

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

APRIL 18, 2023 AT 10:00 AM

NOTE: WORK SESSION AT 9:45 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 APRIL 4, 2023

COMMUNICATIONS:

Receive & File:

ATLANTIC CITY ELECTRIC, RE: Arbor Day “Tree-mendous” Free Tree Program

HYLAND GROUP, RE: NJDEP CAFRA Application, 615 W. Spruce Avenue

CAPE MAY COUNTY MUA, RE: March 2023 Regional Pump Station Flow Report

APPOINTMENTS:

Fire Dept.

Police Dept.

Recreation Dept.

North Wildwood Volunteer Fire Company

Anglesea Volunteer Fire Company

REPORTS:

Various Depts.

ORDINANCES:

Ord. 1901 (1st Reading) – Amending Chapter 296 Mobile Home Parking

Ord. 1902 (1st Reading) – Bond Ordinance Capital Improvements

Ord. 1903 (1st Reading) – Authorizing Encroachment Easement – 23rd & Boardwalk

RESOLUTIONS:

1. Celebrating Arbor Day

2. Annual Professional Municipal Clerks Week

3. Expressing Support of *RevolutionNJ* for USA Semiquincentennial in the Year 2026

4. Rescinding Acceptance of NJDEP Pump Station Grant

5. Approving Items of Revenue & Appropriation – UEZ Administrative Budget

6. Issuance of Amusement Game Licenses (Coxe)

7. Approving Change Order #1 & Final Payment #5 – Seaport Pier Fire Suppression System

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, May 2, 2023 @ 5:00 p.m.

W. Scott Jett

From: Davis, Marie F:(ACE) <marie.davis@atlanticcityelectric.com> on behalf of Town, Veronica A:(ACE) <veronica.town@atlanticcityelectric.com>
Sent: Wednesday, April 5, 2023 11:05 AM
Subject: EXTERNALAtlantic City Electric and the Arbor Day Foundation Partner Again to Launch 'Tree-mendous' Program to Provide Free Trees to Customers

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.

Dear Government Official:

As part of Atlantic City Electric's Earth Month and Arbor Day celebrations in April, customers can now request a free tree to plant at their home thanks to the company's partnership with the Arbor Day Foundation's Energy-Saving Trees program. Through the program, residential customers can reserve free energy-saving trees to help provide shade to their homes and enhance the natural beauty of their homes and neighborhood. Trees are offered on a first-come, first-served basis, while supplies last.

"We are so pleased to partner with the Arbor Day Foundation again this year in order to provide these free trees that have so many environmental, energy saving, and money saving benefits for our customers and communities," said Marisa Slaten, director of Corporate Community Impact for Pepco Holdings, which includes Atlantic City Electric. "From helping customers connect their solar with the local energy grid, laying the platform for electric vehicle charging and mass electric transportation, to programs like this, we are partnering with our customers in many ways to support a cleaner energy future and a better environment for all."

This year, Atlantic City Electric is providing 800 trees to residential customers. Customers can choose from several species, including Baldcypress, River Birch, Eastern Redbud, Red Maple and White Dogwood – all trees that are native to the northeast region. The one-gallon trees will be delivered via mail by the end of May. To reserve a tree, visit arborday.org/ace or call 855-670-2773. Before planting a tree, Atlantic City Electric reminds customers to know what's below and call 811 to have utility-owned underground lines marked before digging.

Properly planted trees can provide many benefits, such as reducing energy use through summer shading and by slowing winter winds. As trees grow, they have the potential to lower energy bills by 30 percent. Interactive tools are available online through the Arbor Day Foundation to help customers determine the best place to plant their tree for energy savings.

Atlantic City Electric is committed to the environment and always works toward delivering a cleaner and brighter future for our customers and communities. Through the Sustainable Communities Grants program, Atlantic City Electric provides funding to support open space preservation, improvements to parks and recreation resources, environmental conservation, and innovative community resiliency projects across their service area. Additionally, Atlantic City Electric's Climate Commitment and Path to Clean goals focus on aligning the company's operations, grid investments, and customer product offerings and services with the climate change and clean energy goals of the regions it serves.

Atlantic City Electric has also been a Tree Line USA member for more than 20 years. Tree Line USA is a partnership between the Arbor Day Foundation and the National Association of State Foresters that recognizes public and private utilities for pursuing best practices that protect and cultivate America's urban tree canopy. Learn more about urban planting work done by the Arbor Day Foundation here: www.arborday.org

Please feel free to pass this information along to your constituents.

Ronnie Town | External Affairs Manager

Atlantic City Electric | Governmental & External Affairs
420 Route 9 North | Cape May Court House, NJ 08210
o: 267-533-0825 | c: 609-425-2993
atlanticcityelectric.com



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March 24, 2023

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

City of North Wildwood, Municipal Clerk

W. Scott Jett, Municipal Clerk
901 Atlantic Avenue
North Wildwood, NJ 08260

RE: Two (2) New Single-Family Dwellings
615 W Spruce Avenue
Block 47, Lots 6.01 & 6.02
City of North Wildwood, Cape May Co., NJ
Project No. SHS-6512.01

Dear Mr. Jett:

Enclosed please find one copy of a complete application package that will be submitted to the New Jersey Department of Environmental Protection, Division of Land Use Regulation for a General Permit No. 4 application for the proposed construction of two (2) single-family dwellings and associated site improvements.

Please do not hesitate to contact us if you should have any questions or require additional information.

Sincerely,

Faith Midgarden, Director of Environmental Services
The Hyland Group

Reply To:
The Hyland Group
701 West Avenue, Suite 301
Ocean City, NJ 08226
609.398.4477
www.TheHylandGroupNJ.com





State of New Jersey
Department of Environmental Protection
Division of Land Use Regulation
Application Form for Permit(s)/Authorization(s)
501 E. State Street Mail Code 501-02A P.O. Box 420
Trenton, NJ 08625-0420
Phone #: (609) 777-0454 Web: www.nj.gov/dep/landuse



Please print legibly or type the following: Complete all sections and pages unless otherwise noted. Is this project a NJDOT Priority 1 Repair Project? Yes ☐ No ☐
Is this project a NJDOT Priority 2 Repair Project? Yes ☐ No ☐

1. Applicant Name: Mr./Ms./Mrs. 615 West Spruce, LLC E-Mail: bhall@cmcherald.com
Address: 1508 Route 47 South Daytime Phone: 609-602-8688 Ext. _____
City/State: Rio Grande, NJ Zip Code 08242 Cell Phone: _____
2. Agent Name: Mr./Ms./Mrs. Faith Midgarden E-Mail: fmidgarden@thehylandgroupnj.com
Firm Name: The Hyland Group Daytime Phone: 609-398-4477 Ext. _____
Address: 701 West Avenue, Suite 301 Zip Code 08226 Cell Phone _____
City/State: Ocean City, NJ
3. Property Owner: Mr./Ms./Mrs. Same as Applicant E-mail: _____
Address: _____ Daytime Phone: _____ Ext. _____
City/State: _____ Zip Code _____ Cell Phone: _____
4. Project Name: 615 WEST SPRUCE, LLC Address/Location 615 W Spruce Avenue
Municipality: City of North Wildwood County: Cape May Zip Code 08260
Block(s): 47 Lot(s): 6
N.A.D. 1983 State Plane Coordinates (feet) E (x): 407234 N(y): 66583 Not Longitude/Latitude
Watershed: Cape May Bays and Tribs East Subwatershed: Cape May Bays (Rt 47 to Reubens Wharf) 16DA07
Nearest Waterway: Beach Creek
5. Project Description: The application involves a General Permit No. 4 for the proposed construction of two single-family dwellings and associated site improvements at the subject property.

Provide if applicable: Previous LUR File # (s): _____ Waiver request ID # (s) _____

A. SIGNATURE OF APPLICANT (required):

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment. If the applicant is an organization such as a corporation, municipal entity, home-owners association etc., the party responsible for the application shall sign on behalf of the organization.

Arthur P. Hall
Signature of Applicant

Date

615 West Spruce, LLC c/o Arthur Hall
Print Name

Signature of Applicant

Date

Print Name

B. PROPERTY OWNER'S CERTIFICATION

I hereby certify that the undersigned is the **owner of the property** upon which the proposed work is to be done. This endorsement is certification that the owner/easement holder grants permission for the conduct of the proposed activity. In addition, written consent is hereby given to allow access to the site by representatives or agents of the Department for the purpose of conducting a site inspection(s) or survey(s) of the property in question.

In addition, the undersigned property owner hereby certifies:

1. Whether any work is to be done within an easement? Yes ☐ No ☒
(If answer is "Yes" – Signature/title of responsible party is required below)
2. Whether any part of the entire project will be located within property belonging to the State of New Jersey? Yes ☐ No ☒
3. Whether any work is to be done on any property owned by any public agency that would be encumbered by Green Acres? Yes ☐ No ☒
4. Whether this project requires a Section 106 (National Register of Historic Places) Determination as part of a federal approval? Yes ☐ No ☒

* Arthur R. Hall
Signature of Owner

Date
615 West Spruce, LLC c/o Arthur Hall
Print Name

Signature of Owner/Easement Holder

Date

Print Name/Title

C. APPLICANT'S AGENT

I, 615 West Spruce, LLC, the Applicant/Owner and _____, co-Applicant/Owner authorize to act as my agent/representative in all matters pertaining to my application the following person:

Faith Midgarden
Name of Agent
Environmental Specialist
Occupation/Profession of Agent

* Arthur R. Hall 615 West Spruce, LLC
Signature of Applicant/Owner c/o Arthur Hall

Signature of co-Applicant/Owner

AGENT'S CERTIFICATION:

I agree to serve as agent for the above-referenced applicant:

Faith Midgarden
Signature of Agent

The Hyland Group
Name of Firm

D. STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS, SURVEYOR'S OR ENGINEER'S REPORT

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

John E. Halbruner
Signature
John E. Halbruner, P.E.
Print Name
Principal Engineer, THG
Position & Name of Firm
24GE04291800 3/28/23
Professional License # Date

E. STATEMENT OF PREPARER OF APPLICATION, REPORTS AND/OR SUPPORTING DOCUMENTS (other than engineering)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signature

Print Name

Position & Name of Firm

Professional License # Date
(if Applicable)

FEE CALCULATION TIPS:

- Whenever the calculation requires an acreage figure (including the Stormwater calculations), you will need to round UP to the nearest whole number, for example: 0.25 acres gets rounded up to one (1) acre or 2.61 acres gets rounded up to three (3) acres.
- The maximum fee for a CAFRA Individual permit, an Upland Waterfront Development permit, or an In-Water Waterfront Development permit is \$30,000 per permit type. For example: if you are applying for both an upland and an in-water Waterfront Development the maximum fee is applied to each permit for a maximum total of \$60,000 plus any applicable stormwater review fee.
- The stormwater review fee is applied only one time per project, maximum of \$20,000, regardless of multiple applications.

APPLICATION(S) FOR: Please check each permit/authorization that you are applying for and fill in the calculated fee (for each) in the Fee Paid column

	Coastal General Permits	Fee Amount	Fee Paid
<input type="checkbox"/>	CZMGP1 Amusement Pier Expansion	\$1,000.00	
<input type="checkbox"/>	CZMGP2 Beach/Dune Activities	\$1,000.00	
<input type="checkbox"/>	CZMGP3 Voluntary Reconstruction Certain Residential/Commercial Dev.	\$1,000.00	
<input checked="" type="checkbox"/>	CZMGP4 Development of one or two SFH or Duplexes	\$1,000.00	\$1,000
<input type="checkbox"/>	CZMGP5 Expansion or Reconstruction SFH/Duplex	\$1,000.00	
<input type="checkbox"/>	CZMGP6 New Bulkhead/Fill Lagoon	\$1,000.00	
<input type="checkbox"/>	CZMGP7 Revetment at SFH/Duplex	\$1,000.00	
<input type="checkbox"/>	CZMGP8 Gabions at SFH/Duplex	\$1,000.00	
<input type="checkbox"/>	CZMGP9 Support Facilities at a Marina	\$1,000.00	
<input type="checkbox"/>	CZMGP10 Reconstruction of Existing Bulkhead	\$1,000.00	
<input type="checkbox"/>	CZMGP11 Hazard Waste Clean-up	\$1,000.00	
<input type="checkbox"/>	CZMGP12 Landfill of Utilities	\$1,000.00	
<input type="checkbox"/>	CZMGP13 Recreation Facility at Public Park	\$1,000.00	
<input type="checkbox"/>	CZMGP14 Bulkhead Construction & Fill Placement	\$1,000.00	
<input type="checkbox"/>	CZMGP15 Construction of Piers/Docks/Ramps in Lagoons	\$1,000.00	
<input type="checkbox"/>	CZMGP16 Minor Maintenance Dredging in Lagoons	\$1,000.00	
<input type="checkbox"/>	CZMGP17 Eroded Shoreline Stabilization	\$1,000.00	
<input type="checkbox"/>	CZMGP18 Avian Nesting Structures	\$1,000.00	
<input type="checkbox"/>	CZMGP19 Modification of Electrical Substations	\$1,000.00	
<input type="checkbox"/>	CZMGP20 Legalization of the Filling of Tidelands	\$1,000.00	
<input type="checkbox"/>	CZMGP21 Construction of Telecommunication Towers	\$1,000.00	
<input type="checkbox"/>	CZMGP22 Construction of Tourism Structures	\$1,000.00	
<input type="checkbox"/>	CZMGP23 Geotechnical Survey Borings	\$1,000.00	
<input type="checkbox"/>	CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines	No Fee	No Fee
<input type="checkbox"/>	CZMGP25 1 to 3 Turbines < 200 Feet	\$1,000.00	
<input type="checkbox"/>	CZMGP26 Wind Turbines < 250 Feet	\$1,000.00	
<input type="checkbox"/>	CZMGP27 Dredge Lagoon (post storm event)	\$1,000.00	
<input type="checkbox"/>	CZMGP28 Dredge post Bulkhead Failure	\$1,000.00	
<input type="checkbox"/>	CZMGP29 Dredge Marina (post storm event)	\$1,000.00	
<input type="checkbox"/>	CZMGP30 Aquaculture Activities	\$1,000.00	
<input type="checkbox"/>	CZMGP31 Placement of Shell (shellfish areas)	\$1,000.00	
<input type="checkbox"/>	CZMGP32 Application of Herbicide in Coastal Wetlands	\$1,000.00	
<input type="checkbox"/>	CZM Permit-by-Certification (On-line application ONLY)	\$1000.00	

	Coastal Individual Permits	Fee Amount	Fee Paid
<input type="checkbox"/>	CAFRA – IP SFH or Duplex	\$2,000	
<input type="checkbox"/>	CAFRA – IP Residential not SFH/duplex	\$3,000 x _____ # of units	
<input type="checkbox"/>	CAFRA – IP Commercial, Industrial or Public	\$3,000 x _____ acres of the site	
<input type="checkbox"/>	WD – IP SFH or Duplex (Upland/Landward of MHWL)	\$2,000	
<input type="checkbox"/>	WD – IP Residential not SFH/duplex (Upland/Landward of MHWL)	\$3,000 x _____ # of units	
<input type="checkbox"/>	WD – IP Commercial, Industrial or Public Development (Upland/Landward of MHWL)	\$3,000 x _____ acres of the site	
<input type="checkbox"/>	WD – IP SFH or Duplex (Waterward of MHWL)	\$2,000	
<input type="checkbox"/>	WD – IP Residential not SFH/duplex (Waterward of MHWL)	\$3,000 x _____ acres of water area impacted	
<input type="checkbox"/>	WD – IP Commercial, Industrial or Public Development (Waterward of MHWL)	\$3,000 x _____ acres of water area impacted	
<input type="checkbox"/>	CSW – IP SFH or Duplex	\$2,000	
<input type="checkbox"/>	CSW – IP All Development not SFH/duplex	\$3,000 x _____ acres of wetlands disturbed	

	Additional Coastal Authorizations	Fee Amount	Fee Paid
<input type="checkbox"/>	Modification of a Coastal GP	\$500	
<input type="checkbox"/>	Minor Technical Modification of a Coastal Wetland Permit	\$500 x _____ # of items to be revised	
<input type="checkbox"/>	Minor Technical Modification of a CAFRA IP	\$500 x _____ # of items to be revised	
<input type="checkbox"/>	Minor Technical Modification of a Waterfront IP	\$500 x _____ # of items to be revised	
<input type="checkbox"/>	Major Technical Modification of a Coastal Wetland Permit	0.30 x _____ original fee = Fee (Minimum \$500)	
<input type="checkbox"/>	Major Technical Modification of a CAFRA IP	0.30 x _____ original fee = Fee (Minimum \$500)	
<input type="checkbox"/>	Major Technical Modification of a Waterfront IP	0.30 x _____ original fee = Fee (Minimum \$500)	
<input type="checkbox"/>	Zane Letter (Waterfront Development Exemption)	\$500	
<input type="checkbox"/>	CAFRA Exemption Request	\$500	
<input type="checkbox"/>	CZM General Permit Extension	\$240 x _____ # of GPs to be extended	
<input type="checkbox"/>	Waterfront Development Individual Permit – Extension (Waterward of MHWL)	0.25 x _____ original fee = Fee (Maximum \$3,000)	
<input type="checkbox"/>	Meadowlands District Water Quality Certificate	\$5,000 + (\$2,500 x _____ # acres regulated area disturbed)	
<input type="checkbox"/>	Individual Permit Equivalency/CERCLA	No Fee	No Fee

	Consistency Determination	Fee Amount	Fee Paid
<input type="checkbox"/>	Water Quality Certificate (NOTE: No fee required under the coastal program)	\$5,000 + (\$2,500 x _____ # acres regulated area disturbed)	
<input type="checkbox"/>	Federal Consistency	No Fee	No Fee

APPLICATION(S) FOR: Please check each permit/authorization that you are applying for and fill in the calculated fee (for each) in the 'Fee Paid' column

	Freshwater Wetlands General Permits	Fee Amount	Fee Paid
<input type="checkbox"/>	FWGP1 Main. & Repair Exist Feature	\$1,000.00	
<input type="checkbox"/>	FWGP2 Underground Utility Lines	\$1,000.00	
<input type="checkbox"/>	FWGP3 Discharge of Return Water	\$1,000.00	
<input type="checkbox"/>	FWGP4 Hazard Site Invest/Cleanup	\$1,000.00	
<input type="checkbox"/>	FWGP5 Landfill Closures	\$1,000.00	
<input type="checkbox"/>	FWGP6 Filling of Non-Tributary Wetlands	\$1,000.00	
<input type="checkbox"/>	FWGP6A TA Adj. to Non-Tributary Wetlands	\$1,000.00	
<input type="checkbox"/>	FWGP7 Human-made Ditches/Swales in Headwaters	\$1,000.00	
<input type="checkbox"/>	FWGP8 House Additions	\$1,000.00	
<input type="checkbox"/>	FWGP9 Airport Sight-line Clearing	\$1,000.00	
<input type="checkbox"/>	FWGP10A Very Minor Road Crossings	\$1,000.00	
<input type="checkbox"/>	FWGP10B Minor Road Crossings	\$1,000.00	
<input type="checkbox"/>	FWGP11 Outfalls / Intakes Structures	\$1,000.00	
<input type="checkbox"/>	FWGP12 Surveying and Investigating	\$1,000.00	
<input type="checkbox"/>	FWGP13 Lake Dredging	\$1,000.00	
<input type="checkbox"/>	FWGP14 Water Monitoring Devices	\$1,000.00	
<input type="checkbox"/>	FWGP15 Mosquito Control Activities	\$1,000.00	
<input type="checkbox"/>	FWGP16 Creation/Restoration/Enhancement Habitat	No Fee	No Fee
<input type="checkbox"/>	FWGP17 Trails / Boardwalks	\$1,000.00	
<input type="checkbox"/>	FWGP17A Non-Motorized Multi-Use Paths	\$1,000.00	
<input type="checkbox"/>	FWGP18 Dam Repairs	\$1,000.00	
<input type="checkbox"/>	FWGP19 Docks and Piers	\$1,000.00	
<input type="checkbox"/>	FWGP20 Bank Stabilization	\$1,000.00	
<input type="checkbox"/>	FWGP21 Above Ground Utility Lines	\$1,000.00	
<input type="checkbox"/>	FWGP22 Expansion Cranberry Growing (Pinelands)	No Fee	No Fee
<input type="checkbox"/>	FWGP23 Spring Developments	\$1,000.00	
<input type="checkbox"/>	FWGP24 Malfunctioning Individual Septic Systems	No Fee	No Fee
<input type="checkbox"/>	FWGP25 Minor Channel / Stream Cleaning	\$1,000.00	
<input type="checkbox"/>	FWGP26 Redevelop Previously Disturbed Site	\$1,000.00	
<input type="checkbox"/>	FWGP27 Application of herbicide in wetlands	\$1,000.00	

	Highlands	Fee Amount	Fee Paid
<input type="checkbox"/>	Pre-application Meeting	\$500.00	
<input type="checkbox"/>	Resource Area Determination Presence/Absence	\$500.00	
<input type="checkbox"/>	Resource Area Determination ≤ one acre	\$500.00	
<input type="checkbox"/>	Resource Area Determination > one acre	\$750 + (\$100 x # of acres of the site)	
<input type="checkbox"/>	Resource Area Determination Extension	0.25 x original fee (Minimum \$500)	
<input type="checkbox"/>	HPAAGP 1/ Habitat Creation/Enhance	No Fee	No Fee
<input type="checkbox"/>	HPAAGP 2 Bank Stabilization	\$500.00	
<input type="checkbox"/>	Preservation Area Approval (PAA)		
<input type="checkbox"/>	PAA with Waiver (Specify type below)		
	Waiver Type:		
<input type="checkbox"/>	HPAA Extension	\$1,000	

	Freshwater Individual Permits	Fee Amount	Fee Paid
<input type="checkbox"/>	FWW IP-SFH/Duplex-Wetlands	\$2,000	
<input type="checkbox"/>	FWW IP-Wetlands (not SFH/Duplex)	\$5,000 + (\$2,500 x # acres FWW disturbed)	
<input type="checkbox"/>	FWW IP-SFH/Duplex-Open Water	\$2,000	
<input type="checkbox"/>	FWW IP-Open Water (not SFH/Duplex)	\$5,000 + (\$2,500 x # acres FWW disturbed)	

	Freshwater Wetlands Transition Area Waivers	Fee Amount	Fee Paid
<input type="checkbox"/>	TAW Averaging Plan	With valid LOI \$1,000 + (\$100 x # acres TA disturbed)	
<input type="checkbox"/>	TAW Hardship Reduction		
<input type="checkbox"/>	TAW Reduction per N.J.A.C. 7:7A-8.1(d)		
<input type="checkbox"/>	TAW Special Activity Individual Permit		
<input type="checkbox"/>	TAW Special Activity Linear Development	Without valid LOI \$1000 + (\$100 x # acres TA disturbed) + LOI Fee	
<input type="checkbox"/>	TAW Special Activity Redevelopment		
<input type="checkbox"/>	TAW Special Activity Stormwater		

	Letter of Interpretation	Fee Amount	Fee Paid
<input type="checkbox"/>	LOI Presence Absence	\$1,000.00	
<input type="checkbox"/>	LOI Footprint of Disturbance (3 Maximum)	\$1,000.00 each	
<input type="checkbox"/>	LOI Delineation < 1.00 Acres	\$1,000.00	
<input type="checkbox"/>	LOI Verification	\$1,000 + (\$100 x # of acres of the site)	
<input type="checkbox"/>	LOI Partial Site Verification	\$1,000 + (\$100 x # of acres of the site subject to LOI)	
<input type="checkbox"/>	LOI Extension Presence/Absence, Footprint, Delineation < 1 acre (Re-Issuance)	\$500	
<input type="checkbox"/>	LOI Extension Line Verification (Re-Issuance)	0.50 x original fee (Minimum \$500)	

	Additional Freshwater Wetlands Authorizations	Fee Amount	Fee Paid
<input type="checkbox"/>	FWGP Administrative Modification	No fee	No Fee
<input type="checkbox"/>	FWGP Minor technical modification	\$500.00	
<input type="checkbox"/>	FWGP Major technical modification	\$500.00	
<input type="checkbox"/>	Individual Permit Administrative Modification	No Fee	No Fee
<input type="checkbox"/>	Individual Permit Minor Technical Modification	\$500.00	
<input type="checkbox"/>	Individual Permit Major Technical Modification	0.30 x original fee (Minimum \$500)	
<input type="checkbox"/>	TAW Administrative Modification	No Fee	No Fee
<input type="checkbox"/>	TAW Minor Technical Modification	\$500.00	
<input type="checkbox"/>	TAW Major Technical Modification	0.30 x original fee (Minimum \$500)	
<input type="checkbox"/>	FWGP Extension	\$500 x # of items to be extended	
<input type="checkbox"/>	Individual Permit/Open Water Permit Extension	0.30 x original fee (Minimum \$500)	
<input type="checkbox"/>	TAW Extension	\$500 x # of items to be extended	
<input type="checkbox"/>	Freshwater Wetlands Exemption	\$500.00	
<input type="checkbox"/>	TAW Exemption	\$500.00	
<input type="checkbox"/>	Permit Equivalency/CERCLA	No Fee	No Fee

APPLICATION(S) FOR: Please check each permit/authorization that you are applying for and fill in the calculated fee (for each) in the Fee Paid column

	Flood Hazard Area General Permits	Fee Amount	Fee Paid
<input type="checkbox"/>	FHAGP1 Channel Clean w/o Sediment Removal	No Fee	
<input type="checkbox"/>	FHAGP1 Channel Clean w/ Sediment Removal	No Fee	
<input type="checkbox"/>	FHAGP2 Mosquito Control	\$1,000.00	
<input type="checkbox"/>	FHAGP3 Scour Protection Bridges/Culverts	\$1,000.00	
<input type="checkbox"/>	FHAGP4 Creation/Restoration/Enhancement of Habitat and Water Quality Values and Functions	No Fee	
<input type="checkbox"/>	FHAGP5 Reconstruction and/or Elevation of Building in a Floodway	No Fee	
<input type="checkbox"/>	FHAGP6 Construction of One SFH/Duplex and Driveway	\$1,000.00	
<input type="checkbox"/>	FHAGP7 Relocation of Manmade Roadside Ditches for Public Roadway Improvements	\$1,000.00	
<input type="checkbox"/>	FHAGP8 Placement of Storage Tanks	\$1,000.00	
<input type="checkbox"/>	FHAGP9 Construction/Reconstruction of Bridge/Culvert Across Water < 50 Acres	\$1,000.00	
<input type="checkbox"/>	FHAGP10 Construction/Reconstruction of Bridge/Culvert Across Water > 50 Acres	\$1,000.00	
<input type="checkbox"/>	FHAGP11 Stormwater Outfall Along Regulated Water < 50 Acres	\$1,000.00	
<input type="checkbox"/>	FHAGP12 Construction of Footbridges	\$1,000.00	
<input type="checkbox"/>	FHAGP13 Construction of Trails and Boardwalks	\$1,000.00	
<input type="checkbox"/>	FHAGP14 Application of herbicide in riparian zone	\$1,000.00	

	Flood Hazard Area Individual Permits	Fee Amount	Fee Paid
<input type="checkbox"/>	FHA - IP SFH and/or Accessory Structures	\$2,000	
<input type="checkbox"/>	Individual Permit (Fee is calculated by adding the base fee to the specific elements below)	\$3,000 Base Fee	
	FHA - IP Utility*	+ (\$1,000 x _____ # of water crossings)	
	FHA - IP Bank/Channel (No Calculation Review)*	+ \$1,000	
	FHA - IP Bank/Channel (With Calculation Review)*	+ (\$4,000 + (\$400 x _____ per 100 linear ft.))	
	FHA - IP Bridge/Culvert/Footbridge/Low Dam (No Calculation Review)*	+ (\$1,000 x _____ # of structures)	
	FHA - IP Bridge/Culvert/Footbridge/Low Dam (With Calculation Review)*	+ (\$4,000 x _____ # of structures)	
	FHA - Review of Flood Storage Displacement (net fill) Calculations*	+ \$4,000	
	Total	IP Review Fee	

	Flood Hazard Area Verifications	Fee Amount	Fee Paid
<input type="checkbox"/>	Verification-Delineation of Riparian Zone Only	\$1,000	
<input type="checkbox"/>	Verification-Method 1 (DEP Delineation)*	\$1,000	
<input type="checkbox"/>	Verification-Method 2 (FEMA Tidal Method)*	\$1,000	
<input type="checkbox"/>	Verification-Method 3 (FEMA Fluvial Method)*	\$1,000	
<input type="checkbox"/>	Verification-Method 4 (FEMA Hydraulic Method)	\$4,000 + (\$400 x _____ per 100 linear feet)	
<input type="checkbox"/>	Verification-Method 5 (Approximation Method)*	\$1,000	
<input type="checkbox"/>	Verification-Method 6 (Calculation Method)	\$4,000 + (\$400 x _____ per 100 linear feet)	

*Fee not applicable to (1) SFH

	Additional Flood Hazard Area Authorizations	Fee Amount	Fee Paid
<input type="checkbox"/>	FHA Hardship Exception Request	\$4,000	
<input type="checkbox"/>	FHA GP Administrative Modification	No Fee	No Fee
<input type="checkbox"/>	FHA GP Minor technical modification	\$500 x _____ # of project elements to be revised	
<input type="checkbox"/>	FHA GP Major technical modification	0.30 x _____ original fee (Minimum \$500)	
<input type="checkbox"/>	FHA Individual Permit Administrative Modification	No Fee	No Fee
<input type="checkbox"/>	FHA Individual Permit Minor Technical Modification	\$500 x _____ # of project elements to be revised	
<input type="checkbox"/>	FHA Individual Permit Major Technical Modification	0.30 x _____ original fee (Minimum \$500)	
<input type="checkbox"/>	FHA Verification Administrative Modification	No Fee	No Fee
<input type="checkbox"/>	FHA Verification Minor Technical Modification	\$500 x _____ # of project elements to be revised	
<input type="checkbox"/>	FHA Verification Major Technical Modification	0.30 x _____ original fee (Minimum \$500)	
<input type="checkbox"/>	FHA GP Extension	\$240	
<input type="checkbox"/>	FHA Individual Permit Extension	0.25 x _____ original fee	
<input type="checkbox"/>	FHA Verification Extension of Methods 1, 2, 3, 5, or Riparian Zone Only	\$240	
<input type="checkbox"/>	FHA Verification Extension of Methods 4 or 6	0.25 x _____ original fee	
<input type="checkbox"/>	FHA Individual Permit Equivalency/CERCLA	No Fee	No Fee
<input type="checkbox"/>	FHA GP Administrative Modification	No Fee	No Fee

Stormwater Review Fee (Maximum Fee = \$20,000)	Fee Amount (Round UP to the nearest whole number)	Fee Paid
<input type="checkbox"/> Stormwater Review (Fee is calculated by adding the base fee to the specific elements below)	\$3,000 Base Fee	
Review of Groundwater Calculations	+ \$250 x _____ # acres disturbed	
Review of Runoff Quantity Calculations	+ \$250 x _____ # acres disturbed	
Review of Water Quality Calculations	+ \$250 x _____ # acres impervious surface	
Total	Stormwater Review Fee	

	Applicability Determination	Fee Amount	Fee Paid
<input type="checkbox"/>	Coastal Applicability Determination	No Fee	No Fee
<input type="checkbox"/>	Flood Hazard Applicability Determination	No Fee	No Fee
<input type="checkbox"/>	Highlands Jurisdictional Determination	No Fee	No Fee
<input type="checkbox"/>	Executive Order 215	No Fee	No Fee

TOTAL FEE:	\$1,000.00
CHECK NUMBER:	

*Fee not applicable to (1) SFH

APPLICANT NAME: _____

FILE # (if known): _____

APPLICATION FORM - APPENDIX I

Section 1: Please provide the following information for the overall project site. All area measurements shall be recorded in acres to the nearest thousandth (0.001 acres).

<u>PROPOSED:</u>	<u>PRESERVED</u>	<u>UNDISTURBED</u>	<u>DISTURBED</u>
RIPARIAN ZONE	_____	_____	_____
CZMRA FORESTED (CZMRA IP – Only)	_____	_____	_____
E & T HABITAT Endangered and/or Threatened	_____	_____	_____
FRESHWATER WETLANDS	_____	_____	_____

Section 2: Please provide the following information for each permit/authorization requested pursuant to the Freshwater Wetlands Protection Act. All area measurements shall be recorded in acres to the nearest thousandth (0.001 acres). Use additional sheets if necessary

PERMIT TYPE	WETLAND TYPE <i>Emergent, Forest, Shrub, Etc.</i>	RESOURCE CLASSIFICATION <i>Ordinary, Intermediate, Exceptional, EPA, Etc.</i>	
<u>PROPOSED DISTURBANCE:</u>	<u>WETLANDS</u>	<u>TRANSITION AREA</u>	<u>SOW</u>
FILLED			
EXCAVATED			
CLEARED			
TEMPORARY DISTURBANCE			

PERMIT TYPE	WETLAND TYPE <i>Emergent, Forest, Shrub, Etc.</i>	RESOURCE CLASSIFICATION <i>Ordinary, Intermediate, Exceptional, EPA, Etc.</i>	
<u>PROPOSED DISTURBANCE:</u>	<u>WETLANDS</u>	<u>TRANSITION AREA</u>	<u>SOW</u>
FILLED			
EXCAVATED			
CLEARED			
TEMPORARY DISTURBANCE			

Service Information

Service ID: 1531169

Service Type: Apply for a Land Use Authorization or Permit - Land Use Authorization or Permit

Service Name/PI Name: 615 W SPRUCE LLC

Service Comments:

Created On: 03/20/2023

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 involves a General Permit No. 4 for the proposed construction of two (2) single-family dwellings and the subject property.

Have any Land Use permits been issued for this site? **No**

Is the proposed project located in the Meadowlands District, the Highlands, or the Pinelands? **No**

Site Information

Location Address: 615 West Spruce Avenue
North Wildwood City,NJ 08260

Location Description: No location description provided.

County: Cape May

Municipality: North Wildwood City

Coordinates: 407211.60,66580.71 - 01 - NJ State Plane (NAD83) -
USFEET

Block and Lot:

Block	Lot	County	Municipality
47	6	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 Management rules at N.J.A.C. 7:8-1.2?

No

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
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	App C #1-3

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	App C Pg 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: Arthur Hall
Title: Sole Member
Contact Type: Applicant
Organization Name: 615 West Spruce, LLC
Organization Type: LLC
E-Mail: bhall@cmcherald.com
Phone: (609) 602-8688 (Home Phone Number)
Contact Address: 1508 Route 47 South
Rio Grande (Cape May), New Jersey 08242

Name: Arthur Hall
Title: Sole Member
Contact Type: Property Owner
Organization Name: 615 West Spruce, LLC
Organization Type: LLC
E-Mail: bhall@cmcherald.com
Phone: (609) 602-8688 (Home Phone Number)
Contact Address: 1508 Route 47 South
Ocean City (Cape May), New Jersey 08242

Name: W. Scott Jett
Title: City Clerk/Registrar
Contact Type: Municipal Clerk
Organization Name: North Wildwood
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 North Main Street
PO Box 5000
Cape May Court House (Cape May), New Jersey 08210

Name: Faith Midgarden
Title: Environmental Specialist
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 Avenue
 Suite 301
 Ocean City (Cape May), New Jersey 08226

Uploaded Attachments

Attachment Type	Attachment Description	File
Environmental Report with Site Location Maps	Environmental Report with Site Location Maps	THG WFD GP SOC S
Site Plans	Site Plans	SHS-6512-GE11
Color Photos and Photo Location Map	Color Photos and Photo Location Map	THG WFD GP SOC S
Public Notice Form	Public Notice Form	NJDEP SHS-6512 Public Nc
Property Owners Certification Form	Property Owners Certification Form	LURP Prop Owner Cert Form LLC N

Certification

Certifier: Alicia Calkins
Certifier ID: ACALKINSTHG
Challenge/Response Question: What is your favorite pet?
Challenge/Response Answer: *****
Certification PIN: *****
Date/Time of Certification: 03/29/2023 12:16

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

Alicia Calkins
General

03/29/2023
Date

Fee Summary

Service ID: 1531169
Service Type: Apply for a Land Use Authorization or Permit
Created Date: 03/20/2023

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): 04287Q
Total Payment Amount: \$1,000.00
Payment Date: 03/29/2023
Payment Method: Pay via Credit Card
Credit Card Service Fee: \$23.50
Total Amount Charged: \$1,023.50

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1903

**AN ORDINANCE AUTHORIZING THE GRANT OF AN
ENCROACHMENT EASEMENT FOR VALUABLE
CONSIDERATION TO SSN WILDWOOD, LLC AND
REPEALING ORDINANCE 1889**

WHEREAS, Council adopted Ordinance 1889 on November 15, 2022; and

WHEREAS, Ordinance 1889 authorized the grant of an encroachment easement; and

WHEREAS, various items contained in the agreement for said encroachment easement have required amendment or deletion, which amendments and deletions have been reviewed by the City Solicitor and agreed to by both the City and the owners of the property requesting said encroachment easement; and

WHEREAS, due to said amendments and deletions, Council deems it prudent and appropriate to rescind Ordinance 1889 and authorize said encroachment easement by a new ordinance; and

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

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

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

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

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

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

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

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

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

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

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

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

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

Section One. Ordinance 1889, adopted by Council on November 15, 2022, is hereby repealed in its entirety.

Section Two. The Mayor and City Clerk be and they thereby are authorized to execute an encroachment easement to SSN Wildwood, LLC, as Grantee, under the terms of which said Grantee will be permitted to maintain an existing walkway that encroaches upon a portion of North Wildwood's 23rd Avenue right-of-way.

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

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

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

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

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

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

Patrick Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: April 18, 2023
Advertised: April 26, 2023
Hearing/2nd Reading: May 16, 2023
Advertised: May 24, 2023

CITY OF NORTH WILDWOOD COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1902

BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO BUILDINGS, GROUNDS AND BEACHES, BY AND FOR THE CITY OF NORTH WILDWOOD, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY; APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,325,000 IN BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF

**BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY
OF NORTH WILDWOOD, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY**
(not less than two-thirds of all members thereof affirmatively concurring) **AS FOLLOWS:**

SECTION 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the City of North Wildwood, in the County of Cape May, State of New Jersey (the “City”). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$3,500,000, said sum being inclusive of \$175,000 as the amount of down payment for said improvements or purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”). The down payment is now available therefor by virtue of either provisions or a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes or from moneys actually held by the City.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof, and to meet the part of the \$3,500,000 appropriation not provided for by application hereunder of the down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$3,325,000 pursuant to the Local Bond Law. In anticipation

of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in the principal amount not exceeding \$3,325,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvement hereby authorized and purpose for the financing of which said bonds or notes are to be issued is for various capital improvements to City Buildings, Grounds and Beaches including, but not limited to, Seawall Repair, Beach Replenishment and Improvements to Lifeguard Headquarters, and all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

(b) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto and all in accordance with the plans and specifications.

(c) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$3,325,000.

(d) The estimated cost of said improvement or purpose is \$3,500,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment available for said improvement or purpose in the amount of \$175,000.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Cape May and/or a private entity make a contribution or grant in aid to the City, for the improvement and purpose authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Cape May and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Cape May and/or a private entity, shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at

such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Capital Budget of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the Office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement or purpose which the City may lawfully undertake as a general improvement or purpose, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvement or purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey

Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$3,325,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$700,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.100-2 or any successor provisions of federal income tax law.

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 10c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: April 18, 2023
Advertised: April 26, 2023
Hearing/Final: May 16, 2023
Advertised: May 24, 2023

(Effective June 14, 2023)

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

ORDINANCE NO. 1901

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 296,
MOBILE HOME TRAILERS, 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 565, adopted June 29, 1971, as amended by Ordinances 628 and 640, that has been codified in §296-2 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 §296-2B, to the extent that §296-2 shall henceforth read as follows:

§296-2. Use restricted.

- A. It shall be unlawful for any person or association of persons of any kind, including a partnership or corporation, to bring, have, possess, permit or suffer, within the City limits, a mobile home trailer for use in this City as either a dwelling, business office, studio or any other use, except for the sole purpose of sales or rentals for use outside the City limits and as set forth in § **296-3** hereof.
- B. No person shall park a mobile home, camper, recreational vehicle or any other type of oversized vehicle upon any of the streets in the City of North Wildwood at any time.

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: April 18, 2023
Advertised: April 26, 2023
Public Hearing/Final: May 16, 2023
Advertised: May 24, 2023

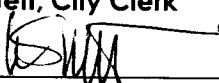
City Clerk's Report

March 2023

Alcoholic Beverages	.00	9-01-08-103-000
Mercantile License	558.00	9-01-08-104-001
Room License	2,944.00	9-01-08-104-002
NW Tourism	2,201.00	-
GWTIDA	35,645.00	-
Cat License	2.00	-
Dog License (City)	36.40	-
Dog License (State)	13.00	-
Pilot Clinic Fund	2.60	-
Animal Population Control	9.00	-
Boardwalk Games	2,500.00	9-01-08-104-005
Legalized Bingo	720.00	9-01-08-104-003
Raffle	890.00	9-01-08-104-004
Street Inspection Fees	1,250.00	9-01-08-105-016
Street/Trench Permit	2,250.00	9-01-08-105-016
Appliance Pick Up	100.00	9-01-08-105-001
Photo Copies	51.95	9-01-16-510-004
Parking Permits	40,500.00	9-01-08-105-009
City Properties	120,000.00	9-01-08-128-001
Gun Permits	300.00	9-01-08-105-002
Beach Permits	100.00	9-01-08-105-003
Planning Board	2,335.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	10.00	9-01-08-105-005
Assessments/Improvements	.00	9-01-16-510-003
Election Salary/Rent	.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)	60.00	9-01-16-569-001
	.00	
Totals	\$ 212,477.95	

Disbursements:	
Ck # 1369 NJ Dept. of Health-Dogs	24.60
Ck # 1370 City of N.W. Dog Trust	36.40
Ck # 1371 N.W. Tourism	2,201.00
Ck # 1372 Treasurer	174,570.95
GWTIDA	35,645.00
Ck #	.00
Total	\$ 212,477.95

W. Scott Jeff, City Clerk Date: 4/3/2023



Vital Statistics Monthly Report

March 2023

Birth Certificates	\$	0.00
Marriage Certificates	\$	0.00
Marriage License	\$	0.00
Death Certificates	\$	140.00
Total	\$	140.00

TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	2	7

Sincerely,



Jennifer VanSant, CMR

NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411
WEBSITE : WWW.NWPD.ORG

The following is a report of the activities of the North Wildwood Police Department for the month of **March 2023**

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	0
Assault - Simple	1
Burglary	0
Drug Offenses	1
Fraud	3
Murder	0
Possess Stolen Property	0
Rape	0
Robbery	0
Theft	3
Weapon Offenses	0

DISORDERLY COMPLAINTS

Disorderly Acts/ Complaints	2
Malicious Property Damage	0

PERSONNEL INJURY

Officer Injuries	1
------------------	---

MOTOR VEHICLE

Drunk Driving	0
MV Accidents	5
MV Complaints, Misc	253
MV Theft	1
Summonses Issued	50

SERVICES

Ambulance/Medical Assists	35
Assist Other Agencies	16
Beach/Boardwalk Permits	6
Residential Property Checks	502
Scheduled Business Checks	989

MISCELLANEOUS COMPLAINTS

Animal	3
False Burglary Alarms	12
False Fire Alarms	7

ARRESTS

Adult	8
Juvenile	0

Total number of Incidents handled by the Department for the Month 2,999

Total Monies turned over to the City Clerk \$ 151.95

Respectfully,

 #234

John A. Stevenson
Chief of Police

MARCH 2023

Police Reports: 51.95

Beach/Board Permits: 100.00

Firearms: 0

Grand Total: 151.95

DATE	TIME	OFFICER	CALLER	NUMBER	ADDRESS	MUNICIPALITY	REASON	RESOLUTION
Wednesday, March 1, 2023		SBARBARO		113w	26TH	NORTH WILDWOOD	FOLLOW UP TNR	Left feeder traps to keep mom in area with kittens. Will set live next week
Wednesday, March 1, 2023	4:11 PM	GENTILE	LEONBERGE R, HEATHER	225W	13TH AVE	NORTH WILDWOOD	FOLLOW UP ULD DC on her property	Lic# 62
Wednesday, March 1, 2023	7:54 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Thursday, March 2, 2023	7:41 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Friday, March 3, 2023	9:09 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Monday, March 6, 2023	7:30 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Tuesday, March 7, 2023	7:20 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Wednesday, March 8, 2023	7:43 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Wednesday, March 8, 2023		SBARBARO		120W	25TH	NORTH WILDWOOD	FOLLOW UP TNR set 2 traps	Nothing caught kittens didn't go in far enough
Thursday, March 9, 2023	1:09 PM	GENTILE	ASHLEY, CRYSTAL	120E	19TH	NORTH WILDWOOD	FOLLOW UP 2 cats on street sound like they are in heat	Add to JS to do list
Thursday, March 9, 2023	8:31 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Friday, March 10, 2023	4:27 PM	GENTILE	SIMONE, RON	12TH	NEW YORK	NORTH WILDWOOD	FOLLOW UP FD 2 AUST SHEP	Owner located no further info given. Added to JS to do list to locate owners
Friday, March 10, 2023	8:34 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Saturday, March 11, 2023	10:06 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Sunday, March 12, 2023	8:32 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Monday, March 13, 2023	8:03 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, March 14, 2023	8:38 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Wednesday, March 15, 2023	8:37 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Thursday, March 16, 2023	11:23 AM	GENTILE	FRANCIS	219E	12TH AVE	NORTH WILDWOOD	WP Skunk acting strange	Skunk was gone JS did wildlife assessment
Thursday, March 16, 2023	8:45 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Friday, March 17, 2023		SBARBARO		12TH	NEW YORK	NORTH WILDWOOD	FOLLOW UP PATROL looking for the 2 Aust sheps	Left business cards did not locate owner of dogs
Friday, March 17, 2023		SBARBARO		219E	12TH AVE	NORTH WILDWOOD	WP skunk	JS went and did wildlife assessment skunk may have moved to neighbors
Friday, March 17, 2023		SBARBARO		120E	19TH	NORTH WILDWOOD	FOLLOW UP TNR	JS Did assessment she will call Monday to set up trapping
Friday, March 17, 2023	8:08 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Saturday, March 18, 2023	8:26 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Sunday, March 19, 2023	11:12 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, March 20, 2023	9:05 AM	SBARBARO	ASHLEY	120e	10TH AVE	NORTH WILDWOOD	FOLLOW UP CP	Trapping 3/22/23
Monday, March 20, 2023	2:39 PM	GENTILE	AUDREY			NORTH WILDWOOD	FOLLOW UP calling to see how to lic	JS ret call Imom on how to lic and asked to call back with address
Monday, March 20, 2023	10:27 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Wednesday, March 22, 2023	8:40 AM	SBARBARO	CROCE, PAT	110W	25TH ST	NORTH WILDWOOD	FOLLOW UP CP they are not feeding	Advised to not feed they will call in for trapping days

Wednesday, March 22, 2023	12:16 PM	SBARBARO		120	19TH AVE	NORTH WILDWOOD	FOLLOW UP TNR	Trap set nothing caught
Wednesday, March 22, 2023	12:16 PM	SBARBARO		120	25th	NORTH WILDWOOD	FOLLOW UP TNR	Set 2 traps nothing caught
Wednesday, March 22, 2023	12:16 PM	SBARBARO		113	26th	NORTH WILDWOOD	FOLLOW UP TNR	Trap set nothing caught
Wednesday, March 22, 2023	12:22 PM	SBARBARO		120E	19TH	NORTH WILDWOOD	FOLLOW UP TNR would like to know why traps were sprung	Js ret call they were set from 9-12. explained that is the cut off time for the tnr he was very nice and understands now
Wednesday, March 22, 2023	8:22 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Friday, March 24, 2023	3:13 PM	GENTILE	GEIMEIR, EDWIN	972	ASH AVE #R-5	NORTH WILDWOOD	WP duck in marina	Duck was too far out to reach will call back if it comes to shore line
Friday, March 24, 2023	10:42 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Saturday, March 25, 2023	10:34 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, March 27, 2023	10:01 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, March 28, 2023	7:54 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to MICKEY gave emergency contact info
Wednesday, March 29, 2023	8:27 AM	SBARBARO		120E	19TH AVE	NORTH WILDWOOD	FOLLOW UP TNR 1 trap set	No cats caught
Wednesday, March 29, 2023	8:27 AM	SBARBARO		120E	25TH AVE	NORTH WILDWOOD	FOLLOW UP TNR 1 trap set	No cats caught
Wednesday, March 29, 2023	9:42 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Thursday, March 30, 2023	8:54 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Friday, March 31, 2023	9:42 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to SANTIAGO gave emergency contact info

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

CELEBRATING ARBOR DAY

WHEREAS, Arbor Day was first observed with the planting of more than one million trees in the State of Nebraska; and

WHEREAS, the City of North Wildwood conducts Arbor Day initiatives on an annual basis by holding tree planting presentations and the distribution of tree seedlings to all educational institutions within the City; and

WHEREAS, the City of North Wildwood continues to strive for a healthy environment and ecosystem in accordance with the native plants, vegetation and trees of our coastal landscape; and

WHEREAS, the City’s Community Forestry Management and Vegetation Management Plans serve as the highest regulatory standard for the planting, maintenance and removal of trees in the City; and

WHEREAS, a goal within those management plans is to participate in the “Tree City USA” Program overseen by the Arbor Day Foundation.

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) April 28, 2023 is to be celebrated as Arbor Day in the City of North Wildwood.
- 3) Residents and visitors are hereby encouraged to observe Arbor Day and participate in activities that will increase awareness of the importance of trees, plants and native vegetation to our coastal environment.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of April, 2023.

Dated: _____ April 18, 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				Kochler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

CITY OF NORTH WILDWOOD
Cape May County, New Jersey
RESOLUTION

PROCLAIMING WEEK OF APRIL 30-MAY 6, 2023
AS MUNICIPAL CLERKS WEEK

WHEREAS, the Office of Municipal Clerk, a time-honored and vital part of local government, exists throughout the world; and

WHEREAS, the Office of Municipal Clerk is the oldest among public servants; and

WHEREAS, the Office of Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, the Office of Municipal Clerk serves as the information center on functions of local government and community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their county, state, and international professional organizations; and

WHEREAS, it is most appropriate that the City of North Wildwood recognize the accomplishments of the Office of Municipal Clerk.

NOW THEREFORE BE IT RESOLVED that the Mayor and City Council of the City of North Wildwood does hereby recognize and proclaim the Week of April 30 through May 6, 2023 as Municipal Clerks Week.

BE IT FURTHER RESOLVED that appreciation be extended to the City Clerk and staff of the City of North Wildwood and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

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 18th day of April 2023.

Dated: April 18, 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.

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

SUPPORTING *REVOLUTIONNJ* IN PREPARATION FOR 250TH ANNIVERSARY OF THE INDEPENDENCE OF THE UNITED STATES OF AMERICA IN THE YEAR 2026

WHEREAS, the Governor and Legislature created *RevolutionNJ* in 2018 to plan, encourage, develop and coordinate the commemoration of the 250th anniversary of the founding of the United States of America, the pivotal role played by New Jersey in the Revolutionary War, and the contributions of its citizens to our nation's past, present and future; and

WHEREAS, *RevolutionNJ* was established to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey; and

WHEREAS, *RevolutionNJ* will engage New Jersey's citizens in all 21 counties and 564 municipalities through its official programs, initiatives and events; and

WHEREAS, Council deems it appropriate that the City recognize and celebrate the beginning of our nation and the role that New Jersey has played over the past 250 years as well as its present and future role as part of the United States of America, with particular focus on the individuals, ideas and events that shaped the United States, the State of New Jersey, Cape May County and the City of North Wildwood; and

WHEREAS, *RevolutionNJ* will consider the role that New Jersey played in the Revolutionary War, during which more battles and skirmishes occurred here than in any other colony, truly making it the crossroads of the American Revolution; and

WHEREAS, *RevolutionNJ* will also highlight the role that the citizens of New Jersey played in fighting for the rights of life, liberty and the pursuit of happiness, and beyond the battlefield, contributing to the development of New Jersey and the nation in various ways; and

WHEREAS, preserving, studying and enjoying the history of the State of New Jersey can strengthen communities and build bonds between New Jersey residents as all work together to maintain and defend the Constitution of the United States of America.

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

- 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 of North Wildwood hereby expresses support of *RevolutionNJ* to assist in celebrating and commemorating the 250th anniversary of the founding of the United States of America.
- 3) The City hereby expresses support of the efforts of the North Wildwood Historical Commission and its previously-formed USA250 Subcommittee in planning and carrying out events to celebrate and commemorate the 250th anniversary of the founding of the United States of America, up to and including the Year 2026.
- 4) All residents and visitors of the City of North Wildwood are hereby urged to reflect upon the significant role that the State of New Jersey and its citizens have played in the history and development of our nation.
- 5) All residents and visitors of the City of North Wildwood are hereby urged to participate in the important events of the 250th anniversary of the United States of America and endeavor to understand the revolutionary ideals contained in the God-inspired documents relating to the founding of our nation.

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 18th day of April 2023.

Dated: April 18, 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				
Zampirri									

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

RESCINDING ACCEPTANCE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION CLIMATE AND FLOOD RESILIENCY FLOOD HAZARD RISK REDUCTION GRANT FOR HEREFORD INLET STORM WATER PUMP STATION PROJECT

WHEREAS, the City of North Wildwood received a grant from the New Jersey Department of Environmental Protection Climate and Flood Resiliency Flood Hazard Risk Reduction Grant Program in the amount of \$9,933,638 for the Hereford Inlet Storm Water Pump Station Project; and

WHEREAS, the City finds it necessary to withdrawal its intention to proceed with said Project due to delays and drastic price increases, making the Project cost prohibitive.

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

- a) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
b) The City of North Wildwood no longer intends to proceed with the construction of the Hereford Inlet Storm Water Pump Station Project.
c) The City of North Wildwood hereby rescinds acceptance of a New Jersey Department of Environmental Protection Climate and Flood Resiliency Flood Hazard Risk Reduction Grant for said Project.
d) The City Clerk shall forward a true copy of the Resolution to the New Jersey Department of Environmental Protection along with any other required documentation pertaining to the City’s intention to withdraw from participation in said Project.

OFFERED BY: SECONDED BY:

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of April, 2023.

Dated: April 18, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Table with 2 rows and 4 columns: Aye, Naye, Abstain, Absent. Row 1: Tolomeo, Koehler. Row 2: Rullo, Bishop, Kane, Zampirri, Del Conte.

City of North Wildwood
Cape May County, New Jersey

RESOLUTION

AUTHORIZING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION
– 2023 NJ UEZ GRANT FOR THE ADMINISTRATIVE BUDGET PURSUANT TO
N.J.S.A. 40A: 4-87

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, the City of North Wildwood has received funding in the amount of \$34,666 in grant funds from the 2023 NJ UEZ for the Administrative Budget.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of North Wildwood, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$34,666 which is now available as a revenue from:

Miscellaneous Revenues – section F:
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:
- 2023 NJ UEZ Administrative Budget

BE IT FURTHER RESOLVED that the like sum of \$ 34,666 is hereby appropriated under the caption of:
General Appropriations
(A) Operations – Excluded from “CAPS”
Public and Private Programs Offset by Revenues:
- 2023 NJ UEZ Administrative Budget

BE IT FURTHER RESOLVED that the Municipal Clerk will forward one copy of this resolution to the Director of Local Government Services.

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 18th day of April 2023.

Dated April 18, 2023 Signed: _____
W. Scott Jett, City Clerk

Signed: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING APPROVAL OF CHANGE ORDER #1-FINAL &
PAYMENT CERTIFICATE #5-FINAL
SEAPORT PIER FIRE SUPPRESSION SYSTEM

WHEREAS, during the course of completing the Seaport Pier Fire Suppression System project in the City of North Wildwood, an upgrade to the OS & Y equipment was required due to material supply chain issues; and

WHEREAS, Affordable Fire Protection, Inc., of Linwood, New Jersey, has satisfactorily completed this contract for the Seaport Pier Fire Suppression System project, in the City of North Wildwood, Cape May County, New Jersey, as shown by Payment Certificate #5-Final and Change Order #1 – FINAL, increasing the total contract amount by \$6,942.49 to \$280,888.49, submitted this day by the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of North Wildwood, in the County of Cape May and State of New Jersey, that said Payment Certificate #5 – FINAL and Change Order #1 – FINAL be and the same are hereby approved.

BE IT FURTHER RESOLVED that the contract for said work be and the same is hereby accepted and that final payment be made thereon.

OFFERED BY: SECONDED BY:

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of April, 2023.

Dated: April 18, 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.

April 13, 2023
11:37 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB1 Batch Type: C Batch Date: 04/18/23 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					
	04/18/23	01446 ADVANCED VIDEO & SOUND LLC		333 BLOSSOM CIRCLE					
23-00518	03/09/23	1 Wireless Mic for meeting room	700.00	3-01-22-195-061	Budget	Aprv		4	1
				INSP OF CONSTR - SOFTWARE SUPPORT					
			700.00						
	04/18/23	01479 AT&T MOBILITY		PO BOX 6463					
23-00661	04/04/23	1 Telephone Bill - March 2023	2,106.43	3-01-31-440-010	Budget	Aprv		15	1
				TELEPHONE COSTS					
23-00662	04/04/23	1 City Cell Phones - March 2023	435.78	3-01-31-440-010	Budget	Aprv		16	1
				TELEPHONE COSTS					
			2,542.21						
	04/18/23	01485 ADMINISTRATIVE ADVANTAGE		PO BOX 13846					
23-00705	04/06/23	1 Ambulance Billing - March 2023	923.94	3-01-20-132-099	Budget	Aprv		40	1
				AMBULANCE BILLING COSTS					
			923.94						
	04/18/23	01625 ADVANCED ENVIRO SYSTEMS		1515 HADDON AVE					
23-00657	04/04/23	1 Trash Compactors - Apr 2023	1,863.00	3-01-32-465-099	Budget	Aprv		12	1
				GARBAGE COLLECTION COSTS					
			1,863.00						
	04/18/23	01964 AMERIFLEX		PO BOX 871655					
23-00707	04/10/23	1 HRA & FSA - April 2023	546.25	3-01-23-220-096	Budget	Aprv		41	1
				INSURANCE CONSULTANT COMMISSION					
			546.25						
	04/18/23	01998 Affordable Fire Protection Inc		540 Hamilton Avenue					
23-00711	04/11/23	1 Payment #4 Seaport Pier	40,729.42	C-04-55-883-020	Budget	Aprv		48	1
				Ordinance 1883 - Buildings,grounds,beach					
			40,729.42						
	04/18/23	02719 Blaney, Donohue, Weinberg PC		2123 DUNE DRIVE, SUITE 11					
23-00802	04/13/23	1 Legal Consultation	1,203.50	3-01-20-155-027	Budget	Aprv		256	1
				LEGAL SERV-PROF SERVICES					
			1,203.50						
	04/18/23	02785 Bloodgood Law Enforcement		109 West Charter Ave					
23-00708	04/11/23	1	596.00	3-01-25-240-042	Budget	Aprv		42	1
				POLICE - EDUCATION & TRAINING					
			596.00						
	04/18/23	03004 CMC MUNICIPAL CLERK'S ASSOC		c/o Emily Bartleson, RMC/CMR					
23-00737	04/13/23	1 CMCMA DUES WSJ JVS ZB AR	500.00	3-01-20-120-044	Budget	Aprv		71	1
				MUN CLK - PROF ASSOC DUES					
			500.00						
	04/18/23	03042 CARLSEN GROUP INC, THE		SHORESCAN SOLUTIONS					
23-00731	04/13/23	1 SHORESCAN MONTHLY	95.00	3-01-20-120-033	Budget	Aprv		65	1

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23-00733	04/13/23	1 SHORESCAN MONTHLY	95.00	MUN CLK - BOOKS AND PUB 3-01-20-120-033	Budget	Aprv	67	1
			<u>190.00</u>	MUN CLK - BOOKS AND PUB				
	04/18/23	03361 COMCAST		P.O. BOX 70219				
23-00741	04/13/23	1 8499050130137710	186.21	3-01-28-370-036	Budget	Aprv	75	1
23-00741	04/13/23	2 8499050130116193	180.21	REC CTR - OFFICE SUPPLIES 3-01-28-370-036	Budget	Aprv	76	1
23-00741	04/13/23	3 8499050130148337	193.09	REC CTR - OFFICE SUPPLIES T-03-56-195-011	Budget	Aprv	77	1
23-00741	04/13/23	4 8499050120278607	315.04	HEREFORD LIGHTHOUSE TRUST 3-01-26-290-036	Budget	Aprv	78	1
23-00741	04/13/23	5 8499050130005552	20.02	PUB WKS - OFFICE SUPPLIES 3-01-25-240-036	Budget	Aprv	79	1
23-00741	04/13/23	6 8499050130074012	4.49	POLICE - OFFICE SUPPLIES 3-01-20-100-036	Budget	Aprv	80	1
23-00741	04/13/23	7 8499050130245679	181.33	GEN ADM - OFFICE SUPPLIES 3-01-26-290-036	Budget	Aprv	81	1
			<u>1,080.39</u>	PUB WKS - OFFICE SUPPLIES				
	04/18/23	03383 ATLANTIC CITY ELECTRIC		P.O.BOX 13610				
23-00803	04/13/23	1 ELECTRIC APRIL 2023 STREETS	15,550.46	3-01-31-435-010	Budget	Aprv	257	1
23-00803	04/13/23	2 ELECTRIC APRIL 2023 TRAFFIC	1,123.77	STREET LIGHTING COSTS 3-01-31-436-010	Budget	Aprv	258	1
23-00803	04/13/23	3 ELECTRIC APRIL 2023 GENERAL	21,999.85	TRAFFIC LIGHT COSTS 3-01-31-430-010	Budget	Aprv	259	1
			<u>38,674.08</u>	ELECTRICITY COSTS				
	04/18/23	04182 DELL COMPUTER CORP.		PO BOX 643561				
23-00580	03/16/23	1 DPW Computer - Tom	1,620.45	3-01-26-290-036	Budget	Aprv	6	1
			<u>1,620.45</u>	PUB WKS - OFFICE SUPPLIES				
	04/18/23	04385 DOCUTREND INC		575 8th Avenue				
23-00536	03/10/23	1 Kyocera P6230cdn	709.58	3-01-25-240-036	Budget	Aprv	5	1
			<u>709.58</u>	POLICE - OFFICE SUPPLIES				
	04/18/23	04484 DEVO & ASSOCIATES		1252 HADDONFIELD-BERLIN ROAD				
23-00704	04/06/23	1 SmartFolio - 7/2021-9/2021	3,915.00	3-01-26-290-058	Budget	Aprv	39	1
23-00726	04/12/23	1 Smartfolio - April 2023	20.76	PUB WKS - OTHER EQUIP & SUPPL 3-01-26-290-058	Budget	Aprv	49	1
			<u>3,935.76</u>	PUB WKS - OTHER EQUIP & SUPPL				
	04/18/23	05135 EAGLE POINT GUN		TJ MORRIS AND SON				
23-00699	04/06/23	1	6,036.80	3-01-25-240-029	Budget	Aprv	37	1
			<u>6,036.80</u>	POLICE-CONTRACTUAL SERVICES				

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	04/18/23	05171 EMR POWER SYSTEMS, LLC		P.O. BOX 1420					
23-00685	04/05/23	1 Oil Changes, Generator Maint.	330.44	2-01-26-310-060	Budget	Aprv	19	1	
				BUILDINGS & GROUNDS MAINT OF OTHER EQUIP					
23-00685	04/05/23	2 Oil Changes, Generator Maint.	370.44	2-01-26-310-060	Budget	Aprv	20	1	
				BUILDINGS & GROUNDS MAINT OF OTHER EQUIP					
23-00685	04/05/23	3 Oil Changes, Generator Maint.	245.00	2-01-26-310-060	Budget	Aprv	21	1	
				BUILDINGS & GROUNDS MAINT OF OTHER EQUIP					
23-00685	04/05/23	4 Oil Changes, Generator Maint.	475.22	3-01-26-310-060	Budget	Aprv	22	1	
				BUILDINGS & GROUNDS MAINT OF OTHER EQUIP					
23-00685	04/05/23	5 Oil Changes, Generator Maint.	485.44	3-01-26-310-060	Budget	Aprv	23	1	
				BUILDINGS & GROUNDS MAINT OF OTHER EQUIP					
23-00685	04/05/23	6 Oil Changes, Generator Maint.	300.00	3-01-26-310-060	Budget	Aprv	24	1	
				BUILDINGS & GROUNDS MAINT OF OTHER EQUIP					
23-00685	04/05/23	7 Oil Changes, Generator Maint.	381.47	3-01-26-310-060	Budget	Aprv	25	1	
				BUILDINGS & GROUNDS MAINT OF OTHER EQUIP					
23-00685	04/05/23	8 Oil Changes, Generator Maint.	447.80	3-01-26-310-060	Budget	Aprv	26	1	
				BUILDINGS & GROUNDS MAINT OF OTHER EQUIP					
			3,035.81						
	04/18/23	05743 ENTERPRISE FM TRUST		PO BOX 800089					
23-00800	04/13/23	1 Lease Payments - April 2023	18,840.06	3-01-26-315-025	Budget	Aprv	255	1	
				FLEET MAINT - LEASE PAYMENTS					
			18,840.06						
	04/18/23	07317 GREAT AMERICAN FINANCIAL SERV		PO BOX 660831					
23-00736	04/13/23	1 POSTAGE MACHINE LEASE	127.50	3-01-20-120-022	Budget	Aprv	70	1	
				MUN CLK - POSTAGE					
			127.50						
	04/18/23	07625 Georgia Golf Construction, Inc		1441 Route 50					
23-00377	02/24/23	1 INFIELD WORK AT HENFEY PARK	3,000.00	T-03-56-190-011	Budget	Aprv	2	1	
				RECREATION CENTER					
			3,000.00						
	04/18/23	09011 INST. FOR PROFESSIONAL DEV.		17 Hathaway Place					
23-00739	04/13/23	1 ZOE BOLLE WEBINAR	50.00	3-01-20-120-042	Budget	Aprv	73	1	
				MUN CLK - EDUCAT AND TRAINING					
			50.00						
	04/18/23	09080 INST. FOR FORENSIC PSYCHOLOGY		5 FIR COURT					
23-00698	04/06/23	1	1,900.00	3-01-25-240-029	Budget	Aprv	36	1	
				POLICE-CONTRACTUAL SERVICES					
			1,900.00						
	04/18/23	10007 JAMES J AMENHAUSER		1400 DEVANE STREET					
23-00672	04/04/23	1 Volunteer Stipend - March 2023	556.00	3-01-25-265-095	Budget	Aprv	18	1	
				Fire- Volunteer stipends					
			556.00						
	04/18/23	10077 JOYCEMEDIA		41 PARK DRIVE					
23-00655	04/04/23	1 Web Hosting Package, Updates	493.20	3-01-20-100-028	Budget	Aprv	11	1	

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23-00734	04/13/23	1 LIGHTHOUSE WEBSITE	29.95	GEN ADM - PROF/ CONSULTANT T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	68	1
			523.15					
23-00732	04/13/23	1 HISTORICAL MARKER REPAIRS	169.55	1817 Poplar Street 3-01-20-120-026 MUN CLK - MAINT OF OTHER EQUIP	Budget	Aprv	66	1
			169.55					
23-00692	04/06/23	1 LEADER PRINTERS	110.65	5914 NEW JERSEY AVENUE 3-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	31	1
			110.65					
23-00452	03/06/23	1 LOSAP 2022 APPLICANTS	42,921.84	EMP SVCS 5H-260/GRPNET PROC 3-01-36-478-010 LENGTH OF SERVICE AWARD PROG	Budget	Aprv	3	1
			42,921.84					
23-00730	04/13/23	1 2023 LIGHTHOUSE ADS	1,200.00	1048 WASHINGTON ST T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	64	1
			1,200.00					
23-00664	04/04/23	1 Volunteer Stipend - March 2023	239.00	100 SEABREEZE CT 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	17	1
			239.00					
23-00688	04/05/23	1 1st Quarter Fees	7,549.00	DIV. OF CODES & STANDARDS T-03-56-150-011 UCC-THIRD PARTY	Budget	Aprv	30	1
			7,549.00					
23-00658	04/04/23	1 Phone Usage - April 2023	2,103.77	P.O. BOX 981073 3-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	13	1
			2,103.77					
23-00659	04/04/23	1 Municipal Membership - 2023	95.00	BLAKE HALL 3-01-20-100-044 GEN ADM - PROF ASSOC DUES	Budget	Aprv	14	1
			95.00					
23-00618	03/24/23	2 Sewer Billing	1,357.00	533 SOUTH SHORE ROAD 3-01-20-120-022 MUN CLK - POSTAGE	Budget	Aprv	8	1
23-00618	03/24/23	3 Sewer Billing	560.00	3-01-20-120-022 MUN CLK - POSTAGE	Budget	Aprv	9	1
23-00740	04/13/23	1 F180 Construction Permit Notic	185.00	3-01-22-195-023 INSP OF CONSTR - PRINTING	Budget	Aprv	74	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					
				2,102.00						
23-00799	04/13/23	1	Parking User Fees - March 2023	60.30	ATTN: ACCOUNTS RECEIVABLE	3-01-55-100-033	Budget	Aprv	254	1
				60.30	PARK MOBILE TRANSACTION FEES					
23-00735	04/13/23	1	AC PRESS LEGAL ADS	228.80	P.O. Box 4690	3-01-20-120-021	Budget	Aprv	69	1
				228.80	MUN CLK- LEGAL ADVERTISING					
23-00693	04/06/23	1	Quill	75.89	PO Box 37600	3-01-25-240-029	Budget	Aprv	32	1
					POLICE-CONTRACTUAL SERVICES					
23-00694	04/06/23	1		151.74		3-01-25-240-029	Budget	Aprv	33	1
					POLICE-CONTRACTUAL SERVICES					
23-00695	04/06/23	1		37.18		3-01-25-240-029	Budget	Aprv	34	1
				264.81	POLICE-CONTRACTUAL SERVICES					
23-00728	04/13/23	1	729314	1,561.27	P.O. BOX 6091	3-01-31-446-010	Budget	Aprv	51	1
					NATURAL GAS COSTS					
23-00728	04/13/23	2	433804	922.00		3-01-31-446-010	Budget	Aprv	52	1
					NATURAL GAS COSTS					
23-00728	04/13/23	3	463014	552.86		3-01-31-446-010	Budget	Aprv	53	1
					NATURAL GAS COSTS					
23-00728	04/13/23	4	192014	245.39		3-01-31-446-010	Budget	Aprv	54	1
					NATURAL GAS COSTS					
23-00728	04/13/23	5	347804	42.47		3-01-31-446-010	Budget	Aprv	55	1
					NATURAL GAS COSTS					
23-00728	04/13/23	6	134014	2,281.10		3-01-31-446-010	Budget	Aprv	56	1
					NATURAL GAS COSTS					
23-00728	04/13/23	7	937904	1,016.10		3-01-31-446-010	Budget	Aprv	57	1
					NATURAL GAS COSTS					
23-00728	04/13/23	8	389904	504.17		3-01-31-446-010	Budget	Aprv	58	1
					NATURAL GAS COSTS					
23-00728	04/13/23	9	413904	1,389.59		3-01-31-446-010	Budget	Aprv	59	1
					NATURAL GAS COSTS					
23-00728	04/13/23	10	211804	2,291.10		3-01-31-446-010	Budget	Aprv	60	1
					NATURAL GAS COSTS					
23-00728	04/13/23	11	738497302	441.10		3-01-31-446-010	Budget	Aprv	61	1
					NATURAL GAS COSTS					
23-00728	04/13/23	12	728314	502.76		3-01-31-446-010	Budget	Aprv	62	1
				11,749.91	NATURAL GAS COSTS					
23-00696	04/06/23	1		90.00	DIVISION OF CRIMINAL JUSTICE	3-01-25-240-029	Budget	Aprv	35	1
				90.00	POLICE-CONTRACTUAL SERVICES					

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PO #	Enc Date	Item	Description		Description					
23-00587	04/18/23	19534	SCHULER SECURITY INC		PO BOX 727					
	03/17/23	1	Annual Fire Inspections	1,285.00	3-01-26-310-021	Budget	Aprv		7	1
				<u>1,285.00</u>	BLDGS & GRNDS - CONTR SVCS					
23-00152	04/18/23	19578	SONITROL SECURITY OF DE VALLEY		802 FIRST STATE BLVD					
	01/25/23	1		3,908.00	3-01-25-240-029	Budget	Aprv		1	1
				<u>3,908.00</u>	POLICE-CONTRACTUAL SERVICES					
23-00702	04/18/23	19664	Stefankiewicz & Belasco LLC		111 e 17th st suite 100					
	04/06/23	1	PB Solicitor billing	532.00	3-01-21-185-028	Budget	Aprv		38	1
					PLANNING & ZONING- LEGAL/PROF SERVICES					
23-00710	04/11/23	1	PB Solicitor escrow	126.00	Z-23-3-4	Project	Aprv		43	1
					141 W WALNUT AVENUE					
23-00710	04/11/23	2	PB Solicitor escrow	154.00	P-23-3-1	Project	Aprv		44	1
					211 E 16TH AVENUE					
23-00710	04/11/23	3	PB Solicitor escrow	126.00	P-23-3-3	Project	Aprv		45	1
					213 E 14TH AVENUE					
23-00710	04/11/23	4	PB Solicitor escrow	182.00	P-23-1-3	Project	Aprv		46	1
					228 W 14TH AVENUE					
23-00710	04/11/23	5	PB Solicitor escrow	70.00	Z-22-12-2	Project	Aprv		47	1
				<u>1,190.00</u>	324 E 15TH AVENUE					
23-00686	04/18/23	19882	Simon Says LLC		634 Prosper Avenue					
	04/05/23	1	After the Fire	1,500.00	3-01-25-267-042	Budget	Aprv		27	1
				<u>1,500.00</u>	FIRE/SFTY/BUR-EDUC & TRAINING					
23-00727	04/18/23	20250	TAYLOR OIL COMPANY		P.O. BOX 974					
	04/13/23	1	w 392804	4,530.49	3-01-31-460-010	Budget	Aprv		50	1
				<u>4,530.49</u>	GASOLINE COSTS					
23-00687	04/18/23	20273	TRINITY CODE INSPECTIONS LLC		735 SHUNPIKE ROAD					
	04/05/23	1	Plumbing Inspections	4,720.00	T-03-56-150-011	Budget	Aprv		28	1
					UCC-THIRD PARTY					
23-00687	04/05/23	2	Electrical Inspetions	5,572.00	T-03-56-150-011	Budget	Aprv		29	1
				<u>10,292.00</u>	UCC-THIRD PARTY					
23-00641	04/18/23	20976	TABB INC		PO Box 1241					
	04/03/23	1	Employee Background ord#1769	1,206.00	3-01-20-100-036	Budget	Aprv		10	1
				<u>1,206.00</u>	GEN ADM - OFFICE SUPPLIES					
23-00729	04/18/23	21030	U.S. POSTAL SERVICE (CMRS-FP)		P.O. BOX 7247-0119					
	04/13/23	1	POSTAGE MACHINE REFILL	10,000.00	3-01-20-120-022	Budget	Aprv		63	1
				<u>10,000.00</u>	MUN CLK - POSTAGE					

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	04/18/23	23001 THOMSON REUTERS		P.O. BOX 64833 (D6-12)					
23-00738	04/13/23	1 WEST ONLINE	210.01	3-01-20-120-033	Budget	Aprv	72	1	
			<u>210.01</u>	MUN CLK - BOOKS AND PUB					
	04/18/23	02188 BANK OF AMERICA		P.O. BOX 15731					
23-00743	03/07/23	1 12198 ANNUAL CONTRACT FOR BREA	1,950.00	3-01-25-265-024	Budget	Aprv	82	1	
				FIRE - MAINT & REPAIRS					
23-00744	03/29/23	1 S459021.002 - Soiux	17.75	3-01-26-290-055	Budget	Aprv	83	1	
				PUB WKS-PLBING/AC/HTG EQUIP					
23-00745	02/28/23	1 111-2374842-9621004 BULLETIN B	336.00	3-01-28-370-065	Budget	Aprv	84	1	
				REC CTR - REC PROGRAM EQUIP & supplies					
23-00745	02/28/23	2 AMAZON.COM HD4H95E02 AMZN - Pu	69.99	3-01-20-145-036	Budget	Aprv	85	1	
				TAX COL- OFFICE SUPPL					
23-00745	03/02/23	3 AMZN Mktp US - Credit	62.91-	3-01-20-145-036	Budget	Aprv	86	1	
				TAX COL- OFFICE SUPPL					
23-00745	03/03/23	4 Refund Amazon Office Supplies	66.92-	3-01-20-145-036	Budget	Aprv	87	1	
				TAX COL- OFFICE SUPPL					
23-00745	03/07/23	5 AMZN Mktp US H52RW9VT2 - Purch	11.80	3-01-25-240-036	Budget	Aprv	88	1	
				POLICE - OFFICE SUPPLIES					
23-00745	03/07/23	6 AMZN Mktp US HG1SG5NF0 - Purch	39.97	3-01-25-240-036	Budget	Aprv	89	1	
				POLICE - OFFICE SUPPLIES					
23-00745	03/09/23	7 Dividers and Labels	66.27	3-01-20-100-036	Budget	Aprv	90	1	
				GEN ADM - OFFICE SUPPLIES					
23-00745	03/09/23	8 AMZN Mktp US H54MY8712 - Purch	17.97	3-01-25-240-036	Budget	Aprv	91	1	
				POLICE - OFFICE SUPPLIES					
23-00745	03/12/23	9 Index Cards	11.46	3-01-20-100-036	Budget	Aprv	92	1	
				GEN ADM - OFFICE SUPPLIES					
23-00745	03/13/23	10 111-6400845-4024213 DISINFECTI	100.18	3-01-28-370-035	Budget	Aprv	93	1	
				REC CTR - JANITORIAL SUPPLIES					
23-00745	03/16/23	11 11255599781031421 - Brake Cali	61.90	3-01-26-290-025	Budget	Aprv	94	1	
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON					
23-00745	03/16/23	12 Hardware for Moore's Inlet Res	81.39	3-01-26-310-058	Budget	Aprv	95	1	
				Buildings&Grounds Other Equip/Supplies					
23-00745	03/21/23	13 Office Desk	199.00	3-01-20-120-053	Budget	Aprv	96	1	
				MUN CLK- OFFICE EQUIPMENT					
23-00745	03/23/23	14 Description Here	11.91	3-01-25-240-036	Budget	Aprv	97	1	
				POLICE - OFFICE SUPPLIES					
23-00745	03/26/23	15 Description Here	15.98	3-01-25-240-036	Budget	Aprv	98	1	
				POLICE - OFFICE SUPPLIES					
23-00745	03/26/23	16 Description Here	24.99	3-01-25-240-036	Budget	Aprv	99	1	
				POLICE - OFFICE SUPPLIES					
23-00745	03/27/23	17 11244939751298636 - Tires	195.02	3-01-26-290-025	Budget	Aprv	100	1	
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON					
23-00745	03/27/23	18 11223805276182626 - Supplies	345.15	3-01-26-290-096	Budget	Aprv	101	1	
				PUB WKS - STREET SIGNS					
23-00745	03/28/23	19 AMZN MKTP US HY1D66341 AM - Pu	146.54	3-01-25-240-036	Budget	Aprv	102	1	
				POLICE - OFFICE SUPPLIES					
23-00745	03/28/23	20 AMZN Mktp US HY2D74XR0 - Purch	9.68	3-01-25-240-036	Budget	Aprv	103	1	
				POLICE - OFFICE SUPPLIES					
23-00745	03/30/23	21 112-0739238-4433863 FOOTBALLS	34.98	3-01-28-370-065	Budget	Aprv	104	1	

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23-00746	03/23/23	1 Babore CFM Test	85.00	REC CTR - REC PROGRAM EQUIP & supplies 3-01-21-185-042	Budget	Aprv	105	1
23-00746	03/23/23	2 CFM Stamp -- Spiegel	40.00	PLANNING & ZONING-EDUCATION & TRAINING 3-01-22-195-036	Budget	Aprv	106	1
23-00746	03/23/23	3 ASFPM Membership - Babore	175.00	INSP OF CONSTR-OFFICE SUPPLIES 3-01-21-185-041	Budget	Aprv	107	1
23-00746	03/23/23	4 ASFPM Membership - Spiegel	175.00	PLANNING & ZONING - CONF & MEETINGS 3-01-21-185-041	Budget	Aprv	108	1
23-00747	03/14/23	1 321938 - Parts & Repairs	2,952.36	PLANNING & ZONING - CONF & MEETINGS 3-01-26-290-027	Budget	Aprv	109	1
23-00748	03/02/23	1 City Hall supplies	14.20	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-310-054	Budget	Aprv	110	1
23-00748	03/02/23	2 Supplies for NRPD	133.76	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	111	1
23-00748	03/07/23	3 Inlet Bathrooms	104.85	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	112	1
23-00748	03/07/23	4 Supplies Inlet Bathrooms	140.37	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	113	1
23-00748	03/08/23	5 Supplies for Inlet Bath House	103.83	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	114	1
23-00748	03/14/23	6 Supplies for Rec Dept.	210.60	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	115	1
23-00748	03/21/23	7 Supplies for storage yard	149.34	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	116	1
23-00748	03/24/23	8 City Hall supplies	165.40	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	117	1
23-00748	03/28/23	9 Supplies for Rec Center	76.77	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	118	1
23-00748	03/30/23	10 Supplies 5th Street Firehouse	49.67	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	119	1
23-00749	03/16/23	1 37430 - Tow	892.09	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-290-026	Budget	Aprv	120	1
23-00750	03/16/23	1 00250795 - Parts	4,842.58	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-026	Budget	Aprv	121	1
23-00751	03/09/23	1 1386214 - Parts	4,269.58	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-026	Budget	Aprv	122	1
23-00752	03/29/23	1 LUMBER SUPPLIES	31.55	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-28-370-026	Budget	Aprv	123	1
23-00752	03/29/23	2 FASTENERS	11.99	REC CNTR- MAINT OF OTHER EQUIP 3-01-28-370-026	Budget	Aprv	124	1
23-00753	03/16/23	1 57809 - Speed Controller	1,207.80	REC CNTR- MAINT OF OTHER EQUIP 3-01-26-290-026	Budget	Aprv	125	1
23-00754	03/23/23	1 61130 CALIBRATE LEAKATOR 10	187.52	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-25-265-026	Budget	Aprv	126	1
23-00755	03/08/23	1 11822 - Shipping & Handling	15.00	FIRE - EQUIPMENT MAINT 3-01-26-290-025	Budget	Aprv	127	1
23-00756	03/13/23	1 ESO-99069 FEBRUARY MONTHLY FEE	111.00	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-25-265-036	Budget	Aprv	128	1
23-00756	03/13/23	2 ESO-101599 MARCH FEE	111.00	FIRE - OFFICE SUPPLIES 3-01-25-265-036	Budget	Aprv	129	1
23-00756	03/13/23	3 ACCIDENTAL CHARGE	111.00	FIRE - OFFICE SUPPLIES 3-01-25-265-036	Budget	Aprv	130	1

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23-00756	03/22/23	4 REFUND ACCIDENTAL CHARGE	111.00-	FIRE - OFFICE SUPPLIES 3-01-25-265-036	Budget	Aprv	131	1
23-00757	03/23/23	1 Description Here	716.63	FIRE - OFFICE SUPPLIES 3-01-25-240-032	Budget	Aprv	132	1
23-00758	03/30/23	1 GANN LAW BOOKS - Purchase	187.00	POLICE - CLOTHING & UNIFORMS 3-01-43-490-033	Budget	Aprv	133	1
23-00759	03/16/23	1 Parts	753.77	MUN CT - BOOKS & PUBLICATIONS 3-01-26-290-027	Budget	Aprv	134	1
23-00759	03/16/23	2 93590 - Parts & Repair	52.47	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-027	Budget	Aprv	135	1
23-00760	03/15/23	1 Cleanup Volunteer Kit	580.23	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-058	Budget	Aprv	136	1
23-00761	02/27/23	1 94753 - Supplies	39.97	PUB WKS - OTHER EQUIP & SUPPL 3-01-26-290-055	Budget	Aprv	137	1
23-00761	02/27/23	2 94415 - Supplies	49.21	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-055	Budget	Aprv	138	1
23-00761	03/02/23	3 64124 - Supplies	39.85	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-055	Budget	Aprv	139	1
23-00761	03/02/23	4 Stock for Electricians shop	55.42	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-310-054	Budget	Aprv	140	1
23-00761	03/03/23	5 65492 - Supplies	98.44	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-290-094	Budget	Aprv	141	1
23-00761	03/03/23	6 94918 - Weed Block Film	53.96	PUB WKS-PAVING & REP OF STS 3-01-26-290-058	Budget	Aprv	142	1
23-00761	03/06/23	7 TAPE FOR GYM FLOOR	77.22	PUB WKS - OTHER EQUIP & SUPPL 3-01-28-370-058	Budget	Aprv	143	1
23-00761	03/07/23	8 NJ Ave Restroom	54.59	REC CTR-OTHER EQUIP & SUPPLIES 3-01-26-310-058	Budget	Aprv	144	1
23-00761	03/10/23	9 11979 - Gal Cap	19.84	Buildings&Grounds Other Equip/Supplies 3-01-26-290-055	Budget	Aprv	145	1
23-00761	03/09/23	10 9635 - Supplies	427.45	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-038	Budget	Aprv	146	1
23-00761	03/10/23	11 68219 - Gal Cap	7.43	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-055	Budget	Aprv	147	1
23-00761	03/13/23	12 CREDIT ON RETURN	29.12-	PUB WKS-PLBING/AC/HTG EQUIP 3-01-28-370-058	Budget	Aprv	148	1
23-00761	03/13/23	13 WEATHERSHIELD FOR INFORMATION	54.43	REC CTR-OTHER EQUIP & SUPPLIES 3-01-28-370-065	Budget	Aprv	149	1
23-00761	03/13/23	14 WEATHERSHIELD FOR INFORMATION	29.12	REC CTR - REC PROGRAM EQUIP & supplies 3-01-28-370-065	Budget	Aprv	150	1
23-00761	03/13/23	15 00019 - Lantern work Light	41.00	REC CTR - REC PROGRAM EQUIP & supplies 3-01-26-290-055	Budget	Aprv	151	1
23-00761	03/16/23	16 38917 - Waste Caps	4.24	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-055	Budget	Aprv	152	1
23-00761	03/20/23	17 City Hall keys	18.50	PUB WKS-PLBING/AC/HTG EQUIP 3-01-20-120-036	Budget	Aprv	153	1
23-00761	03/21/23	18 45621 - Supplies	56.94	MUN CLK - OFFICE SUPPLIES 3-01-26-290-055	Budget	Aprv	154	1
23-00761	03/21/23	19 PLYWOOD AND SUPPLIES	102.54	PUB WKS-PLBING/AC/HTG EQUIP 3-01-28-370-058	Budget	Aprv	155	1
23-00761	03/21/23	20 09436194278 BRAKE CLEANER; WAX	34.28	REC CTR-OTHER EQUIP & SUPPLIES 3-01-25-265-025	Budget	Aprv	156	1

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23-00761	03/21/23	21 09436194278 SAND PAPER; COMMAN	20.92	FIRE - MAINTENANCE OF VEHICLES 3-01-25-265-024	Budget	Aprv	157	1
23-00761	03/23/23	22 ASSORTED SUPPLIES	23.20	FIRE - MAINT & REPAIRS 3-01-28-370-058	Budget	Aprv	158	1
23-00761	03/27/23	23 70977 - flex Tape	29.96	REC CTR-OTHER EQUIP & SUPPLIES 3-01-26-290-055	Budget	Aprv	159	1
23-00761	03/28/23	24 72742 - Nifty Nabbers	164.80	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-038	Budget	Aprv	160	1
23-00761	03/28/23	25 Supplies for PD	19.44	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-310-058	Budget	Aprv	161	1
23-00761	03/29/23	26 HOMEDEPOT.COM Supplies for NWP	16.97	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	162	1
23-00762	03/03/23	1 43317 - Supplies	484.75	Buildings&Grounds Other Equip/Supplies 3-01-26-290-025	Budget	Aprv	163	1
23-00762	03/03/23	2 55239 - Light Bars	209.91	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	164	1
23-00762	03/23/23	3 57813 - Harness	112.27	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	165	1
23-00762	03/28/23	4 058465 - Supplies	291.03	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-094	Budget	Aprv	166	1
23-00763	03/13/23	1 Description Here	145.00	PUB WKS-PAVING & REP OF STS 3-01-25-267-044	Budget	Aprv	167	1
23-00763	03/13/23	2 Description Here	148.00	FIRE SFTY/BUR-PROF ASSN DUES 3-01-25-267-044	Budget	Aprv	168	1
23-00764	03/01/23	1 2023 Animal Tags	140.95	FIRE SFTY/BUR-PROF ASSN DUES 3-01-20-120-021	Budget	Aprv	169	1
23-00765	03/04/23	1 Pansies for St. Patricks Day	1,038.00	MUN CLK- LEGAL ADVERTISING 3-01-26-310-066	Budget	Aprv	170	1
23-00766	03/14/23	1 LEADER PRINTERS -Ken Gallagher	64.00	BLDGS & GRNDS LANDSCAPING 3-01-26-310-058	Budget	Aprv	171	1
23-00766	03/23/23	2 Description Here	90.49	Buildings&Grounds Other Equip/Supplies 3-01-25-267-036	Budget	Aprv	172	1
23-00767	03/16/23	1 19103250 - Tires	9,112.47	FIRE SFTY/BUR-OFFICE SUPPLIES 3-01-26-290-025	Budget	Aprv	173	1
23-00768	03/17/23	1 05008 - Paint	190.40	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-094	Budget	Aprv	174	1
23-00768	03/22/23	2 07319 - Flexprohose	115.48	PUB WKS-PAVING & REP OF STS 3-01-26-290-096	Budget	Aprv	175	1
23-00769	03/13/23	1 LOCKDOWN MAGNETS	288.00	PUB WKS - STREET SIGNS 3-01-28-370-065	Budget	Aprv	176	1
23-00770	02/27/23	1 6894140 - Supplies	29.47	REC CTR - REC PROGRAM EQUIP & supplies 3-01-26-290-040	Budget	Aprv	177	1
23-00771	03/06/23	1 NJ BUSINES SERVICES - Purchase	30.00	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 3-01-25-240-036	Budget	Aprv	178	1
23-00772	03/29/23	1 253670 CPRP EXAM - JEAN GOLDEN	200.00	POLICE - OFFICE SUPPLIES 3-01-28-370-042	Budget	Aprv	179	1
23-00773	03/08/23	1 2023 regular spending	117.49	REC CTR-EDUCATION AND TRAINING 3-01-26-290-058	Budget	Aprv	180	1
23-00773	03/09/23	2 2023-068716605346 REPLENISH EZ	25.00	PUB WKS - OTHER EQUIP & SUPPL 3-01-25-265-025	Budget	Aprv	181	1
23-00773	03/09/23	3 2023-068105646817 REPLENISH EZ	25.00	FIRE - MAINTENANCE OF VEHICLES 3-01-25-265-025	Budget	Aprv	182	1

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23-00773	03/12/23	4 2023-071693548067 REPLENISH EZ	25.00	FIRE - MAINTENANCE OF VEHICLES 3-01-25-265-025	Budget	Aprv	183	1
23-00773	03/30/23	5 Description Here	105.19	FIRE - MAINTENANCE OF VEHICLES 3-01-25-240-029	Budget	Aprv	184	1
23-00774	03/08/23	1 11481 BASEBALL BACKSTOP NETTIN	217.92	POLICE-CONTRACTUAL SERVICES T-03-56-190-011	Budget	Aprv	185	1
23-00775	03/17/23	1 723511763-01 ITEMS FOR CAPTAIN	1,565.72	RECREATION CENTER T-03-56-190-011	Budget	Aprv	186	1
23-00776	03/14/23	1 ONCOURT OFFCOURT - Credit	839.85-	RECREATION CENTER T-03-56-190-011	Budget	Aprv	187	1
23-00777	03/02/23	1 00041346 MISC CLEANING SUPPLIE	66.98	RECREATION CENTER 3-01-25-265-024	Budget	Aprv	188	1
23-00777	03/21/23	2 41605 VEHICLE WASH AND MOP HEA	248.41	FIRE - MAINT & REPAIRS 3-01-25-265-025	Budget	Aprv	189	1
23-00778	03/09/23	1 Flowers for Matteucci Service	193.14	FIRE - MAINTENANCE OF VEHICLES 3-01-20-100-036	Budget	Aprv	190	1
23-00779	03/09/23	1 SO-1145291 FLOOR CLEANER	136.35	GEN ADM - OFFICE SUPPLIES 3-01-25-265-024	Budget	Aprv	191	1
23-00780	03/09/23	1 448808; 450234 EMS SUPPLIES	2,083.28	FIRE - MAINT & REPAIRS 3-01-25-265-094	Budget	Aprv	192	1
23-00781	03/01/23	1 01685176 OXYGEN CYLINDER RENT	40.60	FIRE - MEDICAL SUPPLIES 3-01-25-265-094	Budget	Aprv	193	1
23-00781	03/16/23	2 1681302-168774 - Rentals	339.25	FIRE - MEDICAL SUPPLIES 3-01-26-290-030	Budget	Aprv	194	1
23-00781	03/28/23	3 01689271 MEDICAL OXYGEN	202.46	PUB WKS CHEMICALS AND GASES 3-01-25-265-094	Budget	Aprv	195	1
23-00782	03/29/23	1 SMELTZER AND SONS FEED fertil	2,027.61	FIRE - MEDICAL SUPPLIES 3-01-26-310-066	Budget	Aprv	196	1
23-00782	03/23/23	2 GUIDE LINE FOR HENFEY PARK	189.80	BLDGS & GRNDS LANDSCAPING T-03-56-190-011	Budget	Aprv	197	1
23-00783	03/09/23	1 JOB TICKET HOLDER	9.79	RECREATION CENTER 3-01-28-370-036	Budget	Aprv	198	1
23-00783	03/21/23	2 Description Here	61.28	REC CTR - OFFICE SUPPLIES 3-01-25-240-036	Budget	Aprv	199	1
23-00784	03/17/23	1 45158 - Wood Floor & spray Pai	1,104.92	POLICE - OFFICE SUPPLIES 3-01-26-290-025	Budget	Aprv	200	1
23-00785	03/21/23	1 IN TEC ELEVATOR INC. -Monthly	196.27	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-310-021	Budget	Aprv	201	1
23-00786	03/10/23	1 1233105410 B017130 RETURN GASO	27.04	BLDGS & GRNDS - CONTR SVCS 3-01-25-265-026	Budget	Aprv	202	1
23-00786	03/27/23	2 THE UPS STORE 5410 - Purchase	56.93	FIRE - EQUIPMENT MAINT 3-01-25-240-093	Budget	Aprv	203	1
23-00787	03/02/23	1 VISTAPRINT - Purchase	53.99	POLICE - MEDICAL EXPENSES 3-01-25-240-036	Budget	Aprv	204	1
23-00787	03/29/23	2 Business Cards - Doug	61.83	POLICE - OFFICE SUPPLIES 3-01-26-290-036	Budget	Aprv	205	1
23-00788	03/01/23	1 338295 - Additive & Blue Def	255.31	PUB WKS - OFFICE SUPPLIES 3-01-26-290-025	Budget	Aprv	206	1
23-00788	03/02/23	2 338321 - Treatment	13.01	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	207	1
23-00788	03/03/23	3 338380 - Fuel Filter	116.50	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-028	Budget	Aprv	208	1

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23-00788	03/06/23	4 338467 - Rep Pipe	10.52	PUB WKS MAINTOF CITY FLEET OVER 1 TON 3-01-26-290-026	Budget	Aprv	209	1
23-00788	03/06/23	5 338484 - Oil Seal	53.68	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-026	Budget	Aprv	210	1
23-00788	03/06/23	6 338486 - Oil Filter	8.69	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-026	Budget	Aprv	211	1
23-00788	03/08/23	7 338595 - Spark Plug & Wire Set	137.86	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-027	Budget	Aprv	212	1
23-00788	03/08/23	8 338599 - Spark Plug	62.08	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-027	Budget	Aprv	213	1
23-00788	03/08/23	9 338623 - Silicone Gas	35.76	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-030	Budget	Aprv	214	1
23-00788	03/10/23	10 338727 - Oil Filter	5.33	PUB WKS CHEMICALS AND GASES 3-01-26-290-027	Budget	Aprv	215	1
23-00788	03/13/23	11 Description Here	39.88	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-026	Budget	Aprv	216	1
23-00788	03/13/23	12 338793 - Battery Core Deposit	151.89	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-027	Budget	Aprv	217	1
23-00788	03/13/23	13 338813 - Calipers Wire St Spar	246.62	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-025	Budget	Aprv	218	1
23-00788	03/14/23	14 338841 - Exhaust Tubing	4.13	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	219	1
23-00788	03/14/23	15 338846 - Sensor Wrn	28.99	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	220	1
23-00788	03/16/23	16 338958 - Wire Heat shrink	24.81	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	221	1
23-00788	03/20/23	17 339112 - Zinc Pri	16.17	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-026	Budget	Aprv	222	1
23-00788	03/20/23	18 339116 - Propanecyl	9.48	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-025	Budget	Aprv	223	1
23-00788	03/22/23	19 339275 - Wty Bat	122.75	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	224	1
23-00788	03/23/23	20 339306 - Supplies	328.14	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	225	1
23-00788	03/23/23	21 339297 - Leak Detection Pump	23.77	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-027	Budget	Aprv	226	1
23-00788	03/23/23	22 339323 - Butane Fuel	39.75	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-025	Budget	Aprv	227	1
23-00788	03/25/23	23 339429 - Parts	1,234.98	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-026	Budget	Aprv	228	1
23-00788	03/27/23	24 339458 - Brake Pad	35.00	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-025	Budget	Aprv	229	1
23-00788	03/27/23	25 009496 - Flasher & Freight	53.15	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	230	1
23-00788	03/28/23	26 339560 - Oil filter	26.65	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	231	1
23-00788	03/28/23	27 339522 - Brake Rotor Blower mo	280.46	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-027	Budget	Aprv	232	1
23-00788	03/28/23	28 339527 - Oil filter	5.33	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-026	Budget	Aprv	233	1
23-00788	03/28/23	29 339555 - Core Deposits - Credi	90.00	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-025	Budget	Aprv	234	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
23-00788	03/29/23	30 339586 - Fitting Adapt	108.37	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	235	1
23-00788	03/30/23	31 339670 - Oil Filter	19.56	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	236	1
23-00789	03/18/23	1 The Webstaurant Store Inc -Mir	193.26	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-310-058	Budget	Aprv	237	1
23-00790	03/14/23	1 WESTERN PEST SERVICES Monthly	368.50	Buildings&Grounds Other Equip/Supplies 3-01-26-310-021	Budget	Aprv	238	1
23-00791	03/22/23	1 222819 RADIO HOLDERS	235.66	BLDGS & GRNDS - CONTR SVCS 3-01-25-265-056	Budget	Aprv	239	1
23-00792	03/30/23	1 2000108-57168620 STORAGE CASE	12.95	FIRE - FIRE & SAFETY EQUIPMENT 3-01-28-370-036	Budget	Aprv	240	1
23-00792	03/30/23	2 2000108-57168620 TELEVISION FO	248.00	REC CTR - OFFICE SUPPLIES T-03-56-190-011	Budget	Aprv	241	1
23-00793	03/17/23	1 Water	98.70	RECREATION CENTER 3-01-20-100-036	Budget	Aprv	242	1
23-00793	03/21/23	2 WB Mason Co - Purchase	318.02	GEN ADM - OFFICE SUPPLIES 3-01-43-490-036	Budget	Aprv	243	1
23-00793	03/23/23	3 WB Mason Co - Purchase	111.01	MUN CT - OFFICE SUPPLIES 3-01-20-145-036	Budget	Aprv	244	1
23-00793	03/23/23	4 Water	26.82	TAX COL- OFFICE SUPPL 3-01-20-100-036	Budget	Aprv	245	1
23-00793	03/27/23	5 Water	26.82	GEN ADM - OFFICE SUPPLIES 3-01-20-100-036	Budget	Aprv	246	1
23-00793	03/29/23	6 S133068265 BOTTLE DEPOSIT RETU	18.00	GEN ADM - OFFICE SUPPLIES 3-01-28-370-036	Budget	Aprv	247	1
23-00793	03/29/23	7 S133068269 BOTTLE DEPOSIT RETU	66.00	REC CTR - OFFICE SUPPLIES 3-01-28-370-036	Budget	Aprv	248	1
23-00794	03/08/23	1 S0462212 CLEANING TOWELS	65.20	REC CTR - OFFICE SUPPLIES 3-01-28-370-035	Budget	Aprv	249	1
23-00795	03/30/23	1 1048 MOTOROLLA RADIO FOR CHIEF	3,000.00	REC CTR - JANITORIAL SUPPLIES 3-01-25-265-056	Budget	Aprv	250	1
23-00796	03/18/23	1 Zoom Monthly Subscription	31.98	FIRE - FIRE & SAFETY EQUIPMENT 3-01-20-100-036	Budget	Aprv	251	1
23-00797	03/02/23	1 WB2751318886 - Dog Bags	431.50	GEN ADM - OFFICE SUPPLIES 3-01-26-290-052	Budget	Aprv	252	1
23-00798	03/29/23	1 S02023-88133 GLASS FOR LIGHTHO	302.90	PUB WKS-JANITORIAL EQUIP 3-01-28-370-026	Budget	Aprv	253	1
			52,955.74	REC CNTR- MAINT OF OTHER EQUIP				

checks:	<u>Count</u> 48	<u>Line Items</u> 259	<u>Amount</u> 285,845.77
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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	945.88	0.00	0.00	945.88
	3-01	219,866.84	0.00	0.00	219,866.84
	C-04	40,729.42	0.00	0.00	40,729.42
	T-03	23,645.63	0.00	0.00	23,645.63
Total of All Funds:		285,187.77	0.00	0.00	285,187.77

Project Description	Project No.	Project Total
228 W 14TH AVENUE	P-23-1-3	182.00
211 E 16TH AVENUE	P-23-3-1	154.00
213 E 14TH AVENUE	P-23-3-3	126.00
324 E 15TH AVENUE	Z-22-12-2	70.00
141 W WALNUT AVENUE	Z-23-3-4	126.00
Total of All Projects:		<u>658.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	717.39	221,530.11
3-01-192-08-000-000	ANTICIPATED REVENUES	60.30	0.00
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	220,523.93	717.39
3-01-203-20-000-000	APPROPRIATION RESERVES	<u>945.88</u>	<u>0.00</u>
	Totals for Fund 3-01 :	<u>222,247.50</u>	<u>222,247.50</u>
3-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	17,841.00
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	658.00
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	839.85	5,221.44
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	1,423.04
3-03-286-56-854-802	RES FOR UCC - THIRD PARTY	17,841.00	0.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	658.00	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	5,221.44	839.85
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	<u>1,423.04</u>	<u>0.00</u>
	Totals for Fund 3-03 :	<u>25,983.33</u>	<u>25,983.33</u>
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	40,729.42
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>40,729.42</u>	<u>0.00</u>
	Totals for Fund 3-04 :	<u>40,729.42</u>	<u>40,729.42</u>
	Grand Total:	<u>288,960.25</u>	<u>288,960.25</u>

Batch Id: RB Batch Type: C Batch Date: 04/11/23 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					
	04/11/23	14286	NJ STATE HEALTH BENEFITS PRGRM		DEPARTMENT OF THE TREASURY					
23-00654	04/03/23	1	HEALTH PREM- ACTIVE EMPLOYEES	217,729.84	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	1	1
23-00654	04/03/23	2	HEALTH PREM- RETIRED EMPLOYEES	32,148.82	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	2	1
23-00654	04/03/23	3	HEALTH PREM- DISABLE EMPLOYEES	2,951.43	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	3	1
				252,830.09						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	3	252,830.09

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	252,830.09	0.00	0.00	252,830.09
Total of All Funds:		<u>252,830.09</u>	<u>0.00</u>	<u>0.00</u>	<u>252,830.09</u>

G/L Posting Summary			
Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	252,830.09
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>252,830.09</u>	<u>0.00</u>
	Grand Total:	<u>252,830.09</u>	<u>252,830.09</u>

Batch Id: RB2 Batch Type: C Batch Date: 04/18/23 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 23-00660	04/18/23 04/04/23	02048 BOARDWALK SID MGMT CORP. 1 2nd Quarter Assessment - 2023	 15,625.00	2426 BOARDWALK 3-01-55-100-009 SPECIAL IMPROVEMENT TAX	Budget	Aprv	3	1
			15,625.00					
Dir Dep 23-00663	04/18/23 04/04/23	02293 MICHAEL J BROWN SR 1 Volunteer Stipend - March 2023	 400.00	100 SEABREEZE CT 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	4	1
			400.00					
Dir Dep 23-00701	04/18/23 04/06/23	02667 BARBARA GEVAUDAN 1 LINE DANCING INSTRUCTOR	 40.00	2105 TIDEWATER AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	30	1
23-00701	04/06/23	2 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	31	1
23-00701	04/06/23	3 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	32	1
23-00701	04/06/23	4 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	33	1
			160.00					
Dir Dep 23-00703	04/18/23 04/06/23	03665 Cape May Car Wash LLC 1 City Car Washes	 11.00	525 Stone Harbor Blvd 3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	34	1
23-00703	04/06/23	2 City Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	35	1
23-00703	04/06/23	3 City Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	36	1
23-00703	04/06/23	4 City Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	37	1
			44.00					
Dir Dep 23-00706	04/18/23 04/06/23	03721 CULLEN AND DYKMAN LLP 1 Dispute DEP/Shore Protection	 60,567.23	229 Nassau Street 3-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	38	1
23-00706	04/06/23	2 Dispute DEP/Shore Protection	37,748.18	3-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	39	1
23-00706	04/06/23	3 Dispute DEP/Shore Protection	41,271.85	3-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	40	1
			139,587.26					
Dir Dep 23-00667	04/18/23 04/04/23	04506 ROBERT DAVIS 1 Volunteer Stipend - March 2023	 400.00	100 CENTRAL AVENUE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	7	1
			400.00					
Dir Dep 23-00674	04/18/23 04/04/23	04532 ZACHARY DEVOE 1 Volunteer Stipend - March 2023	 150.00	620 W PINE AVENUE , APT 14 3-01-25-265-095 Fire- Volunteer stipends	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
			150.00					
Dir Dep 23-00682	04/18/23 04/04/23	06961 FRANCIS G NOLAN 1 Volunteer Stipend - March 2023	400.00	510 MULBERRY AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	21	1
			400.00					
Dir Dep 23-00669	04/18/23 04/04/23	06994 DOUGLAS B FORD 1 Volunteer Stipend - March 2023	439.00	509 W ANDREWS AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	9	1
			439.00					
Dir Dep 23-00700	04/18/23 04/06/23	07326 JERALD GARRIOTT 1	21.50	3-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	29	1
			21.50					
Dir Dep 23-00653	04/18/23 01/03/23	07330 RONALD GELZUNAS 1 1st Quarter - 2023	10,226.75	7009 Park Ave 3-01-25-275-027 MUNIC PROS - PROF SERVICES	Budget	Aprv	1	1
			10,226.75					
Dir Dep 23-00673	04/18/23 04/04/23	07654 GEORGE J KAROLYI 1 Volunteer Stipend - Feb 2023	400.00	5200 SHAWCREST 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	12	1
23-00675	04/04/23	1 volunteer Stipend - March 2023	400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	14	1
			800.00					
Dir Dep 23-00680	04/18/23 04/04/23	08766 Herbert Porter 1 Volunteer Stipend - March 2023	100.00	115 TEAL RD 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	19	1
			100.00					
Dir Dep 23-00681	04/18/23 04/04/23	10005 James A Munda 1 Volunteer Stipend - March 2023	900.00	528 E 6th Ave, Unit 2nd Fl 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	20	1
			900.00					
Dir Dep 23-00683	04/18/23 04/04/23	10794 James J Sawyer 1 Volunteer Stipend - March 2023	559.00	304 W. Walnut Ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	22	1
			559.00					
Dir Dep 23-00666	04/18/23 04/04/23	12486 LESLIE CLINE 1 Volunteer Stipend - March 2023	400.00	1801 New York Ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	6	1
			400.00					
Dir Dep 23-00671	04/18/23 04/04/23	12789 Andrew Ludman 1 Volunteer Stipend - March 2023	700.00	1407 Central Ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	11	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
			700.00					
Dir Dep 23-00691	04/18/23 04/06/23	130014 JUSTIN MELO 1	128.87	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	28	1
			128.87					
Dir Dep 23-00677	04/18/23 04/04/23	13631 MATTHEW J MCCRORY JR 1 Volunteer Stipend - March 2023	100.00	305 E 8TH AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	16	1
			100.00					
Dir Dep 23-00678	04/18/23 04/04/23	13901 BRIAN MCDOWELL 1 Volunteer Stipend - March 2023	100.00	407 e 10th ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	17	1
			100.00					
Dir Dep 23-00690	04/18/23 04/05/23	15245 ONE CALL CONCEPTS, INC 1 Locates	121.55	7223 PARKWAY DRIVE 3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	26	1
23-00690	04/05/23	2 Voice Tickets	2.50	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	27	1
			124.05					
Dir Dep 23-00684	04/18/23 04/05/23	16214 PINELANDS CONSTRUCTION LLC 1 March 2023 Trash Collection	67,399.17	300 77TH STREET 3-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	23	1
23-00684	04/05/23	2 March 2023 Trash Collection	4,500.00	3-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	24	1
			71,899.17					
Dir Dep 23-00668	04/18/23 04/04/23	18364 RICHARD DAVIS 1 Volunteer Stipend - March 2023	400.00	304 E 14TH AVR 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	8	1
			400.00					
Dir Dep 23-00665	04/18/23 04/04/23	18365 ROY BURNHAM 1 Volunteer Stipend - March 2023	400.00	228 E 8TH AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	5	1
			400.00					
Dir Dep 23-00670	04/18/23 04/04/23	18477 RYAN LEWANDOWSKI 1 Volunteer Stipend - March 2023	369.00	121 E Lincoln Ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	10	1
			369.00					
Dir Dep 23-00679	04/18/23 04/04/23	18732 ROBERT J NOCELLA 1 Volunteer Stipend - March 2023	100.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	18	1
			100.00					
Dir Dep	04/18/23	18853 ROBERT A MATTEUCCI		1410 NEW YORK AVE				

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
23-00676	04/04/23	1 Volunteer Stipend - March 2023	400.00 <u>400.00</u>	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	15	1
Dir Dep	04/18/23	19443 SHORE QUALITY CLEANING		91 CORSON TAVERN RD				
23-00709	04/11/23	1 March monthly office clean DPW	460.00 <u>460.00</u>	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	41	1
Dir Dep	04/18/23	19673 SEA BOX INC		1 SEA BOX DRIVE				
23-00656	04/04/23	1 Container Rental - April 2024	750.00 <u>750.00</u>	C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	2	1
Dir Dep	04/18/23	19689 STARR GENERAL CONTRACTORS		3017 DELSEA DR				
23-00689	04/05/23	1 Portable Toilets - MAR 2023	642.50 <u>642.50</u>	3-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	25	1
Dir Dep	04/18/23	22024 VAN NOTE-HARVEY ASSOCIATES		211 BAYBERRY DRIVE				
23-00712	04/11/23	1 Muni Eng through 3/26/2023	5,571.95	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	42	1
23-00712	04/11/23	2 36281 South Jersey Gas	6,496.35	SO 412 SJ GAS CO INFRAST. IMPROVEMENT	Project	Aprv	43	1
23-00712	04/11/23	3 36281 AC Electric	472.50	SO 448 2018 UTIL POLE REPLACEMENT PRO	Project	Aprv	44	1
23-00712	04/11/23	4 36281 PFI 211 E 19th Ave	1,541.64	SO 658 211 e 19TH AVENUE	Project	Aprv	45	1
23-00712	04/11/23	5 36281 GSGC	189.00	SO 659 317 E 8TH AVENUE	Project	Aprv	46	1
23-00712	04/11/23	6 42805 5th Ave Fire House	1,134.00	C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	47	1
23-00712	04/11/23	7 43611 Hurricane Jose Storm	3,324.75	C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	48	1
23-00712	04/11/23	8 43812 Seaport Pier Fire System	2,690.49	C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	49	1
23-00712	04/11/23	9 44323 Spruce Ave Gateway	5,471.71	C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	50	1
23-00712	04/11/23	10 44693 Emergency Beach Bulkhead	378.00	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	51	1
23-00712	04/11/23	11 45541 East 5th Ave	4,033.75	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	52	1
23-00712	04/11/23	12 45661 DPW Complex	5,174.55	C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	53	1
23-00712	04/11/23	13 45850 Maryland & walnut Ave	5,409.98	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	54	1
23-00712	04/11/23	14 46002 Boardwalk Reconstruction	32,220.25	C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	55	1
23-00712	04/11/23	15 46006 Ian Storm Damage	17,064.86	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	56	1
23-00712	04/11/23	16 46031 14th Ave Sewer Repair	3,075.75	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	57	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
23-00712	04/11/23	17 46034 Ash-Oak-Illinois Ave	3,121.91	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	58	1
23-00712	04/11/23	18 46035 Olde NJ & Spruce Ave	16,165.42	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	59	1
23-00712	04/11/23	19 46040 Anglesea Sewer	2,053.66	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	60	1
23-00712	04/11/23	20 46176 Anglesea Line Striping	4,613.50	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	61	1
			<u>120,204.02</u>					
Dir Dep	04/18/23	23110 WARWICK GROUP CONSULTANTS LLC		5425 Wisconsin Avenue				
23-00801	04/13/23	1 Federal Consulting	4,400.00	3-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	62	1
			<u>4,400.00</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	32	62	371,390.12

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	255,848.05	0.00	0.00	255,848.05
	C-04	106,682.58	0.00	0.00	106,682.58
	T-03	160.00	0.00	0.00	160.00
Total of All Funds:		362,690.63	0.00	0.00	362,690.63

Project Description	Project No.	Project Total
SJ GAS CO INFRAST. IMPROVEMENT	SO 412	6,496.35
2018 UTIL POLE REPLACEMENT PRO	SO 448	472.50
211 e 19TH AVENUE	SO 658	1,541.64
317 E 8TH AVENUE	SO 659	189.00
Total of All Projects:		<u>8,699.49</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	255,848.05
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	240,223.05	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 :	255,848.05	255,848.05
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	8,699.49
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	160.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	8,699.49	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>160.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	8,859.49	8,859.49
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	106,682.58
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>106,682.58</u>	<u>0.00</u>
	Totals for Fund 3-04 :	106,682.58	106,682.58
	Grand Total:	<u>371,390.12</u>	<u>371,390.12</u>