

# **CITY OF NORTH WILDWOOD**

## **NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING**

**AUGUST 15, 2023 AT 10:00 AM**

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

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

**MINUTES:** APPROVAL OF MINUTES OF REGULAR MEETING OF AUGUST 1, 2023

### **RESOLUTION:**

1. Congratulating North Wildwood United Methodist Church for 125<sup>th</sup> Year Anniversary

### **PRESENTATION:**

Application to CMC Open Space – Gateway Enhancement Project

### **COMMUNICATIONS:**

#### *Receive & File:*

LOMAX CONSULTING GROUP, RE: NJDEP CAFRA Application, North Wildwood Improvements  
NJ BOARD OF PUBLIC UTILITIES, RE: Cable Television Franchise Renewal  
CAPE MAY COUNTY MUA, RE: July 2023 Regional Pump Station Flow Report  
CAPT. WARREN JUDGE, USCG TRACEN CAPE MAY, RE: Thank You – Nat'l Lighthouse Day

#### *Approve & File:*

SPECIAL EVENT, RE: Tri the Wildwoods Triathlon, August 26  
SPECIAL EVENT, RE: NW Recreation Dept. Surf Fishing Tournament, September 8-10  
SPECIAL EVENT, RE: New Jersey State Firemen's Parade, September 16

#### *Approve & File With State:*

ANGLESEA IRISH SOCIETY, RE: Application for Social Affair Permit, Irish Fall Festival, Sept. 22-24  
ANGLESEA PUB, RE: Temporary Extension of Licensed Premises, Irish Fall Festival, Sept. 22-24  
NORTHEND GRILL, RE: Temporary Extension of Licensed Premises, Irish Fall Festival, Sept. 22-24  
KEENAN'S, RE: Temporary Extension of Licensed Premises, Irish Fall Festival, Sept. 22-24  
TACOS & TEQUILA, RE: Temporary Extension of Licensed Premises, Irish Fall Festival, Sept. 22-24  
FLIP FLOPZ, RE: Temporary Extension of Licensed Premises, Irish Fall Festival, Sept. 22-24  
INLET ON OLDE, RE: Temporary Extension of Licensed Premises, Irish Fall Festival, Sept. 22-24

### **APPOINTMENTS:**

Municipal Court

Police Dept. (School Crossing Guards)

Police Dept. (Police Academy)

### **REPORTS:**

Various Depts.

### **ORDINANCES:**

Ord. 1908 (2<sup>nd</sup> Reading) – Amending Chapter 71 Personnel Policies  
Ord. 1909 (1<sup>st</sup> Reading) – Amending Chapter 418, Vehicles and Traffic  
Ord. 1910 (1<sup>st</sup> Reading) – Stormwater Control Ordinance  
Ord. 1911 (1<sup>st</sup> Reading) – Amending Chapter 364 Shopping Carts

### **RESOLUTIONS:**

2. Refund for Overpayment of Real Estate Taxes
3. Refund for Overpayment of Sewer Taxes
4. Approving Requests for Reimbursement – NW Beach Patrol Pension Plan
5. Authorizing Return of Balance of Escrow Deposit (Paradise Cove, LLC)
6. Approving Release of Performance Bond (Paradise Cove, LLC)
7. Authorizing Sale of Surplus Property No Longer Needed for Public Use
8. Authorizing Application to CMC Open Space – Gateway Enhancement Project
9. Approving Emergency Operating Plan
10. Award Contract for Designated Substance Abuse Professional Services

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

### **COUNCIL:**

### **PUBLIC:**

### **ADJOURNMENT:**

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

**WORK SESSION**  
**AUGUST 1, 2023**  
**4:45 PM**

**Members Present:** Present were Mayor Patrick Rosenello, President of Council Salvatore Zampirri, Margaret Bishop, David Del Conte, Kellyann Tolomeo and James Kane. Councilman Edwin Koehler was present via telephonic conference call. Councilman Joseph Rullo arrived at 4:52 PM. Also present were City Administrator Nicholas Long, Solicitor Nicole Curio and Engineer Ralph Petrella.

**PETER LOMAX** of Lomax Consulting stated that an approved Municipal Public Access Plan is a requirement under New Jersey Department of Environmental Protection Coastal Management regulations. North Wildwood has always provided public access to local waterways and shorelines and will continue to do so. The proposed Plan will update and describe all access points. The proposed Plan has been reviewed and approved by the North Wildwood Planning Board and will be incorporated into the City's Master Plan. Public access to natural facilities has been a part of the public trust doctrine since the days of the Roman Empire. The State of New Jersey continues to hold in trust the public's ability to access recreational amenities, waterways and shorelines within the State. The City of North Wildwood has been proactive in continuing this process. The proposed Plan provides a map for private entities to obtain State permits and to provide public access and/or provide funds to the City for public land access.

**LOUIS JOYCE** OF Lomax Consulting stated that the Municipal Public Access Plan guarantees the ability of the public to visually and physically access waterways and shorelines. The proposed Plan follows all NJDEP rules and regulations and addresses all concerns that NJDEP may have had in the past. The Plan gives a historical summary of the City and maintains consistency with the City's current Master Plan. It addresses all concerns regarding the health, safety and welfare of the public. The Plan describes public facilities and highlights areas where improvements might be necessary. The City has provided and will continue to provide public access around the perimeter of the municipality. The process for approval by NJDEP includes the adoption of the resolution by Council today approving the submission of the Plan to NJDEP.

On a motion by Rullo, seconded by Kane, that the work session be adjourned. Carried.  
4:59 PM

**REGULAR MEETING**  
**AUGUST 1, 2023**  
**5:00 PM**

A regular meeting of the North Wildwood City Council was held in the evening of the above date in the City Hall. The President of Council stated, "*The meeting is now open. Adequate notice of this meeting has been provided by posting a copy of the notice of the time and place of this meeting on the City Clerk's bulletin board and by mailing a copy of the same to The Press of Atlantic City and The Cape May County Herald on January 4, 2023.*"

**ROLL CALL:** Present were Mayor Patrick Rosenello, President of Council Salvatore Zampirri, Margaret Bishop, David Del Conte, Kellyann Tolomeo, James Kane and Joseph Rullo. Councilman Edwin Koehler was present via telephonic conference call. Also present were City Administrator Nicholas Long, Solicitor Nicole Curio and Engineer Ralph Petrella.

**MINUTES:** On a motion by Kane, seconded by Tolomeo, that the minutes of the regular meeting of July 18, 2023 be approved. Carried.

**COMMUNICATIONS:**

NEW JERSEY DOT  
RE:

Chip Seal Application, Repaving of NJ Route  
147 to New York Avenue

**REGULAR MEETING**

**AUGUST 1, 2023**

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

**TOP SPORTS**

RE: Thank You to North Wildwood Beach Patrol  
for Assistance on Family Fun Day

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

**ATLANTIC CITY ELECTRIC**

RE: Power the Future Solar Resiliency and  
Reliability Program

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

**SPECIAL EVENT**

RE: Duffy String Band Boardwalk Parades, Aug. 2,  
16 and 30

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

**SPECIAL EVENT**

RE: Summer Nights Elvis Block Party, Aug. 12

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

**SPECIAL EVENT**

RE: Step Back Foundation Live Like Bolle 5K Run,  
Aug. 12

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

**SPECIAL EVENT**

RE: North Wildwood Flea Market, Aug. 13

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

**SPECIAL EVENT**

RE: Kelly’s Kids 5K Run & Family Walk, Aug. 19

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

**APPOINTMENTS:**

**Recreation Department:**

William Shouldis Boat Ramp Attendant Start Work Date: 8/2/23

**Beach Patrol:**

Michael Murray Supervisor Start Work Date: 8/7/23  
Ryleigh Johnson NEX Junior Lifeguard Start Work Date:  
8/3/23

**REGULAR MEETING**

**AUGUST 1, 2023**

On a motion by Kane, seconded by Bishop, the above seasonal appointments be confirmed. Carried.

**RESOLUTIONS:**

# 171-23

RE: Extending Grace Period For Interest Payments  
On Tax Bills

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

# 172-23

RE: Authorizing An Application To The USDOT  
FHWA Promoting Resilient Operations For  
Transformative, Efficient, And Cost-Saving  
Transportation (PROTECT) Discretionary Grant  
Program To Reconstruct The Boardwalk,  
Authorize Matching Funds, And Appoint  
Authorized Representatives For Matters  
Involving Documentation For The Same

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

# 173-23

RE: Approving Municipal Public Access Plan

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

# 174-23

RE: National Lighthouse Day

**CITY CLERK JETT** read the resolution and invited all to attend the National Lighthouse Day ceremony on Monday, August 7 at 10:00 AM.

**WHEREAS**, on August 7, 1789 Congress adopted the first legislation authorizing the establishment of lighthouses, beacons, buoys and public piers; and

**WHEREAS**, the 200<sup>th</sup> Anniversary of the first Lighthouse legislation, August 7, 1989, was designated by Congress as National Lighthouse Day; and

**WHEREAS**, although August 7 has never been officially designated as an annual Lighthouse Day, many Lighthouses and their surrounding communities throughout the nation celebrate August 7 each year as National Lighthouse Day; and

**WHEREAS**, the City of North Wildwood continues to have an excellent relationship with the United States Coast Guard, which maintains the beacon in the Hereford Inlet Lighthouse as an active Aid to Navigation, and which is invited each year to take part in the National Lighthouse Day activities of the City; and

**WHEREAS**, in 2023 the North Wildwood Historical Commission has requested that Captain Warren D. Judge, Commanding Officer of the United States Coast Guard Training Center in Cape May, be our honored guest and speaker; and

**REGULAR MEETING  
AUGUST 1, 2023**

**WHEREAS**, Captain Judge has served in numerous leadership positions in the Coast Guard, including a Presidential Response Officer Communications Lead for President Obama in the White House Communications Agency, and currently oversees the training of approximately 3,800 new Coast Guard men and women each year; and

**WHEREAS**, Captain Judge completed his basic training in 1986 and has earned a bachelor’s degree and two master’s degrees in addition to having been awarded the Department of Defense Medal and three Coast Guard Meritorious Service Medals; and

**WHEREAS**, Council deems it appropriate, due to the City’s long-standing relationship with the United States Coast Guard, to honor Coast Guard Captain Warren D. Judge for his dedicated service to our nation.

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

- 1) The City of North Wildwood hereby recognizes August 7, 2023 as National Lighthouse Day.
- 2) The City of North Wildwood is in full support of initiatives and activities which will create increased awareness of the importance of the Hereford Inlet Lighthouse and other lighthouses in our country.
- 3) The City of North Wildwood expresses support of legislation which would permanently designate August 7 each year as National Lighthouse Day.
- 4) In honor of his dedicated service to our nation and his example of leadership in carrying out the traditions of the United States Coast Guard throughout his career and specifically at the Training Center which is located in Cape May County, an officially designated ‘Coast Guard Community,’ August 7, 2023 is hereby designated as “Capt. Warren D. Judge Day” in the City of North Wildwood.

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

**FINANCE/VOUCHER LIST:**

On a motion by Bishop, seconded by Tolomeo, authorizing payment of all approved vouchers. Carried. Pursuant to Resolution #10-23, all bills listed below be paid and warrants drawn by the proper officers for the stated amounts.

Check #	Vendor Name	Net Amount
54642	ALLEGRA MARKETING,PRINT & MAIL	2,592.40
54643	ATLANTIC CTY MUNICIPAL JIF	65,795.81
54643	ATLANTIC CTY MUNICIPAL JIF	152,020.17
54643	ATLANTIC CTY MUNICIPAL JIF	23,371.02
54644	ADVANCED VIDEO & SOUND LLC	720.00
54644	ADVANCED VIDEO & SOUND LLC	60.00
54645	AT&T MOBILITY	415.58
54646	ADP, Inc.	234.55
54647	BURLEIGH STORAGE	6,375.00
54648	BOB'S AUTO BODY	375.00
54649	Bailey Training & Consulting	1,000.00
54650	Blaney, Donohue, Weinberg PC	1,827.00
54650	Blaney, Donohue, Weinberg PC	18,750.00
54651	C.M.C.M.U.A.	46,129.68

54651	C.M.C.M.U.A.	1,282.82
54652	COASTAL LANDSCAPING	5,071.14
54652	COASTAL LANDSCAPING	458.73
54652	COASTAL LANDSCAPING	56.00
54652	COASTAL LANDSCAPING	131.28
54653	COMCAST	528.63
54653	COMCAST	757.20
54653	COMCAST	429.78
54653	COMCAST	362.74
54653	COMCAST	104.85
54654	COMCAST	395.00
54655	ATLANTIC CITY ELECTRIC	74.89
54655	ATLANTIC CITY ELECTRIC	194.70
54656	CLEGG'S GARAGE INC	330.80
54657	CORELOGIC	436.67
54657	CORELOGIC	556.59
54658	Drug Impairment Consulting	300.00
54659	ONSOLVE, LLC	2,912.72
54660	GTBM INC	820.16
54661	GRASSY SOUNDS MARINA OPERATION	300.00
54662	CAPE MAY COUNTY HERALD	658.29
54663	RICHARD HAAS	93.42
54663	RICHARD HAAS	5.00
54664	Owen Hurley	475.00
54664	Owen Hurley	475.00
54665	HORIZON BLUE SHIELD	100.44
54666	Sean Thomas Hurley	675.00
54666	Sean Thomas Hurley	675.00
54667	INST. FOR PROFESSIONAL DEV.	50.00
54667	INST. FOR PROFESSIONAL DEV.	100.00
54668	JOHN E REID & ASSOCIATES	1,260.00
54669	K.O. SPORTS	240.00
54669	K.O. SPORTS	598.00
54669	K.O. SPORTS	360.00
54669	K.O. SPORTS	420.00
54670	Legacy Treatment Services Inc	400.00
54671	MARINE RESCUE PRODUCTS	332.10
54671	MARINE RESCUE PRODUCTS	2,100.00
54671	MARINE RESCUE PRODUCTS	330.00
54671	MARINE RESCUE PRODUCTS	1,395.00
54671	MARINE RESCUE PRODUCTS	165.00
54672	Emma McCarthy	190.00
54672	Emma McCarthy	475.00
54673	NJSACOP	275.00
54674	GEN DIGITAL, INC.	76.33
54675	Maurice A Pierce	226.24
54676	Rowan University	200.00
54677	SHORE ANIMAL CONTROL SERVICES	3,900.00
54678	SUNBELT RENTALS, INC	1,872.25
54679	SOUTH JERSEY GAS CO	123.57
54680	STATE TOXICOLOGY LABORATORY	495.00
54681	CHIEF JOHN STEVENSON	298.61
54682	SHERWOOD LOCK SHOP	550.00
54683	SHOREWAY LANDSCAPING INC.	2,250.00
54683	SHOREWAY LANDSCAPING INC.	1,500.00
54683	SHOREWAY LANDSCAPING INC.	2,250.00
54684	Stefankiewicz & Belasco LLC	1,418.00
54684	Stefankiewicz & Belasco LLC	28.00
54684	Stefankiewicz & Belasco LLC	406.00
54684	Stefankiewicz & Belasco LLC	252.00

[illegible]

54717	CAROLYN COLLIER	40.00
54717	CAROLYN COLLIER	40.00
54717	CAROLYN COLLIER	40.00
54717	CAROLYN COLLIER	40.00
54717	CAROLYN COLLIER	40.00
54718	STEPHEN DE HORSEY JR	112.60
54719	DAVE GREENLAND	1,500.00
54720	CHARLSIE DEHORSEY	0
54720	CHARLSIE DEHORSEY	0
54721	Daniel Ortiz	90.00
54721	Daniel Ortiz	90.00
54722	BRYAN EKSTROM	350.00
54723	SETH FUSCELLARO	4,400.00
54724	Imene Fathi	425.00
54725	RONALD GELZUNAS	10,226.75
54726	Alexandra Gonzalez	27.78
54727	KERRY HALL	175.00
54727	KERRY HALL	175.00
54728	SKIP HOPPING	90.00
54728	SKIP HOPPING	90.00
54728	SKIP HOPPING	90.00
54729	WILLIAM T HELM	575.00
54729	WILLIAM T HELM	575.00
54730	JARED M. IRWIN	575.00
54730	JARED M. IRWIN	575.00
54731	Ian Johnson	500.00
54731	Ian Johnson	500.00
54732	Joseph Reteneller	550.00
54732	Joseph Reteneller	550.00
54733	JOSHUA PHILLIPS	350.00
54734	JAXON TOMLIN	575.00
54734	JAXON TOMLIN	575.00
54735	KELTEX IMPRINTED APPAREL INC	1,758.50
54735	KELTEX IMPRINTED APPAREL INC	583.50
54735	KELTEX IMPRINTED APPAREL INC	3,984.00
54735	KELTEX IMPRINTED APPAREL INC	3,598.00
54735	KELTEX IMPRINTED APPAREL INC	2,873.00
54736	Katherine Dougherty	500.00
54736	Katherine Dougherty	500.00
54737	LORI RYAN	175.00
54737	LORI RYAN	160.00
54737	LORI RYAN	175.00
54737	LORI RYAN	160.00
54737	LORI RYAN	175.00
54738	Luke Centinaro	500.00
54738	Luke Centinaro	500.00
54739	LEONA MACRINA	575.00
54740	EDWARD MAGAN	175.00
54740	EDWARD MAGAN	90.00
54740	EDWARD MAGAN	175.00
54740	EDWARD MAGAN	90.00
54741	MAUREEN SWEENEY	500.00
54741	MAUREEN SWEENEY	500.00
54742	MCSHAFFRY MASONRY CONTRACTORS	3,250.00
54743	MASTER DJ AND SOUND	4,437.50
54744	JOHN P MCCORMICK JR	150.00
54744	JOHN P MCCORMICK JR	150.00
54744	JOHN P MCCORMICK JR	150.00
54744	JOHN P MCCORMICK JR	150.00
54744	JOHN P MCCORMICK JR	150.00



54745	NORTH WILDWOOD BD OF EDUCATION	50.17
54745	NORTH WILDWOOD BD OF EDUCATION	638,260.00
54746	NEHMAD DAVIS & GOLDSTIEN PC	420.00
54747	ONE CALL CONCEPTS, INC	80.08
54748	JOE QUATTRONE	4,350.00
54749	MICHAEL RACHUBINSKI	400.00
54750	KIMBERLY STOCKS	150.00
54750	KIMBERLY STOCKS	150.00
54750	KIMBERLY STOCKS	150.00
54750	KIMBERLY STOCKS	150.00
54750	KIMBERLY STOCKS	150.00
54751	STARR GENERAL CONTRACTORS	3,655.50
54751	STARR GENERAL CONTRACTORS	3,112.00
54752	THOMAS J RAIMO	160.00
54752	THOMAS J RAIMO	160.00
54752	THOMAS J RAIMO	160.00
54752	THOMAS J RAIMO	175.00
54752	THOMAS J RAIMO	160.00
54753	WILLIAMS SCOTSMAN, INC	4,096.00
54753	WILLIAMS SCOTSMAN, INC	553.30
54754	William Rubin	175.00
54754	William Rubin	175.00
54755	GRACE RETENELLER	500.00
54755	GRACE RETENELLER	500.00
54756	ANNALIESE STEINER	500.00
54756	ANNALIESE STEINER	500.00
54757	JASON GONZALEZ-MERICHE	500.00
54757	JASON GONZALEZ-MERICHE	500.00

**COUNCIL:**

**MAYOR ROSENELLO** and **COUNCILWOMAN BISHOP** invited all to attend the National Night Out activities following this meeting.

**PUBLIC:**

**ALBERT SINGLETON**, 115 E. 19<sup>th</sup> Avenue, stated that parking on his block is a big problem. Some homes do not have off-street parking, but the ones that do seldom use it, causing difficulties for the rest of the residents on the block. Some have handicap spaces even though they have off-street parking available.

**MAYOR ROSENELLO** asked Mr. Singleton to speak with Police Chief Stevenson after the meeting to review the situation with the handicap spaces on the block.

**ADJOURNMENT:**

On a motion by Bishop, seconded by Kane, that there being no further business before Council, we do now adjourn. Carried. 5:14 PM.

**APPROVED:**

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Patrick T. Rosenello, Mayor

**ATTEST:**

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W. Scott Jett, City Clerk

*This is a generalization of the meeting of August 1, 2023 and not a verbatim transcript.*

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

## ORDINANCE NO. 1911

### AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 364, SHOPPING CARTS, 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.** Ordinance 992, adopted May 3, 1988, as amended by Ordinances 1054, 1351 and 1411, is hereby repealed in its entirety and replaced with the following:

#### **Chapter 364 SHOPPING CARTS**

##### **§364-1. Definitions.**

Pursuant to N.J.S.A. 40:48-2.65 and as used in this chapter, the following terms shall have the meanings indicated:

SHOPPING CART – A push cart of the type or types which are commonly provided by grocery stores, drug stores or other retail mercantile establishments for the use of the public in transporting commodities in stores and markets and their parking areas.

PARKING AREA – A parking lot or other property provided by a retailer for the use of a customer for parking an automobile or other vehicle. The parking area of a retail mercantile establishment located in a multi-store complex or shopping center shall include the entire parking area used by the complex or center.

##### **§364-2. Impoundment.**

- A. The City shall not impound a shopping cart that has a sign or notice identifying the owner of the cart, or the retailer who has written consent from the owner to use the cart, and listing a valid telephone number or address through which the owner or retailer can be contacted, unless the following conditions are met:
  1. The shopping cart is located outside the premises or parking area of a retail mercantile establishment.
  2. The City notifies the owner or retailer of the location of the cart and allows three business days from the date of such notification for the owner, retailer, or an authorized agent to retrieve the shopping cart, unless the immediate removal is necessary to prevent a danger to public safety.
  3. The City notifies the owner or retailer upon impoundment of a shopping cart, and includes information as to how the cart may be retrieved.
  4. The location that an impounded shopping cart is held is reasonably convenient to the owner, retailer, or authorized agent, and is open for business at least six hours of each business day.
  5. Any fine imposed upon the owner or retailer for an impounded shopping cart does not exceed \$50 for each occurrence for failure to retrieve shopping carts. An occurrence includes all shopping carts impounded in accordance with this section during a 24-hour period.

6. The City must allow the owner or retailer a minimum of five business days following receipt of notice that a shopping cart has been impounded to retrieve the cart before it may sell or otherwise dispose of the cart.
- B. The City may impound a shopping cart that has a sign or notice identifying the owner of the cart, or the retailer who has written consent from the owner to use the cart, and lists a valid telephone number or address through which the owner or retailer can be contacted, without meeting the conditions required by paragraphs (1) through (5) of subsection b. of this section if the City:
1. Notifies the owner or retailer within 24 hours of impounding the shopping cart, and includes information on how the cart may be retrieved.
  2. Releases the cart to the owner, retailer or authorized agent without any charge or fine whatsoever, if the owner, retailer, or authorized agent attempts to retrieve the cart within five business days of notice.
- C. Nothing contained in this section shall preclude or otherwise limit the City from impounding a shopping cart that does not have a sign or notice identifying the owner of the cart, or the retailer who has written consent from the owner to use the cart, and lists a valid telephone number or address through which the owner or retailer can be contacted.

### **§364-3. Violations and penalties.**

Any person or association of persons violating any provision of this article shall, upon conviction thereof, be punishable by a fine not to exceed \$2,000, imprisonment for not more than 90 days, or community service for not more than 90 days, or any combination thereof.

**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.

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Patrick T. Rosenello, Mayor

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W. Scott Jett, City Clerk

Introduced: August 15, 2023  
Advertised: August 23, 2023  
Hearing/Final: September 5, 2023  
Advertised: September 13, 2023

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

**ORDINANCE NO. 1910**

**STORMWATER CONTROL ORDINANCE**

**BE IT ORDAINED** by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey, that Ordinance 1832, adopted on March 16, 2021 and codified in Chapter 379 of the Code of the City of North Wildwood, is hereby repealed in its entirety and replaced by the following:

**Section I: Scope and Purpose**

**A. Policy Statement**

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

**B. Purpose**

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for “major development”, as defined below in Section Two.

**C. Applicability**

1. This ordinance shall be applicable to the following major developments:
  - a. Non-residential major developments; and
  - b. Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.
2. This ordinance shall also be applicable to all major developments undertaken by the City of North Wildwood.
3. An application required by ordinance pursuant to 1(b) above that has been submitted prior to September 5, 2023 shall be subject to the stormwater management requirements in effect on September 4, 2023.
4. An application required by ordinance for approval pursuant to (b)1 above that has been submitted on or after March 2, 2021, but prior to September 5, 2023, shall be subject to the stormwater management requirements in effect on September 4, 2023.
5. Notwithstanding any rule to the contrary, a major development for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone before July 17, 2023, shall be subject to the stormwater management requirements in effect prior to July 17, 2023.

#### D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued for subdivisions and site plans pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, stature, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions of higher standards shall control.

### **Section II: Definitions**

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

“CAFRA Centers, Cores or Nodes” means those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

“CAFRA Planning Map” means the map used by the Department to identify the location of Coastal Planning Areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

“Community basin” means an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this chapter.

“Compaction” means the increase in soil bulk density.

“Contributory drainage area” means the area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself.

“Core” means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

“County review agency” means an agency designated by the County Commissioners to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

1. A county planning agency; or
2. A county water resource association created under N.J.S.A. 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

“Department” means the New Jersey Department of Environmental Protection.

“Designated Center” means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village or hamlet.

“Design engineer” means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development or project design and preparation of drawings and specifications.

“Development” means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlarge-enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1 *et seq.*

In the case of development of agricultural land, development means: any activity that requires a State permit, any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act , N.J.S.A 4:1C-1 *et seq.*

“Disturbance” means the placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Milling and repaving is not considered disturbance for the purposes of this definition.

“Drainage area” means a geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

“Environmentally constrained area” means the following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

“Environmentally critical area” means an area or feature which is of significant environmental value, including but not limited to: stream corridors; natural heritage priority sites; habitats of endangered or threatened species; large areas of contiguous open space or upland forest; steep slopes, and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department’s Landscape Project as approved by the Department’s Endangered and Nongame Species Program.

“Empowerment Neighborhoods” means a neighborhoods designated by the Urban Coordinating Council “in consultation and conjunction with” the New Jersey Redevelopment Authority pursuant to N.J.S.A. 55:19-69.

“Erosion” means the detachment and movement of soil or rock fragments by water, wind, ice or gravity.

“Green infrastructure” means a stormwater management measure that manages stormwater close to its source by:

1. Treating stormwater runoff through infiltration into subsoil;
2. Treating stormwater runoff through filtration by vegetation or soil; or
3. Storing stormwater runoff for reuse.

"HUC 14" or "hydrologic unit code 14" means an area within which water drains to a particular receiving surface water body, also known as a subwatershed, which is identified by a 14-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

“Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

“Infiltration” is the process by which water seeps into the soil from precipitation.

“Lead planning agency” means one or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2 that serves as the primary representative of the committee.

“Major development” means an individual “development,” as well as multiple developments that individually or collectively result in:

1. The disturbance of one or more acres of land since February 2, 2004;
2. The creation of one-quarter acre or more of “regulated impervious surface” since February 2, 2004;
3. The creation of one-quarter acre or more of “regulated motor vehicle surface” since March 2, 2021; or
4. A combination of 2 and 3 above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more.

Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs 1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of “major development” but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered “major development.”

“Motor vehicle” means land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

“Motor vehicle surface” means any pervious or impervious surface that is intended to be used by “motor vehicles” and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, racetracks, and runways.

“Municipality” means any city, borough, town, township or village.

“New Jersey Stormwater Best Management Practices (BMP) Manual” or “BMP Manual” means the manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this chapter. The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already included practices reflecting the best available current information regarding the particular practice and the Department’s determination as to the ability of that best management practice to contribute to compliance with the standards contained in this chapter. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this chapter, provided the design engineer demonstrates to the municipality, in accordance with Section IV.F of this ordinance and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this chapter.

“Node” means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

“Nutrient” means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

“Person” means any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or Federal agency.

“Pollutant” means any dredged soil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical waste, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. 2011 et seq.), thermal waste, wrecked or discarded equipment,

rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. “Pollutant” includes both hazardous and non-hazardous pollutants.

“Recharge” means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

“Regulated impervious surface” means any of the following, alone or in combination:

1. A net increase of impervious surface;
2. The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a “new stormwater conveyance system” is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);
3. The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
4. The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

“Regulated motor vehicle surface” means any of the following, alone or in combination:

1. The total area of motor vehicle surface that is currently receiving water;
2. A net increase in motor vehicle surface; and/or quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

“Sediment” means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

“Site” means the lot or lots upon which a major development is to occur or has occurred.

“Soil” means all unconsolidated mineral and organic material of any origin.

“State Development and Redevelopment Plan Metropolitan Planning Area (PAI)” means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the state’s future redevelopment and revitalization efforts.

“State Plan Policy Map” is defined as the geographic application of the State Development and Redevelopment Plan’s goals and statewide policies, and the official map of these goals and policies.

“Stormwater” means water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow removal equipment.

“Stormwater management BMP” means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

“Stormwater management measure” means any practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

“Stormwater runoff” means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

“Stormwater management planning agency” means a public body authorized by legislation to prepare stormwater management plans.



“Stormwater management planning area” means the geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

“Tidal Flood Hazard Area” means a flood hazard area in which the flood elevation resulting from the two-, 10-, or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more frequent storm events.

“Urban Coordinating Council Empowerment Neighborhood” means a neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

“Urban Enterprise Zone” means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zone Act, N.J.S.A. 52:27H-60 *et seq.*

“Urban Redevelopment Area” is defined as previously developed portions of areas:

- (1) Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PAI), Designated Centers, Cores or Nodes.
- (2) Designated as CAFRA Centers, Cores of Nodes.
- (3) Designated as Urban Enterprise Zones; and
- (4) Designated as Urban Coordinating Council Empowerment Neighborhoods.

“Water control structure” means a structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting from the two-, 10-, or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water control structure may include a bridge, culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

“Waters of the State” means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

“Wetlands” or “wetland” means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

### **Section III: Design and Performance Standards for Stormwater Management Measures**

- A. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:
  1. The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 *et seq.*, and implementing rules at N.J.A.C. 2:90.
  2. The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.
- B. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

#### **Section IV: Stormwater Management Requirements for Major Development**

- A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with Section Ten.
- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlnebergi* (bog turtle).
- C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements of Section IV.P, Q and R:
  - 1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
  - 2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
  - 3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.
- D. A waiver from strict compliance from the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section IV.O, P, Q and R may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:
  - 1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
  - 2. The applicant demonstrates through an alternatives analysis, that through the use of stormwater management measures, the option selected complies with the requirements of Section IV.O, P, Q and R to the maximum extent practicable;
  - 3. The applicant demonstrates that, in order to meet the requirements of Section IV.O, P, Q and R, existing structures currently in use, such as homes and buildings, would need to be condemned; and
  - 4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under Section IV.D.3 above within the upstream drainage area of the receiving stream that would provide additional opportunities to mitigate the requirements of Section IV.O, P, Q and R that were not achievable onsite.
- E. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in Section IV.O, P, Q and R. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at:

F. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

<b>Table 1</b> <b><u>Green Infrastructure BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity</u></b>				
<b><u>Best Management Practice</u></b>	<b><u>Stormwater Runoff Quality TSS Removal Rate (percent)</u></b>	<b><u>Stormwater Runoff Quantity</u></b>	<b><u>Groundwater Recharge</u></b>	<b><u>Minimum Separation from Seasonal High Water Table (feet)</u></b>
<u>Cistern</u>	<u>0</u>	<u>Yes</u>	<u>No</u>	<u>--</u>
<u>Dry Well<sup>(a)</sup></u>	<u>0</u>	<u>No</u>	<u>Yes</u>	<u>2</u>
<u>Grass Swale</u>	<u>50 or less</u>	<u>No</u>	<u>No</u>	<u>2<sup>(e)</sup></u> <u>1<sup>(f)</sup></u>
<u>Green Roof</u>	<u>0</u>	<u>Yes</u>	<u>No</u>	<u>--</u>
<u>Manufactured Treatment Device<sup>(a) (g)</sup></u>	<u>50 or 80</u>	<u>No</u>	<u>No</u>	<u>Dependent upon the device</u>
<u>Pervious Paving System<sup>(a)</sup></u>	<u>80</u>	<u>Yes</u>	<u>Yes<sup>(b)</sup></u> <u>No<sup>(c)</sup></u>	<u>2<sup>(b)</sup></u> <u>1<sup>(c)</sup></u>
<u>Small-Scale Bioretention Basin<sup>(a)</sup></u>	<u>80 or 90</u>	<u>Yes</u>	<u>Yes<sup>(b)</sup></u> <u>No<sup>(c)</sup></u>	<u>2<sup>(b)</sup></u> <u>1<sup>(c)</sup></u>
<u>Small-Scale Infiltration Basin<sup>(a)</sup></u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Small-Scale Sand Filter</u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Vegetative Filter Strip</u>	<u>60-80</u>	<u>No</u>	<u>No</u>	<u>--</u>

<b>Table 2</b> <b><u>Green Infrastructure BMPs for Stormwater Runoff Quantity (or for Groundwater Recharge and/or Stormwater Runoff Quality with a Waiver or Variance from N.J.A.C. 7:8-5.3)</u></b>				
<b><u>Best Management Practice</u></b>	<b><u>Stormwater Runoff Quality TSS Removal Rate (percent)</u></b>	<b><u>Stormwater Runoff Quantity</u></b>	<b><u>Groundwater Recharge</u></b>	<b><u>Minimum Separation from Seasonal High Water Table (feet)</u></b>
<u>Bioretention System</u>	<u>80 or 90</u>	<u>Yes</u>	<u>Yes<sup>(b)</sup></u> <u>No<sup>(c)</sup></u>	<u>2<sup>(b)</sup></u> <u>1<sup>(c)</sup></u>
<u>Infiltration Basin</u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Sand Filter<sup>(b)</sup></u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>

<u>Standard Constructed Wetland</u>	<u>90</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
<u>Wet Pond<sup>(d)</sup></u>	<u>50-90</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>

<b><u>Table 3</u></b> <b><u>BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity</u></b> <b><u>only with a Waiver or Variance from N.J.A.C. 7:8-5.3</u></b>				
<b><u>Best Management Practice</u></b>	<b><u>Stormwater Runoff Quality TSS Removal Rate (percent)</u></b>	<b><u>Stormwater Runoff Quantity</u></b>	<b><u>Groundwater Recharge</u></b>	<b><u>Minimum Separation from Seasonal High Water Table (feet)</u></b>
<u>Blue Roof</u>	<u>0</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
<u>Extended Detention Basin</u>	<u>40-60</u>	<u>Yes</u>	<u>No</u>	<u>1</u>
<u>Manufactured Treatment Device<sup>(h)</sup></u>	<u>50 or 80</u>	<u>No</u>	<u>No</u>	<u>Dependent upon the device</u>
<u>Sand Filter<sup>(c)</sup></u>	<u>80</u>	<u>Yes</u>	<u>No</u>	<u>1</u>
<u>Subsurface Gravel Wetland</u>	<u>90</u>	<u>No</u>	<u>No</u>	<u>1</u>
<u>Wet Pond</u>	<u>50-90</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>

Notes to Tables 1, 2, and 3:

- (a) subject to the applicable contributory drainage area limitation specified at Section IV.O.2;
- (b) designed to infiltrate into the subsoil;
- (c) designed with underdrains;
- (d) designed to maintain at least a 10-foot wide area of native vegetation along at least 50 percent of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
- (e) designed with a slope of less than two percent;
- (f) designed with a slope of equal to or greater than two percent;
- (g) manufactured treatment devices that meet the definition of green infrastructure at Section II;
- (h) manufactured treatment devices that do not meet the definition of green infrastructure at Section II.

G. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with Section VI.B. Alternative stormwater management measures may be used to satisfy the requirements at Section IV.O only if the measures meet the definition of green infrastructure at Section II. Alternative stormwater management measures that function in a similar manner to a BMP listed at Section O.2 are subject to the contributory drainage area limitation specified at Section O.2 for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section O.2 shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative

measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section IV.D is granted from Section IV.O.

- H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.
- I. Design standards for stormwater management measures are as follows:
  - 1. Stormwater management measures shall be designed to take into account the existing site conditions, including, but not limited to, environmentally critical areas; wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability, and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone);
  - 2. Stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure, as appropriate, and shall have parallel bars with one-inch spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third the width of the diameter of the orifice or one-third the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section VIII.C;
  - 3. Stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement;
  - 4. Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at Section VIII; and
  - 5. The size of the orifice at the intake to the outlet from the stormwater management BMP shall be a minimum of two and one-half inches in diameter.
- J. Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices that do not meet the definition of green infrastructure at Section II may be used only under the circumstances described at Section IV.O.4.
- K. Any application for a new agricultural development that meets the definition of major development at Section II shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at Section IV.O, P, Q and R and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this subsection, "agricultural development" means land uses normally associated with the production of food, fiber, and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.
- L. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section IV.P, Q and R shall be met in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.

- M. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the Office of the Cape May County Clerk. A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section IV.O, P, Q and R and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to Section X.B.5. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.
- N. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to Section IV of this ordinance and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded in the Office of the Cape May County Clerk and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with M above. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality in accordance with M above.

O. Green Infrastructure Standards

1. This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
2. To satisfy the groundwater recharge and stormwater runoff quality standards at Section IV.P and Q, the design engineer shall utilize green infrastructure BMPs identified in Table 1 at Section IV.F. and/or an alternative stormwater management measure approved in accordance with Section IV.G. The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

<b><u>Best Management Practice</u></b>	<b><u>Maximum Contributory Drainage Area</u></b>
<u>Dry Well</u>	<u>1 acre</u>
<u>Manufactured Treatment Device</u>	<u>2.5 acres</u>
<u>Pervious Pavement Systems</u>	<u>Area of additional inflow cannot exceed three times the area occupied by the BMP</u>
<u>Small-scale Bioretention Systems</u>	<u>2.5 acres</u>
<u>Small-scale Infiltration Basin</u>	<u>2.5 acres</u>
<u>Small-scale Sand Filter</u>	<u>2.5 acres</u>

3. To satisfy the stormwater runoff quantity standards at Section IV.R, the design engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with Section IV.G.

4. If a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section IV.D is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with Section IV.G may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section IV.P, Q and R.
5. For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at Section IV.P, Q and R, unless the project is granted a waiver from strict compliance in accordance with Section IV.D.

#### P. Groundwater Recharge Standards

1. This subsection contains the minimum design and performance standards for groundwater recharge as follows:
2. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section V, either:
  - i. Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or
  - ii. Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm, as defined and determined pursuant to Section V.D of this ordinance is infiltrated.
3. This groundwater recharge requirement does not apply to projects within the “urban redevelopment area,” or to projects subject to 4 below.
4. The following types of stormwater shall not be recharged:
  - i. Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than “reportable quantities” as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and
  - ii. Industrial stormwater exposed to “source material.” “Source material” means any material(s) or machinery, located at an industrial facility that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

#### Q. Stormwater Runoff Quality Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of one-quarter acre or more of regulated motor vehicle surface.
2. Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm as follows:
  - i. Eighty percent TSS removal of the anticipated load, expressed as an annual average shall be achieved for the stormwater runoff from the net increase of motor vehicle surface.
  - ii. If the surface is considered regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving water quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average.
3. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with 2 above, unless the major development is itself subject to a NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.
4. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.

**Table 4 - Water Quality Design Storm Distribution**



Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
1	0.00166	41	0.1728	81	1.0906
2	0.00332	42	0.1796	82	1.0972
3	0.00498	43	0.1864	83	1.1038
4	0.00664	44	0.1932	84	1.1104
5	0.00830	45	0.2000	85	1.1170
6	0.00996	46	0.2117	86	1.1236
7	0.01162	47	0.2233	87	1.1302
8	0.01328	48	0.2350	88	1.1368
9	0.01494	49	0.2466	89	1.1434
10	0.01660	50	0.2583	90	1.1500
11	0.01828	51	0.2783	91	1.1550
12	0.01996	52	0.2983	92	1.1600
13	0.02164	53	0.3183	93	1.1650
14	0.02332	54	0.3383	94	1.1700
15	0.02500	55	0.3583	95	1.1750
16	0.03000	56	0.4116	96	1.1800
17	0.03500	57	0.4650	97	1.1850
18	0.04000	58	0.5183	98	1.1900
19	0.04500	59	0.5717	99	1.1950
20	0.05000	60	0.6250	100	1.2000
21	0.05500	61	0.6783	101	1.2050
22	0.06000	62	0.7317	102	1.2100
23	0.06500	63	0.7850	103	1.2150
24	0.07000	64	0.8384	104	1.2200
25	0.07500	65	0.8917	105	1.2250
26	0.08000	66	0.9117	106	1.2267
27	0.08500	67	0.9317	107	1.2284
28	0.09000	68	0.9517	108	1.2300
29	0.09500	69	0.9717	109	1.2317
30	0.10000	70	0.9917	110	1.2334
31	0.10660	71	1.0034	111	1.2351
32	0.11320	72	1.0150	112	1.2367
33	0.11980	73	1.0267	113	1.2384
34	0.12640	74	1.0383	114	1.2400
35	0.13300	75	1.0500	115	1.2417
36	0.13960	76	1.0568	116	1.2434
37	0.14620	77	1.0636	117	1.2450
38	0.15280	78	1.0704	118	1.2467
39	0.15940	79	1.0772	119	1.2483
40	0.16600	80	1.0840	120	1.2500

5. If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (A \times B) / 100,$$

Where

*R* = total TSS Percent Load Removal from application of both BMPs, and

*A* = the TSS Percent Removal Rate applicable to the first BMP

*B* = the TSS Percent Removal Rate applicable to the second BMP.

6. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in Section IV.P, Q and R.

7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
8. The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.
9. Pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-11.2(j)3.i, runoff from the water quality design storm that is discharged within a 300-foot riparian zone shall be treated in accordance with this subsection to reduce the post-construction load of total suspended solids by 95 percent of the anticipated load from the developed site, expressed as an annual average.
10. The stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.

#### R. Stormwater Runoff Quantity Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.
2. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Section V, complete one of the following:
  - i. Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Section V.C and D, respectively, of this ordinance, do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
  - ii. Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the current and projected 2-, 10-, and 100-year storm events, as defined and determined pursuant to Section V.C and D, respectively, of this ordinance, and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
  - iii. Design stormwater management measures so that the post-construction peak runoff rates for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Section V.C and D, respectively, of this ordinance, are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or
  - iv. In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with 2.i, ii and iii above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any

watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water control structure.

3. The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

## **Section V. Calculation of Stormwater Runoff and Groundwater Recharge:**

A. Stormwater runoff shall be calculated in accordance with the following:

1. The design engineer shall calculate runoff using one of the following methods:
  - i. The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

<https://directives.sc.egov.usda.gov/viewerFS.aspx?hid=21422>

or at United States Department of Agriculture Natural Resources Conservation Service, New Jersey State Office.

2. For the purpose of calculating curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "curve number" applies to the NRCS methodology above at Section V.A.1. A curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).
3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts that may reduce pre-construction stormwater runoff rates and volumes.
4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS *Technical Release 55 – Urban Hydrology for Small Watersheds* or other methods may be employed.
5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

B. Groundwater recharge may be calculated in accordance with the following:

The New Jersey Geological Survey Report GSR-32, A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as

amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at:

<https://www.nj.gov/dep/njgs/pricelst/greport/gsr32.pdf>

or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items 1 and 2 below:

1. The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:

[https://hdsc.nws.noaa.gov/hdsc/pfds/pfds\\_map\\_cont.html?bkmrk=nj](https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj); and

2. The applicant shall utilize Table 5: Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

**Table 5: Current Precipitation Adjustment Factors**

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Atlantic	1.01	1.02	1.03
Bergen	1.01	1.03	1.06
Burlington	0.99	1.01	1.04
Camden	1.03	1.04	1.05
Cape May	1.03	1.03	1.04
Cumberland	1.03	1.03	1.01
Essex	1.01	1.03	1.06
Gloucester	1.05	1.06	1.06
Hudson	1.03	1.05	1.09
Hunterdon	1.02	1.05	1.13
Mercer	1.01	1.02	1.04
Middlesex	1.00	1.01	1.03
Monmouth	1.00	1.01	1.02
Morris	1.01	1.03	1.06
Ocean	1.00	1.01	1.03
Passaic	1.00	1.02	1.05
Salem	1.02	1.03	1.03
Somerset	1.00	1.03	1.09
Sussex	1.03	1.04	1.07
Union	1.01	1.03	1.06
Warren	1.02	1.07	1.15

D. Table 6: Future Precipitation Change Factors provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates pursuant to (c)1 above, by the change factor in the table below, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development and/or its drainage area lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

**Table 6: Future Precipitation Change Factors**

County	Future Precipitation Change Factors		
	2-year Design Storm	10-year Design Storm	10-year Design Storm
Atlantic	1.22	1.24	1.39
Bergen	1.20	1.23	1.37
Burlington	1.17	1.18	1.32
Camden	1.18	1.22	1.39
Cape May	1.21	1.24	1.32
Cumberland	1.20	1.21	1.39
Essex	1.19	1.22	1.33
Gloucester	1.19	1.23	1.41
Hudson	1.19	1.19	1.23
Hunterdon	1.19	1.23	1.42
Mercer	1.16	1.17	1.36
Middlesex	1.19	1.21	1.33
Monmouth	1.19	1.19	1.26
Morris	1.23	1.28	1.46
Ocean	1.18	1.19	1.24
Passaic	1.21	1.27	1.50
Salem	1.20	1.23	1.32
Somerset	1.19	1.24	1.48
Sussex	1.24	1.29	1.50
Union	1.20	1.23	1.35
Warren	1.20	1.25	1.37

**Section VI. Sources for Technical Guidance:**

A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department’s website at:

<https://dep.nj.gov/stormwater/bmp-manual/>.

- Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.
- Additional maintenance guidance is available on the Department’s website at:

<https://dep.nj.gov/stormwater/maintenance-guidance/>.

B. Submissions required for review by the Department should be mailed to:

The Division of Water Quality, New Jersey Department of Environmental Protection,  
Mail Code 401-02B, PO Box 420, Trenton, New Jersey 08625-0420.

**Section VII. Solids and Floatable Materials Control Standards:**

A. Site design features identified under Section IV.F above, or alternative designs in accordance with Section IV.G above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, “solid and floatable materials” means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section VII.A.2 below.

1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

- i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
- ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in A.1. above does not apply:

- i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- iii. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
  - a. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
  - b. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- iv. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

#### **Section VIII. Safety Standards for Stormwater Management Basins:**

- A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management BMPs. This section applies to any new stormwater management BMP.
- B. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in Section VIII.C.1, VIII.C.2, and VIII.C.3 for trash racks, overflow grates, and escape provisions at outlet structures.
- C. Requirements for Trash Racks, Overflow Grates and Escape Provisions
  - 1. A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the Stormwater management BMP to ensure proper functioning of the BMP outlets in accordance with the following:
    - i. The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
    - ii. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;
    - iii. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
    - iv. The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.
  - 2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
    - i. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
    - ii. The overflow grate spacing shall be no less than two inches across the smallest dimension.
    - iii. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.
  - 3. Stormwater management BMPs shall include escape provisions as follows:

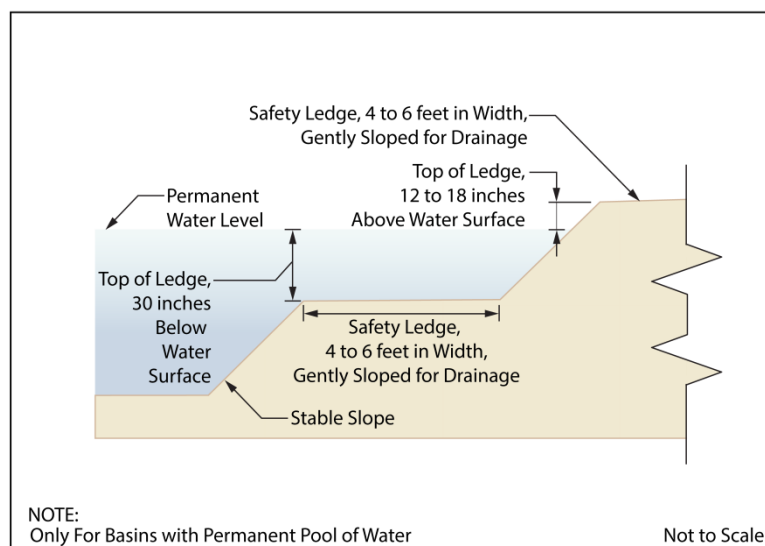
- i. If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to VIII.C, a free-standing outlet structure may be exempted from this requirement;
- ii. Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See VIII.E for an illustration of safety ledges in a stormwater management BMP; and
- iii. In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

#### D. Variance or Exemption from Safety Standard

A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.

#### E. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



### **Section IX. Requirements for a Site Development Stormwater Plan:**

#### A. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section IX.C below as part of the submission of the application for approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit fifteen (15) copies of the materials listed in the checklist for site development stormwater plans in accordance with Section IX.C of this ordinance.

#### B. Site Development Stormwater Plan Approval



The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

### C. Submission of Site Development Stormwater Plan

The following information shall be required:

#### 1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

#### 2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

#### 3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

#### 4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Sections III through V are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

#### 5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- i. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.

- ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section IV of this ordinance.
- ii. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section X.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section IX.C.1 through IX.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

**Section X. Maintenance and Repair:**

A. Applicability

Projects subject to review as in Section I.C of this ordinance shall comply with the requirements of Section X.B and X.C.

B. General Maintenance

- 1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
- 2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
- 3. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
- 4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless

such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.

5. If the party responsible for maintenance identified under Section X.B.3 above is not a public agency, the maintenance plan and any future revisions based on Section X.B.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
7. The party responsible for maintenance identified under Section X.B.3 above shall perform all of the following requirements:
  - i. maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
  - ii. evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
  - iii. retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Section X.B.6 and B.7 above.
8. The requirements of Section X.B.3 and B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.
9. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.

C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

## **Section XI. Penalties:**

Any person who erects, constructs, alters, repairs, converts, maintains or uses any building, structure or land in violation of this chapter shall be subject to the following penalties:

- A. Any violation hereunder shall be considered an offense punishable by a fine not to exceed \$2,000.00 for each offense or imprisonment for a term not exceeding 90 days, or both. The following rules shall apply in determining responsibility for violations and penalties:

1. The owner of a construction site where a violation has been committed or does exist shall be guilty of such an offense.
2. Any contractor or person who commits, takes part in or assists in such violation shall be guilty of such offense.
3. Each day that a violation continues after written notification that exists shall constitute a separate offense.
4. In the event that the penalties established by this section are inconsistent with the penalty section of any other applicable ordinance contained within the Code of the City of North Wildwood, then the inconsistency shall be resolved in favor of the ordinance providing the more severe penalty except in those cases wherein the penalty is prescribed by state statute.

**Section XII.** 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 XIII.** 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 XIV.** This Ordinance shall take effect immediately upon final passage and publication as provided by law.

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Patrick T. Rosenello, Mayor

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W. Scott Jett, City Clerk

Introduced: August 15, 2023  
Advertised: August 23, 2023  
Hearing/Final: September 5, 2023  
Advertised: September 13, 2023

CITY OF NORTH WILDWOOD  
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1909

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 418, VEHICLES  
AND TRAFFIC, OF THE CODE OF THE CITY OF NORTH WILDWOOD

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

**Section One.** All of the ordinances, or portions of ordinances, that have been codified in the  
Code of the City of North Wildwood at §418-17 are hereby amended and supplemented by the  
addition of the following new loading zone:

Name of Street	Side	Location
19 <sup>th</sup> Avenue	North	Between New Jersey Avenue and a point 55 feet west of New Jersey Avenue; shall be limited to loading zone during the hours of 8:00 a.m. to 2:00 p.m. daily

**Section Two.** All of the ordinances, or portions of ordinances, that have been codified in the  
Code of the City of North Wildwood at §418-18 are hereby amended and supplemented by the  
addition of the following new one-half-hour parking zone:

Name of Street	Side	Location
New Jersey Avenue	East	Between 17 <sup>th</sup> Avenue and 18 <sup>th</sup> Avenue

**Section Three.** All of the ordinances, or portions of ordinances, that have been codified in the  
Code of the City of North Wildwood at §418-75 are hereby amended so as to read:

Name of Street	Side	Location
2 <sup>nd</sup> Avenue	North	Between Central Avenue and a point 110 feet west of Central Avenue
Central Avenue	West	Between 2 <sup>nd</sup> Avenue and a point 65 feet north of 2 <sup>nd</sup> Avenue

**Section Four.** The portion of Ordinance 1860 that has been codified in the Code of the City of  
North Wildwood at §418-32 is hereby amended and supplemented so as to read:

Parking a vehicle in front of a private driveway shall be permitted whenever both the  
motor vehicle and driveway involved are owned by the same person, whenever the motor  
vehicle is owned by a member of the same household as the owner of the private  
driveway, or whenever the owner of the private driveway authorizes the parking of a  
motor vehicle in front of the private driveway. In those areas described in §418-15 and  
§418-16 where parking is at an angle and not parallel to the curb, no vehicle parked in  
front of any private driveway shall encroach on any sidewalk, bicycle lane or traffic lane.

**Section Five.** 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 Six.** 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 Seven.** 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:	August 15, 2023
Advertised:	August 23, 2023
Hearing/Adoption:	September 5, 2023
Advertised:	September 13, 2023

CITY OF NORTH WILDWOOD  
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1908

AN ORDINANCE AMENDING CHAPTER 71, PERSONNEL POLICIES, 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 682, adopted March 1, 1977, that has been codified in §71-6 of the Code of the City of North Wildwood is hereby amended so as follows:

**§71-6. Limitations.**

In no event shall a supplemental retirement benefit, as provided for herein, exceed a total of \$10,000.

**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: July 18, 2023  
Advertised: July 26, 2023  
Public Hearing/Final: August 15, 2023  
Advertised: August 23, 2023

CITY OF NORTH WILDWOOD  
Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF REAL ESTATE TAXES

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

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

<u>PROPERTY</u>	<u>PAYEE</u>	<u>AMOUNT</u>
BLK 209 LT 10 C0124 2023 QTR 2	MICHAEL OR LINDA DELLAVELLA 124 E 11TH AVE NORTH WILDWOOD, NJ 08260	\$997.08
BLK 258 LT 5 QUAL C0004 2022 QTR 4	LERETA LLC ATTN: CENTRAL REFUNDS 901 CORPORATE CENTER DR POMONA, CA 91768	\$516.23
TOTAL		\$1,513.31

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

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_  
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I, W Scott Jett, 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 15<sup>th</sup> day of August 2023.

Dated: August 15, 2023

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

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

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

RESOLUTION #



CITY OF NORTH WILDWOOD  
Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF SEWER TAXES

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

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

PROPERTY	PAYEE	AMOUNT
234 W CHESTNUT AVE	JOHN GIBSON 924 FOULKROD ST PHILADELPHIA, PA 19124	\$234.00
TOTAL		\$234.00

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

OFFERED BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

STATE OF NEW JERSEY  
COUNTY OF CAPE MAY

I, W Scott Jett, 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 15<sup>th</sup> day of August 2023.

Dated: August 15, 2023

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

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

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

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CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

APPROVING REQUEST FOR REIMBURSEMENT FOR MONIES PAID TO
THE NORTH WILDWOOD BEACH PATROL PENSION PLAN

WHEREAS, pursuant to Ordinance #1078, amended by Ordinance #1265 and Ordinance #1390, specifically Section III, which authorizes reimbursement requests for monies which have been deducted from employees salaries for the Pension Fund during the term of their employment, the North Wildwood Beach Patrol Pension Commission has authorized, as set forth below, a pension reimbursements for the following persons in the amounts listed:

Table with 2 columns: Name, Amount. Rows: KATE CONCANNON (\$ 721.88), JAMES DONNELLY (\$ 611.84), RICHARD GIANDREA (\$1,664.26)

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Members of City Council of the City of North Wildwood, County of Cape May and State of New Jersey, that the request of the above listed Lifeguards are approved for reimbursements from the North Wildwood Beach Patrol Pension Plan in the amount of \$ 2,997.28 for three (3) Lifeguards.

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 15th day of August, 2023.

Dated: August 15, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Table with 2 rows and 8 columns. Headers: Aye, Nay, Abstain, Absent. Row 1: Tolomeo, Koehler. Row 2: Rullo, Bishop, Kane, Zampirri, Del Conte.

WHEREAS, pursuant to Ordinance #1078, amended by Ordinance #1265 and Ordinance #1390, the North Wildwood Beach Patrol Pension Commission has received requests from three lifeguards terminating their employment with the North Wildwood Beach Patrol and petitioning the Commission for the return of monies deducted from their salaries; and

WHEREAS, the North Wildwood Beach Patrol Pension Commission has determined that the following persons qualify for pension reimbursements in the amounts listed below:

Table with 2 columns: Name, Amount. Rows: KATE CONCANNON (\$ 721.88), JAMES DONNELLY (\$ 611.84), RICHARD GIANDREA (\$1,664.26)

NOW, THEREFORE, BE IT RESOLVED by the North Wildwood Beach Patrol Pension Commission that the persons listed below shall be entitled to pension reimbursements in the amounts listed below:

Table with 2 columns: Name, Amount. Rows: KATE CONCANNON (\$ 721.88), JAMES DONNELLY (\$ 611.84), RICHARD GIANDREA (\$1,664.26)

NORTH WILDWOOD BEACH PATROL
PENSION PLAN COMMISSION

Tom Edwards Bryan Baker
Ron Simone David Del Conte

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, the Application submitted by Paradise Cove, LLC was approved by the City Planning Board for preliminary & final major subdivision approval to develop 10 buildable lots for single-family & duplex residences, with 20 ancillary boat slips at a property located at 400-406 West Spruce Avenue, a/k/a Block 101.01, Lots 2, 3 & 3.10, in the City’s Bayside Business (BB) Zoning District; and;

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

WHEREAS, the application was reviewed & approved by the Planning Board & the Board’s professionals on May 13, 2015; and

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

WHEREAS, the amount of funds submitted and escrowed was \$1,500.00 & Applicant has made written request for return of the unused balance, after Board professionals’ fees have been paid, which amount the Chief Financial Officer of the City of North Wildwood has calculated to be \$431.54.

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

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

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_  
\*\*\*\*\*

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 15<sup>th</sup> day of August 2023.

Dated: \_\_\_\_August 15, 2023\_\_\_\_\_ Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

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

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

ACCEPTING IMPROVEMENTS AND AUTHORIZING RELEASE OF PERFORMANCE GUARANTEE

WHEREAS, the developer of the project at Paradise Cove, 400 W. Spruce Avenue, Block 101, Lot 2, had placed a performance guarantee with the City of North Wildwood in accordance with the provisions of N.J.S.A. 40:55D-53 and §276-68D of the Code of the City of North Wildwood; and

WHEREAS, pursuant to Planning Board Resolution P-14-12-1 the developer was required to submit said guarantee and complete other improvements on the subject property; and

WHEREAS, as required by N.J.S.A. 40:55D-53 and §276-68G of the Code of the City of North Wildwood, the City Engineer prepared a report, dated July 18, 2023, in which the City Engineer opined that the City would be “good to release balance” of the performance guarantee.

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) Subject to certification by the Chief Financial Officer of the City of North Wildwood that any outstanding escrow deficiencies have been reconciled by the developer, all of the public improvements of the subject development are approved as complete and satisfactory.
- 3) Upon satisfaction of the condition that is set forth in the preceding paragraph, the performance guarantee posted by the developer shall be released.
- 4) The City Clerk, the City Engineer and all other appropriate municipal officials be and they hereby are authorized to take all necessary and proper actions to effectuate the purposes and intent of this Resolution, the adoption of which is intended to comply with the provisions of N.J.S.A. 40:55D-53e(1) and §276-68G of the Code of the City of North Wildwood.

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 15th day of August 2023.

Dated: August 15, 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**

**AUTHORIZING THE FILING OF AN APPLICATION  
FOR CAPE MAY COUNTY OPEN SPACE PROGRAM FUNDING FOR THE  
GOLD STAR FAMILIES MEMORIAL AND GATEWAY ENHANCEMENT  
PROJECT**

**WHEREAS**, in November of 1989, the voters of Cape May County approved by a two-to-one margin a ballot question endorsing the establishment of a trust fund to preserve open space and agricultural land; and,

**WHEREAS**, the trust is funded by a County property tax of one cent per \$100 assessed valuation, is known as the Open Space Preservation Tax, and currently generates approximately \$5 million annually; and

**WHEREAS**, pursuant to the approval of this ballot initiative the County established the Division of Open Space and Farmland Preservation (OSFP) to administer the program; and,

**WHEREAS**, since that time the State of New Jersey passed laws which expanded the potential function of the OSFP Trust Fund to include recreation and historic preservation; and,

**WHEREAS**, the City of North Wildwood desires to increase public recreational opportunities by obtaining funding in an amount not to exceed \$2,500,000 from the Cape May County Open Space Program for the purposes of creating the Gold Star Families Memorial and Gateway Enhancement Project; and

**WHEREAS**, the City of North Wildwood is committed to the long-term maintenance associated with the improvements noted herein and outlined in the City’s referenced application to the Cape May County Open Space Program;

**NOW, THEREFORE, BE IT RESOLVED THAT** the Mayor or the successor to the office of Mayor is hereby authorized to:

- (a) make application for such funding,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent for the above-named applicant.

**BE IT FURTHER RESOLVED**

- (a) That the Mayor of the above-named body is hereby authorized to execute an agreement and any amendment thereto with the County for the project known as the Gold Star Families Memorial and Gateway Enhancement Project;
- (b) That, in the event the County’s funds are less than the total project, the City has the balance of funding necessary to complete the project;
- (c) That the applicant agrees to comply with all applicable federal, state and local laws, rules and regulations in its performance of the project; and,
- (d) That this resolution shall take effect immediately.

**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 15<sup>th</sup> day of August 2023.



# CITY OF NORTH WILDWOOD

Cape May County, New Jersey

## RESOLUTION

### AWARDING PROFESSIONAL SERVICES CONTRACT TO ROONEY, LLC FOR EMPLOYEE DRUG & ALCOHOL ASSISTANCE PROGRAM

**WHEREAS**, the City of North Wildwood carries out an Employee Drug & Alcohol Assistance Program for full-time employees; and

**WHEREAS**, John Rooney of Rooney, LLC has submitted a proposal, dated August 7, 2023, to assist the City with an Employee Drug & Alcohol Assistance Program and Council is satisfied that Rooney, LLC has the professional credentials and abilities to perform such services; and

**WHEREAS**, the Purchasing Agent for the City of North Wildwood has determined and certified in writing that the value of the acquisition will be less than \$17,500.00 and, as a result, the provisions of N.J.S.A. 19:44A-20.5, *et. seq.*, are inapplicable to the subject contract; and

**WHEREAS**, the Local Public Contracts Law, R.S. 40A:11-1 *et. seq.* provides that contracts for "Professional Services" may be awarded without public advertisement for bids.

**NOW, THEREFORE, BE IT RESOLVED**, by the Members of City Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that a contract hereby is awarded to John Rooney of Rooney, LLC for professional services in the form of an Employee Drug & Alcohol Assistance Program beginning on August 15, 2023 and ending on December 31, 2024, for the amount of \$400.00 per case and other terms contained in the proposal of Rooney, LLC dated August 7, 2023, and to perform all duties and functions incident thereto for the amounts set forth in the aforementioned proposal for professional services, a copy which is annexed hereto.

**BE IT FURTHER RESOLVED** that this contract has been awarded without competitive bidding for the following reasons:

(A) Professional services of the type herein sought are of such a nature as to require a high degree of trust or confidence in the individual providing the service and, in fact, may require the creation of a confidential or fiduciary relationship between that individual and the municipality;

(B) The services required are highly specialized or technical in nature;

(C) The services require peculiar ability or skill, and demand a high degree of specialized knowledge or expertise;

(D) The services are such that their relative worth must be judged by subjective considerations that are not susceptible of valuation by competitive bidding;

(E) The individual or entity who will provide these services has demonstrated competence and particular expertise in the services required;

(F) The individual or entity who will perform these services is held to and fully adheres to, the strict ethical standards that govern the involved profession;

(G) The services include advice to and consultation with the municipality that require both knowledge and judgment on the part of the individual or entity providing services, as well as the confidence of the municipal officials, such that competitive bidding is not feasible or practical;

(H) The services to be provided are such that their nature, scope and duration are not capable of precise measurement, but rather require a flexibility and discretion that render competitive bidding impractical and inefficient.

**BE IT FURTHER RESOLVED** that the statutory language required by N.J.S.A. 10:2-1 and 10:5-33 are hereby incorporated into this contract by reference, and the contractor contracting with the City is bound by said language, together with the other provisions of the Anti-Discrimination Laws of the State of New Jersey, Chapter 127 of the Laws of 1975.

**BE IT FURTHER RESOLVED** that this Resolution shall only become effective when a copy of the Certification of Availability of Funds prepared by the Treasurer of this City is attached hereto.

**BE IT FURTHER RESOLVED** that Notice of the Letting of this contract be published in the City’s official newspaper within ten (10) days of the date of this Resolution, which notice shall state that this Resolution and the contract are on file and available for public inspection in the office of the City Clerk.

**BE IT FURTHER RESOLVED** that this Resolution only shall become effective when:

- a. A copy of the New Jersey Business Registration Certificate of Rooney, LLC is submitted to the City of North Wildwood pursuant to the provisions of N.J.S.A. 52:32-44b(1) and a copy of that Certificate shall be placed on file with this Resolution.
- b. Rooney, LLC completes and submits a Disclosure of Investment Activities in Iran pursuant to N.J.S.A. 40A:11-2.1 and a copy of that Disclosure shall be placed on file with this Resolution.

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk be and they are hereby authorized, empowered and directed to execute and deliver the contract to Rooney, LLC, a copy of which is attached hereto.

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 15<sup>th</sup> day of August, 2023.

Dated: August 15, 2023  
Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

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

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



# Proposal

Date: August 7, 2023

To: Nicholas Long, City Administrator  
City of North Wildwood

From: John Rooney  
Rooney LLC  
101A E. 9<sup>th</sup> Avenue  
North Wildwood, NJ 08260

DESCRIPTION	AMOUNT
Substance Abuse Professional (SAP) Evaluation for employees who test positive on a drug or alcohol test. The initial face to face evaluation, monitor compliance with recommendation, follow-up face to face evaluation.	\$400.00 per case
Training services: DER training, employee awareness training, DOT Supervisor Reasonable Suspicion Drug and Alcohol Training.	\$150.00/hour
Consulting fee. \$60 per hour	\$60.00/hour

Make all checks payable to: Rooney LLC

If you have any questions concerning this proposal, please call John Rooney at (215) 510-1312.

## **John P. Rooney**

[jroone6116@comcast.net](mailto:jroone6116@comcast.net)

215.510-1312

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### **Manager, Labor Relations (2005-2011)**

- Oversee the relations between PGW and Gas Worker Employee Union (GWEU) Local 686
- Administrative procedures and interpretations of bargaining agreements and contracts in relation to the grievance process.
- Directs the labor contract negotiation process that includes planning, negotiating and establishing bargaining agreements.
- Assist in all Arbitration hearings
- Manages the review process for unemployment compensation claims
- Conduct Disciplinary Hearings

### **Employee Assistance Professional/Human Resource Department (1999-2005)**

- Educate and instruct company employees on Company and Department of Transportation guidelines dealing with drug and alcohol policies and procedures.
- Deal with Management and Union officials concerning positive drug screenings
- Assess and refer employees for proper treatment
- Coordinate treatment through healthcare providers and rehabilitation center
- Work closely with HR training department, to train employees and Management regarding company, and Department of Transportation guidelines.
- Member of the Critical Incident Stress Debriefing (CISD) team to help employees cope after workplace accidents.

## **EDUCATION**

MS Human Resource Management – Holy Family University, Philadelphia, PA

BS *cum laude* – Human Resource Management – Chestnut Hill College, Philadelphia, PA - 2003

Certified Employee Assistance Professional (CEAP)

Critical Incident Stress Debriefing (CISD)

Substance Abuse Professional (SAP)



# NAADAC, The Association for Addiction Professionals

hereby attests that

**John P. Rooney**

has met all of the DOT requirements for practice as a Substance Abuse Professional

and may use the title of

**SAP**

Executive Director, NAADAC

Director of Training, NAADAC

Certification Number: **173870**

Course Date Completed: **January 25, 2022**

Expiration Date: **April 30, 2025**



THE EMPLOYEE ASSISTANCE CERTIFICATION COMMISSION  
*Established for the Certification of Employee Assistance Professionals*  
Declares that

**John Rooney**  
**CEAP No. 34007**

*Has Satisfied All Requirements and Is Hereby Designated a*

**CERTIFIED EMPLOYEE ASSISTANCE PROFESSIONAL**

*and Is Authorized to Use the Designation CEAP®  
as of these Dates and Recertification Extensions per EACC Seal*

**FEBUARY 01, 2022-JANUARY 31, 2025**

Chair, EACC

A handwritten signature in black ink, appearing to read "lanf", written over a horizontal line.



CEAP® Certification has been provided since 1986 under the auspices of the  
**EMPLOYEE ASSISTANCE PROFESSIONALS ASSOCIATION, INC**



# JOHN P. ROONEY

▪ 101A E. 9<sup>TH</sup> AVENUE NORTH WILDWOOD, NJ 08260 ▪ JROONE6116@COMCAST.NET ▪ 215.510-1312

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## LABOR RELATIONS ▪ HUMAN RESOURCE MANAGEMENT ▪ ORGANIZATIONAL DEVELOPMENT

Successful leader with extensive experience in directing and implementing immediate and long-range strategic planning in the area of labor relations. Expert strategist skilled at building consensus among diverse groups and delivering successful outcomes. Recognized for the ability to counsel managers and employees regarding the interpretation and application of collective bargaining agreements as well as the intent, application, and compliance of requirements of labor and regulatory laws. A persuasive, educated and skilled negotiator with outstanding communication and relationship management skills. MBA – Holy Family University

- Collective Bargaining Agreements
- Labor Relations Strategic Planning
- Arbitration/ Mediation
- Union/ Labor Relations
- Regulatory Affairs & Compliance
- Contract Negotiations
- Grievance Resolution
- Substance Abuse Professional
- Risk Mitigation

## PROFESSIONAL EXPERIENCE

### ROONEY LLC

2018-PRESENT

HUMAN RESOURCE/LABOR RELATIONS CONSULTING  
QUALIFIED DOT SUBSTANCE ABUSE PROFESSIONAL (SAP)  
CERTIFIED EMPLOYEE ASSISTANCE PROFESSIONAL (CEAP)

### PHILADELPHIA GAS WORKS, Philadelphia, PA

1986 - 2018

*Philadelphia Gas Works (PGW) is the nation's largest municipally owned natural gas utility and provides natural gas service to more than 500,000 residential, commercial and industrial customers in the City of Philadelphia.*

#### Director of Labor Relations (2012 – 2018)

Plan and direct all labor and employee relations' activities for utility company with 1700 employees including over 1200 union employees. Oversee the Company's grievance and arbitration processes and procedures. Direct all employment litigation and labor arbitrations. Responsible for coordinating and directing the Employee Relations programs and functions. Develop, implement and administer the management-labor relations area of the personnel program in an effort to improve labor relations. Personally ensure that the company is in compliance with the Collective Bargaining Agreement for Local 686, Utility Workers Union of America, AFL-CIO. Also, oversees the Employee Assistance Program.

#### Director of Employee Relations, Development & Support for Operations and Customer Affairs (2011-2012)

Manage the administrative and support services for all Field Operations and Customer Affairs employees pertaining to staffing, labor relations, budgets, department records and work measurement statistics. Responsible for goals, related to productivity, training, safety practices and updating of safety manuals and handbooks. Provide administrative services in support of Operating Departmental personnel to achieve departmental objectives relating to planning, operations, maintenance and construction of the gas distribution system including customer piping and appliance work. Oversee all labor relations for field operations and customer affairs.

**W. Scott Jett**

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**From:** Nicholas Long  
**Sent:** Monday, August 7, 2023 9:06 AM  
**To:** JOHN ROONEY  
**Cc:** W. Scott Jett  
**Subject:** RE: EXTERNALRe: Substance Abuse Policy

John,

Can you give me a written proposal with your rates so we can appoint you through council.

Thank you,

Nic

**From:** JOHN ROONEY <jroone6116@comcast.net>  
**Sent:** Wednesday, July 26, 2023 10:56 AM  
**To:** Nicholas Long <nlong@northwildwood.com>  
**Subject:** EXTERNALRe: Substance Abuse Policy

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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.

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Mr. Long, it was a pleasure speaking to you earlier today. Attached is my Substance Abuse Professional (SAP) qualification. I have also attached my Certified Employee Assistance Certification (CEAP) along with my resume. I'm also available for a meeting Tuesday August 1st or Thursday August 3rd whatever is best for you. If you have any questions please give me a call at (215) 510-1312.

Thank you,  
John Rooney, MS, CEAP

On 07/26/2023 9:46 AM EDT Nicholas Long <[nlong@northwildwood.com](mailto:nlong@northwildwood.com)> wrote:

John Rooney,

Per our conversation we would like to enter into a contract for you to be our DOT SAP. Please send me contract and your credentials for review.

Also please send me and other info you believe is important for us as we discussed. We would also like to have a meeting to just make sure we are doing everything correct per the dot guidelines.

I look forward to working with you,

**Nic Long, City Administrator, CMFO, QPA**

**City of North Wildwood**

**609-522-2030\*1260**

**[nlong@northwildwood.com](mailto:nlong@northwildwood.com)**



CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

APPROVING THE  
NORTH WILDWOOD EMERGENCY OPERATING PLAN

WHEREAS, The City of North Wildwood Municipal Emergency Management Coordinator and Deputy Coordinator have submitted the North Wildwood Emergency Operating Plan; and

WHEREAS the Mayor has recommended that the proposed Plan be approved by City Council; and

WHEREAS, Council has reviewed the proposed Plan and finds that it is in the best interests of the City of North Wildwood that said Plan be approved.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The North Wildwood Emergency Operating Plan annexed as Exhibit “A” is approved and the Municipal Emergency Management Coordinator and Deputy Coordinator be and they hereby are authorized to forward said Plan to the Office of Emergency Management of Cape May County.

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 15<sup>th</sup> day of August, 2023.

Dated: \_\_\_\_\_ August 15, 2023 \_\_\_\_\_ Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

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

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



Batch Id: RB1 Batch Type: C Batch Date: 08/15/23 Checking Account: CREST G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

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
23-00012	08/15/23 01/09/23	01458 ATLANTIC TACTICAL 1	1,640.31 <u>1,640.31</u>	3319 anvil place 2-01-25-240-032 POLICE - CLOTHING & UNIFORMS	Budget	Aprv	1	1
23-01795	08/15/23 08/08/23	01479 AT&T MOBILITY 1 City Cell Phones - July 2023	470.74	PO BOX 6463 3-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	33	1
23-01797	08/08/23	1 Telephone Bill - August 2023	2,114.41 <u>2,585.15</u>	3-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	35	1
23-01783	08/15/23 08/04/23	01485 ADMINISTRATIVE ADVANTAGE 1 Ambulance Billing - July 2023	1,385.28 <u>1,385.28</u>	PO BOX 13846 3-01-20-132-099 AMBULANCE BILLING COSTS	Budget	Aprv	26	1
23-01784	08/15/23 08/04/23	01625 ADVANCED ENVIRO SYSTEMS 1 Trash Compactors - August 2023	1,863.00 <u>1,863.00</u>	1515 HADDON AVE 3-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	27	1
23-01831	08/15/23 08/09/23	01964 AMERIFLEX 1 HRA & FSA - Aug 2023	536.75 <u>536.75</u>	PO BOX 871655 3-01-23-220-096 INSURANCE CONSULTANT COMMISSION	Budget	Aprv	57	1
23-01830	08/15/23 08/09/23	02025 V.H. BLACKINTON & CO., INC. 1	1,295.46 <u>1,295.46</u>	221 JOHN DIETSCH BLVD 3-01-25-240-032 POLICE - CLOTHING & UNIFORMS	Budget	Aprv	56	1
23-01813	08/15/23 08/09/23	02719 Blaney, Donohue, Weinberg PC 1 Legal Consulting	2,117.00 <u>2,117.00</u>	2123 DUNE DRIVE, SUITE 11 3-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	53	1
23-01835	08/15/23 08/09/23	03042 CARLSEN GROUP INC, THE 1 SHORESCAN MONTHLY	120.86 <u>120.86</u>	SHORESCAN SOLUTIONS 3-01-20-120-033 MUN CLK - BOOKS AND PUB	Budget	Aprv	61	1
23-01782	08/15/23 08/04/23	03050 C.M.C.M.U.A. 1 Ww Mgmt Program - 3rd Qtr 2023	976,002.00 <u>976,002.00</u>	1523 route 9 north 3-01-43-456-010 SEWER TREATMENT CHARGES	Budget	Aprv	25	1
23-01812	08/15/23 08/09/23	03159 COASTAL LANDSCAPING 1 Service call 3rd-4thSt Central	105.00	102-D N, RAILROAD AVE 3-01-26-310-021	Budget	Aprv	52	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
23-01846	08/10/23	1 Sprinkler repair 3rd & Central	438.85	BLDGS & GRNDS - CONTR SVCS 3-01-26-310-021	Budget	Aprv	71	1
			<u>543.85</u>	BLDGS & GRNDS - CONTR SVCS				
	08/15/23	03277 CAPE MAY COUNTY CLERK		P.O. BOX 5000				
23-01836	08/09/23	1 2023 PRIMARY ELECTION	1,353.18	3-01-20-120-103	Budget	Aprv	62	1
			<u>1,353.18</u>	MUN CLK - ELECTION EXPENSES				
	08/15/23	03345 BRIAN CUNNIFF		204 WEST LAVENDER ROAD				
23-01825	08/09/23	1 SUMMER BBALL REFEREE MENS	90.00	T-03-56-190-011	Budget	Aprv	54	1
				RECREATION CENTER				
23-01825	08/09/23	2 SUMMER BBALL REFEREE MENS	90.00	T-03-56-190-011	Budget	Aprv	55	1
			<u>180.00</u>	RECREATION CENTER				
	08/15/23	03361 COMCAST		P.O. BOX 70219				
23-01799	08/09/23	1 8499050130005552	30.02	3-01-25-240-036	Budget	Aprv	39	1
				POLICE - OFFICE SUPPLIES				
23-01799	08/09/23	2 8499050130116193	176.21	3-01-28-370-036	Budget	Aprv	40	1
				REC CTR - OFFICE SUPPLIES				
23-01799	08/09/23	3 8499050130137710	176.21	3-01-28-370-036	Budget	Aprv	41	1
				REC CTR - OFFICE SUPPLIES				
23-01799	08/09/23	4 8499050130148337	565.97	T-03-56-195-011	Budget	Aprv	42	1
				HEREFORD LIGHTHOUSE TRUST				
23-01799	08/09/23	5 8499050120278607	353.77	3-01-26-290-036	Budget	Aprv	43	1
				PUB WKS - OFFICE SUPPLIES				
23-01799	08/09/23	6 8499050130074012	11.51	3-01-20-100-036	Budget	Aprv	44	1
			<u>1,313.69</u>	GEN ADM - OFFICE SUPPLIES				
	08/15/23	03383 ATLANTIC CITY ELECTRIC		P.O.BOX 13610				
23-01798	08/10/23	1 STREET ELEC BILLS AUGUST 2023	19,672.56	3-01-31-435-010	Budget	Aprv	36	1
				STREET LIGHTING COSTS				
23-01798	08/10/23	2 TRAFFIC ELEC BILLS AUGUST 2023	1,381.99	3-01-31-436-010	Budget	Aprv	37	1
				TRAFFIC LIGHT COSTS				
23-01798	08/10/23	3 GENERAL ELEC BILLS AUGUST 2023	24,472.53	3-01-31-430-010	Budget	Aprv	38	1
			<u>45,527.08</u>	ELECTRICITY COSTS				
	08/15/23	03674 CLEGG'S GARAGE INC		200 WOODLAND AVE				
23-01746	08/04/23	1 Blower Motor - Inv 67667	263.40	3-01-26-290-026	Budget	Aprv	16	1
			<u>263.40</u>	PUB WKS-MAINT OF EQUIPT OVER 1 TON				
	08/15/23	04091 DELTA DENTAL PLAN OF NJ		P.O. BOX 36483				
23-01851	08/10/23	1 City Dental Ins-July,Aug,Sep	9,028.00	3-01-23-220-095	Budget	Aprv	77	1
				DENTAL INSURANCE PREMIUMS				
23-01851	08/10/23	2 City Dental Ins-July,Aug,Sep	8,945.03	3-01-23-220-095	Budget	Aprv	78	1
				DENTAL INSURANCE PREMIUMS				
23-01851	08/10/23	3 City Dental Ins-July,Aug,Sep	7,667.59	3-01-23-220-095	Budget	Aprv	79	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					
			25,640.62	DENTAL INSURANCE PREMIUMS					
23-01796	08/08/23	04484 DEVO & ASSOCIATES 1 Smartfolio - August 2023	50.76	1252 HADDONFIELD-BERLIN ROAD					
			50.76	3-01-26-290-058 Budget	Aprv	34	1		
				PUB WKS - OTHER EQUIP & SUPPL					
23-01791	08/07/23	06053 FORD SCOTT & ASSOC., L.L.C. 1 BAN - Professional Services	4,600.00	1535 HAVEN AVENUE					
			4,600.00	C-04-55-905-020 Budget	Aprv	30	1		
				ORD. 1905 - STREETS, ROADS, BULKHEADS					
23-01729	08/01/23	07017 GANN LAW BOOKS 1 NJ Rules of Evidence 23-24	200.00	ONE WASHINGTON PARK					
			200.00	3-01-43-490-033 Budget	Aprv	6	1		
				MUN CT - BOOKS & PUBLICATIONS					
23-01838	08/09/23	07317 GREAT AMERICAN FINANCIAL SERV 1 POSTAGE MACHINE LEASE	304.00	PO BOX 660831					
			304.00	3-01-20-120-022 Budget	Aprv	64	1		
				MUN CLK - POSTAGE					
23-01833	08/09/23	09011 INST. FOR PROFESSIONAL DEV. 1 WEBINAR WSJ ZB	100.00	17 Hathaway Place					
				3-01-20-120-041 Budget	Aprv	58	1		
				MUN CLK - CONF AND MEETINGS					
23-01833	08/09/23	2 WEBINAR WSJ JVS ZB	150.00	3-01-20-120-041 Budget	Aprv	59	1		
			250.00	MUN CLK - CONF AND MEETINGS					
23-01734	08/01/23	10077 JOYCEMEDIA 1 Website Updates and Hosting	335.70	41 PARK DRIVE					
				3-01-20-100-028 Budget	Aprv	11	1		
				GEN ADM - PROF/ CONSULTANT					
23-01839	08/09/23	1 LIGHTHOUSE WEBSITE	29.95	T-03-56-195-011 Budget	Aprv	65	1		
			365.65	HEREFORD LIGHTHOUSE TRUST					
23-01840	08/09/23	11048 K.O. SPORTS 1 LIGHTHOUSE SUPPLIES	124.00	2001 E. MOYAMENSING AVE					
			124.00	T-03-56-195-011 Budget	Aprv	66	1		
				HEREFORD LIGHTHOUSE TRUST					
23-01834	08/09/23	12022 LEADER PRINTERS 1 ENVELOPES	211.99	5914 NEW JERSEY AVENUE					
			211.99	3-01-20-120-033 Budget	Aprv	60	1		
				MUN CLK - BOOKS AND PUB					
23-01747	08/04/23	13996 VINCENT J. MORRISON 1 July 14 Special Session	370.00	125 52ND STREET					
			370.00	3-01-43-490-028 Budget	Aprv	17	1		
				MUN CT - OTHER PROF, CONSULT					

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
23-01837	08/15/23	14113	NJ DIV ALCOHOLIC BEV CONTROL		140 E. FRONT STREET					
	08/09/23	1	2023-2024 ABC RENEWALS	75.00	3-01-20-120-021	Budget	Aprv	63	1	
				75.00	MUN CLK- LEGAL ADVERTISING					
23-01726	08/15/23	14235	TREASURER-STATE OF NEW JERSEY		NJDEP-DIV.OF REVENUE					
	07/28/23	1	CAFRA Individual Permit Fee	33,000.00	C-04-55-902-010	Budget	Aprv	4	1	
				33,000.00	ORD. 1902 - BUILDINGS, BEACHES, GROUNDS					
23-01788	08/15/23	14309	NEW HORIZON COMMUNICATIONS		P.O. BOX 981073					
	08/04/23	1	Phone Usage - August 2023	2,530.50	3-01-31-440-010	Budget	Aprv	29	1	
				2,530.50	TELEPHONE COSTS					
23-01843	08/15/23	14721	Northeast Sweepers & Rentals		20 Montesano Road					
	08/10/23	1	Parts	1,141.35	3-01-26-290-026	Budget	Aprv	68	1	
					PUB WKS-MAINT OF EQUIPT OVER 1 TON					
23-01843	08/10/23	2	Parts	5,381.11	3-01-26-290-026	Budget	Aprv	69	1	
					PUB WKS-MAINT OF EQUIPT OVER 1 TON					
23-01843	08/10/23	3	Parts	484.62	3-01-26-290-026	Budget	Aprv	70	1	
				7,007.08	PUB WKS-MAINT OF EQUIPT OVER 1 TON					
23-01689	08/15/23	16005	PARAMOUNT SANITARY CHEMICAL CO		3600 PARK BOULEVARD					
	07/25/23	1		675.00	3-01-25-240-058	Budget	Aprv	3	1	
				675.00	POLICE-OTHER EQUIP & SUPPLIES					
23-01748	08/15/23	16825	Maurice A Pierce		16 Torresdale Street					
	08/04/23	1	8/1 interpreter	226.24	3-01-43-490-028	Budget	Aprv	18	1	
				226.24	MUN CT - OTHER PROF, CONSULT					
23-01114	08/15/23	18006	R&R RADAR, INC.		762 WHITE HORSE PIKE					
	05/25/23	1	Radar and Antenna Installation	2,345.00	3-01-25-240-029	Budget	Aprv	2	1	
				2,345.00	POLICE-CONTRACTUAL SERVICES					
23-01803	08/15/23	18011	V.E. RALPH & SON, INC.		P.O. BOX 633					
	08/09/23	1	BATTERIES FOR AED MACHINES	245.00	3-01-28-370-058	Budget	Aprv	51	1	
				245.00	REC CTR-OTHER EQUIP & SUPPLIES					
23-01735	08/15/23	190019	SHOOBIES "GOOD EATS"		2501 NEW JERSEY AVENUE					
	08/01/23	1	Meeting Cater	160.00	3-01-20-100-041	Budget	Aprv	12	1	
				160.00	GEN ADM - CONF AND MEETINGS					
23-01794	08/15/23	19023	SHORE ANIMAL CONTROL SERVICES		P.O. BOX 597					
	08/08/23	1	July Call Outs - 2	150.00	3-01-27-340-099	Budget	Aprv	32	1	
					ANIMAL CONTROL COSTS					

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PO #	Enc Date	Item Description		Description					
			150.00						
	08/15/23	19168 STATE OF NEW JERSEY		DEPT OF LABOR & WORKFORCE DEV					
23-01793	08/07/23	1 CATASTROPHIC ILLNESS YR END 22	532.50	3-01-36-477-010	Budget	Aprv	31	1	
			532.50	UNEMPLOYMENT COMP AND DISABILITY					
	08/15/23	19216 SOUTH JERSEY GAS CO		P.O. BOX 6091					
23-01800	08/09/23	2 4630140000	45.89	3-01-31-446-010	Budget	Aprv	45	1	
				NATURAL GAS COSTS					
23-01800	08/09/23	3 1920140000	87.87	3-01-31-446-010	Budget	Aprv	46	1	
				NATURAL GAS COSTS					
23-01800	08/09/23	4 3899040000	40.50	3-01-31-446-010	Budget	Aprv	47	1	
				NATURAL GAS COSTS					
23-01800	08/09/23	5 1340140000	146.50	3-01-31-446-010	Budget	Aprv	48	1	
				NATURAL GAS COSTS					
23-01800	08/09/23	6 4139040000	229.97	3-01-31-446-010	Budget	Aprv	49	1	
				NATURAL GAS COSTS					
23-01800	08/09/23	7 9379040000	134.48	3-01-31-446-010	Budget	Aprv	50	1	
			685.21	NATURAL GAS COSTS					
	08/15/23	19335 STATE TOXICOLOGY LABORATORY		DIVISION OF CRIMINAL JUSTICE					
23-01751	08/04/23	1 Applicant Testing	45.00	3-01-25-240-093	Budget	Aprv	24	1	
			45.00	POLICE - MEDICAL EXPENSES					
	08/15/23	19505 SHERWOOD LOCK SHOP		161 W RIO GRANDE AVE					
23-01728	08/01/23	1	175.00	3-01-25-240-029	Budget	Aprv	5	1	
			175.00	POLICE-CONTRACTUAL SERVICES					
	08/15/23	19664 Stefankiewicz & Belasco LLC		111 e 17th st suite 100					
23-01749	08/04/23	1 PB Solicitor escrow	84.00	Z-23-6-2	Project	Aprv	19	1	
				423 E 5TH AVENUE					
23-01749	08/04/23	2 PB Solicitor escrow	28.00	Z-23-5-3	Project	Aprv	20	1	
				2300 NEW YORK AVENUE					
23-01749	08/04/23	3 PB Solicitor escrow	28.00	Z-23-5-1	Project	Aprv	21	1	
				107 E 21ST AVENUE					
23-01749	08/04/23	4 PB Solicitor escrow	70.00	P-23-6-3	Project	Aprv	22	1	
				234 W CHESTNUT AVENUE					
23-01841	08/09/23	1 PB Solicitor dues	1,404.00	3-01-21-185-028	Budget	Aprv	67	1	
			1,614.00	PLANNING & ZONING- LEGAL/PROF SERVICES					
	08/15/23	20101 TRIAD ASSOCIATES		1301 WEST FOREST GROVE ROAD					
23-01731	08/01/23	1 USEDA Boardwalk Reconstruction	150.00	3-01-20-100-028	Budget	Aprv	8	1	
				GEN ADM - PROF/ CONSULTANT					
23-01732	08/01/23	1 NJBPU Community Energy Plan	4,616.66	3-01-20-100-028	Budget	Aprv	9	1	
				GEN ADM - PROF/ CONSULTANT					
23-01733	08/01/23	1 Grant Consultant 2023	175.00	3-01-20-100-028	Budget	Aprv	10	1	
				GEN ADM - PROF/ CONSULTANT					

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PO #	Enc Date	Item	Description		Description					
				4,941.66						
08/15/23 20250 TAYLOR OIL COMPANY					P.O. BOX 974					
23-01849	08/10/23	1	UNLEAD GAS AND DIESEL463134	4,184.56	3-01-31-460-010	Budget	Aprv	74	1	
					GASOLINE COSTS					
23-01849	08/10/23	2	UNLEAD GAS AND DIESEL 463194	3,823.45	3-01-31-460-010	Budget	Aprv	75	1	
					GASOLINE COSTS					
23-01849	08/10/23	3	UNLEAD GAS AND DIESEL 428339	3,075.94	3-01-31-460-010	Budget	Aprv	76	1	
					GASOLINE COSTS					
				11,083.95						
08/15/23 20268 TDS Networks					553 FOUNDRY RD					
23-01785	08/04/23	1	Telephone Maint. - 3rd Qtr 23	1,072.50	3-01-31-440-010	Budget	Aprv	28	1	
					TELEPHONE COSTS					
				1,072.50						
08/15/23 20273 TRINITY CODE INSPECTIONS LLC					735 SHUNPIKE ROAD					
23-01847	08/10/23	1	July Electrical Fees	4,400.00	T-03-56-150-011	Budget	Aprv	72	1	
					UCC-THIRD PARTY					
23-01847	08/10/23	2	July Plumbing Fees	5,440.00	T-03-56-150-011	Budget	Aprv	73	1	
					UCC-THIRD PARTY					
				9,840.00						
08/15/23 20976 TABB INC					PO Box 1241					
23-01743	08/02/23	1	Employee Bckgrd verif	344.00	3-01-20-100-036	Budget	Aprv	15	1	
					GEN ADM - OFFICE SUPPLIES					
				344.00						
08/15/23 21011 UNIVERSAL COMPUTING SERVICE					3490 U.S. ROUTE #1					
23-01730	08/01/23	1		510.60	3-01-43-490-023	Budget	Aprv	7	1	
					MUN CT - PRINTING					
				510.60						
08/15/23 23281 CHRISTOPHER J.WINTER SR.					7 MONARCH STREET					
23-01750	08/04/23	1	Accrediation Consultant - July	416.00	3-01-25-240-029	Budget	Aprv	23	1	
					POLICE-CONTRACTUAL SERVICES					
				416.00						
08/15/23 30123 Michael Lattanzio					159 Pratt Lane					
23-01736	08/01/23	1	BUCKETS BBALL CAMP REFUND	175.00	T-03-56-190-011	Budget	Aprv	13	1	
					RECREATION CENTER					
				175.00						
08/15/23 30124 Melissa Ricci					335 Jackson Street					
23-01742	08/01/23	1	BUCKETS BBALL CAMP REFUND	175.00	T-03-56-190-011	Budget	Aprv	14	1	
					RECREATION CENTER					
				175.00						
08/15/23 02188 BANK OF AMERICA					P.O. BOX 15731					
23-01852	07/07/23	1	453522409980 6 CASES BOTTLED W	29.94	3-01-25-265-036	Budget	Aprv	80	1	
					FIRE - OFFICE SUPPLIES					
23-01852	07/24/23	2	BATTERIES	21.99	3-01-28-370-058	Budget	Aprv	81	1	

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23-01852	07/28/23	3 000283800101522607281510 --- B	29.94	REC CTR-OTHER EQUIP & SUPPLIES 3-01-25-265-036	Budget	Aprv	82	1
23-01853	07/26/23	1 PIPE INS FOAM	132.79	FIRE - OFFICE SUPPLIES 3-01-28-380-058	Budget	Aprv	83	1
23-01854	07/02/23	1 Description Here	66.86	LFGDS - OTHER EQUIP & SUPPLIES 3-01-25-240-036	Budget	Aprv	84	1
23-01854	07/03/23	2 111-6539856-3556230 MEMORY CAR	14.49	POLICE - OFFICE SUPPLIES 3-01-28-370-036	Budget	Aprv	85	1
23-01854	07/03/23	3 111-6539856-3556230 ICE BAGS	23.25	REC CTR - OFFICE SUPPLIES 3-01-28-370-058	Budget	Aprv	86	1
23-01854	07/05/23	4 111-6101052-6997034 CELL PHONE	17.98	REC CTR-OTHER EQUIP & SUPPLIES 3-01-25-265-036	Budget	Aprv	87	1
23-01854	07/05/23	5 Description Here	24.98	FIRE - OFFICE SUPPLIES 3-01-25-240-036	Budget	Aprv	88	1
23-01854	07/06/23	6 111-2497626-9473003 MEDICAL SU	26.96	POLICE - OFFICE SUPPLIES 3-01-28-380-096	Budget	Aprv	89	1
23-01854	07/06/23	7 Description Here	66.54	LIFEGUARDS -FIRST AID SUPPLIES 3-01-25-240-036	Budget	Aprv	90	1
23-01854	07/06/23	8 11199696734945044 - Grease Gun	73.71	POLICE - OFFICE SUPPLIES 3-01-26-290-040	Budget	Aprv	91	1
23-01854	07/06/23	9 Description Here	50.31	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 3-01-25-240-036	Budget	Aprv	92	1
23-01854	07/07/23	10 111-3639435-4955416 MEDICAL S	56.29	POLICE - OFFICE SUPPLIES 3-01-28-370-058	Budget	Aprv	93	1
23-01854	07/07/23	11 113-3639435-4955416 CANDY CANE	227.68	REC CTR-OTHER EQUIP & SUPPLIES 3-01-28-380-058	Budget	Aprv	94	1
23-01854	07/07/23	12 Description Here	435.49	LFGDS - OTHER EQUIP & SUPPLIES 3-01-25-240-036	Budget	Aprv	95	1
23-01854	07/07/23	13 112-4801981-0011415 BATTERY CO	10.98	POLICE - OFFICE SUPPLIES 3-01-28-370-058	Budget	Aprv	96	1
23-01854	07/09/23	14 AMZN Mktp US Light bulbs for o	229.04	REC CTR-OTHER EQUIP & SUPPLIES 3-01-26-310-054	Budget	Aprv	97	1
23-01854	07/10/23	15 Description Here	17.94	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-25-240-036	Budget	Aprv	98	1
23-01854	07/10/23	16 11212860927845045 - Battery Ca	46.95	POLICE - OFFICE SUPPLIES 3-01-26-290-025	Budget	Aprv	99	1
23-01854	07/11/23	17 11217379376751433 - Black Case	39.29	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-058	Budget	Aprv	100	1
23-01854	07/11/23	18 1124270944 BACKUP BATTERIES	366.97	PUB WKS - OTHER EQUIP & SUPPL 3-01-25-265-036	Budget	Aprv	101	1
23-01854	07/11/23	19 111-7644424-2497849 DRINKING C	88.64	FIRE - OFFICE SUPPLIES 3-01-28-370-035	Budget	Aprv	102	1
23-01854	07/11/23	20 112-7871104-2065033 CHALK MARK	13.48	REC CTR - JANITORIAL SUPPLIES 3-01-25-265-036	Budget	Aprv	103	1
23-01854	07/12/23	21 AMZ thePruneDanish - Credit	17.94	FIRE - OFFICE SUPPLIES 3-01-25-240-036	Budget	Aprv	104	1
23-01854	07/14/23	22 112-4857027-6261856 SCANNER	375.20	POLICE - OFFICE SUPPLIES 3-01-25-265-056	Budget	Aprv	105	1
23-01854	07/14/23	23 112-4486023-5909806 ANTENNA	101.00	FIRE - FIRE & SAFETY EQUIPMENT 3-01-25-265-056	Budget	Aprv	106	1
23-01854	07/18/23	24 Surge Protector	24.97	FIRE - FIRE & SAFETY EQUIPMENT 3-01-20-100-036	Budget	Aprv	107	1

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PO #	Enc Date	Item Description		Description					
23-01854	07/18/23	25 112-8861871-2869861 ANTIBACTER	82.94	GEN ADM - OFFICE SUPPLIES	3-01-28-370-035	Budget	Aprv	108	1
23-01854	07/18/23	26 AMZN Mktp Cycle oil for mowers	138.32	REC CTR - JANITORIAL SUPPLIES	3-01-26-310-058	Budget	Aprv	109	1
23-01854	07/20/23	27 11130955398869068 - Regulator	29.98	Buildings&Grounds Other Equip/Supplies	3-01-26-290-040	Budget	Aprv	110	1
23-01854	07/20/23	28 AMZN Mktp US WK1V48UV3 - Purch	63.04	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	3-01-25-240-036	Budget	Aprv	111	1
23-01854	07/20/23	29 AMZN Mktp US F23JM3UY3 - Purch	49.40	POLICE - OFFICE SUPPLIES	3-01-25-240-036	Budget	Aprv	112	1
23-01854	07/20/23	30 AMZN Mktp US XI87B7U63 - Purch	59.99	POLICE - OFFICE SUPPLIES	3-01-25-240-036	Budget	Aprv	113	1
23-01854	07/23/23	31 AMZN Mktp US M41CQ2AI3 - Purch	79.75	POLICE - OFFICE SUPPLIES	3-01-25-240-036	Budget	Aprv	114	1
23-01854	07/23/23	32 114-2743639-9589830 BATTERY BA	179.99	POLICE - OFFICE SUPPLIES	3-01-25-265-036	Budget	Aprv	115	1
23-01854	07/22/23	33 AMZN Mktp US 3M6IU14G3 - Purch	43.00	FIRE - OFFICE SUPPLIES	3-01-25-240-036	Budget	Aprv	116	1
23-01854	07/23/23	34 AMZN MKTP US B01GI3KE3 AM - Pu	75.90	POLICE - OFFICE SUPPLIES	3-01-25-240-036	Budget	Aprv	117	1
23-01854	07/21/23	35 AMZN Mktp US WH0139S13 - Purch	195.99	POLICE - OFFICE SUPPLIES	3-01-25-240-036	Budget	Aprv	118	1
23-01854	07/24/23	36 111-2044725-5189851 LYSOL WIP	20.99	POLICE - OFFICE SUPPLIES	3-01-28-370-035	Budget	Aprv	119	1
23-01854	07/26/23	37 113476027960337053 - Parts	248.77	REC CTR - JANITORIAL SUPPLIES	3-01-26-290-040	Budget	Aprv	120	1
23-01854	07/26/23	38 AMZN Mktp US T650Q27E2 - Purch	29.55	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	3-01-25-240-036	Budget	Aprv	121	1
23-01854	07/26/23	39 112-9967824-2344207 REPLACEME	18.80	POLICE - OFFICE SUPPLIES	3-01-28-370-065	Budget	Aprv	122	1
23-01854	07/26/23	40 AMZN Mktp US T64JY15W1 - Purch	75.56	REC CTR - REC PROGRAM EQUIP & supplies	3-01-25-240-036	Budget	Aprv	123	1
23-01854	07/27/23	41 AMZN Mktp US T67MI4QK1 - Drum	37.99	POLICE - OFFICE SUPPLIES	3-01-26-310-036	Budget	Aprv	124	1
23-01854	07/27/23	42 AMZN Mktp US TH43E9C52 - Purch	7.99	BLDGS & GRNDS- OFFICE SUPPL	3-01-25-240-036	Budget	Aprv	125	1
23-01854	07/28/23	43 AMZN Mktp US TH2XJ2FP0 - Purch	137.43	POLICE - OFFICE SUPPLIES	3-01-25-267-036	Budget	Aprv	126	1
23-01854	07/28/23	44 112-8159770-3412204 CHARGER	12.97	FIRE SFTY/BUR-OFFICE SUPPLIES	3-01-28-370-036	Budget	Aprv	127	1
23-01854	07/28/23	45 112-8159770-3412204 RESTROOM C	35.94	REC CTR - OFFICE SUPPLIES	3-01-28-370-035	Budget	Aprv	128	1
23-01854	07/30/23	46 Amazon.com TH43J14D1 - Purchas	36.99	REC CTR - JANITORIAL SUPPLIES	3-01-43-490-036	Budget	Aprv	129	1
23-01854	07/05/23	47 112-8843287-0664209 EQUIPMENT	180.66	MUN CT - OFFICE SUPPLIES	T-03-56-190-011	Budget	Aprv	130	1
23-01854	07/07/23	48 112-8843287-0664209 HAND WEIG	55.43	RECREATION CENTER	T-03-56-190-011	Budget	Aprv	131	1
23-01854	07/07/23	49 111-3639435-4955416 USB CARD	24.98	RECREATION CENTER	T-03-56-190-011	Budget	Aprv	132	1
23-01854	07/10/23	50 112-7869318-2753859 TABLE SKIR	19.78	RECREATION CENTER	T-03-56-190-011	Budget	Aprv	133	1



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23-01854	07/12/23	51 112-2087958-3837813 SCALE FOR	34.99	RECREATION CENTER T-03-56-190-011	Budget	Aprv	134	1
23-01854	07/23/23	52 111-6432162-2901801 ITEMS FOR	112.95	RECREATION CENTER T-03-56-190-011	Budget	Aprv	135	1
23-01854	07/25/23	53 112-6769062-6570622 BLUETOOTH	274.95	RECREATION CENTER T-03-56-190-011	Budget	Aprv	136	1
23-01855	07/06/23	1 1423 - Detailing	795.00	RECREATION CENTER 3-01-26-290-025	Budget	Aprv	137	1
23-01856	07/26/23	1 330740 - Service	1,143.32	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-027	Budget	Aprv	138	1
23-01857	07/12/23	1 BILLOWS ELECTRIC SUPPLY Suppli	244.22	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-310-054	Budget	Aprv	139	1
23-01857	07/20/23	2 BILLOWS ELECTRIC SUPPLY25th St	71.89	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	140	1
23-01857	07/25/23	3 BILLOWS ELECTRIC SUPPLY - Wate	420.05	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	141	1
23-01857	07/27/23	4 BILLOWS ELECTRIC SUPPLY - Supp	7.62	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	142	1
23-01857	07/27/23	5 BILLOWS ELECTRIC SUPPLY Lou Bo	156.58	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	143	1
23-01858	07/18/23	1 00251162 - Parts	678.57	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-290-026	Budget	Aprv	144	1
23-01859	07/13/23	1 Credit - National Night Out Ba	106.55-	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-058	Budget	Aprv	145	1
23-01860	07/18/23	1 1411414 - Parts	826.15	PUB WKS - OTHER EQUIP & SUPPL 3-01-26-290-025	Budget	Aprv	146	1
23-01861	07/11/23	1 FASTENERS	30.38	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-28-370-058	Budget	Aprv	147	1
23-01862	07/13/23	1 Circuit breaker stock	22.49	REC CTR-OTHER EQUIP & SUPPLIES 3-01-26-310-058	Budget	Aprv	148	1
23-01863	07/06/23	1 CAPE REGIONAL URGENT Rick Carr	65.00	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	149	1
23-01863	07/11/23	2 4027872 FIREFIGHTER MEDICAL EX	1,345.00	Buildings&Grounds Other Equip/Supplies 3-01-25-265-093	Budget	Aprv	150	1
23-01864	07/18/23	1 58449 - Parts	752.42	FIRE DEPT-MED TEST & CERT 3-01-26-290-026	Budget	Aprv	151	1
23-01865	07/26/23	1 ELECT. MOTOR REPAIR CO -Servic	2,460.31	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-310-021	Budget	Aprv	152	1
23-01866	07/18/23	1 1827532 - Parts	2,735.27	BLDGS & GRNDS - CONTR SVCS 3-01-26-290-026	Budget	Aprv	153	1
23-01866	07/26/23	2 1828077 - Parts	868.52	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-026	Budget	Aprv	154	1
23-01867	07/06/23	1 013796 - Support Services	564.00	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-058	Budget	Aprv	155	1
23-01868	07/03/23	1 INV 147539 JULY BASE FEE	403.57	PUB WKS - OTHER EQUIP & SUPPL 3-01-25-265-036	Budget	Aprv	156	1
23-01869	07/03/23	1 7315 - Lift	601.00	FIRE - OFFICE SUPPLIES 3-01-26-290-058	Budget	Aprv	157	1
23-01870	07/27/23	1 115616 Utility Trailer	1,775.00	PUB WKS - OTHER EQUIP & SUPPL 3-01-25-265-056	Budget	Aprv	158	1
23-01870	07/27/23	2 115616 Utility Trailer	1,775.00	FIRE - FIRE & SAFETY EQUIPMENT 3-01-26-310-056	Budget	Aprv	159	1

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23-01871	07/18/23	1 Stumps & tree Parts	239.75	BLDGS & GRNDS-SAFETY EQUIP 3-01-26-290-058	Budget	Aprv	160	1
23-01872	07/13/23	1 202300598 REPAIR LADDER 2 AC	429.30	PUB WKS - OTHER EQUIP & SUPPL 3-01-25-265-025	Budget	Aprv	161	1
23-01873	07/13/23	1 00514901 REPAIR REAR COMPARTM	418.13	FIRE - MAINTENANCE OF VEHICLES 3-01-25-265-025	Budget	Aprv	162	1
23-01874	07/06/23	1 description	56.00	FIRE - MAINTENANCE OF VEHICLES 3-01-25-240-032	Budget	Aprv	163	1
23-01875	07/03/23	1 155147+155204 - Parts	16.58	POLICE - CLOTHING & UNIFORMS 3-01-26-290-027	Budget	Aprv	164	1
23-01875	07/03/23	2 10106 99553 99623 -Parts	1,011.97	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-027	Budget	Aprv	165	1
23-01875	07/26/23	3 155555 - Parts	1,177.44	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-290-025	Budget	Aprv	166	1
23-01875	07/26/23	4 10475 - Parts	19.30	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-026	Budget	Aprv	167	1
23-01876	07/21/23	1 GRAINGER - Keybox for Superint	126.80	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-310-058	Budget	Aprv	168	1
23-01877	06/30/23	1 82780 - Filter & tool	62.96	Buildings&Grounds Other Equip/Supplies 3-01-26-290-055	Budget	Aprv	169	1
23-01877	06/30/23	2 79804 - Supplies	49.93	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-094	Budget	Aprv	170	1
23-01877	07/02/23	3 89363 - Supplies	100.85	PUB WKS-PAVING & REP OF STS 3-01-26-290-038	Budget	Aprv	171	1
23-01877	07/03/23	4 93407 - Supplies	164.59	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-096	Budget	Aprv	172	1
23-01877	07/03/23	5 DWV PIPE & KEYS	98.76	PUB WKS - STREET SIGNS 3-01-28-380-058	Budget	Aprv	173	1
23-01877	07/04/23	6 95246 - Supplies	112.78	LFGDS - OTHER EQUIP & SUPPLIES 3-01-26-290-094	Budget	Aprv	174	1
23-01877	07/07/23	7 MAINTENANCE SUPPLIES	75.82	PUB WKS-PAVING & REP OF STS 3-01-28-370-058	Budget	Aprv	175	1
23-01877	07/06/23	8 094300130591 REFUND MISC BUILD	62.13	REC CTR-OTHER EQUIP & SUPPLIES 3-01-25-265-024	Budget	Aprv	176	1
23-01877	07/07/23	9 05997 - Supplies	382.43	FIRE - MAINT & REPAIRS 3-01-26-290-040	Budget	Aprv	177	1
23-01877	07/06/23	10 0943000202275 BUILDING SUPPLIE	314.66	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 3-01-25-265-024	Budget	Aprv	178	1
23-01877	07/09/23	11 04943 - Supplies	194.69	FIRE - MAINT & REPAIRS 3-01-26-290-094	Budget	Aprv	179	1
23-01877	07/09/23	12 04968 - tool	33.94	PUB WKS-PAVING & REP OF STS 3-01-26-290-040	Budget	Aprv	180	1
23-01877	07/11/23	13 Landscape supplies B&G	48.81	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 3-01-26-310-058	Budget	Aprv	181	1
23-01877	07/12/23	14 24790 - Supplies	246.43	Buildings&Grounds Other Equip/Supplies 3-01-26-290-055	Budget	Aprv	182	1
23-01877	07/13/23	15 27355 - Supplies	387.10	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-055	Budget	Aprv	183	1
23-01877	07/14/23	16 THE HOME DEPOT Supplies for bo	169.00	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-310-058	Budget	Aprv	184	1
23-01877	07/14/23	17 17820 - Supplies	160.05	Buildings&Grounds Other Equip/Supplies 3-01-26-290-055	Budget	Aprv	185	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
23-01877	07/13/23	18 27124 - Supplies	286.10	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-055	Budget	Aprv	186	1
23-01877	07/16/23	19 21913 - Supplies	92.49	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-094	Budget	Aprv	187	1
23-01877	07/17/23	20 41083 - Supplies	22.23	PUB WKS-PAVING & REP OF STS 3-01-26-290-055	Budget	Aprv	188	1
23-01877	07/17/23	21 23802 - Supplies	24.21	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-096	Budget	Aprv	189	1
23-01877	07/19/23	22 THE HOME DEPOT #0943 - NWBP	159.00	PUB WKS - STREET SIGNS 3-01-26-310-058	Budget	Aprv	190	1
23-01877	07/20/23	23 THE HOME DEPOT Stock for elect	73.79	Buildings&Grounds Other Equip/Supplies 3-01-26-310-054	Budget	Aprv	191	1
23-01877	07/21/23	24 33405 - Supplies	199.96	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-290-096	Budget	Aprv	192	1
23-01877	07/23/23	25 60877 - Supplies	7.12	PUB WKS - STREET SIGNS 3-01-26-290-055	Budget	Aprv	193	1
23-01877	07/24/23	26 65900 - Supplies	17.88	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-040	Budget	Aprv	194	1
23-01877	07/24/23	27 63640 -Supplies	47.30	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 3-01-26-290-094	Budget	Aprv	195	1
23-01877	07/26/23	28 THE HOME DEPOT bathroom panel	20.43	PUB WKS-PAVING & REP OF STS 3-01-26-310-058	Budget	Aprv	196	1
23-01877	07/26/23	29 22965 - Supplies	473.29	Buildings&Grounds Other Equip/Supplies 3-01-26-290-058	Budget	Aprv	197	1
23-01877	07/28/23	30 THE HOME DEPOT Rec Center	10.98	PUB WKS - OTHER EQUIP & SUPPL 3-01-26-310-058	Budget	Aprv	198	1
23-01878	06/30/23	1 071923 - Supplies	77.69	Buildings&Grounds Other Equip/Supplies 3-01-26-290-038	Budget	Aprv	199	1
23-01878	07/10/23	2 58235 - Supplies	321.56	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-040	Budget	Aprv	200	1
23-01878	07/26/23	3 75543 - Supplies	146.98	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 3-01-26-290-038	Budget	Aprv	201	1
23-01879	07/03/23	1 25701 - Parts	1,585.88	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-026	Budget	Aprv	202	1
23-01880	07/21/23	1 2023-0711 North wild LADIES S	366.00	PUB WKS-MAINT OF EQUIPT OVER 1 TON T-03-56-190-014	Budget	Aprv	203	1
23-01881	07/26/23	1 18746 - cylinders	132.00	REC TRUST-JUNIOR LIFEGUARDS 3-01-26-290-030	Budget	Aprv	204	1
23-01882	07/09/23	1 MAGICIAN AND BALLOON TWISTING	500.00	PUB WKS CHEMICALS AND GASES T-03-56-190-011	Budget	Aprv	205	1
23-01883	07/13/23	1 LOWTHER SMALL ENGINE INC - Rep	399.00	RECREATION CENTER 3-01-26-310-058	Budget	Aprv	206	1
23-01884	07/03/23	1 Tires	4,231.38	Buildings&Grounds Other Equip/Supplies 3-01-26-290-025	Budget	Aprv	207	1
23-01885	07/25/23	1 Resolution Frame. Nat'l Lighth	28.14	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-20-120-021	Budget	Aprv	208	1
23-01885	07/05/23	2 GIFT CARDS FOR SIDEWALK CHALK	70.00	MUN CLK- LEGAL ADVERTISING T-03-56-190-011	Budget	Aprv	209	1
23-01885	07/05/23	3 GIFT CARD PRIZES FOR SIDEWALK	60.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	210	1
23-01885	07/05/23	4 GIFT CARD PRIZES FOR SIDEWALK	85.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	211	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
23-01885	07/05/23	5 GIFT CARD PRIZES FOR SIDEWALK	105.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	212	1
23-01886	07/07/23	1 SHERWIN WILLIAMS Paint for B&	108.18	RECREATION CENTER 3-01-26-310-058	Budget	Aprv	213	1
23-01886	07/07/23	2 SHERWIN WILLIAMS Paint for Li	86.92	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	214	1
23-01887	07/06/23	1 155464A BEACH CHAIR	1,550.00	Buildings&Grounds Other Equip/Supplies 3-01-28-380-058	Budget	Aprv	215	1
23-01887	07/11/23	2 107990 BEACH WHEEL CHAIR	1,470.00	LFGDS - OTHER EQUIP & SUPPLIES 3-01-28-380-058	Budget	Aprv	216	1
23-01888	07/20/23	1 2023 dues wsj	100.00	LFGDS - OTHER EQUIP & SUPPLIES 3-01-20-120-044	Budget	Aprv	217	1
23-01888	07/20/23	2 2023 dues jvs	75.00	MUN CLK - PROF ASSOC DUES 3-01-20-120-044	Budget	Aprv	218	1
23-01889	07/03/23	1 98778302 - Foam Sheet	47.18	MUN CLK - PROF ASSOC DUES 3-01-26-290-038	Budget	Aprv	219	1
23-01889	07/26/23	2 Supplies	57.07	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-038	Budget	Aprv	220	1
23-01889	07/26/23	3 11096993 - Supplies	132.47	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-038	Budget	Aprv	221	1
23-01890	07/26/23	1 WWW.NORTHERNSAFETY.COM -B&G Su	425.78	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-310-058	Budget	Aprv	222	1
23-01890	07/26/23	2 WWW.NORTHERNSAFETY.COM Bandage	5.44	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	223	1
23-01891	07/15/23	1 NJ EZPASS - Purchase	150.00	Buildings&Grounds Other Equip/Supplies 3-01-25-240-036	Budget	Aprv	224	1
23-01891	07/26/23	2 July - Tolls	100.00	POLICE - OFFICE SUPPLIES 3-01-26-290-058	Budget	Aprv	225	1
23-01892	07/04/23	1 NJRPA Membership	250.00	PUB WKS - OTHER EQUIP & SUPPL 3-01-28-370-044	Budget	Aprv	226	1
23-01893	07/26/23	1 116686 - Squeegees	109.76	REC CTR-PROF ASSOC DUES 3-01-26-290-096	Budget	Aprv	227	1
23-01894	06/30/23	1 00046617 - Janitorial supplies	295.20	PUB WKS - STREET SIGNS 3-01-26-290-052	Budget	Aprv	228	1
23-01894	07/13/23	2 47928 - Janitorial Supplies	1,929.73	PUB WKS-JANITORIAL EQUIP 3-01-26-290-052	Budget	Aprv	229	1
23-01894	07/24/23	3 00048663 PAPER PRODUCTS AND CL	152.81	PUB WKS-JANITORIAL EQUIP 3-01-28-370-035	Budget	Aprv	230	1
23-01894	07/25/23	4 48772 - Janitorial Supplies	1,297.46	REC CTR - JANITORIAL SUPPLIES 3-01-26-290-052	Budget	Aprv	231	1
23-01895	07/13/23	1 194966 WINCH STRAP W/ HOOK	56.06	PUB WKS-JANITORIAL EQUIP 3-01-28-380-058	Budget	Aprv	232	1
23-01896	07/03/23	1 COMFORT NOW LLC NWBP Repair t	846.50	LFGDS - OTHER EQUIP & SUPPLIES 3-01-26-310-021	Budget	Aprv	233	1
23-01896	07/03/23	2 COMFORT NOW LLC Replaced run c	594.00	BLDGS & GRNDS - CONTR SVCS 3-01-26-310-021	Budget	Aprv	234	1
23-01896	07/26/23	3 COMFORT NOW LLC Compressor Li	970.00	BLDGS & GRNDS - CONTR SVCS 3-01-26-310-021	Budget	Aprv	235	1
23-01896	07/26/23	4 COMFORT NOW LLC Diagnostic Fe	255.50	BLDGS & GRNDS - CONTR SVCS 3-01-26-310-021	Budget	Aprv	236	1
23-01897	07/21/23	1 146259 REFRIGERATOR PART	18.99	BLDGS & GRNDS - CONTR SVCS 3-01-25-265-024	Budget	Aprv	237	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
23-01898	07/27/23	1 NFPW/NNO PROMOTIONAL MATERIALS	2,931.81	FIRE - MAINT & REPAIRS 3-01-25-267-056	Budget	Aprv	238	1
23-01899	07/05/23	1 Description Here	444.83	FIRE SFTY/BUR-FIRE&OTHER EQUIP 3-01-28-380-096	Budget	Aprv	239	1
23-01900	07/21/23	1 31177 AIR CONDITIONER FOR BOAT	195.00	LIFEGUARDS -FIRST AID SUPPLIES 3-01-28-370-026	Budget	Aprv	240	1
23-01901	07/21/23	1 XXX - Sand Bags	86.00	REC CNTR- MAINT OF OTHER EQUIP 3-01-26-290-038	Budget	Aprv	241	1
23-01902	07/03/23	1 170404750 JULY CYLINDER RENT	45.00	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-25-265-094	Budget	Aprv	242	1
23-01902	07/26/23	2 1694775,378,04563 - Rentals	546.00	FIRE - MEDICAL SUPPLIES 3-01-26-290-030	Budget	Aprv	243	1
23-01903	07/26/23	1 57314566 - Dead/BLW	138.71	PUB WKS CHEMICALS AND GASES 3-01-26-290-025	Budget	Aprv	244	1
23-01904	07/26/23	1 20241424549 - Nordberg	245.00	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-044	Budget	Aprv	245	1
23-01905	07/26/23	1 81633 - Boyle	550.00	PUB WKS - PROF ASSN DUES 3-01-26-290-043	Budget	Aprv	246	1
23-01906	07/13/23	1 STAPLES DIRECT - Purchase	149.95	PUB WKS - UNIFORM ALLOWANCE 3-01-25-240-036	Budget	Aprv	247	1
23-01907	07/14/23	1 GIFT CARDS FOR BOOGIE BOARD RA	290.00	POLICE - OFFICE SUPPLIES T-03-56-190-011	Budget	Aprv	248	1
23-01908	07/24/23	1 47631 STAFF HOODIES	2,016.00	RECREATION CENTER 3-01-28-380-043	Budget	Aprv	249	1
23-01908	07/24/23	2 47731 SHORT SLEEVE T-SHIRTS	2,170.00	LIFEGUARDS - UNIFORMS 3-01-28-380-043	Budget	Aprv	250	1
23-01908	07/24/23	3 47600 STAFF POLOS	440.00	LIFEGUARDS - UNIFORMS 3-01-28-380-043	Budget	Aprv	251	1
23-01908	07/24/23	4 47599 STAFF SWEATSHIRTS	520.00	LIFEGUARDS - UNIFORMS 3-01-28-380-043	Budget	Aprv	252	1
23-01909	07/25/23	1 SPICA STEEL INC - GarageDoor E	1,438.55	LIFEGUARDS - UNIFORMS 3-01-26-310-021	Budget	Aprv	253	1
23-01910	06/30/23	1 XXX - Solid Hazardous Waste De	110.98	BLDGS & GRNDS - CONTR SVCS 3-01-26-290-058	Budget	Aprv	254	1
23-01911	07/17/23	1 49431 - Supplies	379.98	PUB WKS - OTHER EQUIP & SUPPL 3-01-26-290-040	Budget	Aprv	255	1
23-01912	07/13/23	1 IN TEC ELEVATOR INC June & Ju	392.54	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 3-01-26-310-021	Budget	Aprv	256	1
23-01913	07/27/23	1 THE UPS STORE 5410 - Purchase	42.29	BLDGS & GRNDS - CONTR SVCS 3-01-25-240-022	Budget	Aprv	257	1
23-01914	07/10/23	1 Description Here	116.22	POLICE - POSTAGE 3-01-25-240-036	Budget	Aprv	258	1
23-01915	07/28/23	1 1619-347256 ABSORBENT	60.84	POLICE - OFFICE SUPPLIES 3-01-25-265-026	Budget	Aprv	259	1
23-01916	07/13/23	1 WESTERN PEST SERVICES city mon	368.50	FIRE - EQUIPMENT MAINT 3-01-26-310-021	Budget	Aprv	260	1
23-01916	07/25/23	2 WESTERN PEST SERVICES - Monthl	368.50	BLDGS & GRNDS - CONTR SVCS 3-01-26-310-021	Budget	Aprv	261	1
23-01917	07/24/23	1 2000110-46703583 WATER BOTTLES	55.89	BLDGS & GRNDS - CONTR SVCS 3-01-28-370-036	Budget	Aprv	262	1
23-01918	06/30/23	1 Description Here	3,160.00	REC CTR - OFFICE SUPPLIES 3-01-20-100-036	Budget	Aprv	263	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
23-01918	07/05/23	2 S134987058 5 GALLON WATER BOTT	142.89	GEN ADM - OFFICE SUPPLIES 3-01-28-370-036	Budget	Aprv	264	1
23-01918	07/14/23	3 Water	97.20	REC CTR - OFFICE SUPPLIES 3-01-20-100-036	Budget	Aprv	265	1
23-01918	07/21/23	4 Water Jugs	22.35	GEN ADM - OFFICE SUPPLIES 3-01-20-100-036	Budget	Aprv	266	1
23-01918	07/24/23	5 WB Mason Co - Purchase	134.62	GEN ADM - OFFICE SUPPLIES 3-01-43-490-036	Budget	Aprv	267	1
23-01918	07/26/23	6 WB Mason Co - Purchase	978.93	MUN CT - OFFICE SUPPLIES 3-01-22-195-036	Budget	Aprv	268	1
23-01918	07/26/23	7 WB Mason Co - Purchase	169.93	INSP OF CONSTR-OFFICE SUPPLIES 3-01-20-145-036	Budget	Aprv	269	1
23-01919	07/26/23	1 S0485318 TOWELS	63.49	TAX COL- OFFICE SUPPL 3-01-28-370-035	Budget	Aprv	270	1
23-01920	07/10/23	1 PAYPAL GREG - Purchase	199.99	REC CTR - JANITORIAL SUPPLIES 3-01-20-145-036	Budget	Aprv	271	1
23-01921	06/29/23	1 Description Here	89.95	TAX COL- OFFICE SUPPL 3-01-25-240-053	Budget	Aprv	272	1
23-01921	07/17/23	2 9584 REPAIR BIKES	42.00	POLICE-RENTAL/REPAIR/EQUIP 3-01-25-265-025	Budget	Aprv	273	1
23-01922	07/18/23	1 Zoom Monthly Subscription	31.98	FIRE - MAINTENANCE OF VEHICLES 3-01-20-100-036	Budget	Aprv	274	1
23-01923	06/29/23	1 WB27528448133 - Storage Cabine	794.99	GEN ADM - OFFICE SUPPLIES 3-01-26-290-055	Budget	Aprv	275	1
23-01923	07/24/23	2 WB4321994593 - Pet Waste Bags	584.10	PUB WKS-PLBING/AC/HTG EQUIP 3-01-26-290-055	Budget	Aprv	276	1
			69,824.00	PUB WKS-PLBING/AC/HTG EQUIP				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	50	276	1,216,692.27

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	1,640.31	0.00	0.00	1,640.31
	3-01	1,163,972.30	0.00	0.00	1,163,972.30
	C-04	37,600.00	0.00	0.00	37,600.00
	T-03	13,269.66	0.00	0.00	13,269.66
Total of All Funds:		1,216,482.27	0.00	0.00	1,216,482.27

Project Description	Project No.	Project Total
234 W CHESTNUT AVENUE	P-23-6-3	70.00
107 E 21ST AVENUE	Z-23-5-1	28.00
2300 NEW YORK AVENUE	Z-23-5-3	28.00
423 E 5TH AVENUE	Z-23-6-2	84.00
Total of All Projects:		<u>210.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	211.60	1,165,824.21
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	1,164,183.90	211.60
3-01-203-20-000-000	APPROPRIATION RESERVES	<u>1,640.31</u>	<u>0.00</u>
	Totals for Fund 3-01 :	<u>1,166,035.81</u>	<u>1,166,035.81</u>
3-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	9,840.00
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	210.00
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	2,343.74
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	719.92
3-03-101-01-000-027	CASH-RECREATION TRUST-JR LIFEGUARDS	0.00	366.00
3-03-286-56-854-802	RES FOR UCC - THIRD PARTY	9,840.00	0.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	210.00	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	2,343.74	0.00
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	719.92	0.00
3-03-286-56-863-804	RESERVE FOR RECREATION-JR LIFEGUARDS	<u>366.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	<u>13,479.66</u>	<u>13,479.66</u>
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	37,600.00
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>37,600.00</u>	<u>0.00</u>
	Totals for Fund 3-04 :	<u>37,600.00</u>	<u>37,600.00</u>
	Grand Total:	<u>1,217,115.47</u>	<u>1,217,115.47</u>



Batch Id: RB2      Batch Type: C      Batch Date: 08/15/23      Checking Account: CREST      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: Y

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
Dir Dep	08/15/23	01445 ACTION UNIFORM CO.		3164 FIRE RD					
23-01739	08/01/23	1 Polos, SLEO Patches	352.00	3-01-25-240-032	Budget	Aprv	8	1	
				POLICE - CLOTHING & UNIFORMS					
23-01740	08/01/23	1 Pants, Shirt for Chief	232.00	3-01-25-240-032	Budget	Aprv	9	1	
				POLICE - CLOTHING & UNIFORMS					
23-01741	08/01/23	1 Class A Hat with Visor	138.00	3-01-25-240-032	Budget	Aprv	10	1	
				POLICE - CLOTHING & UNIFORMS					
23-01828	08/09/23	1	184.00	2-01-25-240-032	Budget	Aprv	125	1	
				POLICE - CLOTHING & UNIFORMS					
23-01829	08/09/23	1	74.00	3-01-25-240-032	Budget	Aprv	126	1	
				POLICE - CLOTHING & UNIFORMS					
			980.00						
Dir Dep	08/15/23	01968 ANTHONY STEFANELLI		505 E 12 AVE					
23-01762	08/04/23	1 ANGLESEA VOL STIPEND JULY 2023	400.00	3-01-25-265-095	Budget	Aprv	23	1	
				Fire- Volunteer stipends					
			400.00						
Dir Dep	08/15/23	02048 BOARDWALK SID MGMT CORP.		2426 BOARDWALK					
23-01790	08/07/23	1 Bathroom Maintenance - Sept 23	7,500.00	3-01-26-290-052	Budget	Aprv	50	1	
				PUB WKS-JANITORIAL EQUIP					
			7,500.00						
Dir Dep	08/15/23	02056 FRANK BASILE		121 WEST SWEETBRIAR ROAD					
23-01824	08/09/23	1 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011	Budget	Aprv	121	1	
				RECREATION CENTER					
			90.00						
Dir Dep	08/15/23	02293 MICHAEL J BROWN SR		100 SEABREEZE CT					
23-01767	08/04/23	1 15TH VOL STIPEND JULY 2023	200.00	3-01-25-265-095	Budget	Aprv	27	1	
				Fire- Volunteer stipends					
			200.00						
Dir Dep	08/15/23	02756 Rebecca Benichou		425 East 9th Avenue					
23-01806	08/09/23	1 BUCKETS BBALL CAMP COACH	400.00	T-03-56-190-011	Budget	Aprv	57	1	
				RECREATION CENTER					
			400.00						
Dir Dep	08/15/23	02757 Daniel Benichou		425 East 9th Avenue					
23-01807	08/09/23	1 BUCKETS BBALL CAMP COACH	400.00	T-03-56-190-011	Budget	Aprv	58	1	
				RECREATION CENTER					
			400.00						
Dir Dep	08/15/23	03317 C. ABBONIZIO CONTRACTORS		P.O. BOX 315					
23-01744	08/02/23	1 2023 Emergency Beach Repairs	190,065.20	C-04-55-902-010	Budget	Aprv	11	1	
				ORD. 1902 - BUILDINGS, BEACHES, GROUNDS					
			190,065.20						
Dir Dep	08/15/23	03370 CAROLYN COLLIER							

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23-01815	08/09/23	1 GO W/ THE FLOW YOGA	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	75	1
23-01815	08/09/23	2 GO W/ THE FLOW YOGA	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	76	1
23-01815	08/09/23	3 CHILL OUT YOGA	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	77	1
23-01815	08/09/23	4 YOGA SCULPT	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	78	1
23-01815	08/09/23	5 GO W/ THE FLOW YOGA	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	79	1
23-01815	08/09/23	6 CHILL OUT YOGA	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	80	1
23-01815	08/09/23	7 YOGA SCULPT	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	81	1
23-01815	08/09/23	8 GO W/ THE FLOW YOGA	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	82	1
23-01815	08/09/23	9 GP W/ THE FLOW YOGA	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	83	1
23-01815	08/09/23	10 CHILL OUT YOGA	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	84	1
23-01815	08/09/23	11 YOGA SCULPT	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	85	1
			440.00					
Dir Dep	08/15/23	03654 Chase Critchfield		219 East 3rd Ave				
23-01805	08/09/23	1 BUKCETS BBALL CAMP COACH	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	55	1
23-01805	08/09/23	2 BUKCETS BBALL CAMP COACH	400.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	56	1
			560.00					
Dir Dep	08/15/23	03665 Cape May Car Wash LLC		525 Stone Harbor Blvd				
23-01786	08/04/23	1 Various Car Washes	22.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	34	1
23-01786	08/04/23	2 Various Car Washes	22.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	35	1
23-01786	08/04/23	3 Various Car Washes	22.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	36	1
23-01786	08/04/23	4 Various Car Washes	22.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	37	1
23-01786	08/04/23	5 Various Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	38	1
23-01786	08/04/23	6 Various Car Washes	22.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	39	1
23-01786	08/04/23	7 Various Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	40	1
23-01786	08/04/23	8 Various Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	41	1
			143.00					
Dir Dep	08/15/23	03721 CULLEN AND DYKMAN LLP		229 Nassau Street				
23-01832	08/09/23	1 Dispute DEP/USACE Shore Protec	12,041.24	3-01-20-155-027	Budget	Aprv	127	1

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PO #	Enc Date	Item	Description		Description					
				12,041.24	LEGAL SERV-PROF SERVICES					
Dir Dep	08/15/23	03731	CHARLES KLINK		714 KERPER ST					
23-01753	08/04/23	1	ANGLESEA VOL STIPEND JULY 2023	50.00	3-01-25-265-095	Budget	Aprv	14	1	
				50.00	Fire- Volunteer stipends					
Dir Dep	08/15/23	04387	DAVE GREENLAND		122 E Wildwood Ave					
23-01764	08/04/23	1	15TH VOL STIPEND JULY 2023	100.00	3-01-25-265-095	Budget	Aprv	25	1	
				100.00	Fire- Volunteer stipends					
Dir Dep	08/15/23	04395	DANIEL O'CONNELL		187 MAURICE BLVD					
23-01823	08/09/23	1	SUMMER BBALL REFEREE HS	120.00	T-03-56-190-011	Budget	Aprv	119	1	
					RECREATION CENTER					
23-01823	08/09/23	2	SUMMER BBALL REFEREE HS	160.00	T-03-56-190-011	Budget	Aprv	120	1	
					RECREATION CENTER					
23-01842	08/09/23	1	SUMMER BBALL LEAGUE REF - H.S.	80.00	T-03-56-190-011	Budget	Aprv	128	1	
				360.00	RECREATION CENTER					
Dir Dep	08/15/23	04506	ROBERT DAVIS		100 CENTRAL AVENUE					
23-01778	08/04/23	1	15TH VOL STIPEND JULY 2023	400.00	3-01-25-265-095	Budget	Aprv	31	1	
				400.00	Fire- Volunteer stipends					
Dir Dep	08/15/23	04532	ZACHARY DEVOE		620 W PINE AVENUE , APT 14					
23-01757	08/04/23	1	ANGLESEA VOL STIPEND JULY 2023	250.00	3-01-25-265-095	Budget	Aprv	18	1	
				250.00	Fire- Volunteer stipends					
Dir Dep	08/15/23	04560	CHARLSIE DEHORSEY		12 JULIA COURT					
23-01663	07/21/23	1	NW SOCCER CAMP COACH 1/2 DAY	297.50	T-03-56-190-011	Budget	Aprv	5	1	
					RECREATION CENTER					
23-01663	07/21/23	2	NW SOCCER CAMP COACH 1/2 DAY	297.50	T-03-56-190-011	Budget	Aprv	6	1	
				595.00	RECREATION CENTER					
Dir Dep	08/15/23	04741	Daniel Ortiz		1332 W. Central Ave					
23-01811	08/09/23	1	MEN'S BBALL REFEREE	90.00	T-03-56-190-011	Budget	Aprv	70	1	
					RECREATION CENTER					
23-01811	08/09/23	2	MEN'S BBALL REFEREE	90.00	T-03-56-190-011	Budget	Aprv	71	1	
					RECREATION CENTER					
23-01811	08/09/23	3	MEN'S BBALL REFEREE	90.00	T-03-56-190-011	Budget	Aprv	72	1	
					RECREATION CENTER					
23-01811	08/09/23	4	MEN'S BBALL REFEREE	90.00	T-03-56-190-011	Budget	Aprv	73	1	
				360.00	RECREATION CENTER					
Dir Dep	08/15/23	06961	FRANCIS G NOLAN		510 MULBERRY AVE					
23-01761	08/04/23	1	ANGLESEA VOL STIPEND JULY 2023	400.00	3-01-25-265-095	Budget	Aprv	22	1	

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PO #	Enc Date	Item	Description		Description					
				400.00	Fire- Volunteer stipends					
Dir Dep	08/15/23	06994	DOUGLAS B FORD		509 W ANDREWS AVE					
23-01774	08/04/23	1	15TH VOL STIPEND JULY 2023	200.00	3-01-25-265-095	Budget	Aprv	28	1	
				200.00	Fire- Volunteer stipends					
Dir Dep	08/15/23	07654	GEORGE J KAROLYI		5200 SHAWCREST					
23-01758	08/04/23	1	ANGLESEA VOL STIPEND JULY 2023	400.00	3-01-25-265-095	Budget	Aprv	19	1	
				400.00	Fire- Volunteer stipends					
Dir Dep	08/15/23	07741	GOVDIRECT, INC.		600 Cleveland Street					
23-01627	07/19/23	1	Win10 Pro	4,993.00	3-01-25-240-029	Budget	Aprv	1	1	
				4,993.00	POLICE-CONTRACTUAL SERVICES					
Dir Dep	08/15/23	07854	Alexandra Gonzalez		2405 Delaware Ave					
23-01631	07/19/23	1		55.25	3-01-25-240-058	Budget	Aprv	2	1	
				55.25	POLICE-OTHER EQUIP & SUPPLIES					
Dir Dep	08/15/23	08082	KERRY HALL		509 W. MULBERRY AVENUE					
23-01822	08/09/23	1	SUMMER BBALL REFEREE 6TH-8TH	175.00	T-03-56-190-011	Budget	Aprv	116	1	
					RECREATION CENTER					
23-01822	08/09/23	2	SUMMER BBALL REFEREE 6TH-8TH	175.00	T-03-56-190-011	Budget	Aprv	117	1	
					RECREATION CENTER					
23-01822	08/09/23	3	SUMMER BBALL REFEREE 6TH-8TH	70.00	T-03-56-190-011	Budget	Aprv	118	1	
				420.00	RECREATION CENTER					
Dir Dep	08/15/23	10005	James A Munda		528 E 6th Ave, Unit 2nd Fl					
23-01763	08/04/23	1	ANGLESEA VOL STIPEND JULY 2023	900.00	3-01-25-265-095	Budget	Aprv	24	1	
				900.00	Fire- Volunteer stipends					
Dir Dep	08/15/23	10087	W SCOTT JETT		908 Garnet St					
23-01776	08/04/23	1	15TH VOL STIPEND JULY 2023	255.25	3-01-25-265-095	Budget	Aprv	29	1	
				255.25	Fire- Volunteer stipends					
Dir Dep	08/15/23	10227	JOHN HASHER		1142 JERICHO ROAD					
23-01827	08/09/23	1	SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011	Budget	Aprv	124	1	
				160.00	RECREATION CENTER					
Dir Dep	08/15/23	10431	JESSICA DONAHUE		116 E HEATHER RD					
23-01809	08/09/23	1	SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	63	1	
					RECREATION CENTER					
23-01809	08/09/23	2	SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	64	1	
					RECREATION CENTER					

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23-01809	08/09/23	3 SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	65	1
			<u>120.00</u>					
Dir Dep	08/15/23	12433 LORI RYAN		650 STREAM RIDGE LANE				
23-01821	08/09/23	1 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	111	1
23-01821	08/09/23	2 SUMMER BBALL REFEREE - 6TH-8TH	175.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	112	1
23-01821	08/09/23	3 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	113	1
23-01821	08/09/23	4 SUMMER BBALL REFEREE - 6TH-8TH	140.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	114	1
23-01821	08/09/23	5 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	115	1
			<u>795.00</u>					
Dir Dep	08/15/23	12486 LESLIE CLINE		1801 New York Ave				
23-01777	08/04/23	1 15TH VOL STIPEND JULY 2023	400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	30	1
			<u>400.00</u>					
Dir Dep	08/15/23	13092 MICHELLE METTLER		109 E STANTON RD				
23-01808	08/09/23	1 TOTAL BODY CARDIO INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	59	1
23-01808	08/09/23	2 TOTAL BODY CARDIO INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	60	1
23-01808	08/09/23	3 TOTAL BODY CARDIO INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	61	1
23-01808	08/09/23	4 TOTAL BODY CARDIO INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	62	1
			<u>160.00</u>					
Dir Dep	08/15/23	13175 EDWARD MAGAN		709 Route 9				
23-01816	08/09/23	1 SUMMER BBALL REFEREE 6TH-8TH	175.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	86	1
23-01816	08/09/23	2 SUMMER BBALL REFEREE MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	87	1
23-01816	08/09/23	3 SUMMER BBALL REFEREE 6TH-8TH	175.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	88	1
23-01816	08/09/23	4 SUMMER BBALL REFEREE MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	89	1
23-01816	08/09/23	5 SUMMER BBALL REFEREE 6TH-8TH	70.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	90	1
23-01816	08/09/23	6 SUMMER BBALL REFEREE MENS	45.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	91	1
			<u>645.00</u>					
Dir Dep	08/15/23	13348 MICHELE BARBARO		546 KESSEL AVE				
23-01810	08/09/23	1 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	66	1
23-01810	08/09/23	2 YOGA INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	67	1

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23-01810	08/09/23	3 YOGA INSTRUCTOR	40.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	68	1
23-01810	08/09/23	4 YOGA INSTRUCTOR	40.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	69	1
			<u>160.00</u>	RECREATION CENTER				
Dir Dep	08/15/23	13631 MATTHEW J MCCRORY JR		305 E 8TH AVE				
23-01760	08/04/23	1 ANGLESEA VOL STIPEND JULY 2023	400.00	3-01-25-265-095	Budget	Aprv	21	1
			<u>400.00</u>	Fire- Volunteer stipends				
Dir Dep	08/15/23	13934 JOHN P MCCORMICK JR		6 carter braxton building				
23-01818	08/09/23	1 SUMMER BBALL REFEREE 3RD-5TH	150.00	T-03-56-190-011	Budget	Aprv	97	1
				RECREATION CENTER				
23-01818	08/09/23	2 SUMMER BBALL REFEREE 3RD-5TH	150.00	T-03-56-190-011	Budget	Aprv	98	1
				RECREATION CENTER				
23-01818	08/09/23	3 SUMMER BBALL REFEREE 3RD-5TH	150.00	T-03-56-190-011	Budget	Aprv	99	1
				RECREATION CENTER				
23-01818	08/09/23	4 SUMMER BBALL REFEREE 3RD-5TH	120.00	T-03-56-190-011	Budget	Aprv	100	1
				RECREATION CENTER				
23-01818	08/09/23	5 SUMMER BBALL REFEREE 3RD-5TH	60.00	T-03-56-190-011	Budget	Aprv	101	1
				RECREATION CENTER				
23-01818	08/09/23	6 SUMMER BBALL REFEREE 3RD-5TH	30.00	T-03-56-190-011	Budget	Aprv	102	1
				RECREATION CENTER				
23-01818	08/09/23	7 SUMMER BBALL REFEREE 6TH-8TH	35.00	T-03-56-190-011	Budget	Aprv	103	1
			<u>695.00</u>	RECREATION CENTER				
Dir Dep	08/15/23	15245 ONE CALL CONCEPTS, INC		7223 PARKWAY DRIVE				
23-01844	08/10/23	1 Locates	78.65	3-01-26-290-058	Budget	Aprv	129	1
				PUB WKS - OTHER EQUIP & SUPPL				
23-01844	08/10/23	2 Voic Tickets	5.00	3-01-26-290-058	Budget	Aprv	130	1
			<u>83.65</u>	PUB WKS - OTHER EQUIP & SUPPL				
Dir Dep	08/15/23	16214 PINELAND CONSTRUCTION, LLC		300 77TH STREET				
23-01787	08/04/23	1 Trash Collection - July 2023	67,399.17	3-01-32-465-099	Budget	Aprv	42	1
				GARBAGE COLLECTION COSTS				
23-01787	08/04/23	2 Trash Collection - July 2023	9,225.00	3-01-32-465-099	Budget	Aprv	43	1
				GARBAGE COLLECTION COSTS				
23-01787	08/04/23	3 Trash Collection - July 2023	1,800.00	3-01-32-465-099	Budget	Aprv	44	1
				GARBAGE COLLECTION COSTS				
23-01787	08/04/23	4 Trash Collection - July 2023	5,175.00	3-01-32-465-099	Budget	Aprv	45	1
			<u>83,599.17</u>	GARBAGE COLLECTION COSTS				
Dir Dep	08/15/23	16395 MYKALA PORTER		80 Van Buren Rd				
23-01804	08/09/23	1 BUCKETS BBALL CAMP TRAINER	475.00	T-03-56-190-011	Budget	Aprv	54	1
			<u>475.00</u>	RECREATION CENTER				

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Dir Dep 23-01779	08/15/23 08/04/23	18364 RICHARD DAVIS 1 15TH VOL STIPEND JULY 2023	400.00 <u>400.00</u>	304 E 14TH AVR 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	32	1
Dir Dep 23-01765	08/15/23 08/04/23	18365 ROY BURNHAM 1 15TH VOL STIPEND JULY 2023	121.25 <u>121.25</u>	228 E 8TH AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	26	1
Dir Dep 23-01780	08/15/23 08/04/23	18477 RYAN LEWANDOWSKI 1 15TH VOL STIPEND JULY 2023	600.00 <u>600.00</u>	121 E Lincoln Ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	33	1
Dir Dep 23-01755	08/15/23 08/04/23	18699 RODMAN MEYER 1 ANGLESEA VOL STIPEND JULY 2023	100.00 <u>100.00</u>	137 W SWEET BRIAR RD 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	16	1
Dir Dep 23-01754	08/15/23 08/04/23	18732 ROBERT J NOCELLA 1 ANGLESEA VOL STIPEND JULY 2023	50.00 <u>50.00</u>	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	15	1
Dir Dep 23-01759	08/15/23 08/04/23	18853 ROBERT A MATTEUCCI 1 ANGLESEA VOL STIPEND JULY 2023	400.00 <u>400.00</u>	1410 NEW YORK AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	20	1
Dir Dep 23-01745	08/15/23 08/03/23	19443 SHORE QUALITY CLEANING 1 July Office Cleaning DPW	460.00 <u>460.00</u>	91 CORSON TAVERN RD 3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	12	1
Dir Dep 23-01819	08/15/23 08/09/23	19517 KIMBERLY STOCKS 1 SUMMER BBALL REFEREE 3RD-5TH	150.00	6712 CINNAMINSON COURT T-03-56-190-011 RECREATION CENTER	Budget	Aprv	104	1
23-01819	08/09/23	2 SUMMER BBALL REFEREE 3RD-5TH	150.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	105	1
23-01819	08/09/23	3 SUMMER BBALL REFEREE 3RD-5TH	150.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	106	1
23-01819	08/09/23	4 SUMMER BBALL REFEREE 3RD-5TH	120.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	107	1
23-01819	08/09/23	5 SUMMER BBALL REFEREE 3RD-5TH	60.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	108	1
23-01819	08/09/23	6 SUMMER BBALL REFEREE 3RD-5TH	30.00 <u>660.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	109	1
Dir Dep 23-01801	08/15/23 08/09/23	19689 STARR GENERAL CONTRACTORS 1 Portable Toilets - Jun&Jul 23	8,805.75	3017 DELSEA DR 3-01-26-290-052	Budget	Aprv	51	1

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23-01801	08/09/23	2 Portable Toilets - Jun&Jul 23	14,759.25	PUB WKS-JANITORIAL EQUIP 3-01-26-290-052	Budget	Aprv	52	1
23-01802	08/09/23	1 Portable Toilets/Nat'l Night Ou	267.50	PUB WKS-JANITORIAL EQUIP 3-01-26-290-052	Budget	Aprv	53	1
			<u>23,832.50</u>	PUB WKS-JANITORIAL EQUIP				
Dir Dep	08/15/23	20032 CAPE MAY COUNTY TREASURER		4 MOORE ROAD				
23-01789	08/04/23	1 3rd Quarter 2023 Taxes	2,095,751.54	3-01-55-100-004 COUNTY TAX	Budget	Aprv	46	1
23-01789	08/04/23	2 3rd Quarter 2023 Taxes	376,707.14	3-01-55-100-004 COUNTY TAX	Budget	Aprv	47	1
23-01789	08/04/23	3 3rd Quarter 2023 Taxes	110,775.55	3-01-55-100-004 COUNTY TAX	Budget	Aprv	48	1
23-01789	08/04/23	4 3rd Quarter 2023 Taxes	5,620.31	3-01-27-340-099 ANIMAL CONTROL COSTS	Budget	Aprv	49	1
			<u>2,588,854.54</u>					
Dir Dep	08/15/23	20463 THOMAS J RAIMO		103 W. 26th Ave				
23-01826	08/09/23	1 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	122	1
23-01826	08/09/23	2 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	123	1
			<u>320.00</u>					
Dir Dep	08/15/23	20584 Patrick R. Tobler		8639 Deer Ln				
23-01820	08/09/23	1 SUMMER BBALL REFEREE - MEN'S	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	110	1
			<u>90.00</u>					
Dir Dep	08/15/23	22024 VAN NOTE-HARVEY ASSOCIATES		211 BAYBERRY DRIVE				
23-01848	08/10/23	1 Mun Eng through 7/23/2023	8,891.15	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	131	1
23-01848	08/10/23	2 Provide Planning Consultation	327.50	P-23-5-2 221 W 19TH AVENUE	Project	Aprv	132	1
23-01848	08/10/23	3 Provide Planning Consultation	422.00	Z-23-5-1 107 E 21ST AVENUE	Project	Aprv	133	1
23-01848	08/10/23	4 Provide Planning Consultation	422.00	Z-23-5-3 2300 NEW YORK AVENUE	Project	Aprv	134	1
23-01848	08/10/23	5 South Jersey Gas	2,146.22	SO 412 SJ GAS CO INFRAS. IMPROVEMENT	Project	Aprv	135	1
23-01848	08/10/23	6 AC Electric	378.00	SO 448 2018 UTIL POLE REPLACEMENT PRO	Project	Aprv	136	1
23-01848	08/10/23	7 MNE	1,557.14	SO 662 426 W 19TH AVENUE	Project	Aprv	137	1
23-01848	08/10/23	8 Beach Patrol Building	389.79	C-04-55-771-030 Gen Admin - Buildings, Grounds, Beaches	Budget	Aprv	138	1
23-01848	08/10/23	9 5th Ave Fire House	756.00	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	139	1
23-01848	08/10/23	10 Lou Booth Amphitheater	956.75	C-04-55-771-030 Gen Admin - Buildings, Grounds, Beaches	Budget	Aprv	140	1
23-01848	08/10/23	11 Hurrican Jose Storm	31,104.21	C-04-55-883-020	Budget	Aprv	141	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
23-01848	08/10/23	12 Spruce Ave Gateway	24,936.66	Ordinance 1883 - Buildings,grounds,beach C-04-55-883-020	Budget	Aprv	142	1
23-01848	08/10/23	13 Emergency Beach Bulkhead	756.00	Ordinance 1883 - Buildings,grounds,beach C-04-55-771-030	Budget	Aprv	143	1
23-01848	08/10/23	14 7th & Atlantic Aves	1,870.25	Gen Admin - Buildings, Grounds, Beaches C-04-55-738-020	Budget	Aprv	144	1
23-01848	08/10/23	15 Reconstruction Atlantic Ave	12,372.91	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	145	1
23-01848	08/10/23	16 Trench Restoration	378.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-771-030	Budget	Aprv	146	1
23-01848	08/10/23	17 Reconstruction East 5th Ave	1,563.49	Gen Admin - Buildings, Grounds, Beaches C-04-55-738-020	Budget	Aprv	147	1
23-01848	08/10/23	18 Police Department Renovations	7,698.78	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-771-030	Budget	Aprv	148	1
23-01848	08/10/23	19 Police Department Renovations	1,090.67	Gen Admin - Buildings, Grounds, Beaches C-04-55-883-020	Budget	Aprv	149	1
23-01848	08/10/23	20 DPW Complex	189.00	Ordinance 1883 - Buildings,grounds,beach C-04-55-883-020	Budget	Aprv	150	1
23-01848	08/10/23	21 Maryland & Walnut Ave	683.50	Ordinance 1883 - Buildings,grounds,beach C-04-55-738-020	Budget	Aprv	151	1
23-01848	08/10/23	22 Beach Maintenance Permit & Map	189.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-883-020	Budget	Aprv	152	1
23-01848	08/10/23	23 Boardwalk Reconstruction	21,346.00	Ordinance 1883 - Buildings,grounds,beach C-04-55-883-020	Budget	Aprv	153	1
23-01848	08/10/23	24 Ian Storm Damage	4,134.68	Ordinance 1883 - Buildings,grounds,beach C-04-55-738-020	Budget	Aprv	154	1
23-01848	08/10/23	25 212 W 13th Ave Repair	189.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	155	1
23-01848	08/10/23	26 1307 Atlantic Ave Sewer Repair	189.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	156	1
23-01848	08/10/23	27 14th Ave Sewer Repair	189.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	157	1
23-01848	08/10/23	28 Ash, Oak, Illinois Ave	189.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	158	1
23-01848	08/10/23	29 Olde NJ & Spruce Ave Repair	189.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	159	1
23-01848	08/10/23	30 Anglesea Fire Co Sewer Repair	378.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	160	1
23-01848	08/10/23	31 Anglesea Line Striping	567.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	161	1
23-01848	08/10/23	32 Subdivision of Blk 317.03 Lot1	88.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-883-020	Budget	Aprv	162	1
23-01848	08/10/23	33 1st & Olde NJ Aves Repair	189.00	Ordinance 1883 - Buildings,grounds,beach C-04-55-738-020	Budget	Aprv	163	1
23-01848	08/10/23	34 506-507 E 19th Ave Repair	378.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	164	1
23-01848	08/10/23	35 1200 Delaware Ave Repair	189.00	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-738-020	Budget	Aprv	165	1
23-01848	08/10/23	36 Boardwalk Inspection	18,001.14	GEN ADMIN - STREETS, ROADS, BULKHEADS C-04-55-883-020	Budget	Aprv	166	1
23-01848	08/10/23	37 19th & Delaware Ave Repair	1,088.60	Ordinance 1883 - Buildings,grounds,beach C-04-55-738-020	Budget	Aprv	167	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					
				146,383.44	GEN ADMIN - STREETS, ROADS, BULKHEADS					
Dir Dep	08/15/23	23055	CITY OF WILDWOOD		ATTN: FINANCE OFFICE					
23-01727	08/01/23	1	Tax Assessor - Qtrs 1-3	53,729.49	3-01-20-150-028	Budget	Aprv	7	1	
23-01814	08/09/23	1	JR. WARRIOR FOOTBALL SPONSOR	200.00	ASMT OF TX - OTHER PROF/CONS					
				53,929.49	T-03-56-190-011	Budget	Aprv	74	1	
					RECREATION CENTER					
Dir Dep	08/15/23	23110	WARWICK GROUP CONSULTANTS LLC		5425 Wisconsin Avenue					
23-01752	08/04/23	1	Federal Consulting	4,400.00	3-01-20-100-028	Budget	Aprv	13	1	
				4,400.00	GEN ADM - PROF/ CONSULTANT					
Dir Dep	08/15/23	23748	William Rubin		3409 Susquahanna Ave					
23-01817	08/09/23	1	SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011	Budget	Aprv	92	1	
23-01817	08/09/23	2	SUMMER BBALL REFEREE - 6TH-8TH	175.00	RECREATION CENTER					
23-01817	08/09/23	3	SUMMER BBALL REFEREE - 6TH-8TH	140.00	T-03-56-190-011	Budget	Aprv	93	1	
23-01817	08/09/23	4	SUMMER BBALL REFEREE - HS	160.00	RECREATION CENTER					
23-01817	08/09/23	5	SUMMER BBALL REFEREE - 6TH-8TH	35.00	T-03-56-190-011	Budget	Aprv	94	1	
				670.00	RECREATION CENTER					
Dir Dep	08/15/23	31203	JASON GONZALEZ-MERICHE		7 School Lane					
23-01660	07/21/23	1	NW SOCCER CAMP COACH	500.00	T-03-56-190-011	Budget	Aprv	3	1	
23-01660	07/21/23	2	NW SOCCER CAMP COACH	500.00	RECREATION CENTER					
				1,000.00	T-03-56-190-011	Budget	Aprv	4	1	
					RECREATION CENTER					
Dir Dep	08/15/23	32304	DAVID CAMARADA		555 ELLIOT DR					
23-01756	08/04/23	1	ANGLESEA VOL STIPEND JULY 2023	200.00	3-01-25-265-095	Budget	Aprv	17	1	
				200.00	Fire- Volunteer stipends					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	57	167	3,133,121.98

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	184.00	0.00	0.00	184.00
	3-01	2,796,361.49	0.00	0.00	2,796,361.49
	C-04	321,548.63	0.00	0.00	321,548.63
	T-03	9,775.00	0.00	0.00	9,775.00
Total of All Funds:		<u>3,127,869.12</u>	<u>0.00</u>	<u>0.00</u>	<u>3,127,869.12</u>

Project Description	Project No.	Project Total
221 W 19TH AVENUE	P-23-5-2	327.50
SJ GAS CO INFRAST. IMPROVEMENT	SO 412	2,146.22
2018 UTIL POLE REPLACEMENT PRO	SO 448	378.00
426 W 19TH AVENUE	SO 662	1,557.14
107 E 21ST AVENUE	Z-23-5-1	422.00
2300 NEW YORK AVENUE	Z-23-5-3	422.00
Total of All Projects:		<u>5,252.86</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	2,796,545.49
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	213,127.26	0.00
3-01-203-20-000-000	APPROPRIATION RESERVES	184.00	0.00
3-01-208-55-000-000	COUNTY TAX PAYABLE	<u>2,583,234.23</u>	<u>0.00</u>
	Totals for Fund 3-01 :	2,796,545.49	2,796,545.49
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	5,252.86
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	9,775.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	5,252.86	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>9,775.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	15,027.86	15,027.86
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	321,548.63
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>321,548.63</u>	<u>0.00</u>
	Totals for Fund 3-04 :	321,548.63	321,548.63
	Grand Total:	<u>3,133,121.98</u>	<u>3,133,121.98</u>