPLIES 2-01-28-370-065	Budget	Aprv	35	1
22-03067	12/04/22	3 Refund for Wreaths	35.71-	REC CTR - REC PROGRAM EQUIP & supplies 2-01-26-310-058	Budget	Aprv	36	1
22-03067	12/05/22	4 Refund for wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	37	1
22-03067	12/03/22	5 Refund for wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	38	1
22-03067	12/04/22	6 Description Here	70.67	Buildings&Grounds Other Equip/Supplies 2-01-25-240-036	Budget	Aprv	39	1
22-03067	12/04/22	7 114-4120089-0673047 BATTERIES	17.99	POLICE - OFFICE SUPPLIES 2-01-28-370-058	Budget	Aprv	40	1
22-03067	12/04/22	8 Refund wreaths	35.71-	REC CTR-OTHER EQUIP & SUPPLIES 2-01-26-310-058	Budget	Aprv	41	1
22-03067	12/04/22	9 Photo Frame	18.48	Buildings&Grounds Other Equip/Supplies 2-01-20-100-036	Budget	Aprv	42	1
22-03067	12/05/22	10 Refund wreaths	35.71-	GEN ADM - OFFICE SUPPLIES 2-01-26-310-058	Budget	Aprv	43	1
22-03067	12/05/22	11 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	44	1
22-03067	12/06/22	12 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	45	1
22-03067	12/06/22	13 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	46	1
22-03067	12/05/22	14 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	47	1
22-03067	12/05/22	15 Description Here	354.30	Buildings&Grounds Other Equip/Supplies 2-01-25-240-036	Budget	Aprv	48	1
22-03067	12/05/22	16 Refund wreaths	35.71-	POLICE - OFFICE SUPPLIES 2-01-26-310-058	Budget	Aprv	49	1
22-03067	12/06/22	17 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	50	1
22-03067	12/05/22	18 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	51	1
22-03067	12/06/22	19 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	52	1
22-03067	12/06/22	20 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	53	1
22-03067	12/06/22	21 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	54	1
22-03067	12/06/22	22 Refund wreaths	35.71-	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	55	1
22-03067	12/07/22	23 Description Here	72.84	Buildings&Grounds Other Equip/Supplies 2-01-25-240-036	Budget	Aprv	56	1
22-03067	12/07/22	24 Description Here	30.40	POLICE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	57	1
22-03067	12/08/22	25 AMZN MKTP US RG7U52263 AM - Pu	5.99	POLICE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	58	1
22-03067	12/08/22	26 Description Here	238.00	POLICE - OFFICE SUPPLIES 2-01-20-150-036	Budget	Aprv	59	1
22-03067	12/11/22	27 Description here	115.04	ASMT OF TX- OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	60	1



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
22-03067	12/12/22	28 Description here	163.41	POLICE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	61	1
22-03067	12/13/22	29 111-1478659-9088212 PLASTIC GL	33.18	POLICE - OFFICE SUPPLIES 2-01-28-370-035	Budget	Aprv	62	1
22-03067	12/14/22	30 Magnifying Glass	24.98	REC CTR - JANITORIAL SUPPLIES 2-01-21-185-036	Budget	Aprv	63	1
22-03067	12/15/22	31 113-9169074-9179455 LYSOL DIS	68.97	PLANNING & ZONING- OFFICE SUPPLIES 2-01-28-370-035	Budget	Aprv	64	1
22-03067	12/18/22	32 113-9539381-5565846 ICEBAGS	21.62	REC CTR - JANITORIAL SUPPLIES 2-01-28-370-035	Budget	Aprv	65	1
22-03067	12/20/22	33 111-8398952-0077801 HAND SOAP	39.98	REC CTR - JANITORIAL SUPPLIES 2-01-28-370-035	Budget	Aprv	66	1
22-03067	12/23/22	34 Amazon Label Maker	144.87	REC CTR - JANITORIAL SUPPLIES 2-01-25-265-036	Budget	Aprv	67	1
22-03067	12/04/22	35 114-4755703-0190639 CRAFT ITE	33.98	FIRE - OFFICE SUPPLIES T-03-56-200-011	Budget	Aprv	68	1
22-03067	12/05/22	36 114-5053335-7090645 CRAFTS FOR	12.99	TOURIST DEVELOPMENT COMMISSION T-03-56-200-011	Budget	Aprv	69	1
22-03068	12/05/22	1 BILLOWS ELECTRIC supplies for	7.72	TOURIST DEVELOPMENT COMMISSION 2-01-26-310-054	Budget	Aprv	70	1
22-03068	12/06/22	2 Supplies for 5th St Firehouse	289.07	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	71	1
22-03068	12/12/22	3 Supplies for Rec Center	81.47	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	72	1
22-03068	12/12/22	4 Supplies flat panel 2x4	145.40	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	73	1
22-03069	12/20/22	1 306397056 BASKETBALL RIMS	571.98	BLDGS & GRNDS-ELEC LTG/EQUIP T-03-56-190-011	Budget	Aprv	74	1
22-03070	12/09/22	1 Comcast Bill	493.63	RECREATION CENTER 2-01-28-370-036	Budget	Aprv	75	1
22-03071	12/22/22	1 Fire HQ ALERT System-Chief 360	9,249.00	REC CTR - OFFICE SUPPLIES 2-01-25-265-024	Budget	Aprv	76	1
22-03072	12/01/22	1 BALLOONS FOR KIDS CHRISTMAS PA	75.00	FIRE - MAINT & REPAIRS T-03-56-200-011	Budget	Aprv	77	1
22-03073	11/30/22	1 Gererator reapiir 15th St Fireh	350.00	TOURIST DEVELOPMENT COMMISSION 2-01-26-310-021	Budget	Aprv	78	1
22-03074	12/01/22	1 130544 EMSCHARTS BASE FEE DECE	157.59	BLDGS & GRNDS - CONTR SVCS 2-01-25-265-094	Budget	Aprv	79	1
22-03075	12/27/22	1 FF! Invoice for Eng 2 Annua Pu	1,890.00	FIRE - MEDICAL SUPPLIES 2-01-25-265-025	Budget	Aprv	80	1
22-03076	11/29/22	1 HEAVY DUTY TRIPLE TAP	19.32	FIRE - MAINTENANCE OF VEHICLES 2-01-28-370-058	Budget	Aprv	81	1
22-03076	11/30/22	2 THE HOME DEPOT Supplies for Ci	44.61	REC CTR-OTHER EQUIP & SUPPLIES 2-01-26-310-054	Budget	Aprv	82	1
22-03076	12/03/22	3 Description Here	27.66	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-25-240-036	Budget	Aprv	83	1
22-03076	12/02/22	4 THE HOME DEPOT Supplies Lighth	11.98	POLICE - OFFICE SUPPLIES 2-01-26-310-058	Budget	Aprv	84	1
22-03076	12/01/22	5 THE HOME DEPOT Supplies Lighth	73.18	Buildings&Grounds Other Equip/Supplies 2-01-26-310-058	Budget	Aprv	85	1
22-03076	12/02/22	6 Description Here	14.80	Buildings&Grounds Other Equip/Supplies 2-01-25-240-036	Budget	Aprv	86	1

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				
22-03076	12/04/22	7 MASKING TAPE	39.98	POLICE - OFFICE SUPPLIES	2-01-28-370-058	Budget	Aprv	87	1
22-03076	11/29/22	8 CREDIT ON GARLAND	55.96	REC CTR-OTHER EQUIP & SUPPLIES	T-03-56-190-011	Budget	Aprv	88	1
22-03076	11/29/22	9 PRELIT GARLAND FOR THE REC CH	111.92	RECREATION CENTER	T-03-56-190-011	Budget	Aprv	89	1
22-03076	11/29/22	10 REC CHRISTMAS DECORATIONS	312.66	RECREATION CENTER	T-03-56-190-011	Budget	Aprv	90	1
22-03077	12/01/22	1 HRMORNING INSIDER MEMB - Purch	263.36	RECREATION CENTER	T-03-56-190-011	Budget	Aprv	91	1
22-03078	11/30/22	1 Language Services July & Aug	173.55	FIN ADM - OFFICE SUPPLIES	2-01-20-130-036	Budget	Aprv	92	1
22-03079	12/13/22	1 Holiday Candle Bulbs	183.19	MUN CT - OTHER PROF, CONSULT	2-01-43-490-028	Budget	Aprv	93	1
22-03080	12/03/22	1 Garland	24.50	GEN ADM - OFFICE SUPPLIES	2-01-20-100-036	Budget	Aprv	94	1
22-03080	12/02/22	2 Garland	24.50	GEN ADM - OFFICE SUPPLIES	2-01-20-100-036	Budget	Aprv	95	1
22-03080	12/04/22	3 Description Here	28.19	GEN ADM - OFFICE SUPPLIES	2-01-20-100-036	Budget	Aprv	96	1
22-03080	12/03/22	4 Garland	49.01	POLICE - OFFICE SUPPLIES	2-01-25-240-036	Budget	Aprv	97	1
22-03081	12/12/22	1 TRUNK OR TREAT TROPHIES	123.00	GEN ADM - OFFICE SUPPLIES	2-01-20-100-036	Budget	Aprv	98	1
22-03082	12/19/22	1 CD11384011 ANNUAL AERIAL AND	2,900.00	T-03-56-190-011	T-03-56-190-011	Budget	Aprv	99	1
22-03083	11/30/22	1 34262 PICKLEBALL LINE SETS	839.85	RECREATION CENTER	2-01-25-265-025	Budget	Aprv	100	1
22-03084	11/30/22	1 169313-169579 ID CARDS	50.20	FIRE - MAINTENANCE OF VEHICLES	T-03-56-190-011	Budget	Aprv	101	1
22-03085	12/09/22	1 Description here	2,280.99	RECREATION CENTER	2-01-25-265-036	Budget	Aprv	102	1
22-03086	12/09/22	1 445991 EMS SUPPLIES	340.00	FIRE - OFFICE SUPPLIES	2-01-25-240-036	Budget	Aprv	103	1
22-03087	12/09/22	1 1750-2323 SLIDE FOR KIDS CHRI	371.50	POLICE - OFFICE SUPPLIES	2-01-25-265-094	Budget	Aprv	104	1
22-03088	12/01/22	1 01671982 OXYGEN CYLINDER RENT	43.50	FIRE - MEDICAL SUPPLIES	T-03-56-200-011	Budget	Aprv	105	1
22-03089	11/29/22	1 SIRCHIE ACQUISITION COMPA - Pu	188.51	TOURIST DEVELOPMENT COMMISSION	2-01-25-265-094	Budget	Aprv	106	1
22-03090	12/08/22	1 Uniforms	237.12	FIRE - MEDICAL SUPPLIES	2-01-25-240-036	Budget	Aprv	107	1
22-03091	12/01/22	1 7602940337 STATIONERY SUPPLIES	152.49	POLICE - OFFICE SUPPLIES	2-01-43-490-058	Budget	Aprv	108	1
22-03091	12/08/22	2 STAPLES DIRECT - Purchase	188.70	MUN CT -OTHER EQUIP & SUPPLIES	2-01-28-370-036	Budget	Aprv	109	1
22-03092	11/30/22	1 Monthly Elevator Service city	196.27	REC CTR - OFFICE SUPPLIES	2-01-25-240-036	Budget	Aprv	110	1
22-03093	12/07/22	1 UNITED UNIFORMS - Purchase	240.00	POLICE - OFFICE SUPPLIES	2-01-26-310-021	Budget	Aprv	111	1
22-03093	12/22/22	2 United Uniforms/Clothing Alter	1,048.98	BLDGS & GRNDS - CONTR SVCS	2-01-25-267-032	Budget	Aprv	112	1
				FIRE SFTY/BUR - CLOTHING/UNIF	2-01-25-265-032	Budget	Aprv		

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
22-03094	12/06/22	1 THE UPS STORE 5410 - Purchase	46.30	FIRE - CLOTHING & UNIFORMS 2-01-25-240-022	Budget	Aprv	113	1
22-03094	12/13/22	2 Description here	20.72	POLICE - POSTAGE 2-01-25-240-036	Budget	Aprv	114	1
22-03095	12/02/22	1 PRETZELS FOR CHRISTMAS TREE LI	52.00	POLICE - OFFICE SUPPLIES T-03-56-200-011	Budget	Aprv	115	1
22-03095	12/09/22	2 PRETZELS FOR KIDS CHRISTMAS PA	104.00	TOURIST DEVELOPMENT COMMISSION T-03-56-200-011	Budget	Aprv	116	1
22-03096	12/20/22	1 0010935 0010642 SERVICE UNIT 2	1,767.66	TOURIST DEVELOPMENT COMMISSION 2-01-25-265-025	Budget	Aprv	117	1
22-03097	12/14/22	1 61494 2023 TARGET SOLUTIONS AN	7,611.95	FIRE - MAINTENANCE OF VEHICLES 2-01-25-265-036	Budget	Aprv	118	1
22-03098	11/30/22	1 Christmas Lights	71.51	FIRE - OFFICE SUPPLIES 2-01-20-100-036	Budget	Aprv	119	1
22-03098	12/02/22	2 2000105-56526331 DELIVERY CHAR	7.00	GEN ADM - OFFICE SUPPLIES 2-01-28-370-036	Budget	Aprv	120	1
22-03098	12/05/22	3 2000105-56526331 ELF ON THE SH	32.95	REC CTR - OFFICE SUPPLIES 2-01-28-370-065	Budget	Aprv	121	1
22-03098	12/05/22	4 2000105-56526331 DELIVERY CHAR	4.39	REC CTR - REC PROGRAM EQUIP & supplies 2-01-28-370-065	Budget	Aprv	122	1
22-03098	12/18/22	5 2000106-60935267 DRINKING WATE	41.70	REC CTR - REC PROGRAM EQUIP & supplies 2-01-28-370-036	Budget	Aprv	123	1
22-03098	11/30/22	6 2000106-65323351 FILM FOR CAME	103.32	REC CTR - OFFICE SUPPLIES T-03-56-200-011	Budget	Aprv	124	1
22-03098	12/05/22	7 PRIZES FOR KIDS CHRISTMAS PART	194.87	TOURIST DEVELOPMENT COMMISSION T-03-56-200-011	Budget	Aprv	125	1
22-03098	12/05/22	8 BIKES FOR KIDS CHRISTMAS PARTY	1,240.00	TOURIST DEVELOPMENT COMMISSION T-03-56-190-011	Budget	Aprv	126	1
22-03098	12/05/22	9 DOUBLE CHARGE - CREDIT FOLLOWI	1,240.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	127	1
22-03098	12/05/22	10 DOUBLE CHARGE - CREDIT FOLLOWI	194.87	RECREATION CENTER T-03-56-200-011	Budget	Aprv	128	1
22-03098	12/05/22	11 CREDIT FOR GETTING DOUBLE CHAR	194.87-	TOURIST DEVELOPMENT COMMISSION T-03-56-200-011	Budget	Aprv	129	1
22-03098	12/05/22	12 CREDIT FOR GETTING DOUBLE CHAR	1,240.00-	TOURIST DEVELOPMENT COMMISSION T-03-56-190-011	Budget	Aprv	130	1
22-03098	12/08/22	13 ITEMS FOR KIDS CHRISTMAS PARTY	289.42	RECREATION CENTER T-03-56-200-011	Budget	Aprv	131	1
22-03099	12/01/22	1 WB Mason Co - Purchase	87.56	TOURIST DEVELOPMENT COMMISSION 2-01-20-145-036	Budget	Aprv	132	1
22-03099	12/14/22	2 WB Mason Co - Purchase	42.87	TAX COL- OFFICE SUPPL 2-01-43-490-036	Budget	Aprv	133	1
22-03099	12/15/22	3 Office Supplies	26.82	MUN CT - OFFICE SUPPLIES 2-01-26-310-036	Budget	Aprv	134	1
22-03099	12/16/22	4 Desk Chair	300.42	BLDGS & GRNDS- OFFICE SUPPL 2-01-20-100-036	Budget	Aprv	135	1
22-03099	12/16/22	5 desc here	399.20	GEN ADM - OFFICE SUPPLIES 2-01-22-195-036	Budget	Aprv	136	1
22-03100	12/13/22	1 S0451771 LINENS FOR KIDS CHRIS	252.69	INSP OF CONSTR-OFFICE SUPPLIES T-03-56-200-011	Budget	Aprv	137	1
22-03101	12/18/22	1 Zoom Monthly Subscription	29.98	TOURIST DEVELOPMENT COMMISSION 2-01-20-100-036	Budget	Aprv	138	1

Check No.	Check Date	Vendor #	Name		Payment Amt	Street 1 of Address to be printed on Check				
PO #	Enc Date	Item	Description			Charge Account	Account Type	Status	Seq	Acct
						Description				
					37,954.47	GEN ADM - OFFICE SUPPLIES				

	Count	Line Items	Amount
checks:	76	250	490,177.75

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	166,299.58	0.00	0.00	166,299.58
	3-01	127,337.31	0.00	0.00	127,337.31
	C-04	63,482.50	0.00	0.00	63,482.50
	G-02	115,635.41	0.00	0.00	115,635.41
	T-03	14,426.35	0.00	0.00	14,426.35
Total of All Funds:		<u>487,181.15</u>	<u>0.00</u>	<u>0.00</u>	<u>487,181.15</u>

Project Description	Project No.	Project Total
1501 Ocean Ave	Z-2020-6-2	2,814.60
306 CENTRAL AVE	Z-22-10-1	42.00
431 E 25TH STREET	Z-22-11-1	140.00
Total of All Projects:		<u>2,996.60</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	571.36	294,208.25
3-01-103-01-100-015	PETTY CASH	1,200.00	0.00
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	126,137.31	0.00
3-01-203-20-000-000	APPROPRIATION RESERVES	<u>166,870.94</u>	<u>571.36</u>
Totals for Fund 3-01 :		<u>294,779.61</u>	<u>294,779.61</u>
3-02-101-01-000-000	DUE FROM CURRENT	0.00	115,635.41
3-02-213-40-700-231	2022 Assistance to fire-powerload system	87,235.41	0.00
3-02-213-40-700-232	2022 USDA Lucas Device Grant	<u>28,400.00</u>	<u>0.00</u>
Totals for Fund 3-02 :		<u>115,635.41</u>	<u>115,635.41</u>
3-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	8,732.00
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	2,996.60
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	1,295.96	5,094.81
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	266.69
3-03-101-01-000-028	CASH - TOURIST DEV COMMISSION	194.87	1,823.68
3-03-286-56-854-802	RES FOR UCC - THIRD PARTY	8,732.00	0.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	2,996.60	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	5,094.81	1,295.96
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	266.69	0.00
3-03-286-56-864-801	RESERVE FOR TOURIST DEVLPMT	<u>1,823.68</u>	<u>194.87</u>
Totals for Fund 3-03 :		<u>20,404.61</u>	<u>20,404.61</u>
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	63,482.50
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>63,482.50</u>	<u>0.00</u>
Totals for Fund 3-04 :		<u>63,482.50</u>	<u>63,482.50</u>
Grand Total:		<u>494,302.13</u>	<u>494,302.13</u>