

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

FEBRUARY 7, 2023 AT 5:00 PM

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

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

COMMUNICATIONS:

Approve & File:

US ECONOMIC DEVELOPMENT ADMINISTRATION, RE: Bdwk Reconstruction Grant (\$1.1 million)

ORDINANCES:

Ord. 1894 (2nd Reading) – Amending Chapter 360, Sewers

Ord. 1895 (2nd Reading) – Amending Chapter 27, Urban Enterprise Zone

Ord. 1896 (2nd Reading) – Amending Chapter 232, Fees

RESOLUTIONS:

1. Issuance of Amusement Game Licenses (Morey)

2. Authorizing Use of UEZ Funds for Bdwk Reconstruction Project

3. Authorizing Indemnification for Real Property Located on W. 26th Avenue

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, February 21, 2023 @ 10:00 a.m.

Cape May County, New Jersey

**AUTHORIZING THE USE OF FUNDS DESIGNATED FOR THE CITY OF
NORTH WILDWOOD FROM FISCAL YEAR 2022 AND 2023
WILDWOODS URBAN ENTERPRISE ZONE FUND
FOR THE BOARDWALK RECONSTRUCTION PROJECT**

WHEREAS, it is considered to be in the best interest of the City of North Wildwood and the community in particular that Urban Enterprise Zone Assistance Funds be utilized for the above-mentioned purpose.

BE IT FURTHER RESOLVED that the persons whose names, titles, and signatures appear below or their successors in said titles are authorized to sign any agreement connected with this funding and any other documents necessary in connection therewith:

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 7th day of February 2023.

Approved: _____
Patrick T. Rosenello, Mayor

[illegible]

**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

W. Scott Jett

From: Nicholas Long
Sent: Thursday, January 26, 2023 11:37 AM
To: Todd Burkey; W. Scott Jett; Carolyn Zumpino; Kyle Rutherford
Subject: Fwd: EXTERNALFW: Notice of Investment Award - City of North Wildwood

Boardwalk EDA grant award!

Scott,

Please accept

Todd please add to budget.

Nic

Sent from my iPhone

Begin forwarded message:

From: "Antonucci, Haddon" <Haddon.Antonucci@mail.house.gov>
Date: January 26, 2023 at 11:23:12 AM EST
To: Nicholas Long <nlong@northwildwood.com>
Subject: EXTERNALFW: Notice of Investment Award - City of North Wildwood

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Nic,

Just received this notice, congratulations! Also I spoke with USACE leadership following the site visit. Give me a call today and we can debrief. 202-527-1492.

Best Regards,

Haddon Antonucci - Policy Director
Congressman Jefferson Van Drew (NJ-02)
P: 202-527-1492 A: 2447 RHOB, Washington, D.C. 20515

From: Stanfield, Darmika (Federal) <DStanfield@doc.gov>
Sent: Thursday, January 26, 2023 11:21 AM
Subject: Notice of Investment Award - City of North Wildwood

Notice of Investment Award

Title: Boardwalk Reconstruction Project
DOC Bureau: Economic Development Administration
Investment No and Type: 01-01-15358 – Public Works
Applicant: City of North Wildwood
Contact Information: Mr. Nic Long, City Administrator
(609) 522-2030; nlong@northwildwood.com
City/County, State: Wildwood/Cape May County, NJ
U.S. Congressional District 2
EDA Investment Amount: \$1,149,518
Total Project Cost: \$3,069,025
Anticipated Impact/Outcome: 520 jobs created and \$11.75 million in private investment leveraged.

Description: This EDA investment supports the city of North Wildwood with replacing approximately 500 feet of the city's deteriorated and unsafe boardwalk from 16th to 18th Avenue in Cape May County, New Jersey. The project includes boardwalk replacement, electrical improvements, lighting fixtures, ADA compliant access ramps and stairs, ADA compliant walkways and beach access, aluminum railings and safety improvements. In addition, the project will create a stable right-of-way capable of supporting emergency vehicles, which will provide a level of public safety. Once completed, the project will bolster job creation, spur private investment, and advance economic resiliency throughout the region.

EDA grants are awarded through a competitive process based upon the application's merit, the applicant's eligibility, and the availability of funds. More information on EDA's grant process and investment process can be found at www.eda.gov.

Should you have any questions, please contact EDA at (202) 482-2900.

February 2, 2023
11:59 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB Batch Type: C Batch Date: 02/07/23 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
23-00164	02/07/23	01133	ASSOC OF C.T.A. OF C.M.C.		%LEE ANN RUSS, TREAS.					
01/26/23	1	MEMBERSHIP DUES		155.00	3-01-20-150-044	Budget	Aprv	44	1	
				155.00	ASMT OF TX-PROF ASSOC DUES					
23-00123	02/07/23	01446	ADVANCED VIDEO & SOUND LLC		333 BLOSSOM CIRCLE					
01/17/23	1	2023 MAINTENANCE CONTRACT		1,350.00	3-01-28-370-065	Budget	Aprv	8	1	
				1,350.00	REC CTR - REC PROGRAM EQUIP & supplies					
22-02790	02/07/23	01458	ATLANTIC TACTICAL		3319 anvil place					
11/15/22	1			3,045.00	2-01-25-240-030	Budget	Aprv	1	1	
22-02790	01/23/23	2		3,701.85	POLICE-AMMO & WEAPONS	Budget	Aprv	2	1	
22-02790	01/23/23	3		1,302.05	POLICE-AMMO & WEAPONS	Budget	Aprv	3	1	
				8,048.90	POLICE-AMMO & WEAPONS					
23-00196	02/07/23	01479	AT&T MOBILITY		PO BOX 6463					
02/02/23	1	AT & T JAN 2023		2,062.69	3-01-31-440-010	Budget	Aprv	68	1	
23-00196	02/02/23	2	FIRST NET JAN 2023	460.00	TELEPHONE COSTS	Budget	Aprv	69	1	
				2,522.69	TELEPHONE COSTS					
23-00154	02/07/23	01485	ADMINISTRATIVE ADVANTAGE		PO BOX 13846					
01/25/23	1	Ambulance Billing - Dec 2022		1,495.93	3-01-20-132-099	Budget	Aprv	29	1	
23-00184	02/01/23	1	Ambulance - Remaining Sept 22	700.53	AMBULANCE BILLING COSTS	Budget	Aprv	58	1	
				2,196.46	2-01-20-132-099					
23-00161	02/07/23	01685	AT & T		PO BOX 5019					
01/25/23	1	CYBER SECURITLY		415.58	3-01-31-440-010	Budget	Aprv	42	1	
				415.58	TELEPHONE COSTS					
23-00156	02/07/23	01773	ARCHIVE SOCIAL INC		PO BOX 3330					
01/25/23	1	Social Media Backup - 2023		641.57	3-01-28-370-036	Budget	Aprv	31	1	
23-00156	01/25/23	2	Social Media Backup - 2023	641.57	REC CTR - OFFICE SUPPLIES	Budget	Aprv	32	1	
23-00156	01/25/23	3	Social Media Backup - 2023	641.57	FIRE - OFFICE SUPPLIES	Budget	Aprv	33	1	
23-00156	01/25/23	4	Social Media Backup - 2023	641.57	POLICE - OFFICE SUPPLIES	Budget	Aprv	34	1	
23-00156	01/25/23	5	Social Media Backup - 2023	641.57	BLDGS & GRNDS- OFFICE SUPPL	Budget	Aprv	35	1	
					PUB WKS - OFFICE SUPPLIES					

February 2, 2023
11:59 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 2

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
23-00156	01/25/23	6 Social Media Backup - 2023	641.57	T-03-56-195-011	Budget	Aprv	36	1
23-00156	01/25/23	7 Social Media Backup - 2023	641.58	HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	37	1
			4,491.00	3-01-20-130-036				
				FIN ADM - OFFICE SUPPLIES				
23-00186	02/01/23	01964 AMERIFLEX 1 HRA & FSA - Dec 2022	536.75	PO BOX 871655	Budget	Aprv	60	1
			536.75	3-01-23-220-096				
				INSURANCE CONSULTANT COMMISSION				
23-00135	01/23/23	01998 Affordable Fire Protection Inc 1 Payment #2 Seaport Pier	17,480.27	540 Hamilton Avenue	Budget	Aprv	13	1
			17,480.27	C-04-55-879-010				
				ORDINANCE 1879 - BUILDINGS, GROUND, BEACH				
23-00175	01/30/23	03003 CMC LEAGUE OF MUNICIPALITIES 1 2023 Annual Dues	550.00	ATTN: WILLIAM BURNS, TREASURER	Budget	Aprv	53	1
			550.00	3-01-20-110-044				
				MAYOR & COUNCIL - DUES/MEMB				
23-00173	01/30/23	03044 CMC MUN CRT JUDGES' ASSOC 1	75.00	BETH FULTON, CMCA	Budget	Aprv	51	1
			75.00	3-01-43-490-044				
				MUN CT - PROF ASSN DUES				
23-00174	01/30/23	03045 CMC MUN CRT ADM ASSOC 1	100.00	JULIE COLE TREASURER	Budget	Aprv	52	1
			100.00	3-01-43-490-044				
				MUN CT - PROF ASSN DUES				
23-00125	01/18/23	03050 C.M.C.M.U.A. 1 Tipping Fees - December 2022	837.97	1523 route 9 north	Budget	Aprv	10	1
23-00125	01/18/23	2 Tipping Fees - December 2022	11,426.04	3-01-26-310-066	Budget	Aprv	11	1
			12,264.01	BLDGS & GRNDS LANDSCAPING				
				3-01-31-467-099				
				CMC TIPPING FEES				
23-00168	01/30/23	03070 CMC ASSN OF CHIEFS OF POLICE 1	1,200.00	Att; Chief Robert Ragabuto	Budget	Aprv	46	1
			1,200.00	3-01-25-240-029				
				POLICE-CONTRACTUAL SERVICES				
23-00145	01/23/23	03159 COASTAL LANDSCAPING 1 winterize city sprinkler sys	2,505.00	102-D N, RAILROAD AVE	Budget	Aprv	24	1
			2,505.00	3-01-26-310-021				
				BLDGS & GRNDS - CONTR SVCS				
23-00159	01/25/23	03348 COMCAST 1 INTERNET	395.00	PO BOX 37601	Budget	Aprv	40	1
			395.00	3-01-20-100-036				
				GEN ADM - OFFICE SUPPLIES				

February 2, 2023
11:59 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 3

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					
	02/07/23	03361 COMCAST		P.O. BOX 70219					
23-00197	02/02/23	1 84990501300335690	216.39	3-01-25-265-036	Budget	Aprv	70	1	
				FIRE - OFFICE SUPPLIES					
23-00197	02/02/23	2 8499050130147107	181.21	3-01-25-265-036	Budget	Aprv	71	1	
				FIRE - OFFICE SUPPLIES					
23-00197	02/02/23	3 8499050130112879	82.45	3-01-25-265-036	Budget	Aprv	72	1	
				FIRE - OFFICE SUPPLIES					
23-00197	02/02/23	4 8499050130148675	400.23	3-01-25-265-036	Budget	Aprv	73	1	
				FIRE - OFFICE SUPPLIES					
			880.28						
	02/07/23	03729 CAPE REGIONAL URGENT CARE		po box 57680					
23-00151	01/25/23	1	852.00	3-01-25-240-093	Budget	Aprv	28	1	
				POLICE - MEDICAL EXPENSES					
			852.00						
	02/07/23	04091 DELTA DENTAL PLAN OF NJ		P.O. BOX 36483					
23-00140	01/23/23	1 City Dental Ins - Feb 23	9,279.22	3-01-23-220-095	Budget	Aprv	19	1	
				DENTAL INSURANCE PREMIUMS					
			9,279.22						
	02/07/23	04182 DELL COMPUTER CORP.		PO BOX 643561					
22-02917	12/09/22	1 New Computer - Diane Clerk	1,474.42	2-01-20-120-053	Budget	Aprv	4	1	
				MUN CLK- OFFICE EQUIPMENT					
22-02948	12/13/22	1 2nd Screen - Police	149.99	2-01-25-240-036	Budget	Aprv	5	1	
				POLICE - OFFICE SUPPLIES					
22-03055	12/29/22	1 Recreation Laptop and Monitor	1,840.58	2-01-28-370-053	Budget	Aprv	7	1	
				REC CTR - OFFICE EQUIPMENT					
			3,464.99						
	02/07/23	04484 DEVO & ASSOCIATES		1252 HADDONFIELD-BERLIN ROAD					
23-00124	01/17/23	1 Smartfolio - January 2023	50.76	3-01-26-290-058	Budget	Aprv	9	1	
				PUB WKS - OTHER EQUIP & SUPPL					
			50.76						
	02/07/23	05034 ENFORSYS FIRE SYSTEMS INC		27 bleeker st 222					
23-00192	02/01/23	1 Annual FPB license renewal	2,440.00	3-01-25-267-053	Budget	Aprv	65	1	
				FIRE SFTY/BUR-OFFICE EQUIP					
			2,440.00						
	02/07/23	05135 EAGLE POINT GUN		TJ MORRIS AND SON					
23-00149	01/25/23	1	12,804.97	3-01-25-240-030	Budget	Aprv	27	1	
				POLICE-AMMO & WEAPONS					
			12,804.97						
	02/07/23	05171 EMR POWER SYSTEMS, LLC		P.O. BOX 1420					
23-00182	01/31/23	1	486.69	3-01-25-240-029	Budget	Aprv	56	1	
				POLICE-CONTRACTUAL SERVICES					
			486.69						
	02/07/23	06053 FORD SCOTT & ASSOC., L.L.C.		1535 HAVEN AVENUE					

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00148	01/03/23	1 2022 Audit and 2023 Budget	7,000.00	3-01-20-135-099	Budget	Aprv	26	1
			<u>7,000.00</u>	AUDIT FEES				
23-00181	01/31/23	1 09088 POWER DMS SOLUTIONS, INC	3,150.00	101 S GARLAND AVE STE 300	Budget	Aprv	55	1
			<u>3,150.00</u>	3-01-25-240-029				
				POLICE-CONTRACTUAL SERVICES				
23-00170	01/30/23	1 09091 IMPACT TECHNOLOGY SOLUTIONS	1,140.00	P.O. BOX 85	Budget	Aprv	48	1
			<u>1,140.00</u>	3-01-43-490-026				
				MUN CT - MAINT OF OTHER EQUIP				
23-00144	01/23/23	1 10065 J & B LOCKSMITHS	75.00	102 LINDEN LANE	Budget	Aprv	23	1
			<u>75.00</u>	3-01-20-150-053				
				ASMT OF TAX - OFFICE EQUIPMENT				
23-00185	02/01/23	1 10077 JOYCEMEDIA	414.45	41 PARK DRIVE	Budget	Aprv	59	1
			<u>414.45</u>	3-01-20-100-028				
				GEN ADM - PROF/ CONSULTANT				
23-00183	01/31/23	1 10643 J HARRIS ACADEMY OF POLICE TRA	1,785.00	1435 white spruce dr	Budget	Aprv	57	1
			<u>1,785.00</u>	3-01-25-240-029				
				POLICE-CONTRACTUAL SERVICES				
23-00172	01/30/23	1 12020 LAWYER'S DIARY	269.50	PO BOX 1027	Budget	Aprv	50	1
			<u>269.50</u>	3-01-43-490-033				
				MUN CT - BOOKS & PUBLICATIONS				
23-00139	01/23/23	1 13080 MGL PRINTING SOLUTIONS	553.50	MGL FORMS-SYSTEMS, LLC	Budget	Aprv	17	1
				2-01-20-130-036				
				FIN ADM - OFFICE SUPPLIES				
23-00139	01/23/23	2 W2 ENVELOPES ADDITIONAL	38.00	3-01-20-130-036	Budget	Aprv	18	1
			<u>591.50</u>	FIN ADM - OFFICE SUPPLIES				
23-00179	01/31/23	1 13912 MUNIDEX INC	5,051.20	11-43 raymond plaza WEST	Budget	Aprv	54	1
			<u>5,051.20</u>	3-01-20-120-059				
				MUN CLK - DATA PROC EQUIPMENT				
23-00142	01/23/23	1 13993 MITCHELL HUMPHREY & CO	2,025.00	1285 FERN RIDGE PARKWAY	Budget	Aprv	21	1
				3-01-22-195-061				
				INSP OF CONSTR - SOFTWARE SUPPORT				
23-00143	01/23/23	1 Software Solutions	1,000.00	3-01-21-185-036	Budget	Aprv	22	1
			<u>3,025.00</u>	PLANNING & ZONING- OFFICE SUPPLIES				

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 5

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					
23-00169	02/07/23	13996 VINCENT J. MORRISON		125 52ND STREET					
	01/30/23	1 Special Session 12-9-22	370.00	3-01-43-490-028	Budget	Aprv	47	1	
			370.00	MUN CT - OTHER PROF, CONSULT					
23-00155	02/07/23	14001 NEW JERSEY STATE LEAGUE OF MUN		222 W. STATE STREET					
	01/25/23	1 2023 Membership Dues	491.00	3-01-20-100-044	Budget	Aprv	30	1	
			491.00	GEN ADM - PROF ASSOC DUES					
23-00194	02/07/23	14969 New Jersey Building Officials		NJBOA					
	02/01/23	1 NJ BOA Membership Renewal	100.00	3-01-22-195-044	Budget	Aprv	67	1	
			100.00	INSP OF CONSTR-PROF ASSN DUES					
23-00141	02/07/23	14998 NJMVC CAIR		Business&Govt SVCS CAIR NJMVC					
	01/23/23	1 DRIVER HISTORY ABRACK DEP	150.00	3-01-20-130-028	Budget	Aprv	20	1	
			150.00	FIN ADM - OTHER PROF/ CONSULT					
23-00136	02/07/23	15371 PARKMOBILE LLC		ATT A/R					
	01/23/23	1 Parking User Fees - Dec 2022	13.95	3-01-55-100-033	Budget	Aprv	14	1	
			13.95	PARK MOBILE TRANSACTION FEES					
23-00171	02/07/23	16347 PARA PLUS INTERPRETER		2 Coleman Ave					
	01/30/23	1	288.00	3-01-43-490-028	Budget	Aprv	49	1	
			288.00	MUN CT - OTHER PROF, CONSULT					
23-00157	02/07/23	190009 SHORE COUNSELING, LLC		15 South Main Street					
	01/25/23	1 Employee Drug & Alcohol Asst	2,080.00	3-01-20-100-028	Budget	Aprv	38	1	
23-00160	01/03/23	1 1st Quarter 2023	750.00	GEN ADM - PROF/ CONSULTANT					
			2,830.00	3-01-20-100-028	Budget	Aprv	41	1	
				GEN ADM - PROF/ CONSULTANT					
23-00167	02/07/23	19664 Stefankiewicz & Belasco LLC		111 e 17th st suite 100					
	01/30/23	1 PB solicitor billing	1,474.00	3-01-21-185-028	Budget	Aprv	45	1	
			1,474.00	PLANNING & ZONING- LEGAL/PROF SERVICES					
22-02956	02/07/23	20250 TAYLOR OIL COMPANY		P.O. BOX 974					
	12/14/22	1 NO LEAD GAS W392-934	5,109.81	2-01-31-460-010	Budget	Aprv	6	1	
23-00147	01/24/23	2 W419726	2,639.98	GASOLINE COSTS					
				3-01-31-460-010	Budget	Aprv	25	1	
23-00162	01/25/23	1 0289445	8,070.15	GASOLINE COSTS					
				3-01-26-290-027	Budget	Aprv	43	1	
			15,819.94	PUB WKS MAINT CITY FLEET UNDER 1 TON					

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 6

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					
23-00188	02/01/23	1	02/07/23 20268 TDS Networks Telephone Sys. Maint. - Qtr 1	1,072.50	553 FOUNDRY RD	3-01-31-440-010	Budget	Aprv	64	1
				1,072.50	TELEPHONE COSTS					
23-00138	01/23/23	1	02/07/23 20976 TABB INC BACKGROUND VERIF:OCT	56.00	1456 PERIWINKLE WAY SUITE B	2-01-20-100-036	Budget	Aprv	15	1
23-00138	01/23/23	2	BACKGROUND VERIF:DEC 2023	672.00	GEN ADM - OFFICE SUPPLIES	2-01-20-100-036	Budget	Aprv	16	1
				728.00	GEN ADM - OFFICE SUPPLIES					
23-00193	02/01/23	1	02/07/23 21091 UNIFORM CONST. CODE OFC OF SJ UCC of SJ Membership Renewal	150.00	jason dilworth	3-01-22-195-044	Budget	Aprv	66	1
				150.00	INSP OF CONSTR-PROF ASSN DUES					
23-00158	01/25/23	1	02/07/23 22035 VERIZON WIRELESS CITY CELL PHONES	570.15	P.O. BOX 408	3-01-31-440-010	Budget	Aprv	39	1
				570.15	TELEPHONE COSTS					
23-00127	01/23/23	1	02/07/23 23026 CITY OF WILDWOOD - WATER CITY WATER DUE 2-3-23	34,527.50	3416 Park Boulevard	3-01-31-445-010	Budget	Aprv	12	1
				34,527.50	WATER COSTS					
23-00187	02/01/23	1	02/07/23 23225 WB MASON CO INC WATER COOLER 01/2023	4.75	P.O. BOX 981101	3-01-20-130-036	Budget	Aprv	61	1
23-00187	02/01/23	2	WATER COOLER 01/2023	1.90	FIN ADM - OFFICE SUPPLIES	3-01-20-130-036	Budget	Aprv	62	1
23-00187	02/01/23	3	WATER COOLER 01/2023	0.95	FIN ADM - OFFICE SUPPLIES	3-01-20-130-036	Budget	Aprv	63	1
				7.60	FIN ADM - OFFICE SUPPLIES					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	49	73	165,638.86

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	18,605.73	0.00	0.00	18,605.73
	3-01	128,911.29	0.00	0.00	128,911.29
	C-04	17,480.27	0.00	0.00	17,480.27
	T-03	641.57	0.00	0.00	641.57
Total of All Funds:		<u>165,638.86</u>	<u>0.00</u>	<u>0.00</u>	<u>165,638.86</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	147,517.02
3-01-192-08-000-000	ANTICIPATED REVENUES	13.95	0.00
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	128,897.34	0.00
3-01-203-20-000-000	APPROPRIATION RESERVES	<u>18,605.73</u>	<u>0.00</u>
	Totals for Fund 3-01 :	147,517.02	147,517.02
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	641.57
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	<u>641.57</u>	<u>0.00</u>
	Totals for Fund 3-03 :	641.57	641.57
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	17,480.27
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>17,480.27</u>	<u>0.00</u>
	Totals for Fund 3-04 :	17,480.27	17,480.27
	Grand Total:	<u>165,638.86</u>	<u>165,638.86</u>

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB1 Batch Type: C Batch Date: 02/07/23 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
Dir Dep	02/07/23	03721	CULLEN AND DYKMAN LLP		100 QUENTIN ROOSEVELT BLVD					
23-00126	01/18/23	1	Dispute DEP/Shore Protection	28,718.20	2-01-20-155-027	Budget	Aprv	7	1	
					LEGAL SERV-PROF SERVICES					
23-00126	01/18/23	2	Dispute DEP/Shore Protection	43,011.24	3-01-20-155-027	Budget	Aprv	8	1	
					LEGAL SERV-PROF SERVICES					
				71,729.44						
Dir Dep	02/07/23	06899	Forerunner Industries, Inc		548 Market Street #93531					
23-00191	02/01/23	1	Annual License Flood Program	5,006.76	2-01-21-185-026	Budget	Aprv	22	1	
					PLANNING & ZONING- OTHER PROF CONSULTING					
23-00191	02/01/23	2	Annual License Flood Program	8,743.24	2-01-22-195-061	Budget	Aprv	23	1	
					INSP OF CONSTR - SOFTWARE SUPPORT					
				13,750.00						
Dir Dep	02/07/23	07288	ERIC GUNDRUM		3125 shunpike rd					
23-00122	01/17/23	1	Reimbursement for Batteries	33.96	3-01-21-185-036	Budget	Aprv	6	1	
					PLANNING & ZONING- OFFICE SUPPLIES					
				33.96						
Dir Dep	02/07/23	11555	Kevin P. Cassidy		415 West 16th Ave					
22-01914	08/09/22	1	Installation of doors NWPD	2,750.00	2-01-26-310-021	Budget	Aprv	1	1	
					BLDGS & GRNDS - CONTR SVCS					
				2,750.00						
Dir Dep	02/07/23	14306	NORTON LIFE LOCK, INC		60 E RIO SALADO PKWY					
23-00178	01/31/23	1	LifeLock Monthly Subscription	76.33	3-01-20-100-028	Budget	Aprv	20	1	
					GEN ADM - PROF/ CONSULTANT					
				76.33						
Dir Dep	02/07/23	14392	NEHMAD DAVIS & GOLDSTIEN PC		4030 OCEAN HEIGHTS AVE					
23-00165	01/26/23	1	Affordable Housing	560.00	3-01-20-155-027	Budget	Aprv	17	1	
					LEGAL SERV-PROF SERVICES					
23-00166	01/26/23	1	Pileggi, Sperduto, & Cassidy	53.00	3-01-20-155-027	Budget	Aprv	18	1	
					LEGAL SERV-PROF SERVICES					
				613.00						
Dir Dep	02/07/23	19443	SHORE QUALITY CLEANING		91 CORSON TAVERN RD					
23-00180	01/31/23	1	January DPW office cleaning	460.00	3-01-26-310-021	Budget	Aprv	21	1	
					BLDGS & GRNDS - CONTR SVCS					
				460.00						
Dir Dep	02/07/23	19689	STARR GENERAL CONTRACTORS		3017 DELSEA DR					
23-00137	01/23/23	1	Anglesea Bonfire	733.00	3-01-26-290-055	Budget	Aprv	15	1	
					PUB WKS-PLBING/AC/HTG EQUIP					
				733.00						
Dir Dep	02/07/23	20032	CAPE MAY COUNTY TREASURER		4 MOORE ROAD					
23-00134	01/23/23	1	1st Quarter 2023 Taxes	1,891,574.87	3-01-55-100-004	Budget	Aprv	9	1	
					COUNTY TAX					

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
23-00134	01/23/23	2 1st Quarter 2023 Taxes	274,424.98	3-01-55-100-004 COUNTY TAX	Budget	Aprv	10	1
23-00134	01/23/23	3 1st Quarter 2023 Taxes	80,696.51	3-01-55-100-004 COUNTY TAX	Budget	Aprv	11	1
23-00134	01/23/23	4 1st Quarter 2023 Taxes	30,640.88	3-01-55-100-005 COUNTY ADDED TAX	Budget	Aprv	12	1
23-00134	01/23/23	5 1st Quarter 2023 Taxes	1,222.26	3-01-55-100-005 COUNTY ADDED TAX	Budget	Aprv	13	1
23-00134	01/23/23	6 1st Quarter 2023 Taxes	9,367.19	3-01-27-340-099 ANIMAL CONTROL COSTS	Budget	Aprv	14	1
23-00177	01/31/23	1 County Traffic Signal Maint.	18,360.00	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	19	1
			<u>2,306,286.69</u>					
Dir Dep	02/07/23	22047 VCI EMERGENCY VEHICLES		43 JEFFERSON AVE				
22-02310	09/22/22	1 Power Load System Installation	530.30	G-02-40-100-231 2022 Assistance to Fire-powerload system	Budget	Aprv	2	1
22-02310	09/22/22	2 Power Load System Installation	824.70	2-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	3	1
22-02310	09/22/22	3 Power Load System Installation	1,355.00	2-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	4	1
22-02310	09/22/22	4 Power Load System Installation	1,355.00	2-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	5	1
			<u>4,065.00</u>					
Dir Dep	02/07/23	35241 SURFING PIG LLC		231 W 10TH AVE				
23-00146	01/23/23	1 PB Holiday Dinner	957.60	3-01-21-185-041 PLANNING & ZONING - CONF & MEETINGS	Budget	Aprv	16	1
			<u>957.60</u>					
Direct Deposit:			<u>Count</u> 11	<u>Line Items</u> 23	<u>Amount</u> 2,401,455.02			

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	48,752.90	0.00	0.00	48,752.90
	3-01	2,352,171.82	0.00	0.00	2,352,171.82
	G-02	530.30	0.00	0.00	530.30
Total Of All Funds:		<u>2,401,455.02</u>	<u>0.00</u>	<u>0.00</u>	<u>2,401,455.02</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	2,400,924.72
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	73,612.32	0.00
3-01-203-20-000-000	APPROPRIATION RESERVES	48,752.90	0.00
3-01-208-55-000-000	COUNTY TAX PAYABLE	<u>2,278,559.50</u>	<u>0.00</u>
	Totals for Fund 3-01 :	<u>2,400,924.72</u>	<u>2,400,924.72</u>
3-02-101-01-000-000	DUE FROM CURRENT	0.00	530.30
3-02-213-40-700-231	2022 Assistance to fire-powerload system	<u>530.30</u>	<u>0.00</u>
	Totals for Fund 3-02 :	<u>530.30</u>	<u>530.30</u>
	Grand Total:	<u>2,401,455.02</u>	<u>2,401,455.02</u>

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB Batch Type: C Batch Date: 01/26/23 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	01/26/23	14286	NJ STATE HEALTH BENEFITS PRGRM		DEPARTMENT OF THE TREASURY					
23-00163	01/26/23	1	HEALTH - ACTIVE	209,921.13	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	1	1
23-00163	01/26/23	2	RETIRED	31,361.12	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	2	1
23-00163	01/26/23	3	DISABLED	2,951.43	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	3	1
				244,233.68						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	3	244,233.68

There are NO errors or warnings in this listing.

January 26, 2023
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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	244,233.68	0.00	0.00	244,233.68
Total of All Funds:		<u>244,233.68</u>	<u>0.00</u>	<u>0.00</u>	<u>244,233.68</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	244,233.68
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>244,233.68</u>	<u>0.00</u>
	Grand Total:	<u>244,233.68</u>	<u>244,233.68</u>

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING HOLD HARMLESS AGREEMENT WITH THE ESTATE OF JOANNE KANE IN CONNECTION WITH MAINTENANCE DREDGING AND CHANNEL IMPROVEMENTS FOR WILDWOOD CHANNEL COMPLEX, PHASE 1. CONTRACT 198202302, CE 2207621, DP 23703. CITY OF NORTH WILDWOOD, CITY OF WILDWOOD, BORO OF WEST WILDWOOD AND MIDDLE TOWNSHIP, CAPE MAY COUNTY, NJ

WHEREAS, the Estate of Joanne Kane is owner of certain real property at 501 W. 26th Avenue, Block 57, Lot 1 in the City of North Wildwood that is uniquely situated as a staging area for the aforesaid project and has agreed to allow the New Jersey Department of Transportation to utilize the area for such purposes with certain conditions, including the provision of a Hold Harmless Agreement from the City; and

WHEREAS, the project will be beneficial to the City and its residents and visitors and is in the interests of the health, safety and welfare of same; and

WHEREAS, the provision of the aforementioned Hold Harmless Agreement is in the interest of the City inasmuch as supporting the completion of the project will be beneficial to the City.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of North Wildwood, County of Cape May, State of New Jersey, convened in public session this 7th day of February 2023, as follows:

- 1. That the preamble to this Resolution is adopted and incorporated here by reference.
- 2. That the aforementioned Hold Harmless Agreement, being available for review by the governing body prior to the adoption of this Resolution, is in the interests of the City of North Wildwood and same shall be and is hereby approved.
- 3. The Mayor and any other necessary Officers or employees of the City are hereby authorized to execute the Hold Harmless Agreement on behalf of the City, as well as any other documents that are collaterally necessary for the effectuation of the Hold Harmless Agreement.

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 7th day of February 2023.

Dated: February 7, 2023 Signed: _____
W. Scott Jett, City Clerk

Approved: _____
Patrick T. Rosenello, Mayor

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

HOLD HARMLESS AGREEMENT

THIS HOLD HARMLESS AGREEMENT (the "Agreement") is made as of February 7, 2023, by and between the Estate of Joanne M. Kane, James Kane, Executor, as the person or entity receiving indemnity (hereinafter referred to as the "Indemnatee"), located at 501 W. 26th Avenue, North Wildwood, New Jersey, and The City of North Wildwood ("the City"), as the person or entity bound to provide and/or protect the Indemnatee (hereinafter referred to as the "Indemnitor"), located at 901 Atlantic Avenue, North Wildwood, New Jersey, and at times the Indemnatee or Indemnitor may be referred to as the "Party" or may be collectively referred to as the "Parties."

WHEREAS, the New Jersey Department of Transportation ("NJDOT") will be conducting a project known as: MAINTENANCE DREDGING AND CHANNEL IMPROVEMENTS FOR WILDWOOD CHANNEL COMPLEX, PHASE 1. CONTRACT 198202302, CE 2207621, DP 23703, CITY OF NORTH WILDWOOD, CITY OF WILDWOOD, BOROUGH OF WEST WILDWOOD AND MIDDLE TOWNSHIP, CAPE MAY COUNTY, NJ, which project will be beneficial to the City and its residents and visitors and is in the interests of the health, safety and welfare of same; and

WHEREAS, Indemnatee is owner of certain real property as described herein that is uniquely situated as a staging area for the aforesaid project and Indemnatee has agreed to allow the NJDOT to utilize the area for such purposes with certain conditions, including the provision of this Hold Harmless Agreement from the City; and

WHEREAS, the Indemnitor desires and wishes to hold harmless and indemnify the Indemnatee and its successors and assigns from any and all liabilities, losses, claims, judgments, suits, fines, penalties, demands or expenses, including, but not limited to, all reasonable costs for defense and investigation thereof (including but not limited to attorney's fees, court costs and expert fees) claimed by anyone by reason of injury or damage to persons or property sustained in or around 501 W. 26th Avenue, Block 57, Lot 1 in the City of North Wildwood, as a proximate result of the acts or omissions of the NJDOT and/or the Indemnatee, their agents, successors and assigns arising out of the operation or actions associated with the aforementioned NJDOT project(s) upon or about 501 W. 26th Avenue, Block 57, Lot 1 in the City of North Wildwood, except when such liability may result from the sole negligence of the Indemnatee, its officers, directors, agents, servants, and/or employees; provided however, that upon the filing of any claim with the Indemnitor for damages arising out of incidents for which the Indemnatee herein agrees to hold Indemnitor harmless, then and in that event the Indemnitor shall notify Indemnatee of such claim and Indemnatee shall have the right to settle, compromise, and/or defend the same.

REPRESENTATION ON AUTHORITY OF PARTIES/SIGNATORIES

Each party signing this Agreement represents and warrants that s/he is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

MODIFICATION OF AGREEMENT

This Agreement may be supplemented, amended, and/or modified only by and through the mutual agreement of all parties. No supplement or modification of this Agreement shall be binding unless done so in writing and signed by all parties to this Agreement.

GENERAL WAIVER

The failure of any party at any time to require performance of any provision or to resort to any remedy provided under this Agreement shall in no way affect the right of that party to require performance or to resort to a remedy at any time thereafter, nor shall the waiver by any party of a breach be deemed to be a waiver of any subsequent breach. A waiver shall not be effective unless it is in writing and signed by the party against whom the waiver is being enforced.

ENTIRE AGREEMENT

This is the entire agreement between the aforementioned parties. It replaces and supersedes any and all oral agreements between the parties, as well as any prior writings.

ENFORCEABILITY, SEVERABILITY AND/OR REFORMATION

In the event that any covenant, provision and/or restriction is found by a court of competent jurisdiction to be unenforceable, such provision shall be modified, rewritten or interpreted to include as much of its nature and scope as will render it enforceable. In the event it cannot be so

modified, rewritten or interpreted to be enforceable in any respect, it will not be given effect, and the remainder of the Agreement shall be enforced as if such provision was not included.

In the event that any court determines that any of the covenants, provisions or restrictions to be excessive in duration or scope or to be unreasonable or unenforceable under the laws of that state, it is the intention of the parties that such restriction may be modified or amended by the court to render it enforceable to the maximum extent permitted by the laws of that state.

GOVERNING LAWS

The validity, construction and performance of this Agreement shall be governed and construed in accordance with the laws of the State of New Jersey applicable to contracts made and to be wholly performed within such state, without giving effect to any form of conflict of law provisions thereof. Any and all nonfederal matters shall be venued in the New Jersey Superior Court in Cape May County, New Jersey, which shall have sole and exclusive jurisdiction over any disputes arising under the terms of this Agreement.

THE UNDERSIGNED HAVE READ, UNDERSTAND and ACCEPT THIS AGREEMENT, and by signing this Agreement, all parties agree to all of the aforementioned terms, conditions and policies.

For the City of North Wildwood

For the Estate of Joanne Kane

Patrick Rosenello

James Kane

Attest: _____

Attest: _____