

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

OCTOBER 17, 2023 AT 10:00 AM

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

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

MINUTES: APPROVAL OF MINUTES OF REGULAR MEETING OF OCTOBER 3, 2023

COMMUNICATIONS:

Receive & File:

CLEAN OCEAN ACTION, RE: Fall Beach Sweep, October 21

OFFICE OF THE CITY CLERK, RE: Halloween Hours, October 31, 5 to 7 p.m.

STATE OF NEW JERSEY DEP, RE: CAFRA Application, North Wildwood Bdwk Improvements

ATLANTIC CITY ELECTRIC, RE: Sustainable Community Grants

Approve & File:

SPECIAL EVENT, RE: VFW Veterans Day Service, November 11

SPECIAL EVENT, RE: VFW Pearl Harbor Day Service, December 7

APPOINTMENTS:

Recreation Dept.

North Wildwood Volunteer Fire Co.

REPORTS:

Various Departments

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

CY2023 Best Practices Inventory

ORDINANCES:

Ord. 1913 (2nd Reading) – Amending Chapter 276 Conditional Duplexes in R-2 Zone

Ord. 1916 (2nd Reading) – Amending Chapter 276 Apartments in R-1.5 Zone

Ord. 1917 (2nd Reading) – Amending Chapter 292 Mercantile Licenses

Ord. 1918 (2nd Reading) – Amending Chapter 3 Administrative Code – Fixed Asset Inventory

Ord. 1919 (2nd Reading) – Capital Improvement Ordinance

Ord. 1920 (1st Reading) – Amending Chapter 71 Personnel Policies

Ord. 1921 (1st Reading) – Amending Chapter 276 Landscaping Regulations

RESOLUTIONS:

1. Refund for Overpayment of Real Estate Taxes
2. Authorizing Return of Balance of Escrow Deposit (Cedar Oak Development LLC)
3. Authorizing Adoption of Revisions to Personnel Policies Manual
4. Authorizing Submission of Application for CY2024 UEZ Funding
5. Confirming Appointment of Fire Official
6. Authorizing Emergency Beach Repairs

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Wednesday, November 8, 2023 @ 5:00 p.m. (Election Day – November 7)

**REGULAR MEETING
OCTOBER 3, 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 Herald, The Press and Wildwood Leader on January 5, 2022."*

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

MINUTES: On a motion by Tolomeo, seconded by Kane, that the minutes of the regular meeting of September 19, 2023 be approved. Carried.

COMMUNICATIONS:

CAPE MAY COUNTY HEALTH DEPT.

RE: 2023 Fall Flu Vaccine Clinics

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

CAPE MAY COUNTY OPEN SPACES

RE: Funding Recommendation for Gateway Memorial Park



OPEN SPACES
CAPE MAY COUNTY

Will Morey, Commissioner

Leslie L. Gimeno, PP, AICP, Planning Director

Barbara Ernst, Division Director

Nicholas Long
901 Atlantic Avenue
North Wildwood, NJ 08260

September 29, 2023

Re: PR 21-02 North Wildwood Gold Star Veterans Memorial and Gateway Park

Dear Mr. Long,

The Open Spaces Review Board considered the City's request for funding of the North Wildwood Gold Star Veterans Memorial and Gateway Park at its meeting held on September 26, 2023. Please allow this letter to serve as confirmation that Cape May County Open Space Review Board has reached consensus to recommend the project to the Board of County Commissioners in an amount not to exceed \$1,750,000.00. This recommendation may act as a notice to proceed at your own risk with the project.

A Public Hearing will be held in the coming months on a date and time to be determined in the Commissioners Meeting Room at the County Administration Building and will include a brief presentation by County Staff. We ask that a representative of your organization attend this meeting to answer any questions that the Board or members of the public may have.

Thank you for your interest in the Open Spaces Program. If you have any questions or concerns throughout the process, please feel free to contact Leslie Gimeno, Planning Director, at (609) 465-6875.

Sincerely,

Leslie L. Gimeno, PP, AICP
Planning Director

Cape May County Planning Department – 4 Moore Road, Cape May Court House, N.J. 08210
(609) 465-1086

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

**REGULAR MEETING
OCTOBER 3, 2023**

SPECIAL EVENT

RE: Wildwood Catholic Academy Bonfire, Oct. 6

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

SPECIAL EVENT

RE: Jaycees/Anglesea Irish Society Bonfire, Oct. 21

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

SPECIAL EVENT

RE: Trunk or Treat Halloween Block Party, Oct. 28

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

SPECIAL EVENT

RE: Five Mile Beach Half Marathon, Nov. 4

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

APPOINTMENTS:

Anglesea Volunteer Fire Company:

Robert Keefe Fire Police

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

Recreation Department:

Joe Stefankiewicz	Winter Rec. Aide	Start Work Date: 10/10/23
Gerry Heckler	Winter Maintenance	Start Work Date: 10/15/23
Monica Bagley	Winter Rec. Aide	Start Work Date: 10/04/23

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

ORDINANCES:

ORDINANCE NO. 1912 - On a motion by Rullo, seconded by Kane, that Ordinance No. 1912 be placed on its second reading. Carried.

The Deputy City Clerk read Ordinance No. 1912 by its title, as required by Law, known as “*An Ordinance Amending Chapter 118, Ambulance And Rescue Services, Of The Code Of The City Of North Wildwood*”.

This Ordinance has been published according to Law, posted on the City Clerk’s bulletin board with copies available in the City Clerk’s Office on request.

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1912 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the Deputy City Clerk if she had received any objections in writing, the Deputy City Clerk stated none, the President of Council declared the hearing closed.

**REGULAR MEETING
OCTOBER 3, 2023**

On a motion by Bishop, seconded by Tolomeo, that Ordinance No. 1912 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1912 duly adopted.

ORDINANCE NO. 1914 - On a motion by Kane, seconded by Tolomeo, that Ordinance No. 1914 be placed on its second reading. Carried.

The Deputy City Clerk read Ordinance No. 1914 by its title, as required by Law, known as "*An Ordinance Amending Chapter 138, Beaches, Of The Code Of The City Of North Wildwood*".

This Ordinance has been published according to Law, posted on the City Clerk's bulletin board with copies available in the City Clerk's Office on request.

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1914 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the Deputy City Clerk if she had received any objections in writing, the Deputy City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Bishop, seconded by Tolomeo, that Ordinance No. 1914 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1914 duly adopted.

ORDINANCE NO. 1915 - On a motion by Kane, seconded by Tolomeo, that Ordinance No. 1915 be placed on its second reading. Carried.

The Deputy City Clerk read Ordinance No. 1915 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Chapter 418, Vehicles And Traffic, Of The Code Of The City Of North Wildwood*".

This Ordinance has been published according to Law, posted on the City Clerk's bulletin board with copies available in the City Clerk's Office on request.

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1915 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the Deputy City Clerk if she had received any objections in writing, the Deputy City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Rullo, seconded by Kane, that Ordinance No. 1915 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1915 duly adopted.

RESOLUTIONS:

203-23

RE: Refund For Overpayment Of Real Estate Taxes

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.

204-23

RE: Cancellation Of Real Estate Tax

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.

**REGULAR MEETING
OCTOBER 3, 2023**

205-23

RE: Supporting Knock Out Opioid Abuse Day --
October 6, 2023

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

206-23

RE: Approving Updated Flood Insurance Promotion
Activity With The Atlantic-Cape Multi-
Jurisdictional Program For Public Information

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

207-23

RE: Approving Memorandum Of Understanding
Agreement Between City Of North Wildwood
And The New Jersey Office Of Emergency
Management

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.

208-23

RE: Authorizing City Clerk To Advertise For Bids
For 22nd Avenue Boardwalk & Beach Access
Ramp

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.

209-23

RE: Authorizing City Clerk To Advertise For Bids
For Boardwalk Reconstruction Project

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.

210-23

RE: Authorizing City Clerk To Advertise For Bids
For Pump Stations

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.

211-23

RE: Authorizing Emergency Storm Sewer Repairs
And Sanitary Sewer Repairs On West 23rd
Avenue

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

**REGULAR MEETING
OCTOBER 3, 2023**

FINANCE/VOUCHER LIST:

On a motion by Tolomeo, seconded by Bishop, 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.

55048	STATE TREASURER	50.00
55049	STATE TREASURER	50.00
55050	ADVANCED ENVIRO SYSTEMS	1,863.00
55051	AT & T	695.38
55052	ADP, Inc.	239.75
55053	BILLY BOB'S CAR WASH	719.96
55054	BURLEIGH STORAGE	6,375.00
55055	BOARDWALK BASKETBALL CLASSIC	1,000.00
55056	Blaney, Donohue, Weinberg PC	18,750.00
55057	COMCAST	395.00
55058	COMCAST	29.53
55058	COMCAST	502.79
55059	Capital Floors LLC	2,450.00
55060	Delta Dental of New Jersey Inc	8,752.12
55061	EXPERT AUTOMOTIVE EQUIPMENT	899.00
55062	GARDEN STATE HIGHWAY PRODUCTS	337.15
55062	GARDEN STATE HIGHWAY PRODUCTS	589.25
55063	CAPE MAY COUNTY HERALD	162.65
55064	J. BYRNE AGENCY, INC.	5,157.00
55065	JESCO INC	3,562.55
55066	KOFILE PRESERVATION	1,121.00
55067	VINCENT J. MORRISON	370.00
55068	GEN DIGITAL, INC.	76.33
55069	National Highway Products, Inc	1,379.41
55070	PLANET TECHNOLOGIES, INC	2,956.80
55071	PRESS OF ATLANTIC CITY	168.00
55072	Maurice A Pierce	226.24
55073	Quill	67.98
55074	SHORE COUNSELING, LLC	750.00
55075	SHORE ANIMAL CONTROL SERVICES	3,900.00
55076	SJ Court Administrators Assoc.	60.00
55077	SOUTH JERSEY FASTENERS	1,417.20
55078	SOUTH JERSEY GAS CO	42.00
55079	DOUG NORDBERG	188.63
55080	Stefankiewicz & Belasco LLC	1,176.00
55080	Stefankiewicz & Belasco LLC	56.00
55081	Shoreline, LLC	4,312.80
55081	Shoreline, LLC	710.50
55082	TRIAD ASSOCIATES	1,100.00
55082	TRIAD ASSOCIATES	281.25
55082	TRIAD ASSOCIATES	723.75
55083	TAYLOR OIL COMPANY	11,264.71
55084	TDS Networks	393.75
55085	Twin Rocks Water	143.92
55086	VERIZON WIRELESS	686.18
55087	VERIZON	7.18
55088	VILLAS NAPA AUTO PARTS	8,619.64
55089	WILMAC COMPREHENSIVE RECORDING	4,995.00

55090	XEROX CORPORATION	1,592.90
55091	Vasyl or Maria Kavatsiuk	100.84
55092	Robert Lees	250.00
55093	Kathleen Krayger	1,593.43
55094	LJ Property Management	4,478.90
55095	Joseph Pace	426.80
55096	MIKES DRIVING SCHOOL	1,500.00
55097	ANGELA DERITIS	70.00
55098	DAVE GREENLAND	1,500.00
55099	SETH FUSCELLARO	4,400.00
55100	FF1 Apparatus LLC	2,904.78
55101	RONALD GELZUNAS	10,226.75
55102	KELTEX IMPRINTED APPAREL INC	1,756.00
55103	NORTH WILDWOOD BD OF EDUCATION	638,259.00
55104	NEHMAD DAVIS & GOLDSTIEN PC	1,137.50
55104	NEHMAD DAVIS & GOLDSTIEN PC	595.00
55105	JOE QUATTRONE	4,350.00
55106	WILLIAMS SCOTSMAN, INC	4,649.30

On a motion by Tolomeo, seconded by Bishop, 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.

COUNCIL:

None.

PUBLIC:

DENISE FOLEY, 465 E. 24TH AVENUE stated that she has received a letter from Lomax Consulting, which notifies homeowners of the upcoming 22nd Avenue Boardwalk Reconstruction Project; she expressed her concerns that the City might be removing ADA access ramps, limiting the ADA accessible streets. She asked City Council to describe the plans for the project and clarify whether or not the City plans to reduce the amount of ADA access ramps.

MAYOR ROSENELLO stated that City Council is unable to engage in discussion with Mrs. Foley due to pending litigation.

SOLICITOR CURIO stated that, in accordance with Mayor Rosenello's comment, Mrs. Foley may comment during the public portion of the meeting, but Mayor and Council will not be involved in a question and answer period at this time due to pending litigation.

ADJOURNMENT:

On a motion by Tolomeo, seconded by Rullo, that there being no further business before Council, we do now adjourn. Carried. 5:17 PM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

Jennifer VanSant, Deputy City Clerk

This is a generalization of the meeting of October 3, 2023 and not a verbatim transcript.

W. Scott Jett

From: Kira Cruz (Clean Ocean Action) <KCruz@CleanOceanAction.org>
Sent: Wednesday, August 16, 2023 1:55 PM
To: Patrick Rosenello
Cc: Kira Cruz (Clean Ocean Action); W. Scott Jett; Stephen DeHorsey; Doug Nordberg
Subject: EXTERNALClean Ocean Action's 38th Annual Fall Beach Sweeps
Attachments: 2022 Beach Sweeps Annual Report.pdf; Fall2023_FinalFlyer.png

Importance: High

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



Dear Mayor Patrick Rosenello,

I hope you enjoyed a safe, clean, and beachy summer! I am reaching out to you in my new capacity as Clean Ocean Action's Debris Free Sea Coordinator. I will be managing our Beach Sweeps programs moving forward and I'm rather excited to connect with each of you. Thank you all so much for working with our South Jersey Coordinator, Toni Groet, who led the reigns Fall of 2022 and assisted me during my transition for Spring of this year.

As the summer SEASON is winding down, Clean Ocean Action (COA) is looking ahead to the **38th Annual Fall Beach Sweeps** which will take place on **Saturday, October 21st, 2023** from **9:00am to 12:30pm**. Attached is a flyer for the Fall Beach Sweeps. **Please confirm your town's participation in the Fall Beach Sweeps, per your approval for both the Spring and Fall Sweeps earlier this year. Please contact me by phone or email if there are any changes to approval for this event, such as other events in the area, construction, parking, or trash collection site other than at the Sweep site.**

On behalf of COA, thank you for your continued support and participation in the Beach Sweeps. We hope to see many of your Spring volunteers back for this Fall. Your volunteers have been eager to give back to the ocean and collect data during their service, which is used to produce the Beach Sweeps Annual Report. The report helps educate the public about marine debris and is also used to advocate for pollution prevention laws and initiatives. For your review, please see attached the 2022 Beach Sweeps Annual Report. We hope you will find the information helpful in planning to reduce litter in your community.

COA commends the many municipalities across New Jersey that have cited data from the Beach Sweeps to support single-use plastic reduction initiatives. With New Jersey's Single-Use Waste Reduction Act now in place for over one year, we are elated to report that our data from 2022 has shown a dramatic decrease in plastic shopping bags, plastic straws, and Styrofoam takeout containers! We are eager to continue monitoring the trends of this Act as our state heads into year 2. This Act has proven to be an excellent example of scientific research being utilized to support policy changes, and it would not be possible without each town's participation in the Beach Sweeps program!

COA looks forward to the City of North Wildwood joining us once again for the 38th Annual Fall Beach Sweeps on **October 21st, 2023** from 9:00 am to 12:30 pm. If you would like to help us get the word out about Beach Sweeps, please refer to the flyer attached for distribution.

If you have any questions, please do not hesitate to contact me at (732) 872-0111 or via email at BeachSweeps@cleanoceanaction.org.

Cheers,

Kira Cruz

Debris-Free Sea Coordinator

Clean Ocean Action (COA)

Pronouns: she/her/hers

49 Avenel Blvd

Long Branch, NJ 07740

(p) 732.872.0111 (f) 732.872.8041

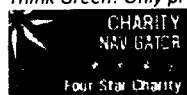
KCruz@CleanOceanAction.org

www.cleanoceanaction.org

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



CITY OF NORTH WILDWOOD

HALLOWEEN 2023 TRICK-OR-TREAT HOURS

**TUESDAY,
OCTOBER 31
5:00 PM TO 7:00 PM**



State of New Jersey

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Watershed & Land Management Program
Mail Code 501-02A
P.O. Box 420
Trenton, New Jersey 08625-0420
www.nj.gov/dep/landuse

SHAWN M. LATOURETTE
Commissioner

October 3, 2023

Nicholas Long
North Wildwood City
901 Atlantic Avenue
North Wildwood City, NJ 08260

RE: Project Description: CAFRA Individual Permit-Commercial/Industry/Public
File and Activity No.: 0500-07-0006.6 LUP230001
Applicant: Nicholas Long
Project: North Wildwood Boardwalk Improvements
Blocks and Lots: [289.03, 1] [291.01, 1] [315.02, 1] [316.02, 1] [317.02, 1] [317.02, 2]
[317.03, 1]
Municipality: North Wildwood City; County: Cape May

Dear Mr. Long:

The Department has reviewed the above-referenced application for completeness for the public comment period in accordance with N.J.A.C. 7:7-26 et seq. Please be advised that the application and the information therein have been found to be sufficient at this time for proper consideration by the Division, and your application is hereby complete for public comment.

The public comment period will begin with publication in the DEP Bulletin on November 15, 2023. The public comment period will continue for thirty (30) calendar days in accordance with N.J.A.C. 7:7-26.4.

Pursuant to N.J.A.C. 7:7-24.4, you are required to provide notice of the start of the public comment period as follows:

1. Notification, by certified mail, the clerk, the environmental commission, and the planning board of the municipality in which the development will occur.
2. Newspaper notice pursuant to N.J.A.C. 7:7-24.4(c).
3. Notification, by certified mail, to all owners of real property, including easements, as shown on current tax duplicate, within 200 feet of any proposed above ground structure that is part of the proposed development, such as a pumping station, treatment plant, groin, bulkhead, revetment or gabion, or dune walkover, etc.

Proof of notice to owners of real property, including easements as shown on the tax duplicate, and public agencies shall consist of white certified mail receipts or other written receipts. Proof shall also include a list certified by the municipality of all owners of real property, including easements as shown on

the tax duplicate. The list of property owners certified by the municipality shall be no more than one year old. The certified mail notifications shall be postmarked prior to the publication date in the DEP Bulletin and shall include a copy of a site plan, notification letter and a copy of the completed DLRP application form. NOTE: The site plan need not include a full set of plans but must depict the proposed development and the general and site-specific location.

If you have any questions regarding this letter, please contact Kip Le Warn by email at kip.lewarn@dep.nj.gov. Please reference the Division's file number in all communication.

Sincerely,

A handwritten signature in black ink, appearing to read "Kip LeWarn", followed by a horizontal line.

Kip LeWarn
Division of Land Resource Protection

W. Scott Jett

From: Davis, Marie F:(ACE) <marie.davis@atlanticcityelectric.com> on behalf of Town, Veronica A:(ACE) <veronica.town@atlanticcityelectric.com>
Sent: Friday, October 6, 2023 11:39 AM
Subject: EXTERNALAtlantic City Electric and Sustainable Jersey Award 10 South Jersey Communities \$50,000 to Support Open Space and Resiliency Projects

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.

To help support the development of environmental, open space and resiliency projects across South Jersey communities, Atlantic City Electric and Sustainable Jersey announced the 10 recipients of the 2023 Sustainable Communities Grants Program. The one-time grants of up to \$5,000 each, totaling \$50,000, support nature preservation, safer parks, and enhanced resiliency for local communities. This funding is made available through Atlantic City Electric's Sustainable Communities Grant program.

Atlantic City Electric launched the Sustainable Communities Grant program in 2020 with Sustainable Jersey administering the grants to local communities. To date, the program has provided \$275,000 in grants supporting environmental, open space and resiliency efforts in the communities where Atlantic City Electric serves.

This year, Atlantic City Electric and Sustainable Jersey have awarded grants to the following municipalities:

- **Atlantic City (\$5,000)** – The grant will be used to support the development of the open space and recreation element of the City's master plan.
- **Egg Harbor City (\$5,000)** – The grant will be used to continue upgrading City Lake Park by cleaning up the north shore side of the park which is home to the historic gravesite of Sibbel Shaler and by enhancing interpretive signage along the well-known trail.
- **Somers Point City (\$5,000)** – The grant will be used to update the landscaping and playground at local senior citizen center, including a temperature moderation project.
- **Commercial Township (\$5,000)** – The grant will be used to purchase an osprey nature sign at the local park.
- **Maurice River Township (\$5,000)** – The grant will be used to construct and install two large shade structures for the Delmont and Port Elizabeth Recreation areas.
- **Deptford Township (\$5,000)** – The grant will be used to restore and rehabilitate the Fasola Park steps.
- **East Greenwich Township (\$5,000)** – The grant will be used to redevelop Mickleton Park by removing invasive plants and develop a native plant nursery.
- **Upper Pittsgrove Township (\$5,000)** – The grant will be used to enhance signage along Elephant Swamp Trail to improve safety and cleanliness of the trail and guide residents to connecting trails and parks.
- **Medford Township (\$5,000)** – The grant will be used to develop a weather station and begin the second phase of a lightening detection system in the township to prepare residents for severe weather, save lives and reduce storm damage.
- **Long Beach Township (\$5,000)** – The grant will be used to build a resilience and restoration demonstration display.

The Sustainable Communities Grant program provides \$40,000 in environmental stewardship grants, up to \$5,000 each, for projects focusing on open space preservation, improvements to parks and recreation resources and environmental conservation. The program also provides \$10,000 in resiliency grants, up to

\$5,000 each, to support innovative approaches to providing a safe and reliable resource for a community during a time of emergency, such as severe weather.

Municipalities in the Atlantic City Electric service area can apply for a Sustainable Communities grant each year. A committee with representatives from Atlantic City Electric and Sustainable Jersey reviews each application and selects the projects to receive funding.

The Sustainable Communities Grant program is part of Atlantic City Electric's [Climate Commitment](#), a multi-faceted, action-oriented effort to help the state of New Jersey achieve its clean energy and climate goals. As part of the commitment, the company is taking actionable measures to reduce its greenhouse gas footprint, deliver innovative solutions that will empower customers and communities to achieve greater greenhouse gas reduction across South Jersey. The effort supports the broader [Path to Clean](#) goal of Atlantic City Electric's parent company, Exelon, to reduce its operations-driven emissions 50 percent by 2030 and achieve net-zero operations by 2050.

More information on the Sustainable Communities Grant Program is available at atlanticcityelectric.com/SustainableCommunities.

Ronnie Town | External Affairs Manager

Atlantic City Electric | Governmental & External Affairs
420 Route 9 North | Cape May Court House, NJ 08210
o: 267-533-0825 | c: 609-849-4579
atlanticcityelectric.com



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City of North Wildwood Special Event Application Form

Name of Event: VETERANS DAY SERVICE

Date of Event: NOV. 11, 2023 Date of Application: 2-27-2023

Type of Event (check one)

- ☐ Parade / Procession ☐ Festival ☐ 1 Day ☐ multi-day ☐ Block Party ☐ Bonfire
- ☐ Craft Show ☐ 1 Day ☐ multi-day ☐ Walk / Run (1K-5K-10K) / Triathlon / Bike / Marathon / Race
- ☒ Ceremony / Celebration / Demonstration ☐ Polar Plunge / Water Event ☐ Car Show
- ☐ Film / Photography ☐ Stage Request Only ☐ Other: _____

The City of North Wildwood requires all organizations, corporations, and/or individuals planning to stage an event file an official application with the Recreation & Tourism Department. **This application must be fully completed, signed, and forwarded to the Recreation & Tourism Department 90 days in advance of the event date unless waived by the Mayor and/or governing body.**

(City Code 382-23) A "special event" is an event sponsored by an organization who desires to use portion of the public streets or other public property, or avail itself of public facilities. Such event must be sponsored by a corporation (nonprofit or for profit), authorized to do business in the State of New Jersey, a nonprofit civic association, a charitable association, a religious association or any other association of persons. Special events shall include, by way of example and not by way of limitation, such events as parades, festivals, craft fairs, art shows, athletic contests, running races, bicycle races, fund raising events and similar events of which may include entertainment.

(City Code 382-24) There shall be an application fee charged to each organization, excluding municipal operations, operating a special event in the sum of **\$25.00 for non-profit and \$50.00 for for-profit** entities.

All applications will have a 30-day review. Some may require a 14 day and 7 day review prior to their event.

SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: VETERANS OF FOREIGN WARS POST 5941 NORTH WILDWOOD
- 2) Address of Organization: WALNUT & NEW YORK AVES. NORTH WILDWOOD
- 3) Purpose of Organization: SUPPORT OF VETERANS, CURRENT MILITARY, WIDOWS(ERS) & FAMILIES
- 4) How many members are in your organization: 190 LOCAL, 48,000 STATE, 4 MILLION NATIONAL
- 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: CH-331800 Tax ID#: 22-878545

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>JOSEPH A. ORLANDO</u>	
Title <u>COMMANDER VFW 5941</u>	Cell Phone <u>609-602-4230</u>
Address / City / State / Zip <u>105 W. ROCHESTER AVE. WILDWOOD CREST, NJ 08260</u>	
Email <u>ORLANDODAISY@COMCAST.NET</u>	

Name of Event Chairperson / Organizer	
Title	Cell Phone
Address / City / State / Zip	
Email	

SECTION 2 – APPLICATION AUTHORIZATION

I, JOSEPH A. ORLANDO, the undersigned state that I am the duly
Name of Applicant

authorized representative of the NORTH WILDWOOD VFW Post 5941
Name of Organization

in addition, the information provided in this application is correct to the best of my knowledge. I understand that some of the information is preliminary in nature and I will provide updated information as it becomes available. I further agree to abide by changes made to the proposed event as indicated when so granted.

Joseph A Orlando
Applicant Signature

2.27.23
Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: VETERANS DAY SERVICE
- 2) Location of Event (please list city venue requirements by day/date): NWW VETERANS PARK

3) Describe Event Activities: SERVICES - PATRIOTIC

4) Will the event be held for the sole purpose of advertising any product, goods, or event: YES ☒ NO

5) If yes, describe in detail: _____

6) Will alcohol be served or sold by event organizers or others: YES ☒ NO

A) Do you have a ABC/Social Affairs Permit: YES NO

B) Are you requesting approval for open display of alcohol: YES NO

C) Designated Hours for open display of alcohol: _____

D) Designated Location of open display of alcohol: _____

E) Other Conditions: _____

If alcohol is being sold at the event, the organizer is responsible to identify patrons of legal age to consume alcohol and provide the patron with a wristband after identification was properly checked.

8) Rain Date or Delayed Starting Time: will be moved to Knights of Columbus Hall

9) Schedule Details: (Include a copy of program schedule/timeline/description of events)

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	<u>SATURDAY</u>			
Date (MM/DD/YY)	<u>11/11/23</u>			
Set-Up (00:00AM/PM)	<u>0900</u>			
Event Starts (00:00 AM/PM)	<u>1000</u>			
Event Ends (00:00 AM/PM)	<u>1100</u>			
Clean-Up (00:00 AM/PM)	<u>1100</u>			

SECTION 3 – EVENT INFORMATION CONTINUE

10) Will the event require site to remain in place overnight, or will the site be broken down each night
(partially or completely) Explain: NO

11) Describe how you plan to provide security for the event: SELF / MEMBERSHIP

a) Private Security Company (name/address/contact person/phone): _____

12) If an event management company is contracted to handle the event, please provide the following information:

Company Name: _____

Address: _____ City/ST/Zip: _____

Contact Person: _____ Phone: _____

Portion/s of event that the company is responsible for: _____

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

Site plan should include port-a-pots, vendors, stage(s), electrical hook-ups, road closings, etc.

SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: CITY OF NORTH WILDWOOD

Policy Number: _____

Limits of Liability: _____

Events are required to provide the City of North Wildwood with a Certificate of Insurance indicating the continuation of insurance coverage and designating the City of North Wildwood as an **"Additionally Insured."**

A copy of the Additional Insured Endorsement page(s) must be provided with the certificate.

CERTIFICATE OF INSURANCE

Evidence of financial responsibility from event chairperson, organization and others with whom the City of North Wildwood does business is required. Evidence should be in the form of a document that is issued by an insurance company or their authorized representative, which spells out the insurance coverage in force at the dates and times the special event will occur. It does not serve as a binder and does not confer rights upon the holder. The policy must be current and not expire before or on the dates of the event.

The Director of Tourism and Special Events, City Administrator or City of North Wildwood Mayor and Council may refuse to grant the use of permission to execute the Special Event whenever in their judgment there is good reason why permission should be refused. They shall not be required to give a reason for such refusal.

Individuals – Block Parties or any other oriented parties

Non-Profit/Charitable Groups – Civic Groups, Social Groups, Support Groups or any other group that does not gain profits.

Commercial Rental – Any organization that is for profit (i.e. Associations, Corporations, Partnerships, etc. ...)

I. INDIVIDUALS

- A. General Liability Limit \$100,000
Evidence that the individual has comprehensive personal liability insurance in force is required to use any City of North Wildwood property or facility. This would be in the form of Homeowners, Condo, or Tenant's policy where the personal liability coverage is included along with other coverage for the individual. A copy of the policy needs to be kept on file with the Special Event Application as evidence of coverage.

II. NON-PROFIT/CHARITABLE GROUPS

- A. General Liability Limit \$1,000,000
B. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s)
C. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

III. COMMERCIAL (FOR PROFIT) GROUPS

- A. Commercial General Liability Limit \$1,000,000
Combine Single Limit of Liability for Bodily Injury and Property Damage.
B. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s)
C. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

HOLD HARMLESS

NAME OF ORGANIZATION/USER NORTH Wildwood VFW Post 5941 will be referred to as **USER** from this point forward. **USER** shall indemnify, save harmless and defend the **City of North Wildwood**, its elected and appointed officials, its employees, agents, volunteers and others working on behalf of the **City of North Wildwood**, from and against any and all claims, losses, costs, attorney's fees, damages, or injury including death and/or property loss, expense claims or demands arising out of **User's** use of the named **Facility(ies)/Equipment**, including all suits or actions of every kind or description brought against the **City of North Wildwood**, either individually or jointly with **USER** for or on account of any damage or injury to any person or persons or property, caused or occasioned or alleged to have been caused by, or on account of, any of the activities conducted by or caused to be conducted by **USER**, or through any negligence or alleged negligence in safeguarding the **FACILITY(IES)/EQUIPMENT**, participants, or members of the public, or through any act, omission or fault or alleged act, omission or fault or alleged act, omission or fault of the **USER**, its employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the **USER**. The above **USER** shall inspect the described **FACILITY (IES) / EQUIPMENT** prior to the use of the **FACILITY(IES)/EQUIPMENT** and report any defective, hazardous or dangerous conditions found at the **FACILITY(IES)/EQUIPMENT** to an Appointed Recreation Supervisor and/or Public Works Supervisor at (609) 522-2955 or (609) 522-4646, and **USER** shall immediately cease the use of the **FACILITY(IES)/EQUIPMENT** until such defective, hazardous or dangerous conditions are remedied. After the use of the **FACILITY(IES)/EQUIPMENT**, **USER** shall immediately report to the **City of North Wildwood** any and all defects, hazards, damages or dangerous conditions upon or adjacent to the **FACILITY(IES) / EQUIPMENT**.

INSURANCE

Notwithstanding the indemnification and defense obligations of the **USER**, **USER** shall purchase and maintain such insurance described in the attached schedule and as is appropriate for the type of use and hazards present and as will provide protection from any and all covered claims which may arise out of or caused or alleged to have been caused in any manner from **User's** use of the **FACILITY(IES) / EQUIPMENT**, whether it is to be used by the **USER**, its employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the **USER** or by anyone for whose acts any of them may be liable. Where indicated, the **USER** shall be required to name the **City of North Wildwood** as an "Additional Insured" on the **User's** policy of commercial general liability insurance, and simultaneously with the delivery of the executed Use of Facilities Agreement or Special Event Application, **USER** shall provide the **City of North Wildwood** with a Certificate of Insurance indicating that the insurance coverage as described in the attached schedule, and as is appropriate for the type of use and hazards present, has been obtained and that the **City of North Wildwood** has been designated as an "Additional Insured" where required. The **USER** shall also provide the Additional Insured Endorsement page(s) to be included with the Certificate. On or before the renewal date of said policy, **USER** shall be required to provide the **City of North Wildwood** with a Certificate of Insurance indicating the continuation of insurance coverage and designating the **City of North Wildwood** as an "Additional Insured" for the duration of this agreement. The schedule of insurance and the limits of liability for the insurance shall provide coverage for not less than the amounts listed in the attached schedule or greater where required by law.

COVID-19

USER verifies and asserts that all activities conducted at the **FACILITY(IES)** shall be in full compliance with the CDC, DOH Guidelines and the State of New Jersey Governor's Executive Orders applicable to public pools, summer camps, sports leagues, and recreation programs with can be reviewed at:

https://nj.gov/infobank/eo/056murphy/approved/eo_archive.html

USER shall be responsible for all participants or guests complying with any social distancing or masks/face covering requirements of the state or Federal government which are in effect.

Signed by an authorized representative of the **USER** and the **City of North Wildwood** on

this 27 day of FEB, 2023.

Joseph A. Orlando
USER (SIGNATURE)

JOSEPH A. ORLANDO
USER (PRINT NAME)

[Signature]
CITY REPRESENTATIVE

Steve DeHay Jr.
CITY REPRESENTATIVE (PRINT)

PUBLIC WORKS

1) Are NW trash/recycling receptacles and removal requested:

YES

☒ NO

Is the event organization ordering the Dumpsters:

YES

☒ NO

Number Requested: Trash-_____ Recycling can/bottles-_____ Dumpsters-_____

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

- All trash from set-up to clean-up must be removed and placed in the dumpsters provided. No stockpiling of trash behind space.
- Walkways behind vendors must be kept clear of all obstructions at all times.
- In cooking areas, the complete floor space must be covered with approved material to protect the ground surface, for example, tar paper.
- Water is available at the sink location. All grey water must be contained and disposed of in containers at the sink location. No dumping of any water in the event area is allowed.
- Before festivals, maps will be provided indicating locations of trash and recycle dumpsters, grey water, and grease disposal.
- Cardboard boxes intended for disposal must be broken down. All cardboard must be put into dumpsters designated for cardboard.

Improper disposal of any material (including grey water, trash, garbage, and recyclables) – will be subject to legal action for violations under Ordinance #374-19.5.

The information above needs to be distributed by the Event Organizer to all vendors prior to and during the event on their own stationary.

Name of person responsible for distributing information to vendors: _____

2) Do you request the use of any portable equipment from Public Works:

YES

☒ NO

(Please write an amount next to each requested item)

Traffic Cones-_____ Fencing-_____ Street Barrels-_____ Eating Tables-_____

Additional Equipment Requested _____

3) Restrooms/Port-a-Pots: Will your event direct people to public restrooms-

YES

☒ NO

Will your event use portable toilets/trailers-

YES

☒ NO

Is the event organizer ordering toilets/trailers-

YES

☒ NO

If yes, how many will be used: _____

Name of company: _____

Contact Person/Cell: _____

Note: One toilet for every 500 people is requested for events lasting over 2 hours – an appropriate number of these toilets should be handicapped accessible.

4) Will your event have any temporary structures, fences, or fixtures:

YES

☒ NO

Anchors, pins, spikes or other materials are strictly prohibited in asphalt, boardwalk, and/or concrete to secure objects.

If so, please describe in detail: _____

Event Organizer is required to contact the Construction office for permits. 609 522 2030 ext. 1560

The City of North Wildwood will not allow any markings and/or painting of the streets, sidewalks, boardwalks, and parking lots, except those made by approved marking devices. Call the Dept. of Public Works to arrange for an appointment with the Director of Public Works prior to the event to submit marking devices for approval. If unapproved marking devices are used, the event/organization will be charged with the cost of removing and restoring to prior to event status. In addition, this department will likely not approve this organization's future events.

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

1) Do you anticipate the need for Rec/Tour Dept. staff to support your event: YES NO

If yes, how many- _____
Purpose: SET UP

2) Will you require the use of Recreation Dept. Facilities (Rec Center/Parks): YES NO

If yes, please describe in detail (include dates/times)- _____

3) Will you require the use of Recreation Dept. portable equipment: YES NO

(Please write an amount next to each requested item)

Bleachers- _____ Coolers- _____ Chairs (folding)- ~~70~~⁵⁰ Tables- _____ Chairs (ceremony)- _____

Sound System 2 or 4 speakers) w/ microphone- X Podium- X Tents- _____ Signs- _____
circle one

Additional Equipment- _____

	1 ST DAY	2 ND DAY	3 RD DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	Saturday		
Date (MM/DD/YY)	11/11/23		
Equipment Requested	Podium SOUND SEATING		
Set-Up (00:00 AM/PM)	0900		
Break-Down (00:00 AM/PM)	1100		
Location:	NWW VETERANS PARK		

4) Does the publicity plan for this event include any of the below: YES NO

☐ Posters ☐ Website ☐ Social Media ☐ Radio ☐ TV ☒ Newspaper/Publication ☐ Other

5) List any planned Print/Radio/TV Advertising: PRESS OF AC, HERALD, BRIGHTSIDE, NWW/WW
EVENTS CALENDARS

Include copies of any direct mail/invitations/email/internet/posters/press releases/media kit being sent out

BUILDINGS, GROUNDS & PARKS DEPARTMENT

1) Will any object, such as tent posts or signs be driven into the ground: YES ☒ NO
(If yes, please consult with B.G. & P. Dept. to avoid damaging the irrigation system)

2) Will the event require the closure of any park / City area to the general public: YES ☒ NO

If yes, please describe in detail: _____

3) Will the boardwalk be used to secure any items (tents, signs or any other type of structure): YES ☒ NO

If yes, please describe in detail: _____

4) Will you have any vehicles on the boardwalk (Weight limit of 5000 lbs.): YES NO
(Vehicles are restricted to the Tram Path only)

If yes, please describe in detail: _____

5) Will your event have any electrical needs: YES ☒ NO
(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)
Will you have any sound / lighting equipment: YES ☒ NO
Will you be using a lighting or sound contractor: YES ☒ NO

Contractor Information: _____

6) Overhead banners, banner flags and/or signs installed on City property

(Please request a banner specifications sheet with your application. All banners need City approval before being created and displayed.
Organizer is responsible to collect banners following the event)

- a) Overhead Banners should be professionally made and measure 40 feet in length by 3 feet in width
- b) To get maximum display use; heavy duty grommets should be 16 inches apart and wind flaps cut and stitched in banner, should be constructed to last 2-4 weeks of display in the wind
- c) Banner Flags (10 poles) should be 5 feet in length by 30 inches wide (display should be 53" long)
- d) Welcome Area Billboard is 8 feet in length by 12 feet in width

7) Describe banners/signs in detail with proper wording (please attach a photo/layout): _____

8) Electrical service fees shall be paid by the vendor:

(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)

- A) \$35 per event for ONE twenty-amp \$50 per event for ONE thirty-amp
- \$75 per event for ONE fifty-amp

B) Extra circuits will be provided only if there is a surplus of circuits after all vendors who have paid for electrical service have been provided with electrical service and thereafter will be provided on a first-requested and paid/first-provided basis.

C) Any service calls to a vendor that is necessitated by an overloaded circuit will result in the vendor being assessed an additional \$70 fee, which sum is payable in the advance of the restoration of electrical service to the vendor.

NORTH WILDWOOD BEACH PATROL

1) What location(s) of the beach/ocean will be used and for what purpose: NONE

2) Do you anticipate the need for NWBP staff to support your event: YES NO

If yes, how many- _____ Purpose: _____

3) Will you require the use of NWBP Facilities, Vehicles, or Equipment: YES NO
(If yes, please describe in detail; include dates and times)

	1 st DAY	2 nd DAY	3 rd DAY
Day of the Week (SU,M,TU,W,TH,F,SA)			
Date (MM/DD/YY)			
Equipment Requested			
Set-Up (00:00 AM/PM)			
Break-Down (00:00 AM/PM)			
Location:			

CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 0 Number of Food Vendor Spaces: 0
(Final Vendor list must be turned in 1 week prior to event date)

(Organizer is responsible for obtaining vendor permits from Clerk's office & distributing vendor permits to vendors before inspection)

Vendor Fees	1 Day	2 Day	3 Day
First Year Fee	\$ 10.00	\$ 20.00	\$ 40.00
Second Year Fee	\$ 20.00	\$ 40.00	\$ 80.00
Third & Fourth Year Fee	\$ 50.00	\$ 100.00	\$ 150.00
Fifth & Plus Year Fee	\$ 75.00	\$ 150.00	\$ 200.00

2) Will your event require bulk special event parking passes: YES NO
FOR 3-DAY OR MORE EVENTS ONLY

3) If yes, how many: _____ List dates for passes: _____
*Minimum 250 for out of season events and 500 for in season events; \$5 per day/per vehicle
(Must be paid for 30 days prior to date of event) (In season is Memorial Day to Labor Day of each calendar year)

POLICE DEPARTMENT

- 1) Contact information of person in charge of event: JOSEPH A. ORLANDO
- 2) Contact information of person on-site of event: (H) 609-729-5832 (E) 609-602-4230
- 3) Street or sidewalk closure(s): (YES) NO NORTH OF MONUMENT
Plan approved: YES NO
- 4) Barricade request (fencing/barrels/cones) YES NO
Plan submitted: YES NO
Plan approved: YES NO
- 5) Responsible party for barricade set-up (Federal Fencing-Atlas-Police, etc.): _____
Contact information: _____
- 6) Signage requested "NO PARKING", Other (describe below): _____ Post Time: _____
- 7) Equipment stored overnight: YES NO
Location: _____ Contact Info: _____
- 8) Site Plan - Detour/Traffic plan submitted: YES NO
Police Approval: YES NO
- 9) Police requested or required for event: YES NO Start time: 0930
(Please write amount next to request) Finish time: 1100
- Officers- _____ Traffic Posts- _____ Overnight Security- _____
- 10) Music: YES NO Start time: _____ Finish time: _____
Location: _____
- 11) Alcohol being served at event: YES NO Start Time: _____ End Time: _____
State ABC Approval: YES NO
City Approval: YES NO
- 12) Staging Area: YES NO
Plan Submitted: YES NO
Plan Approved: YES NO
- 13) First-Aid/EMS on site: YES NO
- 14) Large Events: Command Post being utilized: YES NO

Location of Command Post: _____ Phone #: _____

List of Department representatives and contact numbers:
(Please put on a separate sheet)

FIRE & EMS DEPARTMENT

1) Do you anticipate the need for Fire / EMS staff / equipment to support your event: YES NO
Fire Chief will determine the amount of staff and/or equipment needed for your request. attendance - 100 +

3) Purpose: SUPPORT SERVICE
LADDER TRUCK W/ FLAG IF POSSIBLE

4) Will you require the use of Fire Dept. Facilities or portable equipment: YES NO

5) If yes, please describe in detail, including dates and times: _____

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

1) Will there be a bonfire, open flame, lighting, cooking, extinguishing, or burning of any material: YES NO

2) If yes, please describe in detail: _____

3) Will there be any tents used larger than 900 square feet and more than 30 feet in any direction: YES NO

4) If yes, please describe in detail: _____

5) Permit #: _____ (Will be issued after Mayor & Council Approval)

****The number of bonfire permits are limited and based on the availability of fire personnel****

a) Application for a permit required by this code shall be made to the fire official in such form and detail as the fire official shall prescribe. Applications for permits shall be accompanied by plans or drawings as required by the fire official for evaluation of the application.

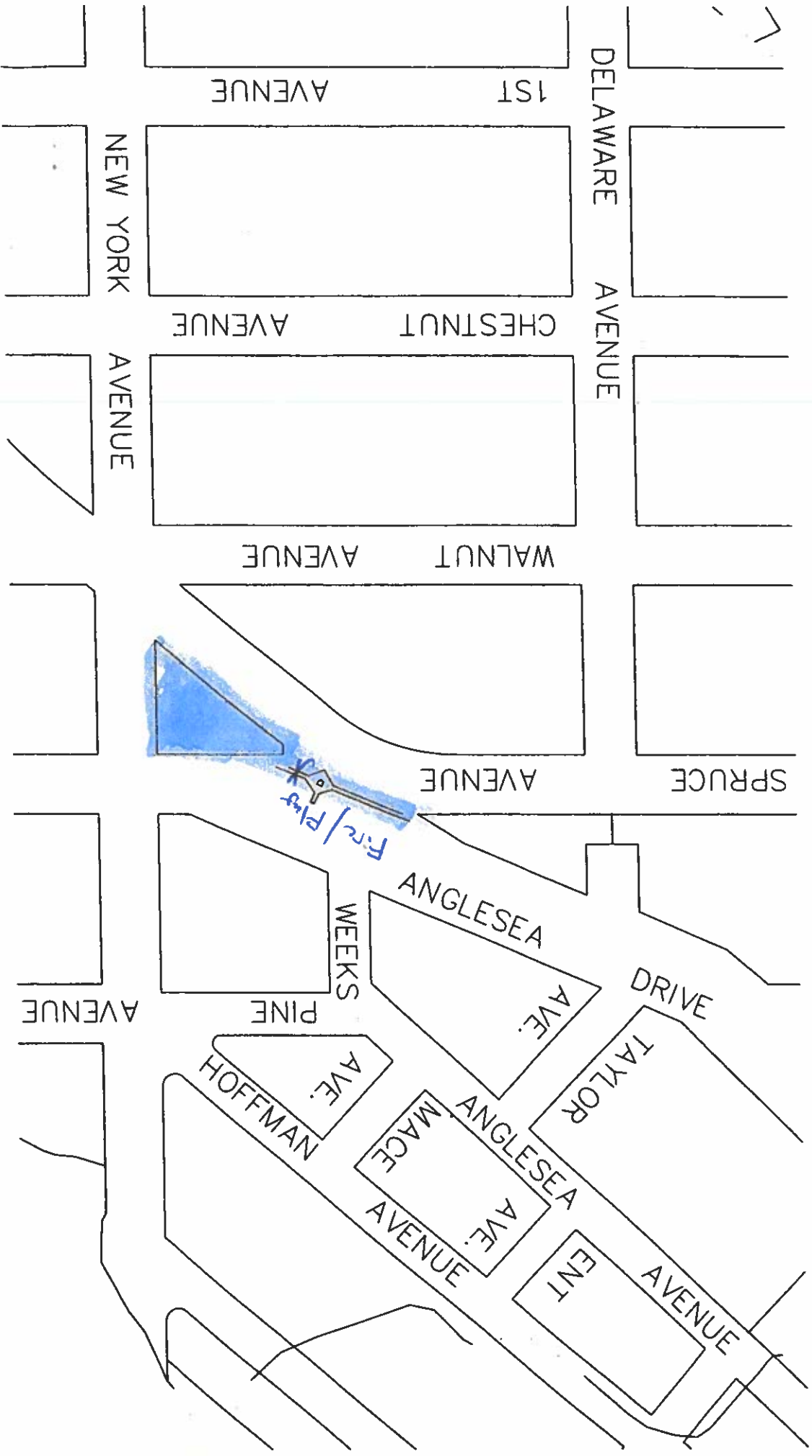
b) Type 1 Permit: PERMIT FEE - \$54.00 (non-refundable)

1) The use of any open flame or flame-producing device, in connection with any public gathering for purpose of entertainment, amusement, or recreation.

2) The erection, operation or maintenance of any tent or canopy that is greater than 900 square feet and more than 30 feet in any direction.

V.F.W.

K - Mic & podium



Veterans

Day Service - St. Hubert



VETERANS' DAY SERVICE – NOVEMBER 11 – 10AM

10 AM
WELCOME TO OUR VETERANS DAY SERVICE AND THANK YOU FOR ATTENDING.

TODAY WE HONOR OUR LIVING VETERANS AND REMEMBER OUR FALLEN

WE WILL START OUR SERVICE BY SALUTING THE FLAG OF THE U.S.A. (COLOR GUARD CAPTAIN ORDER HAND SALUTE)

COMRADE CHAPLIN YOU WILL NOW LED US IN PRAYER

COMRADE COLOR GUARD CAPTAIN PLEASE LED US IN THE PLEDGE OF ALLEGIANCE.

THE STAR SPANGLED BANNER SUNG BY DOLLY MCGEE.

TODAY WE HONOR OUR LIVING VETERANS , WE WILL NOT BE LOWERING OUR FLAG OR HAVE THE PLAYING OF TAPS, BUT LET US HAVE A MOMENT OF SILENCE AND A SILENT PRAYER FOR OUR DEPARTED COMRADES.

(COMRADES UNCOVER)

COMRADE CHAPLIN, PLEASE PLACE OUR WREATH OF HONOR IN MEMORY OF OUR DEPARTED COMRADES.

WE ACKNOWLEDGE OUR HONORED GUESTS .

WORDS FROM GUESTS.

WORDS FROM COMMANDER.

DOLLY MCGEE WILL NOW LEAD US IN SINGING "GOD BLESS AMERICA "

COMRADE CHAPLIN, OUR CLOSING PRAYER.

1030
COMRADE COLOR GUARD CAPTAIN, ORDER HAND SALUTE .

THANK YOU FOR ATTENDING OUR VETERANS DAY SERVICE, MAY GOD BLESS AMERICA AND ALL WHO SUPPORT HER.

PERMIT / APPROVAL / AUTHORIZATION

Event Name: VFW Veteran's Day Service

Date(s) of Event: Sat 11-11-23

Mayor & Council: _____ Date: _____

City Clerk: _____ Date: _____

Director of Tourism: _____ Date: _____

Application Fee waived: ☒ YES ☐ NO

Service Fees waived: ☒ YES ☐ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

1. _____

2. _____

3. _____

4. _____

Office use only:

Final Date of Approval: _____ Projected Total Costs for this event: _____

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- | | | | |
|-------------------------------------|-------------|---------|--|
| <input checked="" type="checkbox"/> | <u>Lead</u> | 10-6-22 | Application Fee Paid |
| <input checked="" type="checkbox"/> | <u>JIF</u> | | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>JIF</u> | | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SMD</u> | 10-6-22 | Hold Harmless completed & signed |
| <input checked="" type="checkbox"/> | <u>SMD</u> | 10-6-22 | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | 10-6-22 | Vendor list submitted to Clerk's Office |
| <input checked="" type="checkbox"/> | <u>SMD</u> | | Copy of extra materials such as schedule, <u>agenda</u> , flyers, timeline, etc. |
| <input type="checkbox"/> | <u>N/A</u> | | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | <u>N/A</u> | | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | | Miscellaneous |
| <input type="checkbox"/> | _____ | | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

VPV Veteran Day Service

Name of Event

Sat 11-11-20

Date of Event

Application Fee

\$ 0.00

Non-Profit \$25.00

For-Profit \$50.00

Police Dept.

\$ _____

Fire Dept.

\$ _____

Public Works Dept.

\$ _____

Buildings, Grounds, Electric-Parks

\$ _____

Clerk's Office

\$ _____

Construction, Fire & Housing

\$ _____

Beach Patrol

\$ _____

Recreation & Tourism Dept.

\$ _____

Stage Rental

\$ _____

Special Event Parking Passes

\$ _____

Miscellaneous Costs

\$ _____

TOTAL

\$ 0.00



City of North Wildwood Special Event Application Form

Name of Event: PEARL HARBOR DAY SERVICE

Date of Event: DEC. 7, 2023 Date of Application: 2-27-2023

Type of Event (check one)

- ☐ Parade / Procession ☐ Festival ☐ 1 Day ☐ multi-day ☐ Block Party ☐ Bonfire
- ☐ Craft Show ☐ 1 Day ☐ multi-day ☐ Walk / Run (1K-5K-10K) / Triathlon / Bike / Marathon / Race
- ☒ Ceremony / Celebration / Demonstration ☐ Polar Plunge / Water Event ☐ Car Show
- ☐ Film / Photography ☐ Stage Request Only ☐ Other: _____

The City of North Wildwood requires all organizations, corporations, and/or individuals planning to stage an event file an official application with the Recreation & Tourism Department. **This application must be fully completed, signed, and forwarded to the Recreation & Tourism Department 90 days in advance of the event date unless waived by the Mayor and/or governing body.**

(City Code 382-23) A "special event" is an event sponsored by an organization who desires to use portion of the public streets or other public property, or avail itself of public facilities. Such event must be sponsored by a corporation (nonprofit or for profit), authorized to do business in the State of New Jersey, a nonprofit civic association, a charitable association, a religious association or any other association of persons. Special events shall include, by way of example and not by way of limitation, such events as parades, festivals, craft fairs, art shows, athletic contests, running races, bicycle races, fund raising events and similar events of which may include entertainment.

(City Code 382-24) There shall be an application fee charged to each organization, excluding municipal operations, operating a special event in the sum of **\$25.00 for non-profit and \$50.00 for for-profit** entities.

All applications will have a 30-day review. Some may require a 14 day and 7 day review prior to their event.

SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: VETERANS OF FOREIGN WARS POST 5941 NORTH WILDWOOD
- 2) Address of Organization: WALNUT & NEW YORK AVES. NORTH WILDWOOD
- 3) Purpose of Organization: SUPPORT OF VETERANS, CURRENT MILITARY, WIDOWS(ERS) & FAMILIES
- 4) How many members are in your organization: 190 LOCAL, 48,000 STATE, 4 million NATIONAL
- 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: CH-331800 Tax ID#: 22-878545

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>JOSEPH A. ORLANDO</u>	
Title <u>COMMANDER VFW 5941</u>	Cell Phone <u>609-602-4230</u>
Address / City / State / Zip <u>105 W. ROCHESTER AVE. WILDWOOD CREST, NJ 08260</u>	
Email <u>ORLANDODAISY@COMCAST.NET</u>	

Name of Event Chairperson / Organizer	
Title	Cell Phone
Address / City / State / Zip	
Email	

SECTION 2 – APPLICATION AUTHORIZATION

I, JOSEPH A. ORLANDO, the undersigned state that I am the duly
Name of Applicant

authorized representative of the NORTH WILDWOOD VFW Post 5941
Name of Organization

in addition, the information provided in this application is correct to the best of my knowledge. I understand that some of the information is preliminary in nature and I will provide updated information as it becomes available. I further agree to abide by changes made to the proposed event as indicated when so granted.

Joseph A. Orlando
Applicant Signature

Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: PEARL HARBOR DAY SERVICE
- 2) Location of Event (please list city venue requirements by day/date): ST. DEMETRIOS CHURCH
PARKING LOT @ SEAWALL
- 3) Describe Event Activities: SERVICES - PATRIOTIC

4) Will the event be held for the sole purpose of advertising any product, goods, or event: YES ☒ NO

5) If yes, describe in detail: _____

6) Will alcohol be served or sold by event organizers or others: YES ☒ NO

A) Do you have a ABC/Social Affairs Permit: YES NO

B) Are you requesting approval for open display of alcohol: YES NO

C) Designated Hours for open display of alcohol: _____

D) Designated Location of open display of alcohol: _____

E) Other Conditions: _____

If alcohol is being sold at the event, the organizer is responsible to identify patrons of legal age to consume alcohol and provide the patron with a wristband after identification was properly checked.

8) Rain Date or Delayed Starting Time: will be moved to Knights of Columbus Hall

9) Schedule Details: (Include a copy of program schedule/timeline/description of events)

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Thursday			
Date (MM/DD/YY)	12/07/23			
Set-Up (00:00AM/PM)	1130			
Event Starts (00:00 AM/PM)	1200			
Event Ends (00:00 AM/PM)	1300			
Clean-Up (00:00 AM/PM)	1300			

SECTION 3 – EVENT INFORMATION CONTINUE

10) Will the event require site to remain in place overnight, or will the site be broken down each night
(partially or completely) Explain: NO

11) Describe how you plan to provide security for the event: SELF / MEMBERSHIP

a) Private Security Company (name/address/contact person/phone): _____

12) If an event management company is contracted to handle the event, please provide the following information:

Company Name: _____

Address: _____ City/ST/Zip: _____

Contact Person: _____ Phone: _____

Portion/s of event that the company is responsible for: _____

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

Site plan should include port-a-pots, vendors, stage(s), electrical hook-ups, road closings, etc.

SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: CITY OF NORTH WILDWOOD

Policy Number: _____

Limits of Liability: _____

Events are required to provide the City of North Wildwood with a Certificate of Insurance indicating the continuation of insurance coverage and designating the City of North Wildwood as an "Additionally Insured."

A copy of the Additional Insured Endorsement page(s) must be provided with the certificate.

CERTIFICATE OF INSURANCE

Evidence of financial responsibility from event chairperson, organization and others with whom the City of North Wildwood does business is required. Evidence should be in the form of a document that is issued by an insurance company or their authorized representative, which spells out the insurance coverage in force at the dates and times the special event will occur. It does not serve as a binder and does not confer rights upon the holder. The policy must be current and not expire before or on the dates of the event.

The Director of Tourism and Special Events, City Administrator or City of North Wildwood Mayor and Council may refuse to grant the use of permission to execute the Special Event whenever in their judgment there is good reason why permission should be refused. They shall not be required to give a reason for such refusal.

Individuals – Block Parties or any other oriented parties

Non-Profit/Charitable Groups – Civic Groups, Social Groups, Support Groups or any other group that does not gain profits.

Commercial Rental – Any organization that is for profit (i.e. Associations, Corporations, Partnerships, etc. ...)

I. INDIVIDUALS

- A. General Liability Limit \$100,000
Evidence that the individual has comprehensive personal liability insurance in force is required to use any City of North Wildwood property or facility. This would be in the form of Homeowners, Condo, or Tenant's policy where the personal liability coverage is included along with other coverage for the individual. A copy of the policy needs to be kept on file with the Special Event Application as evidence of coverage.

II. NON-PROFIT/CHARITABLE GROUPS

- A. General Liability Limit \$1,000,000
B. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s)
C. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

III. COMMERCIAL (FOR PROFIT) GROUPS

- A. Commercial General Liability Limit \$1,000,000
Combine Single Limit of Liability for Bodily Injury and Property Damage.
B. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s)
C. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

HOLD HARMLESS

NAME OF ORGANIZATION/USER NORTH Wildwood VFW Post 5941 will be referred to as **USER** from this point forward. **USER** shall indemnify, save harmless and defend the **City of North Wildwood**, its elected and appointed officials, its employees, agents, volunteers and others working on behalf of the **City of North Wildwood**, from and against any and all claims, losses, costs, attorney's fees, damages, or injury including death and/or property loss, expense claims or demands arising out of **User's** use of the named **Facility(ies)/Equipment**, including all suits or actions of every kind or description brought against the **City of North Wildwood**, either individually or jointly with **USER** for or on account of any damage or injury to any person or persons or property, caused or occasioned or alleged to have been caused by, or on account of, any of the activities conducted by or caused to be conducted by **USER**, or through any negligence or alleged negligence in safeguarding the **FACILITY(IES)/EQUIPMENT**, participants, or members of the public, or through any act, omission or fault or alleged act, omission or fault or alleged act, omission or fault of the **USER**, its employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the **USER**. The above **USER** shall inspect the described **FACILITY (IES) / EQUIPMENT** prior to the use of the **FACILITY(IES)/EQUIPMENT** and report any defective, hazardous or dangerous conditions found at the **FACILITY(IES)/EQUIPMENT** to an Appointed Recreation Supervisor and/or Public Works Supervisor at (609) 522-2955 or (609) 522-4646, and **USER** shall immediately cease the use of the **FACILITY(IES)/EQUIPMENT** until such defective, hazardous or dangerous conditions are remedied. After the use of the **FACILITY(IES)/EQUIPMENT**, **USER** shall immediately report to the **City of North Wildwood** any and all defects, hazards, damages or dangerous conditions upon or adjacent to the **FACILITY(IES) / EQUIPMENT**.

INSURANCE

Notwithstanding the indemnification and defense obligations of the **USER**, **USER** shall purchase and maintain such insurance described in the attached schedule and as is appropriate for the type of use and hazards present and as will provide protection from any and all covered claims which may arise out of or caused or alleged to have been caused in any manner from **User's** use of the **FACILITY(IES) / EQUIPMENT**, whether it is to be used by the **USER**, its employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the **USER** or by anyone for whose acts any of them may be liable. Where indicated, the **USER** shall be required to name the **City of North Wildwood** as an "Additional Insured" on the **User's** policy of commercial general liability insurance, and simultaneously with the delivery of the executed Use of Facilities Agreement or Special Event Application, **USER** shall provide the **City of North Wildwood** with a Certificate of Insurance indicating that the insurance coverage as described in the attached schedule, and as is appropriate for the type of use and hazards present, has been obtained and that the **City of North Wildwood** has been designated as an "Additional Insured" where required. The **USER** shall also provide the Additional Insured Endorsement page(s) to be included with the Certificate. On or before the renewal date of said policy, **USER** shall be required to provide the **City of North Wildwood** with a Certificate of Insurance indicating the continuation of insurance coverage and designating the **City of North Wildwood** as an "Additional Insured" for the duration of this agreement. The schedule of insurance and the limits of liability for the insurance shall provide coverage for not less than the amounts listed in the attached schedule or greater where required by law.

COVID-19

USER verifies and asserts that all activities conducted at the **FACILITY(IES)** shall be in full compliance with the CDC, DOH Guidelines and the State of New Jersey Governor's Executive Orders applicable to public pools, summer camps, sports leagues, and recreation programs with can be reviewed at:

https://nj.gov/infobank/eo/056murphy/approved/eo_archive.html

USER shall be responsible for all participants or guests complying with any social distancing or masks/face covering requirements of the state or Federal government which are in effect.

Signed by an authorized representative of the **USER** and the **City of North Wildwood** on

this 27 day of FEB, 2023.

Joseph A. Orlando
USER (SIGNATURE)

JOSEPH A. ORLANDO
USER (PRINT NAME)

[Signature]
CITY REPRESENTATIVE

Sam DeBary Jr.
CITY REPRESENTATIVE (PRINT)

PUBLIC WORKS

- 1) Are NW trash/recycling receptacles and removal requested: YES ☒ NO
Is the event organization ordering the Dumpsters: YES NO
Number Requested: Trash- _____ Recycling can/bottles- _____ Dumpsters- _____

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

- All trash from set-up to clean-up must be removed and placed in the dumpsters provided. No stockpiling of trash behind space.
- Walkways behind vendors must be kept clear of all obstructions at all times.
- In cooking areas, the complete floor space must be covered with approved material to protect the ground surface, for example, tar paper.
- Water is available at the sink location. All grey water must be contained and disposed of in containers at the sink location. No dumping of any water in the event area is allowed.
- Before festivals, maps will be provided indicating locations of trash and recycle dumpsters, grey water, and grease disposal.
- Cardboard boxes intended for disposal must be broken down. All cardboard must be put into dumpsters designated for cardboard.

Improper disposal of any material (including grey water, trash, garbage, and recyclables) – will be subject to legal action for violations under Ordinance #374-19.5.

The information above needs to be distributed by the Event Organizer to all vendors prior to and during the event on their own stationary.

Name of person responsible for distributing information to vendors: _____

- 2) Do you request the use of any portable equipment from Public Works: YES ☒ NO
(Please write an amount next to each requested item)

Traffic Cones- _____ Fencing- _____ Street Barrels- _____ Eating Tables- _____

Additional Equipment Requested _____

- 3) Restrooms/Port-a-Pots: Will your event direct people to public restrooms- YES ☒ NO
Will your event use portable toilets/trailers- YES ☒ NO
Is the event organizer ordering toilets/trailers- YES ☒ NO
If yes, how many will be used: _____
Name of company: _____
Contact Person/Cell: _____

Note: One toilet for every 500 people is requested for events lasting over 2 hours – an appropriate number of these toilets should be handicapped accessible.

- 4) Will your event have any temporary structures, fences, or fixtures: YES ☒ NO
Anchors, pins, spikes or other materials are strictly prohibited in asphalt, boardwalk, and/or concrete to secure objects.

If so, please describe in detail: _____

Event Organizer is required to contact the Construction office for permits. 609 522 2030 ext. 1560

The City of North Wildwood will not allow any markings and/or painting of the streets, sidewalks, boardwalks, and parking lots, except those made by approved marking devices. Call the Dept. of Public Works to arrange for an appointment with the Director of Public Works prior to the event to submit marking devices for approval. If unapproved marking devices are used, the event/organization will be charged with the cost of removing and restoring to prior to event status. In addition, this department will likely not approve this organization's future events.

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

1) Do you anticipate the need for Rec/Tour Dept. staff to support your event: YES NO

If yes, how many- _____

Purpose: SET up

2) Will you require the use of Recreation Dept. Facilities (Rec Center/Parks): YES NO

If yes, please describe in detail (include dates/times)- _____

3) Will you require the use of Recreation Dept. portable equipment: YES NO

(Please write an amount next to each requested item)

Bleachers- _____ Coolers- _____ Chairs (folding)- _____ Tables- _____ Chairs (ceremony)- _____

Sound System (2 or 4 speakers) w/ microphone- _____ Podium- X Tents- _____ Signs- _____
circle one

Additional Equipment- _____

	1 ST DAY	2 ND DAY	3 RD DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	Thursday		
Date (MM/DD/YY)	12/07/23		
Equipment Requested	Podium		
Set-Up (00:00 AM/PM)	11 30		
Break-Down (00:00 AM/PM)	1300		
Location:	ST. DETMERIOUS CHURCH PARKING lot @ SEAWALL		

4) Does the publicity plan for this event include any of the below: YES NO

☐ Posters ☐ Website ☐ Social Media ☐ Radio ☐ TV ☒ Newspaper/Publication ☐ Other

5) List any planned Print/Radio/TV Advertising: PRESS OF AC, HERALD, BRIGHTSIDE, NWW/WW
EVENTS CALENDARS

Include copies of any direct mail/invitations/email/internet/posters/press releases/media kit being sent out

BUILDINGS, GROUNDS & PARKS DEPARTMENT

1) Will any object, such as tent posts or signs be driven into the ground: YES ☒ NO
(If yes, please consult with B.G. & P. Dept. to avoid damaging the irrigation system)

2) Will the event require the closure of any park / City area to the general public: YES ☒

If yes, please describe in detail: _____

3) Will the boardwalk be used to secure any items (tents, signs or any other type of structure): YES ☒

If yes, please describe in detail: _____

4) Will you have any vehicles on the boardwalk (Weight limit of 5000 lbs.): YES NO

(Vehicles are restricted to the Tram Path only)

If yes, please describe in detail: _____

5) Will your event have any electrical needs: YES ☒ NO
(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)

Will you have any sound / lighting equipment: YES ☒ NO

Will you be using a lighting or sound contractor: YES ☒ NO

Contractor Information: _____

6) Overhead banners, banner flags and/or signs installed on City property

(Please request a banner specifications sheet with your application. All banners need City approval before being created and displayed.
Organizer is responsible to collect banners following the event)

- a) Overhead Banners should be professionally made and measure 40 feet in length by 3 feet in width
- b) To get maximum display use; heavy duty grommets should be 16 inches apart and wind flaps cut and stitched in banner, should be constructed to last 2-4 weeks of display in the wind
- c) Banner Flags (10 poles) should be 5 feet in length by 30 inches wide (display should be 53" long)
- d) Welcome Area Billboard is 8 feet in length by 12 feet in width

7) Describe banners/signs in detail with proper wording (please attach a photo/layout): _____

8) Electrical service fees shall be paid by the vendor:

(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)

- A) \$35 per event for ONE twenty-amp \$50 per event for ONE thirty-amp
\$75 per event for ONE fifty-amp

B) Extra circuits will be provided only if there is a surplus of circuits after all vendors who have paid for electrical service have been provided with electrical service and thereafter will be provided on a first-requested and paid/first-provided basis.

C) Any service calls to a vendor that is necessitated by an overloaded circuit will result in the vendor being assessed an additional \$70 fee, which sum is payable in the advance of the restoration of electrical service to the vendor.

NORTH WILDWOOD BEACH PATROL

1) What location(s) of the beach/ocean will be used and for what purpose: NONE

2) Do you anticipate the need for NWBP staff to support your event: YES NO

If yes, how many- _____ Purpose: _____

3) Will you require the use of NWBP Facilities, Vehicles, or Equipment: YES NO
 (If yes, please describe in detail; include dates and times)

	1 st DAY	2 nd DAY	3 rd DAY
Day of the Week (SU,M,TU,W,TH,F,SA)			
Date (MM/DD/YY)			
Equipment Requested			
Set-Up (00:00 AM/PM)			
Break-Down (00:00 AM/PM)			
Location:			

CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 0 Number of Food Vendor Spaces: 0
 (Final Vendor list must be turned in 1 week prior to event date)

(Organizer is responsible for obtaining vendor permits from Clerk's office & distributing vendor permits to vendors before inspection)

Vendor Fees	1 Day	2 Day	3 Day
First Year Fee	\$ 10.00	\$ 20.00	\$ 40.00
Second Year Fee	\$ 20.00	\$ 40.00	\$ 80.00
Third & Fourth Year Fee	\$ 50.00	\$ 100.00	\$ 150.00
Fifth & Plus Year Fee	\$ 75.00	\$ 150.00	\$ 200.00

2) Will your event require bulk special event parking passes: YES NO
FOR 3-DAY OR MORE EVENTS ONLY

3) If yes, how many: _____ List dates for passes: _____
***Minimum 250 for out of season events and 500 for in season events; \$5 per day/per vehicle**
 (Must be paid for 30 days prior to date of event) (In season is Memorial Day to Labor Day of each calendar year)

POLICE DEPARTMENT

1) Contact information of person in charge of event: JOE ORLANDO 609-602-4230

2) Contact information of person on-site of event: " "

3) Street or sidewalk closure(s): YES ☒ NO
Plan approved: YES ☒ NO

4) Barricade request (fencing/barrels/cones) YES ☒ NO
Plan submitted: YES ☒ NO
Plan approved: YES ☒ NO

5) Responsible party for barricade set-up (Federal Fencing-Atlas-Police, etc.): _____

Contact information: _____

6) Signage requested "NO PARKING", Other (describe below): _____ Post Time: _____

7) Equipment stored overnight: YES ☒ NO

Location: _____ Contact Info: _____

8) Site Plan -- Detour/Traffic plan submitted: YES ☒ NO
Police Approval: YES ☒ NO

9) Police requested or required for event: YES ☒ NO Start time: 1200
(Please write amount next to request) Finish time: 1300

Officers- _____ Traffic Posts- _____ Overnight Security- _____

10) Music: YES ☒ NO Start time: _____ Finish time: _____
Location: _____

11) Alcohol being served at event: YES ☒ NO Start Time: _____ End Time: _____
State ABC Approval: YES ☒ NO
City Approval: YES ☒ NO

12) Staging Area: YES ☒ NO
Plan Submitted: YES ☒ NO
Plan Approved: YES ☒ NO

13) First-Aid/EMS on site: YES ☒ NO

14) Large Events: Command Post being utilized: YES ☒ NO

Location of Command Post: _____ Phone #: _____

List of Department representatives and contact numbers:
(Please put on a separate sheet)

FIRE & EMS DEPARTMENT

1) Do you anticipate the need for Fire / EMS staff / equipment to support your event: YES NO
Fire Chief will determine the amount of staff and/or equipment needed for your request. attendance - 100 +

3) Purpose: SUPPORT SERVICE
LADDER TRUCK W/ FLAG IF POSSIBLE

4) Will you require the use of Fire Dept. Facilities or portable equipment: YES NO

5) If yes, please describe in detail, including dates and times: _____

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

1) Will there be a bonfire, open flame, lighting, cooking, extinguishing, or burning of any material: YES NO

2) If yes, please describe in detail: _____

3) Will there be any tents used larger than 900 square feet and more than 30 feet in any direction: YES NO

4) If yes, please describe in detail: _____

5) Permit #: _____ (Will be issued after Mayor & Council Approval)

****The number of bonfire permits are limited and based on the availability of fire personnel****

a) Application for a permit required by this code shall be made to the fire official in such form and detail as the fire official shall prescribe. Applications for permits shall be accompanied by plans or drawings as required by the fire official for evaluation of the application.

b) Type 1 Permit: PERMIT FEE - \$54.00 (non-refundable)

1) The use of any open flame or flame-producing device, in connection with any public gathering for purpose of entertainment, amusement, or recreation.

2) The erection, operation or maintenance of any tent or canopy that is greater than 900 square feet and more than 30 feet in any direction.

PERMIT / APPROVAL / AUTHORIZATION

Event Name: VFW Pearl Harbor Day Service

Date(s) of Event: Thu 12-7-23

Mayor & Council: _____

Date: _____

City Clerk: _____

Date: _____

Director of Tourism: _____

Date: _____

Application Fee waived:

☒ YES

☐ NO

Service Fees waived:

☒ YES

☐ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

1. _____

2. _____

3. _____

4. _____

Office use only:

Final Date of Approval: _____ Projected Total Costs for this event: _____

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- | | | |
|-------------------------------------|--------------------|--|
| <input type="checkbox"/> | <u>Van</u> 10-6-23 | Application Fee Paid |
| <input checked="" type="checkbox"/> | <u>JIF</u> | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>JIF</u> | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SM</u> 10-6-23 | Hold Harmless completed & signed |
| <input type="checkbox"/> | _____ | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | Vendor list submitted to Clerk's Office |
| <input type="checkbox"/> | <u>N/D</u> | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | <u>N/A</u> | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | <u>N/A</u> | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

VFW Pearl Harbor Day Serve
Name of Event

Thur 12-7-22
Date of Event

Application Fee \$ 0.00

Non-Profit \$25.00

For-Profit \$50.00

Police Dept. \$ _____

Fire Dept. \$ _____

Public Works Dept. \$ _____

Buildings, Grounds, Electric-Parks \$ _____

Clerk's Office \$ _____

Construction, Fire & Housing \$ _____

Beach Patrol \$ _____

Recreation & Tourism Dept. \$ _____

Stage Rental \$ _____

Special Event Parking Passes \$ _____

Miscellaneous Costs \$ _____

TOTAL \$ e

City Clerk's Report September 2023

Alcoholic Beverages	.00	9-01-08-103-000
Mercantile License	129.00	9-01-08-104-001
Room License	64.00	9-01-08-104-002
NW Tourism	96.00	-
GWTIDA	1,240.00	-
Cat License	.00	-
Dog License (City)	.00	-
Dog License (State)	.00	-
Pilot Clinic Fund	.00	-
Animal Population Control	.00	-
Boardwalk Games	.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	.00	9-01-08-104-004
Street Inspection Fees	250.00	9-01-08-105-016
Street/Trench Permit	.00	9-01-08-105-016
Appliance Pick Up	240.00	9-01-08-105-001
Photo Copies	49.70	9-01-16-510-004
Parking Permits	.00	9-01-08-105-009
City Properties	2,000.00	9-01-08-128-001
Gun Permits	225.00	9-01-08-105-002
Beach Permits	6,520.00	9-01-08-105-003
Planning Board	1,790.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	30.00	9-01-08-105-005
Assessments/Improvements	.00	9-01-16-510-003
Election Salary/Rent	.00	9-01-08-128-001
Special Events	.00	9-01-08-104-001
Late Fees	.00	9-01-16-569-001
Miscellaneous (incl/Dumpster Permits)	50.00	9-01-16-569-001
	.00	
Totals	\$ 12,683.70	

Disbursements:	
Ck # NJ Dept. of Health-Dogs	.00
Ck # N.W. Dog Trust	.00
Ck # 1437 N.W. Tourism	96.00
Ck # 1438 N.W. Treasurer	11,342.70
GWTIDA	1,240.00
	.00
	.00
Monthly Fee Credit Card Machine (Misc.)	5.00
Total	\$ 12,683.70

W. Scott Jett, City Clerk Date: 10/2/2023



Vital Statistics Monthly Report


September 2023

Birth Certificates	\$	0.00
Marriage Certificates	\$	113.00
Marriage License	\$	196.00
Death Certificates	\$	565.00
Total	\$	874.00

TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	1	2

Sincerely,



Jennifer VanSant, CMR



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

**Monthly Report for Fires, Emergency & Inspections
August 2023**

Incidents and Inspections

Local Fire Alarms	179
General Fire Alarms	10
Fire Drills	3
Emergency Medical Runs	209
Knox Box Installations	12
Housing Inspections	211
Total:	624

Additional Man Hours in Service

Overtime Hours	2534
Special Assignment	1
Training Hours	213
Total:	2748

Monies Collected

Ambulance Billing	\$16,336.32
2023 Qtr SLCHIP Rebates	
Totals to Treasurer:	\$16,336.32

Respectfully submitted:


Dominick McClain, Fire Chief

Breakdown of EMS Incidents

Altered Mental Status/Mental Eval	12
Assault	5
Cardiac Emergency/Chest Pain	9
Fall Victims	37
Intoxicated	8
Motor Vehicle Accidents	5
Overdose	1
Pedestrian Struck	2
Patient Assists	14
Respiratory Emergency	9
Sick Person (unclassified)	9
Traumatic Injuries	9
Unconscious Unresponsive	4
Syncope	16
Medical Emergency (Unclassified)	18
Other EMS Responses	51

Breakdown of Fire Calls

Fires	4
Swimming/Watercraft Rescue	2
Calls for Service	20
Good Intent/False Calls/Alarm Activation (no fire)	25
Motor Vehicle Accidents	7
Other Fire Responses	121

NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411
WEBSITE : WWW.NWPD.ORG

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

PATRICK T. ROSENELLO
DIRECTOR OF PUBLIC SAFETY

JOHN A. STEVENSON
CHIEF OF POLICE

WILLIAM J. ETSSELL
DEPUTY CHIEF

JUSTIN R. ROBINSON
CAPTAIN

KATHERINE C. MADDEN
CAPTAIN

ADAM B. MCGRAW
LIEUTENANT

CRIMES

Arson/Suspicious Fires	0
Assault - Aggravated	1
Assault - Simple	0
Burglary	1
Drug Offenses	1
Fraud	2
Murder	0
Possess Stolen Property	0
Rape	0
Robbery	0
Theft	11
Weapon Offenses	0

DISORDERLY COMPLAINTS

Disorderly Acts/ Complaints	27
Malicious Property Damage	1

PERSONNEL INJURY

Officer Injuries	0
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MOTOR VEHICLE

Drunk Driving	4
MV Accidents	15
MV Complaints, Misc	345
MV Theft	0
Summonses Issued	138

SERVICES

Ambulance/Medical Assists	75
Assist Other Agencies	14
Beach/Boardwalk Permits	354
Residential Property Checks	222
Scheduled Business Checks	716

MISCELLANEOUS COMPLAINTS

Animal	15
False Burglary Alarms	13
False Fire Alarms	12

ARRESTS

Adult	41
Juvenile	7

Total number of Incidents handled by the Department for the Month 3,491

Total Monies turned over to the City Clerk \$ 6982.85

Respectfully,

 #234

John A. Stevenson
Chief of Police

September 2023

Police Reports: 77.85

Beach/Board Permits: 6680.00

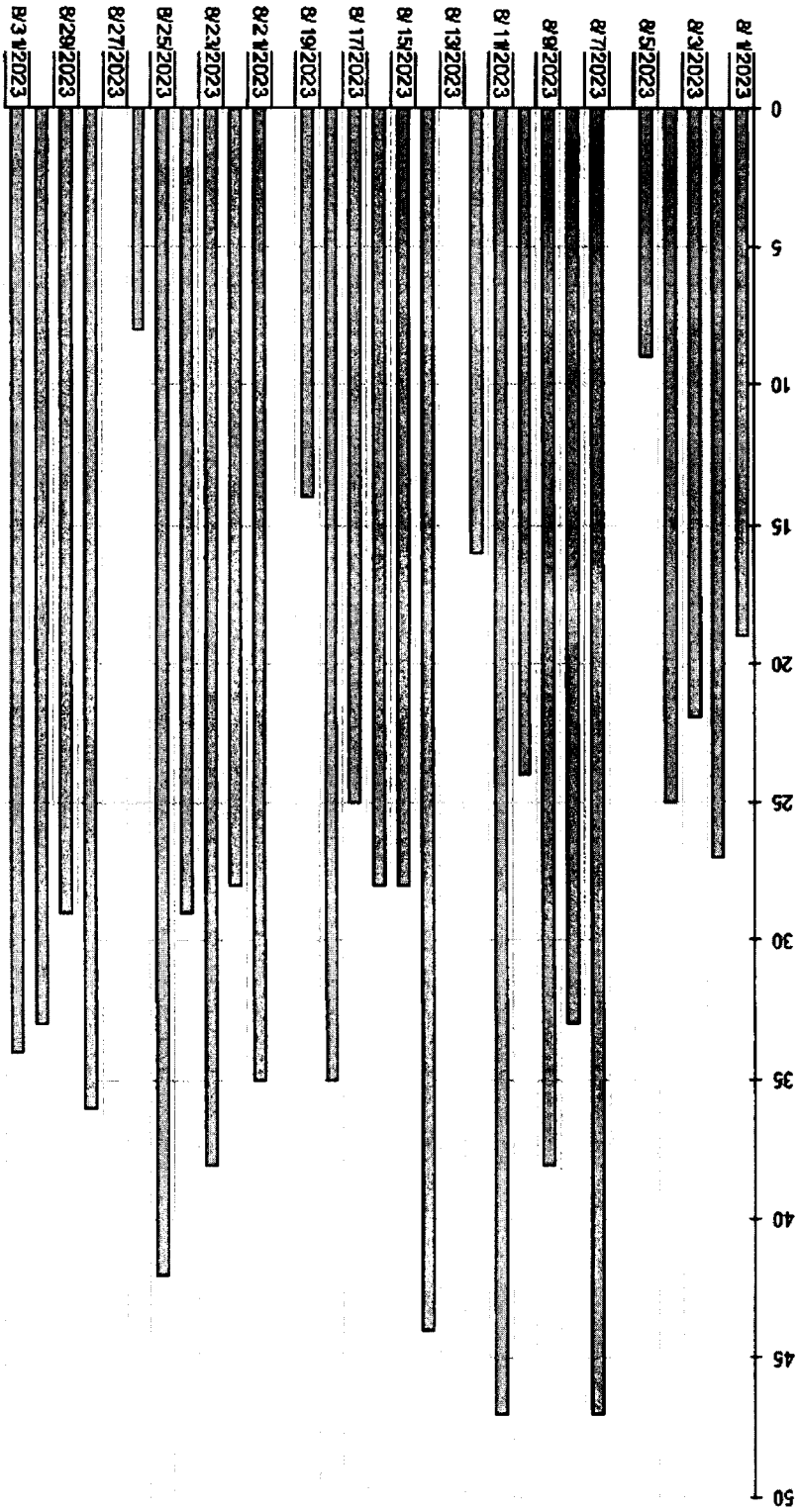
Firearms: 225.00

Grand Total: 6982.85

Building Usage- Monthly

2023

	Adults 7:30am-2pm	Adults 2pm-7pm	Open Rec 1-6 Day	Open Rec 1-6 Friday Night	Open Rec 7-12 Day - No School	Open Rec 7-12 Evening	Adults 6pm-9pm	Bldg Ttls
January	54	73	464	28	2	89	58	1,294
February	51	74	438	44	23	74	23	1,055
March	57	57	57	60	0	59	30	1,410
April	50	50	290	30	0	55	20	940
May	50	50	270	10	0	59	50	1,095
June	51	51	0	0	0	0	7	848
July	50	101	0	0	0	0	0	771
August	705	106	0	0	0	0	0	811
September	0	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0
TOTALS:	4,300	744	2,374	188	55	345	221	8,227



Visitor - Basic Main Location

**RECREATION DEPARTMENT
MONTHLY TRANSMITTAL SUMMARY
AUGUST 2023**

	WEEK 1 TOTALS	WEEK 2 TOTALS	WEEK 3 TOTALS	WEEK 4 TOTALS	WEEK 5 TOTALS	WEEK 6 TOTALS	MONTHLY TOTALS
5th St. Park Lot							
Irish Festival	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5th St. PL - Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boat Ramp							
Launches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boat Ramp - Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buckets Basketball Camp Registrations							
Week 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Week 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Week 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buckets Basketball Camp - Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BUCKETS BASKETBALL CLINIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations							
1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations - Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facility Rentals							
Party							
Hastings	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facility Rental - Subtotal:	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
FISHING TOURNAMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fitness Classes							
Boot Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Body Cardio	\$25.00	\$25.00	\$10.00	\$15.00	\$0.00	\$0.00	\$75.00
Dance Creativity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Line Dancing	\$50.00	\$65.00	\$25.00	\$50.00	\$35.00	\$0.00	\$225.00
Meditation & Yoga	\$60.00	\$60.00	\$50.00	\$0.00	\$30.00	\$0.00	\$200.00
Yoga	\$155.00	\$240.00	\$230.00	\$210.00	\$110.00	\$0.00	\$945.00
Zumba	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zumbini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fitness Classes - Subtotal:	\$290.00	\$390.00	\$315.00	\$275.00	\$175.00	\$0.00	\$1,445.00
Hockey League Registrations							
2nd - 4th	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5th - 6th	\$0.00	\$0.00	\$360.00	\$120.00	\$0.00	\$0.00	\$480.00
Hockey - Subtotal:	\$0.00	\$0.00	\$360.00	\$120.00	\$0.00	\$0.00	\$480.00
KAYAK PERMITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOOMING CLASS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PICKLEBALL CLINICS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soccer Camp Registrations							
Week 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Week 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soccer Camp - Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships - All Leagues							
Men's							
DeWeese Law	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
Men's							
The Inlet	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
Team Sponsor							
FOP Lodge 5	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Team Sponsor							
Flynn Realty	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Men's							
Billy's Bench Service	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
Team Sponsor							
Joe Ems State Farm	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Men's							
Toro Fence	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Team Sponsor							
Sun Ray's	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships - Subtotal:	\$850.00	\$1,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00
Summer B-ball Registrations							
K-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6-8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HS Boys	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summer B-ball - Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel B-ball Registrations							
7-8 Girls (Sharks)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5-6 Girls (Sharks)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-4 Girls (Sharks)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships/Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel B-ball - Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Week 1 TOTALS	Week 2 TOTALS	Week 3 TOTALS	Week 4 TOTALS	Week 5 TOTALS	Week 6 TOTALS	MONTHLY TOTAL
WEEKLY TOTALS:	\$1,140.00	\$2,335.00	\$675.00	\$395.00	\$175.00	\$0.00	\$4,720.00

North Wildwood Recreation Center
BUILDING USAGE - OTHER 2023

2,875
2,875

Best Practices Inventory Online Platform

2023 Survey

North Wildwood City

Printable Current Answers

001	Unscored Survey	Budget
What portion of ARP LFRF dollars will your municipality obligate toward eligible uses by December 31, 2024?		[0.00] 100%
002	Core Competencies	Budget
Unless the Director sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). Timely budget adoption helps a municipality avoid having to issue estimated tax bills or tax anticipation notes (TANs). Did your municipality introduce and adopt its current year budget no later than the dates provided by law or as extended by the Director in Local Finance Notice 2022-22? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.		[1.00] Yes
003	Core Competencies	Budget
N.J.S.A. 40A:5-12 requires the chief financial officer of each municipality to file the Annual Financial Statement (AFS) with the Division no later than February 10 (August 10 for SFY municipalities). Local Finance Notice 2022-22 announced the extension of this deadline to March 3rd or the next regularly scheduled meeting of the governing body after said date. The statute specifies a \$5 per day penalty payable by the CMFO for failing to file the AFS within 10 days of after the time fixed for filing. Did your municipality file its AFS by the above deadline?		[1.00] Yes

004	Core Competencies	Budget
	Pursuant to N.J.S.A. 40A:2-40, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?	[1.00] Yes
005	Core Competencies	Budget
	Has your municipality electronically submitted to the Division the User-Friendly Budget section of its adopted budget?	[1.00] Yes
006	Best Practices	Budget
	Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement.	[0.00] No
007	Best Practices	Budget
	N.J.S.A. 40A:4-62.1 allows municipalities to establish a storm recovery reserve for purposes such as, but not limited to, snow, ice, and debris removal. Unexpended balances budgeted annually for storm recovery purposes may be lapsed into the reserve. Has your municipality established a storm recovery reserve to ensure the consistent availability of funds for this purpose?	[0.00] No
008	Core Competencies	Capital Projects
	Sections 7 and 8 of P.L. 2021, c. 184 amended N.J.S.A. 40A:4-43 and 4-44 to require any municipality having its own water system to reflect in its capital budget and capital program the water infrastructure improvements listed on the annual Water Quality Accountability Act (WQAA) capital improvement report submitted to the Department of Environmental Protection (DEP). The Local Finance Board recently adopted amendments to N.J.A.C. 5:30-4.3 incorporating this statutory change into the municipal budget process. If your municipality has its own water system, does the capital budget and program reflect the capital projects listed in the annual WQAA report submitted to DEP that fall within the time period of the municipality's capital budget and capital program?	[1.00] N/A

009	Core Competencies	Capital Projects
Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality does not have a capital budget and is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3.		[1.00] Yes
010	Best Practices	Capital Projects
Does your municipality have a schedule for road repair and improvement projects based on a priority scoring system?		[0.50] Yes
011	Unscored Survey	Capital Projects
Please select the categories of projects that are listed in your municipality's most recent capital budget or capital program. More than one selection is permissible. If selecting Vehicles, please include the type of vehicle(s) in the Comment field. Only answer N/A if your municipality is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3.		Comment: Ambulance, Fire Truck, Multiple Public Works Vehicles
012	Unscored Survey	Capital Projects
As of April 20, 2021, a municipality may enter into project labor agreements for any public works project for construction, reconstruction, demolition or renovation, so long as 1) the project requires payment of prevailing wage under State law; and 2) the total project cost, exclusive of land acquisition costs, will equal or exceed \$5 million. See Local Finance Notice 2021-20 for further details. Does your municipality require a project labor agreement for all or a portion of its eligible public works projects as permitted by P.L. 2021, c. 69?		[0.00] Yes
013	Core Competencies	Cybersecurity
A cybersecurity incident response plan is a set of instructions to help detect, respond to, and recover from network security incidents. Plans such as those adopted by a governing body or from a municipality's JIF address areas such as cybercrime, data loss, and service outages. Does your municipality have a cybersecurity incident response plan?		[1.00] Yes

014	Core Competencies	Cybersecurity
Are all municipal employees receiving ongoing cybersecurity training in malware detection, password construction, identifying security incidents and social engineering attacks?		[1.00] Yes
015	Core Competencies	Cybersecurity
Does your municipality perform off-network daily incremental backups with weekly full backups of all data?		[1.00] Yes
016	Core Competencies	Cybersecurity
Is Multi Factor Authentication (MFA) required for remote access to your municipality's network? If yes, please state under Comments where your municipality deploys MFA (e.g. banking, privileged users in-network, off-network back ups).		[0.00] No
017	Core Competencies	Cybersecurity
Does your municipality require a password policy for all network users requiring alphanumeric complexity, length requirements, and either 1) at least annual updating; or 2) a password meeting advanced standards such as those from the National Institute of Standards & Technology (NIST)?		[1.00] Yes
018	Best Practices	Cybersecurity
Has your municipality enrolled for membership in the New Jersey Cybersecurity & Communications Integration Cell (NJCCIC)? An NJCCIC membership provides access to the latest cyber alerts, bulletins, training notifications and other important updates.		[0.50] Yes
019	Best Practices	Environment
Have one or more public electric vehicle charging stations been installed on municipal property?		[0.00] No
020	Best Practices	Environment
When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or alternative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles.		[0.00] No

021	Core Competencies	Ethics
The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2023 such that they were not issued a Notice of Violation (NOV) by the Local Finance Board? A "No" answer is permissible if the governing body members' NOV were rescinded by the Board. Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board.		[1.00] Yes
022	Core Competencies	Ethics
If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2023 roster but did not file the FDS by April 30, 2023? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board.		[1.00] Yes
023	Unscored Survey	Ethics
N.J.S.A. 40A:9-22.21 of the Local Government Ethics Law requires a municipality that has established its own municipal ethics board to enact a municipal code of ethics. The municipal ethics code must be either identical to or more restrictive than the provisions of N.J.S.A. 40A:9-22.5. If your municipality has an ordinance on the books establishing a municipal ethics board, does your municipality have a municipal code of ethics that is identical to, or more or less restrictive than, the provisions of N.J.S.A. 40A:9-22.5?		[0.00] Identical to NJSA 40A:9-22.5
024	Unscored Survey	Ethics
If your municipality has an ethics board with at least a quorum for conducting business, how many matters were adjudicated by the municipal ethics board in 2022 (excluding FDS non-filing matters)? A municipal ethics board shall consist of six members, at least two of whom shall be public members. No more than three members shall be of the same political party.		[0.00] None

025	Core Competencies	Financial Administration
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At its July 2023 meeting, the Local Finance Board adopted an amendment to N.J.A.C. 5:30-8.2 that converted the previously suggested surety bond schedule for a CMFO to a mandatory minimum schedule. This change will come into effect on January 1, 2024. See https://www.nj.gov/dca/divisions/dlgs/resources/rules_docs/5_30/njac_5308.pdf for further details and to view the exposure index. Through a blanket bond or an individual bond, does your municipality provide a fidelity bond with faithful performance coverage for the CMFO that meets at least the minimum schedule set forth in N.J.A.C. 5:30-8.2?

[1.00] Yes

026	Core Competencies	Financial Administration
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At its July 2023 meeting, the Local Finance Board adopted updates to N.J.A.C. 5:30-5.7 requiring municipalities to maintain a general ledger for not only the current fund, but also for all other funds. The updated N.J.A.C. 5:30-5.7 codifies previously issued guidance in Local Finance Notice CFO 2003-14 on maintaining general ledger accounting systems, except that all local units, including authorities and fire districts, are now required to post the totals for all funds to the general ledger on at least a monthly basis. See https://www.nj.gov/dca/divishttps://www.nj.gov/dca/divisions/dlgs/resources/rules_docs/5_30/njac_5305.pdf for further details. Does your municipality maintain a general ledger for its current fund and all other funds in accordance with N.J.A.C. 5:30-5.7?

[1.00] Yes

027	Core Competencies	Financial Administration
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N.J.S.A. 40A:5-7 requires a synopsis of all audits, together with the auditor's recommendations, to be prepared and published by the municipal clerk at least once in the municipality's official newspaper or, if there is none, in a newspaper published in the local unit or, if there is no newspaper published in the local unit, in a newspaper having a general circulation in the municipality. If the municipal clerk fails to have publication of the synopsis and recommendations made within 30 days of receipt of the annual audit, the clerk shall be subject to a fine of \$10.00 payable to the local unit for each day after the expiration of the 30 days that such publication fails to appear. At its July 2023 meeting, the Local Finance Board adopted updates to N.J.A.C. 5:30-6.4 that codifies the minimum content of the synopsis of audit along with the process for publishing the synopsis and corrective action plan. Does your municipality publish the synopsis of audit as required pursuant to N.J.S.A. 40A:5-7?

[1.00] Yes

028	Core Competencies	Financial Administration
-----	-------------------	--------------------------

Effective for CY2022/SFY2023 and CY2023/SFY2024 municipal budgets, the annual maximum contribution a municipality can appropriate for use by its volunteer fire companies or board of fire commissioners pursuant to N.J.S.A. 40A:14-34 is \$161,526.00. In any municipality where there are more than three volunteer fire companies or fire districts, the governing body may appropriate an additional \$50,000 annually for each additional volunteer company or fire district. At least 50% of the municipality's annual appropriation must be used by a volunteer fire company or board of fire commissioners for the purchase of fire equipment, materials and supplies. N.J.S.A. 40A:14-34 requires the volunteer fire company or fire district to provide the municipal governing body, on an annual basis, an accounting of the use of all municipal funds. See Local Finance Notice 2022-19 for further details. Is your municipality obtaining from each volunteer fire company or fire district an accounting of the use of all municipal funds?

[1.00] Yes

029	Core Competencies	Financial Administration
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N.J.S.A. 40:5-2 limits to \$125,000 the maximum annual dollar amount that a municipality may contribute to a duly incorporated first aid and emergency or volunteer ambulance or rescue squad association, except that if any such associations experience extraordinary need, a municipality may contribute an additional amount of not more than \$70,000 annually. Whenever the total annual contribution exceeds \$70,000, the municipal CFO shall receive an audit performed by a CPA or RMA of the association's current year financial records which shall certify that such records are being maintained in accordance with sound accounting principles. If your municipality contributed in excess of \$70,000 toward a first aid, ambulance, rescue or EMS squad in its current budget, was an audit performed pursuant to N.J.S.A. 40:5-2?

[1.00] N/A

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

[0.00] No

031	Best Practices	Financial Administration
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N.J.A.C. 5:30-8.3(a)(3) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, to provide a higher level of security for public funds, municipalities are encouraged to adopt the more stringent schedule for tax collector surety bonding specified in N.J.A.C. 5:30-8.3(a)(4). Has your municipality adopted the more stringent surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(a)(4) or higher?	[0.50] Yes
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032	Best Practices	Financial Administration
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N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted the more stringent surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b) or higher?	[0.50] Yes
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033a	Unscored Survey	Garbage & Recycling
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How is residential solid waste collected?	[0.00] Private hauler contracted by municipality
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033b	Unscored Survey	Garbage & Recycling
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If your municipality provides residential solid waste pickup, or contracts with a private hauler or another local unit to do so, how many times per week is pickup scheduled for?	[0.00] Twice per week in peak season/once-per week for remainder of year
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033c	Unscored Survey	Garbage & Recycling
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If residential solid waste is collected through a private hauler contracted by the municipality, how many bids did your municipality receive in response to its most recent advertisement for residential solid waste collection or a joint solid waste/recycling collection bid?	[0.00] Two bids
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033d	Unscored Survey	Garbage & Recycling
Is residential solid waste picked up utilizing a truck with an automated single arm? Answer N/A if residents contract directly with a private hauler or bring garbage to a central location run by a local government.		[0.00] No
033e	Unscored Survey	Garbage & Recycling
If your municipality's residential solid waste pickup is done through a private hauler contracted directly by residents, how many hauler services are currently servicing residents?		[0.00] N/A
034a	Unscored Survey	Garbage & Recycling
How is residential recycling collected?		[0.00] Private hauler contracted by municipality
034b	Unscored Survey	Garbage & Recycling
What type of residential recycling program does your municipality have? Select only one.		[0.00] Single-stream
034c	Unscored Survey	Garbage & Recycling
Is residential recycling picked up utilizing a truck with an automated single arm?		[0.00] No
034d	Unscored Survey	Garbage & Recycling
If your municipality provides residential recycling pickup, or contracts with a private hauler or another local unit to do so, how many times per week is pickup scheduled for?		[0.00] Other (fill-in under Comments) Comment: Once per week. Twice in peak season(summer)
034e	Unscored Survey	Garbage & Recycling
If residential recycling is collected by a private hauler procured separately by your municipality, how many bids did your municipality receive in response to its most recent advertisement for residential recycling collection?		[0.00] Two bids

034f	Unscored Survey	Garbage & Recycling
If your municipality's residential recycling pickup is done through a private hauler contracted directly by residents, how many hauler services are currently servicing residents?		[0.00] N/A
035	Unscored Survey	Lead Remediation
If additional funding were to be made available for the Lead Grant Assistance Program (LGAP), would your municipality be interested in applying ? Answer N/A if your municipality will have no local lead inspection activities that could be funded by the grant program or does not have any dwellings eligible for inspection.		[0.00] Yes
036	Unscored Survey	Lead Remediation
What portion of LGAP dollars has your municipality obligated to date?		[0.00] N/A
037	Unscored Survey	Lead Remediation
Does your municipality have a permanent local agency that is currently conducting inspections for lead-based paint hazards in rental dwellings and enforcing the provisions of P.L. 2021, c. 182? If your answer is "Other" fill-in the name of the municipal agency under Comments. If your answer is "Shared Service", please fill-in the name of the agency and the local unit providing the service under Comments. Further information concerning the requirements of this recently enacted law are available at https://www.nj.gov/dca/divisions/codes/resources/leadpaint.html .		[0.00] No local agency
038	Unscored Survey	Lead Remediation
If your municipality does not have a permanent local agency or a shared service currently conducting inspections for lead-based paint hazards in rental dwellings to enforce the provisions of P.L. 2021, c. 182, has your municipality retained a lead evaluation contractor to provide paid lead inspection services?		[0.00] No
039a	Unscored Survey	Lead Remediation
Pursuant to P.L. 2021, c. 182, has your municipality identified rental dwellings that have experienced tenant turnover since July 22, 2022?		[0.00] No

039b	Unscored Survey	Lead Remediation
If your municipality has identified rental dwellings that have experienced tenant turnover since July 22, 2022, have all of those units been inspected prior to re-occupancy?		[0.00] No
040a	Unscored Survey	Lead Remediation
How many visual lead-based paint inspections did your municipality conduct (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.		Comment: 0
040b	Unscored Survey	Lead Remediation
How many dust wipe-sampling lead-based paint inspections did your municipality conduct (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.		Comment: 0
040c	Unscored Survey	Lead Remediation
How many post-remediation lead-based paint inspections has your municipality conducted (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.		Comment: 0
041a	Unscored Survey	Lead Remediation
How many lead safe certifications have been issued by your municipality since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.		Comment: 0
041b	Unscored Survey	Lead Remediation
What is the number of lead safe certifications issued by the municipality in the past fiscal year, as used by the municipality? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.		Comment: 0

042	Core Competencies	Personnel
	For any municipal officers and employees NOT required by contract or municipal policy to make health benefit contributions following the Chapter 78 health benefit contribution grid (excluding Rx and dental), is your municipality requiring those employees to contribute at least 1.5% of base salary towards health benefits pursuant to P.L. 2010, c. 2? See Local Finance Notices 2010-12 and 2011-20R for further details. Answer N/A if all of your municipality's officers and employees are required by contract or municipal policy to contribute at least the amount required by P.L. 2011, c. 78 for health benefits.	[1.00] Yes
043	Core Competencies	Personnel
	Payments for waivers filed before May 21, 2010 and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or \$5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments below the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. Are your municipality's healthcare waiver payments at or below the statutory maximum? "N/A" is only applicable where the municipality does not make payments in lieu of health benefits.	[1.00] Yes
044	Core Competencies	Personnel
	The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality refrain from paying overtime to employees classified as exempt under the FLSA?	[1.00] Yes

045	Core Competencies	Personnel
Has your municipality reviewed and updated its employee personnel manual/handbook within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date which the personnel manual was officially updated using the MM/DD/YYYY format. If not yes, please type "Did Not Answer Yes" into the comment box.		[1.00] Yes
046	Core Competencies	Personnel
At its July 2023 meeting, the Local Finance Board updated N.J.A.C. 5:30-16.2 to require a municipality's purchasing agent, certified public works manager, and business administrator/municipal manager to register for GovConnect by November 1, 2023. If your municipality has one or more of the above-referenced titles, have the individuals in those titles registered for GovConnect?		[1.00] Yes
047	Best Practices	Personnel
Has your municipality established by ordinance an anti-nepotism policy that, at minimum, only authorizes the hiring the family members/relatives of municipal officials and employees if the individuals involved would not work in a direct supervisory relationship, or in job positions in which a conflict of interest could arise. The term "family member/relatives" should be defined to include but not necessarily be limited to spouses, children, siblings, parents, in-laws, and step-relatives.		[0.50] Yes
048	Unscored Survey	Personnel
Does your municipality currently have an unlicensed individual serving as an acting municipal clerk, tempoary chief municipal finance officer, temporary purchasing agent, and/or a temporary chief public works manager? Select as many as are applicable or None of the Above.		
049	Unscored Survey	Personnel
Does your municipality currently retain a chief financial officer through a professional services contract?		[0.00] No

050	Core Competencies	Procurement	
	The purchase of insurance coverage and consultant services is a limited exception to public bidding by virtue of being deemed an Extraordinary Unspecifiable Service (EUS) pursuant to N.J.S.A. 40A:11-5(a)(ii) and 40A:11-5(1) (m). Page 3 of Local Finance Notice AU-2022-2 for further details. The standard EUS certification declaration (do not submit the form to DLGS) is available at https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/eus_letter.pdf . If your municipality has procured insurance under the EUS exception to public bidding, has your municipality followed the procedural requirements of an EUS in doing so?		[1.00] N/A
051	Best Practices	Procurement	
	If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.		[0.50] N/A
052	Best Practices	Procurement	
	Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.		[0.50] Yes
053	Core Competencies	Shared Services	
	N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit.		[1.00] Yes

054a	Unscored Survey	Shared Services
If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality (and the county in which that municipality is located) along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments.		Comment: N/A
054b	Unscored Survey	Shared Services
If the answer to Question 54a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.		[0.00] N/A Comment: N/A
055a	Unscored Survey	Shared Services
The Local Efficiency Achievement Program (LEAP) provides funding for local government shared services and consolidation feasibility studies, along with shared services and consolidation start-up costs up to \$400,000. Is your municipality interested in LEAP?		[0.00] No
055b	Unscored Survey	Shared Services
What does your municipality see as the most significant barrier, if any, to implementing shared services?		[0.00] No barriers
056a	Unscored Survey	Special Improvement Districts
Has your municipality designated one or more special improvement districts (SIDs) pursuant to N.J.S.A. 40:56-71?		[0.00] Yes

056b	Unscored Survey	Special Improvement Districts
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If your municipality has designated one or more special improvement districts (SIDs) pursuant to N.J.S.A. 40:56-71, does one or more SID have a business improvement zone established pursuant to N.J.S.A. 40:56-71.1 et seq.? Answer N/A if your municipality does not have a SID.	[0.00] No
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057	Core Competencies	Transparency
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Are your municipality's codified and uncoded ordinances, including all current salary ordinances, available online?	[1.00] Yes
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058	Core Competencies	Transparency
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Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?	[1.00] Yes
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059	Core Competencies	Transparency
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N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us. Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.	[1.00] Yes
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060	Core Competencies	Transparency
	Pursuant to N.J.S.A. 34:13A-16.8(d)(2), PERC requires a summary of the cost impact associated with a municipality's completed contracts for all bargaining units. Police and fire contracts have one summary form, while non-police and fire contracts have another form. The summary forms and filing instructions are located at https://www.state.nj.us/perc/conciliation/contracts/ . Has your municipality filed the required PERC summary forms for all current completed labor agreements? Only answer N/A if your municipality does not have any employee labor unions.	[1.00] Yes
061	Core Competencies	Transparency
	In accordance with Governor Murphy's Executive Order 267 dated October 8, 2021 and outlined in LFN 2022-08 dated March 2, 2022, municipalities and counties were required to provide DLGS with a copy of all American Rescue Plan (ARP) LFRF reports filed with U.S. Treasury, including Project and Expenditure Reports, Interim Reports, and Recovery Plan and Performance Reports?. Did your municipality file with DLGS all reports filed with Treasury? Only answer N/A if your municipality refused ARP LFRF Funding	[1.00] Yes
062	Core Competencies	Transparency
	P.L. 2023, c. 30, known as the "Elections Transparency Act," made various significant changes to New Jersey's pay-to-play laws. One of these changes is the prohibition on imposing pay-to-play provisions that are more restrictive than those in State law. The repeal of N.J.S.A. 40A:11-51, the statute that originally authorized local pay-to-play restrictions or grandfathered existing ones, is effective retroactive to January 1, 2023. See Local Finance Notice 2023-14 for further details. Has your municipality repealed any local pay-to-play ordinances or resolutions originally authorized or grandfathered by N.J.S.A. 40A:11-51? Answer N/A if your municipality did not have local pay-to-play restrictions on the books.	[1.00] N/A
063	Best Practices	Transparency
	Does your municipality feature a link on its website to the Division of Taxation's Property Tax Relief Program webpage at https://www.state.nj.us/treasury/taxation/relief.shtml ?	[0.50] Yes

064	Core Competencies	Utilities
	P.L. 2022, c.107 (N.J.S.A. 48:2-29.57 et seq. or the "Utility Reporting Law") requires the Board of Public Utilities (BPU) to collect data from both investor-owned utilities and local government-owned utilities regarding service to residential and commercial customers. The reporting template is available at https://nj.gov/bpu/agenda/doc/PL107/ReportingRequirementTemplateFinal.xlsx . If your municipality has a water, sewer, or electric system, has your municipality complied with the reporting requirement in the Utility Reporting Law?	[0.00] No
065	Core Competencies	Utilities
	P.L. 2023, c. 33, signed on April 5, 2023, required that all investor-owned utilities and all local units that directly bill residential ratepayers for water and/or sewer sign a vendor contract with Department of Community Affairs (DCA) to participate in the Low Income Household Water Assistance Program (LIHWAP). See Local Finance Notice 2023-09 for further details. If your municipality directly bills for water and/or sewer, did your municipality enter into an agreement with DCA to participate in LIHWAP?	[0.00] No
066	Core Competencies	Utilities
	Section 4 of P.L. 2021, c. 317 establishes a Winter Termination Program allowing eligible residential customers to avoid service shutoff from November 15 through March 15 for non-payment of water, sewer, or electric service provided by a local unit. See Local Finance Notice 2023-09 for further details. Has your municipality notified its residential ratepayers about the Winter Termination Program in the manner required under law with respect to the utility services it provides?	[1.00] N/A
067	Core Competencies	Utilities
	P.L. 2021, c. 97 requires municipalities with their own water, sewer, or electric service to provide monthly notice to residential ratepayers concerning local utility service and bill payment assistance. Please review Local Finance Notice 2023-09 for more information on the law's requirements. Is your municipality complying with the monthly notice requirements of P.L. 2021, c. 97? Only answer N/A if your municipality does not have its own water, sewer, or electric service.	[1.00] Yes

**CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY
ORDINANCE NO. 1913**

**AN ORDINANCE AMENDING AND SUPPLEMENTING
ORDINANCE 1177, AS AMENDED**

WHEREAS, Ordinance 1177, adopted May 19, 1994, has been codified in the Code of the City of North Wildwood as Chapter 276, Land Development; and

WHEREAS, the City of North Wildwood's Land Development Ordinance establishes specific zoning districts throughout the City which identify and specify specific permitted and prohibited uses, area and bulk requirements governing the construction of said uses, and requirements governing overall development within said districts; and

WHEREAS, the City of North Wildwood has established the R-2 (Single-Family Residential) zone which is a residential zoning district; and

WHEREAS, among other uses, the R-2 zone specifically permits the development of detached single-family dwellings on 40ft. x 100ft. lots, single-family semidetached dwellings on 60ft. x 100ft. lots, and two-family stacked dwellings on 60ft. x 100ft. lots; and

WHEREAS, in 2018, in an effort to promote development within the R-2 zone, and in connection with the City of North Wildwood's most recent reexamination of its Master Plan, the City of North Wildwood modified Chapter § 276-16 of the City's Land Development Ordinance in order to permit the development of single-family semidetached dwellings and two-family stacked dwellings as conditional uses on 50ft. x 100ft. lots; and

WHEREAS, in light of recent development trends and the impact that the development of single-family semidetached dwellings and two-family stacked dwellings on 50ft. x 100ft. lots has had on individual neighborhoods throughout the R-2 zone, the City Council of the City of North Wildwood finds the develop of single-family semidetached dwellings and two-family stacked dwellings on 50ft. x 100ft. lots within the R-2 zone has negatively impacted the R-2 zone plan and further finds that same should be eliminated as permitted conditional uses within the R-2 zone.

NOW, THEREFORE, 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 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-16(D) allowing for the development of single-family semidetached dwellings and two-family stacked dwellings as conditional uses on 50ft. x 100ft. lots is hereby deleted in its entirety.

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: September 5, 2023

PB Recommendation:

Advertised:

Hearing/Final:

Advertised:

**CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY
ORDINANCE NO. 1916**

**AN ORDINANCE AMENDING AND SUPPLEMENTING
ORDINANCE 1177, AS AMENDED**

WHEREAS, Ordinance 1177, adopted May 19, 1994, has been codified in the Code of the City of North Wildwood as Chapter 276, Land Development; and

WHEREAS, the City of North Wildwood's Land Development Ordinance establishes specific zoning districts throughout the City which identify specific permitted and prohibited uses, area and bulk requirements governing the construction of said uses, and regulations governing overall development within said districts and throughout the City of North Wildwood; and

WHEREAS, the City of North Wildwood has established the R-1.5 (Single-Family Residential) zone which is a residential zoning district; and

WHEREAS, among other uses, the R-1.5 zone specifically permits the development of detached single-family dwellings and also allows for the development of accessory apartments as conditional uses in areas located between the City's R-1 zone and its more intense commercial districts in an effort to provide a transition between residential and commercial zones; and

WHEREAS, the R-1.5 zone previously permitted the development of two-family dwellings as conditional uses; however, two-family dwellings were eliminated as permitted conditional uses in July of 2022, in accordance with City of North Wildwood Ordinance 1882, as it was determined that two-family dwellings were inconsistent with the zone plan overall purpose of the R-1.5 zone; and

WHEREAS, in an effort to maintain consistency with the elimination of two-family dwellings within the R-1.5 zone, and to ensure that permitted conditional accessory apartments located within single-family detached dwellings are not developed in a fashion to circumvent the elimination of two-family dwellings within the R-1.5 zone, the City Council of the City of North Wildwood finds it to be necessary and appropriate to modify the applicable conditions regulating the development of accessory apartments within the R-1.5 zone; and

NOW, THEREFORE, 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 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-15.1(C)(1), allowing for the development of accessory apartments, as conditional uses, is hereby amended as follows:

- (1) Accessory apartments, as conditional uses, and the requirements for all of those residences shall be the same as for single-family residences within this zone.

Accessory apartments can be developed as an optional development scheme and are subject to the following:

- (a) Conditional accessory apartments that are not located within a single-family detached dwelling unit are prohibited.
- (b) Studio apartments are prohibited.
- (c) Conditional accessory apartments in the R-1.5 Zoning District shall be limited to one such accessory apartment per the lesser of one lot or one single-family detached dwelling unit.
- (d) Conditional accessory apartments shall be no larger than 25% of the total habitable floor area of the structure in which they are located and shall contain no less than the minimum net habitable floor area as required by the City's Affordable Housing Ordinance, regardless of whether or not the conditional accessory apartment is to be created under the City's Affordable Housing Ordinance, as applicable.
- (e) Any increase in the number of bedrooms on the lot in question caused by the addition of a conditional accessory apartment to an existing single-family detached dwelling shall require compliance with the parking requirements of the RSIS (N.J.S.A. 5:21-1 et seq.).
- (f) Entrances to conditional accessory apartments shall be limited to the front or side elevations of the single-family detached dwelling unit in which they are located. If located on a side elevation, such entrance shall be situated within the front 1/3 of the structure.
- (g) All conditional accessory apartments shall comply with the Americans with Disabilities Act (ADA) and the accessibility and adaptability requirements of N.J.A.C. 5:94-3.14.

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: September 5, 2023

PB Recommendation:

Advertised:

Hearing/Final:

Advertised:

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1917

**AN ORDINANCE AMENDING ORDINANCE 360, AS AMENDED AND CODIFIED IN
SECTION 292-4 OF THE CODE OF THE CITY OF NORTH WILDWOOD,
PERTAINING TO MERCANTILE LICENSE FEES**

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. The portion of Ordinance 360, as amended, and/or the portions of any other ordinance, that has been codified in §292-4 of the Code of the City of North Wildwood is hereby amended in the following manner:

- A. The reference to “Gardeners and/or landscapers \$75” shall be deleted.
- B. The reference to “Lawn Maintenance \$50” shall be deleted.

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:	September 19, 2023
Advertised:	September 27, 2023
Public Hearing/Final:	October 17, 2023
Advertised:	October 25, 2023

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1918

**AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 3-50 OF THE
CODE OF THE CITY OF NORTH WILDWOOD, PERTAINING TO THE CITY FIXED
ASSET INVENTORY**

WHEREAS, the threshold for non-expendable, tangible personal property as defined in N.J.A.C. 5:30-5.6, "Accounting for Governmental Fixed Assets," has been increased to \$5,000.00 for municipalities, bringing the threshold to a level comparative with the federal government; and

WHEREAS, a local unit may establish a threshold not exceeding \$5,000.00 items on the municipality's Fixed Asset Inventory; and

WHEREAS, the Chief Financial Officer and the Qualified Purchasing Agent have determined that a threshold be established for the City of North Wildwood in the amount of \$5,000.00.

THEREFORE, 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. The portion of Ordinance 980, adopted December 17, 1987, as amended, that has been codified in §3-50 of the Code of the City of North Wildwood is hereby amended and supplemented by the addition of a paragraph which shall be codified as §3-50D(2) and which shall read as follows:

- (2) The Fixed Asset limit for local governmental assets held by the City of North Wildwood is hereby set at \$5,000.00.

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:	September 19, 2023
Advertised:	September 27, 2023
Public Hearing/Final:	October 17, 2023
Advertised:	October 25, 2023

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1919

ORDINANCE AUTHORIZING VARIOUS IMPROVEMENTS
OF THE CITY OF NORTH WILDWOOD, IN THE COUNTY OF
CAPE MAY, NEW JERSEY, APPROPRIATING \$1,000,000
THEREFOR FROM RESERVE TO PAY DEBT SERVICE FOR
THE FINANCING THEREOF.

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

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized to be undertaken by the City of North Wildwood, in the County of Cape May, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 2, there is hereby appropriated the sum of \$1,000,000 from the City of North Wildwood Reserve to Pay Debt Service, said sum being inclusive of all appropriations heretofore made therefor.

Section 2. The improvements hereby authorized and the purpose of the appropriations is as follows:

- Providing for the improvement of various buildings and public property, and Beach Replenishment in the City of North Wildwood including all work and materials necessary therefor and incidental thereto for an amount not to exceed \$1,000,000.

Section 3. The following matters are hereby determined, declared, recited and stated:
The improvement or purpose described in Section 2 of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

Section 4. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 5. This bond ordinance shall take effect upon its publication and passage in the manner provided by law.

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: September 19, 2023
Advertised: September 27, 2023
Hearing/Final: October 17, 2023
Advertised: October 25, 2023

CITY OF NORTH WILDWOOD COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1920

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 No. 693, adopted September 20, 1977, as amended by Ordinance No. 1663, that has been codified in §71-16 of the Code of the City of North Wildwood is hereby amended so as to read as follows:

§71-16. Working hours.

The basic working hours for all employees in administrative departments shall be from 8:00 a.m. until 4:00 p.m., with one hour off for lunch at a time to be designated by the department head. The working hours for other departments shall be established by departmental procedures and appertaining collective bargaining agreements.

Section Two. The portion of Ordinance No. 693, adopted September 20, 1977, that has been codified in §71-17A of the Code of the City of North Wildwood is hereby amended so as to read as follows:

§71-17. Holidays.

- A. The following days shall be designated as holidays in the City of North Wildwood: New Year's Day, Memorial Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day and any other such holiday as may be designated by the Mayor and approved by resolution of Council, not to exceed a total of fourteen holidays annually. An official holiday shall be the period from 12:00 midnight preceding the holiday to 12:00 midnight of the day of the holiday.

Section Three. The change of basic working hours described in §71-16 for employees in administrative departments shall become effective January 1, 2024.

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: October 17, 2023
Advertised: October 25, 2023
Hearing/Final: November 8, 2023
Advertised: November 15, 2023

CITY OF NORTH WILDWOOD COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1921

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 1177, AS AMENDED

WHEREAS, Ordinance 1177, adopted May 19, 1994, has been codified in the Code of the City of North Wildwood as Chapter 276, Land Development; and

WHEREAS, the Planning Board has discussed potential revisions to establish minimum landscaping requirements within front yards throughout the City of North Wildwood in an effort to ensure that an appropriate amount of landscaping is incorporated on sites in connection with the development of residential and commercial structures/uses; and

WHEREAS, the Planning Board has discussed several potential revisions to sections § 276-7, § 276-33, and § 276-35 associated with definitions and regulations pertaining to landscaping, and has determined that the proposed revisions are in the best interest of the City and are consistent with the current City of North Wildwood Master Plan; and

WHEREAS, the City Council of the City of North Wildwood finds it to be necessary and appropriate to amend and supplement Chapter 276, Land Development, of the Code of the City of North Wildwood in a manner consistent with the revisions proposed by the North Wildwood Planning Board.

THEREFORE, 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 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-7 is hereby supplemented by the addition of two new definitions which shall read as follows:

Hardscaping - Hardscaping is the non-living landscape elements made of including, but no limited to, stone, bricks, permeable and/or impermeable pavers, ornamental structures and/or status & fountains, concrete, or metal. Hardscaping consists of structural features made of stone, brick, or concrete, including walkways, patios, retaining walls & other landscaping features that aren't organic grasses, plants or flowers. These objects are generally sturdy, durable features & require minimal maintenance.

Landscaping – Landscaping shall include seed/ grass sod, trees, shrubs, appropriate edging materials, rocks, stone or other hardscape materials in accordance with an overall landscape plan. Planting of native species is highly encouraged. Hardscaping shall be limited to 50% of any landscaped area located in the frontyard as defined & as shown on the landscaping plan. Landscaping does not include hard paving stones, pervious and/or impervious pavers and/or “hardscape areas.” Landscaping of the utility strip, commonly between the curb & sidewalk need not be landscaped. Landscaping shall not be installed with any type of impervious barrier, not allowing stormwater or rainwater from infiltrating into the ground. Acceptable & recommended plantings for landscaping can be found at <https://northwildwood.com/departments/public-buildings-parks-and-grounds-department>.

Section Two. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-33 is hereby amended and supplemented to the extent that §276-33 shall hereafter read as follows:

§ 276-33. Natural Features.

- A. Natural features such as trees, natural terrain & open waters shall be preserved whenever possible in designing any development containing such features.
- B. The stripping of topsoil & the excavation of clay, sand, gravel, rock or other such material shall be permitted & the material thus excavated may be sold only under the following conditions & in conformance with the requirements of this Chapter:
 - (1) As part of the construction of a building or the construction or alteration of a street.
 - (2) The surface of the lot shall not be graded to a level below that of adjoining properties.
 - (3) Stripped & excavated materials are not required for the final grade & landscaping of the property.
 - (4) Stripped & excavated materials are changed or renewed in compliance with the provisions of this Chapter & as part of any submitted landscaping plan and/or any condition of subdivision or site plan approval.
- C. Landscaping attributes and/or materials as defined in Chapter 276-7. See also Chapter 276-35 for driveway & landscape design criteria for frontyards.
- D. Other provisions of the Chapter notwithstanding, in any residential zoning district, the entire lot, except for areas covered by buildings or surfaced as parking, recreation or service areas, shall be landscaped in accordance with landscaping as defined in Chapter 276-7 & in accordance with an overall landscape plan consistent with the natural coastal surroundings. All landscaping shall be properly maintained throughout the life of any residential use on said lot/property. In the frontyard, as defined, the landscaped area, there shall be no more than 50% for concrete/pavers/hardscape for driveways, walkways, ground level patios (ie impervious coverage) as decorative hardscape. The rest of 50% frontyard shall be landscaped. A minimum of 30% shall be reserved for grass, plantings & mulched areas. There shall be no more than 20% maximum for loose stone and/or decorative pavers.

All stone, rocks and/or gravel to be used in front, side and/or rearyard(s) shall be placed over water permeable filter fabric, and any use of plastic or other impermeable material as a weed barrier is prohibited & same will be attributed to overall impervious coverage. Landscaping stones, including but not limited to; Belgian Block, shall be permitted or other comparable & suitable materials to act as a border to prevent the stones from getting on the sidewalk, curb, driveway, driveway apron and/or curb gutter area. Any landscaping stones used in this manner shall not constitute a “tripping hazard” in the City’s street right-of-way.

Section Three. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-35(6) is hereby amended and supplemented to the extent that §276-35(6) shall hereafter read as follows:

- (6) At least 50% of the lot frontage of the frontyard, as defined from the property line inwards towards the proposed building, shall be contiguous raised curb with landscaping only. Design of the frontyard shall also consider any driveway for access, required parking & any frontyard walking path, exclusive of the 50% requirement. Hardscaping of the complete frontyard area is prohibited. Landscaping to be provided in accordance with Chapter 276-7 & Chapter 276-33. Landscaping of the utility strip, commonly between the curb & sidewalk, need not be landscaped, but must be in accordance with City Typical Section for same. The utility strip can be hardscaped with pavers, concrete or oriental stone. The intent of the raised curb is to provide as much on-street parking as possible & to provide an open, landscaped area along the front of the property from the sidewalk to the front of the structure.

In all zones other than R-1 & R-2 the Planning Board, at the time of siteplan review, shall have the discretion to consider other than 50% contiguous raised curb requirement. For example, if 50% raised curb would produce only one (1) on-street parking space, the Board may consider the contiguous raised curb to be reduced to that required for one (1) parking space (22 feet long). The Board may also consider the raised curb along adjacent properties in combination with raised curb on property that would result in the maximum number of on-street parking spaces being provided. In all instances, the development must provide a minimum of 25% of lot frontage with contiguous raised curb & 50% of lot frontage with noncontiguous raised curb.

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: October 17, 2023
PB Recommendation:
Advertised:
Hearing/Final:
Advertised:

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:

PROPERTY	PAYEE	AMOUNT
BLK 104 LT 5 2023 QTR 3	CORELOGIC REFUNDS DEPT PO BOX 9202 COPPELL, TX 75019	\$1,180.26
BLK 146 LT 11 QUAL C0208 2023 QTR 3	CORELOGIC REFUNDS DEPT PO BOX 9202 COPPELL, TX 75019	\$1,617.13
BLK 159 LT 19 2023 QTR 3 & 4	MACKENZIE MCCrackEN 231 W CHESTNUT AVE NORTH WILDWOOD, NJ 08260	\$1,944.79
BLK 188.02 LOT 13 2023 QTR 3	WELLS FARGO REAL ESTATE TAX SER ATTN: REFUNDS/FINANCIAL SUPPORT P.O. BOX 14506 DES MOINES, IA 50306	\$435.10
BLK 188.02 LT 15 2023 QTR 3	ALFRED SUEZ JR 115 W 2ND AVE NORTH WILDWOOD, NJ 08260	\$394.95
BLK 258 LT 5 QUAL C0004 2023 QTR 3	CORELOGIC REFUNDS DEPT PO BOX 9202 COPPELL, TX 75019	\$538.39
TOTAL		\$6,110.62

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

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on 17th day of October 2023.

Dated: October 17, 2023

Signed: _____
W. Scott Jett, City Clerk

Approved: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, The Application submitted by Cedar Oak Development, LLC requests preliminary & final siteplan approval & ‘c’ variance relief in order to develop a single-family semi-detached dwelling (duplex) at the property located at 431 East 25th Avenue, a/k/a Block 289, Lot 8, in the City’s Oceanside (OS) 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 April 13, 2022; and

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

WHEREAS, the amount of funds submitted and escrowed was \$4,750.00 & 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 \$3,744.20.

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 17th day of October, 2023.

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

APPROVED: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey
RESOLUTION

AUTHORIZING ADOPTION OF REVISIONS TO THE PERSONNEL POLICIES
AND PROCEDURES MANUAL

WHEREAS, it is the policy of the City of North Wildwood to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, The Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General’s guidelines with respect to Police Department personnel matters, the New Jersey Worker’s Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the City of North Wildwood seeks to qualify for the Model 2024-2025 Employment Practices Liability (EPL) Risk Management Program of the Municipal Excess Liability Joint Insurance Fund (MEL), which program benefits the City in numerous ways, including, but not limited to, buy-down deductibles and co-insurance caps, and by appointing an Affirmative Action Officer (AAO); and

WHEREAS, Mayor and Council has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations, including an Employee Handbook.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of North Wildwood that the Personnel Policies and Procedures Manual or specific sections contained therein, as attached hereto, are hereby adopted, including an Employee Handbook.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all City officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, professional services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by City employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council of the City of North Wildwood.

BE IT FURTHER RESOLVED that the appointment of Nic Long as the City’s Affirmative Action Officer (AAO) is hereby approved.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the City shall operate under the legal doctrine known as “employment at will.”

BE IT FURTHER RESOLVED that the City Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Personnel Administrator and the City’s Labor Counsel shall assist the City Administrator in the implementation of the policies and procedures in this manual.

OFFERED BY: _____ **SECONDED BY:** _____
STATE OF NEW JERSEY COUNTY OF CAPE MAY

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 17th day of October 2023.

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

Approved: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING THE SUBMISSION OF AN APPLICATION
TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR
ENTERPRISE ZONE ASSISTANCE FUNDS FOR ADMINISTRATION OF THE
URBAN ENTERPRISE ZONE PROGRAM FOR FISCAL YEAR ENDING
JUNE 30, 2023

WHEREAS, N.J.S.A. 52:27H.88 creates an Enterprise Zone Assistance Fund to be held by the State Treasurer on behalf of qualifying municipalities, of which the City of North Wildwood is recognized, which shall be a repository of all monies required to be deposited therein and disbursed in the amounts necessary to fulfill the purposes of the UEZ Authority, N.J.S.A. 52:27H 60 et seq.; and

WHEREAS, N.J.S.A. 52:27H-88b. permits a municipality to utilize 10% of the amount annually credited to its Enterprise Zone Assistance Fund for administrative expenses incurred in furtherance of the mission of the New Jersey Urban Enterprise Zone Authority; and

WHEREAS, in order to adequately provide for the proper administration of qualified economic development projects in designated enterprise zones within the City of North Wildwood by funding qualified assistance fund expenses, Council finds it to be in the best interest of the City of North Wildwood and in furtherance of the goals set forth in N.J.S.A. 52:27H-60 et seq. to request and utilize available monies being held by the State Treasurer for **FY2024 UEZ Administrative Budget** in the amount **not to exceed \$36,656.00**.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby authorize and direct the submission of a proposal to the New Jersey Urban Enterprise Zone Authority for use of Enterprise Zone Assistance Funds in the amount of \$36,656.00 credited in FY2024 being held on behalf of the City of North Wildwood for administrative expenses necessary to fulfill the purposes of N.J.S.A. 52:27H-60 et seq.

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

OFFERED BY: _____ SECONDED BY: _____

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 17th day of October 2023.

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

Approved: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

CONFIRMING MAYOR'S APPOINTMENT OF FIRE OFFICIAL

WHEREAS, the New Jersey Fire Safety Act, N.J.S.A. 52:27D-192, *et. seq.*, at N.J.S.A. 52:27D-202 authorizes municipalities to adopt an ordinance providing for local enforcement of the Fire Safety Act; and

WHEREAS, Ordinance 1196, as amended and as codified in Chapter 240 of the North Wildwood Code, provides for local enforcement of the Fire Safety Act; and

WHEREAS, under the provisions of §240-2 of the North Wildwood Code the North Wildwood Bureau of Fire Prevention in the North Wildwood Construction Office is the designated local enforcing agency with regard to the Fire Safety Act; and

WHEREAS, under §240-4 of the North Wildwood Code the North Wildwood Bureau of Fire Prevention is under the direct supervision of the North Wildwood Fire Official; and

WHEREAS, §240-5A of the North Wildwood Code provides that the North Wildwood Fire Official shall be appointed by the Mayor with the advice and consent of City Council in accordance with §3-12 of the Code of the City of North Wildwood; and

WHEREAS, the current term for the position of Fire Official will expire on October 16, 2023; and

WHEREAS, the Mayor has forwarded to Council for consideration his appointment of Daniel Spiegel as North Wildwood Fire Official for a three (3) year term commencing October 17, 2023; and

WHEREAS, Daniel Spiegel holds the required certification under the Fire Safety Act and the administrative regulations adopted thereunder and Council is satisfied that he is otherwise qualified to fill, and to perform all of the duties required of, the position of North Wildwood Fire Official.

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, as follows:

- 1) All of the statements of the preamble are repeated and are incorporated herein and are made a part hereof by this reference thereto as though the same were set forth at length.
- 2) The Mayor's appointment of Daniel Spiegel to the position of North Wildwood Fire Official for a three (3) year term commencing October 17, 2023 is confirmed.
- 3) The City Clerk shall forward copies of this Resolution, certified as true, to the New Jersey Department of Community Affairs and to the Cape May County Construction Board of Appeals.

Batch Id: RB1 Batch Type: C Batch Date: 10/17/23 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
	10/17/23	01479 AT&T MOBILITY		PO BOX 6463				
23-02271	10/03/23	1 CELL PHONES JULY 2023	2,202.29	3-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	10	1
23-02271	10/03/23	2 CELL PHONES SEPT 2023	2,142.81	3-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	11	1
			4,345.10					
	10/17/23	01485 ADMINISTRATIVE ADVANTAGE		PO BOX 13846				
23-02306	10/10/23	1 Ambulance Services - Sept 2023	1,753.32	3-01-20-132-099 AMBULANCE BILLING COSTS	Budget	Aprv	28	1
			1,753.32					
	10/17/23	01964 AMERIFLEX		PO BOX 871655				
23-02308	10/10/23	1 HRA & FSA - Oct 2023	532.00	3-01-23-220-096 INSURANCE CONSULTANT COMMISSION	Budget	Aprv	38	1
			532.00					
	10/17/23	02324 BARBER CONSULTING SERVICES		32 CENTRAL AVENUE				
23-02290	10/04/23	1 Cloud Backup	600.00	3-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	17	1
			600.00					
	10/17/23	03042 CARLSEN GROUP INC, THE		SHORESCAN SOLUTIONS				
23-02387	10/13/23	1 SHORESCAN MONTHLY	95.00	3-01-20-120-033 MUN CLK - BOOKS AND PUB	Budget	Aprv	201	1
			95.00					
	10/17/23	03084 CALIBRE PRESS, INC.		po box 3476				
23-02394	10/13/23	1 Street Survival Seminar 2024	837.00	3-01-25-240-041 POLICE - CONFERENCES AND MTGS	Budget	Aprv	208	1
			837.00					
	10/17/23	03361 COMCAST		P.O. BOX 70219				
23-02336	10/12/23	1 8499050130137710	176.21	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	49	1
23-02336	10/12/23	2 8499050130005552	20.02	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	50	1
23-02336	10/12/23	3 8499050130074012	10.51	3-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	51	1
23-02336	10/12/23	4 8499050130148337	195.00	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	52	1
23-02336	10/12/23	5 8499050120278607	365.04	3-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	53	1
23-02336	10/12/23	6 8499050130116193	176.21	3-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	54	1
			942.99					
	10/17/23	03383 ATLANTIC CITY ELECTRIC		P.O.BOX 13610				
23-02335	10/12/23	1 OCT 2023 ELECTRIC STREETS	19,125.03	3-01-31-435-010	Budget	Aprv	46	1

October 13, 2023
10:34 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 2

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					
23-02335	10/12/23	2 OCT 2023 ELECTRIC TRAFFIC	1,510.59	STREET LIGHTING COSTS	3-01-31-435-010	Budget	Aprv	47	1
23-02335	10/12/23	3 OCT 2023 ELECTRIC GENERAL	12,756.89	STREET LIGHTING COSTS	3-01-31-435-010	Budget	Aprv	48	1
			<u>33,392.51</u>	STREET LIGHTING COSTS					
23-02296	10/04/23	1 Contract Charge 1/19-7/18/23	5,043.00	575 8th Avenue	3-01-20-130-036	Budget	Aprv	21	1
			<u>5,043.00</u>	FIN ADM - OFFICE SUPPLIES					
23-01341	06/22/23	1 Repairs, Hose Pump, JAR	288.00	PO Box 13369	3-01-25-240-029	Budget	Aprv	3	1
			<u>288.00</u>	POLICE-CONTRACTUAL SERVICES					
23-01130	05/31/23	1 Gator XUV835E	16,591.34	AG & TURF CBD & GOVERNMENT SALE	3-01-26-290-059	Budget	Aprv	2	1
			<u>16,591.34</u>	PUB WKS - VEHICLES					
23-02285	10/04/23	1 Code Red Upgrade	1,707.72	PO Box 945672	3-01-25-252-058	Budget	Aprv	14	1
			<u>1,707.72</u>	EM MGT -OTHER EQUIP & SUPPLIES					
23-02383	10/13/23	1 Fencing for Irish festival	2,280.00	P.O. BOX 266	3-01-26-310-058	Budget	Aprv	196	1
			<u>2,280.00</u>	Buildings&Grounds Other Equip/Supplies					
23-02389	10/13/23	1 SUPPLEMENT 80	1,120.00	P.O. Box 772512	3-01-20-120-105	Budget	Aprv	203	1
23-02389	10/13/23	2 CLERKS STUDY GUIDE	170.00	MUN CLK - CODIF. OF ORDS	3-01-20-120-105	Budget	Aprv	204	1
			<u>1,290.00</u>	MUN CLK - CODIF. OF ORDS					
23-02269	10/02/23	1 ICop Renewal	1,776.00	P.O. BOX 305	3-01-25-240-029	Budget	Aprv	8	1
			<u>1,776.00</u>	POLICE-CONTRACTUAL SERVICES					
23-02392	10/13/23	1 POSTAGE MACHINE LEASE	252.00	PO BOX 660831	3-01-20-120-022	Budget	Aprv	206	1
			<u>252.00</u>	MUN CLK - POSTAGE					
23-02385	10/13/23	1 Legal advertisement	142.06	1508 ROUTE 47 SOUTH	3-01-21-185-021	Budget	Aprv	198	1
				PLANNING & ZONING - LEGAL ADVERTISING					

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
23-02385	10/13/23	2 Legal advertisement	89.82	3-01-21-185-021	Budget	Aprv	199	1
23-02395	10/13/23	1 HERALD LEGAL ADS	1,191.50	3-01-20-120-021	Budget	Aprv	209	1
			<u>1,423.38</u>	MUN CLK- LEGAL ADVERTISING				
	10/17/23	10077 JOYCEMEDIA		41 PARK DRIVE				
23-02297	10/04/23	1 Web Hosting Package, Updates	291.95	3-01-20-130-028	Budget	Aprv	22	1
23-02390	10/13/23	1 LIGHTHOUSE WEBSITE	29.95	T-03-56-195-011	Budget	Aprv	205	1
			<u>321.90</u>	HEREFORD LIGHTHOUSE TRUST				
	10/17/23	12022 LEADER PRINTERS		5914 NEW JERSEY AVENUE				
23-02393	10/13/23	1 TRASH/RECYCLING DECALS	2,319.40	3-01-20-120-021	Budget	Aprv	207	1
			<u>2,319.40</u>	MUN CLK- LEGAL ADVERTISING				
	10/17/23	12035 LAWSOFT inc		15 HAMBURG TUNRIPIKE				
23-02267	10/02/23	1 Support 10/1/23-10/1/24	9,800.00	3-01-25-240-053	Budget	Aprv	7	1
			<u>9,800.00</u>	POLICE-RENTAL/REPAIR/EQUIP				
	10/17/23	12675 LOMAX CONSULTING GROUP, LLC		P.O. Box 9				
23-02309	10/10/23	1 Environmental Consulting	4,469.93	C-04-55-883-020	Budget	Aprv	39	1
23-02309	10/10/23	2 Environmental Consulting	13,031.85	Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	40	1
23-02309	10/10/23	3 Environmental Consulting	3,077.10	C-04-55-902-010	Budget	Aprv	41	1
			<u>20,578.88</u>	ORD. 1902 - BUILDINGS, BEACHES, GROUNDS				
				C-04-55-830-020	Budget			
				ORDINANCE 1830-STREETS,ROADS,BULKHEADS				
	10/17/23	14289 NJ DEPT OF COMM. AFFAIRS		DIV. OF CODES & STANDARDS				
23-02289	10/04/23	1 3rd Quarter Fees	4,422.00	T-03-56-150-011	Budget	Aprv	16	1
			<u>4,422.00</u>	UCC-THIRD PARTY				
	10/17/23	14309 NEW HORIZON COMMUNICATIONS		P.O. BOX 981073				
23-02299	10/04/23	1 Phone Usage - October 2023	4,070.52	3-01-31-440-010	Budget	Aprv	23	1
			<u>4,070.52</u>	TELEPHONE COSTS				
	10/17/23	14875 NJ Fish and wildlife		Wildlife Permits Unit				
23-02255	09/29/23	1 Permit Fee	22.00	3-01-25-252-058	Budget	Aprv	5	1
			<u>22.00</u>	EM MGT -OTHER EQUIP & SUPPLIES				
	10/17/23	14896 NEW JERSEY CONFERENCE OF MAYOR		116 West State Street				
23-02304	10/10/23	1 2024 Membership Dues	295.00	3-01-20-110-044	Budget	Aprv	26	1
			<u>295.00</u>	MAYOR & COUNCIL- DUES/MEMB				

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PO #	Enc Date	Item	Description		Description					
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	10/17/23	14971	NEW JERSEY COASTAL COALITION		217 N. Newark Ave.					
23-02384	10/13/23	1	2023 MJPPI Membership Fee	750.00	3-01-20-110-044	Budget	Aprv	197	1	
				<hr/> 750.00	MAYOR & COUNCIL- DUES/MEMB					
<hr/>										
	10/17/23	15371	PARKMOBILE LLC		ATTN: ACCOUNTS RECEIVABLE					
23-02397	10/13/23	1	End User Fees - Sept 2023	8,791.65	3-01-55-100-033	Budget	Aprv	210	1	
				<hr/> 8,791.65	PARK MOBILE TRANSACTION FEES					
<hr/>										
	10/17/23	16002	PRESS OF ATLANTIC CITY		P.O. Box 4690					
23-02322	10/11/23	1	Legal advertisement	112.40	3-01-21-185-021	Budget	Aprv	44	1	
					PLANNING & ZONING - LEGAL ADVERTISING					
23-02388	10/13/23	1	AC PRESS LEGAL ADS	188.00	3-01-20-120-021	Budget	Aprv	202	1	
				<hr/> 300.40	MUN CLK- LEGAL ADVERTISING					
<hr/>										
	10/17/23	18006	R&R RADAR, INC.		762 WHITE HORSE PIKE					
23-00933	05/08/23	1		447.95	3-01-25-240-029	Budget	Aprv	1	1	
					POLICE-CONTRACTUAL SERVICES					
23-01988	08/28/23	1	Repair Radar Unit, Display Bd	168.50	3-01-25-240-029	Budget	Aprv	4	1	
				<hr/> 616.45	POLICE-CONTRACTUAL SERVICES					
<hr/>										
	10/17/23	19023	SHORE ANIMAL CONTROL SERVICES		P.O. BOX 597					
23-02310	10/10/23	1	September Callouts - 5	375.00	3-01-27-340-099	Budget	Aprv	42	1	
				<hr/> 375.00	ANIMAL CONTROL COSTS					
<hr/>										
	10/17/23	19216	SOUTH JERSEY GAS CO		P.O. BOX 6091					
23-02307	10/10/23	1	4630140000	51.48	3-01-31-446-010	Budget	Aprv	29	1	
					NATURAL GAS COSTS					
23-02307	10/10/23	2	1920140000	81.35	3-01-31-446-010	Budget	Aprv	30	1	
					NATURAL GAS COSTS					
23-02307	10/10/23	3	4139040000	145.59	3-01-31-446-010	Budget	Aprv	31	1	
					NATURAL GAS COSTS					
23-02307	10/10/23	4	3899040000	37.80	3-01-31-446-010	Budget	Aprv	32	1	
					NATURAL GAS COSTS					
23-02307	10/10/23	5	9379040000	122.38	3-01-31-446-010	Budget	Aprv	33	1	
					NATURAL GAS COSTS					
23-02307	10/10/23	6	4338040000	61.00	3-01-31-446-010	Budget	Aprv	34	1	
					NATURAL GAS COSTS					
23-02307	10/10/23	7	1340140000	242.43	3-01-31-446-010	Budget	Aprv	35	1	
					NATURAL GAS COSTS					
23-02307	10/10/23	8	3478040000	66.00	3-01-31-446-010	Budget	Aprv	36	1	
					NATURAL GAS COSTS					
23-02307	10/10/23	9	2951140000	199.87	3-01-31-446-010	Budget	Aprv	37	1	
				<hr/> 1,007.90	NATURAL GAS COSTS					
<hr/>										
	10/17/23	19245	RICKY SLADE CONSTRUCTION, INC.		54 SLADE LANE					
23-02301	10/04/23	1	15" SDR 35 Pipe 112'	5,751.20	C-04-55-852-010	Budget	Aprv	24	1	

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PO #	Enc Date	Item Description		Description					
			5,751.20	ORD 1852 - STREETS,ROADS, & BULKHEADS					
23-02265	10/02/23	1 Repair NWBP Garage Door	288.75	P.O BOX 962					
				3-01-26-310-021	Budget	Aprv	6	1	
				BLDGS & GRNDS - CONTR SVCS					
23-02295	10/04/23	1 Door repair 5th St Fire Dept	514.50	3-01-26-310-021	Budget	Aprv	20	1	
				BLDGS & GRNDS - CONTR SVCS					
			803.25						
23-02321	10/11/23	1 PB Solicitor dues	1,362.00	111 e 17th st suite 100					
				3-01-21-185-028	Budget	Aprv	43	1	
				PLANNING & ZONING- LEGAL/PROF SERVICES					
			1,362.00						
23-02284	10/04/23	1 September Electric Fees	3,741.00	735 SHUNPIKE ROAD					
				T-03-56-150-011	Budget	Aprv	12	1	
				UCC-THIRD PARTY					
23-02284	10/04/23	2 September Plumbing Fees	2,187.00	T-03-56-150-011	Budget	Aprv	13	1	
				UCC-THIRD PARTY					
			5,928.00						
23-02288	10/04/23	1 Water Bottles, 5 Gallon Waters	199.90	1985 Swarthmore Ave					
				3-01-25-240-029	Budget	Aprv	15	1	
				POLICE-CONTRACTUAL SERVICES					
			199.90						
23-02270	10/02/23	1 Employee Bckgrd verif	114.00	PO Box 1241					
				3-01-20-100-036	Budget	Aprv	9	1	
				GEN ADM - OFFICE SUPPLIES					
			114.00						
23-02305	10/10/23	1 POSTAGE MACHINE REFILL	9,000.00	P.O. BOX 7247-0119					
				3-01-20-120-022	Budget	Aprv	27	1	
				MUN CLK - POSTAGE					
			9,000.00						
23-02386	10/13/23	1 WEST ONLINE	235.21	P.O. BOX 64833 (D6-12)					
				3-01-20-120-033	Budget	Aprv	200	1	
				MUN CLK - BOOKS AND PUB					
			235.21						
23-02291	10/04/23	1	1,000.00	7 MONARCH STREET					
				3-01-25-240-029	Budget	Aprv	18	1	
				POLICE-CONTRACTUAL SERVICES					
23-02292	10/04/23	1	416.00	3-01-25-240-029	Budget	Aprv	19	1	
				POLICE-CONTRACTUAL SERVICES					
			1,416.00						
23-02303	10/10/23	1 FALL ROLLER HOCKEY REFUND	60.00	601 W. Poplar Ave					
				T-03-56-190-011	Budget	Aprv	25	1	
				RECREATION CENTER					

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					
			60.00						
	10/17/23	30140 Charlotte Osso		4101 Hudson Ave					
23-02323	10/11/23	1 REFUND - FALL HOCKEY LEAGUE	60.00	T-03-56-190-011	Budget	Aprv	45	1	
			60.00	RECREATION CENTER					
	10/17/23	02188 BANK OF AMERICA		P.O. BOX 15731					
23-02338	09/22/23	1 S4645347.002 - PVC Plugs	14.16	3-01-26-290-055	Budget	Aprv	55	1	
23-02339	08/31/23	1 AMAZON.COM TL5662F20 AMZN - Pu	22.77	PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	56	1	
23-02339	08/31/23	2 AMZN Mktp US TL2DY5LB2 - Purch	14.20	GEN ADM - OFFICE SUPPLIES	Budget	Aprv	57	1	
23-02339	08/31/23	3 114-6164176-5468257 ANTIBATERI	34.12	POLICE - OFFICE SUPPLIES	Budget	Aprv	58	1	
23-02339	09/05/23	4 AMZN Mktp US TL2BQ19H2 - Purch	18.65	REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	59	1	
23-02339	09/05/23	5 AMZN Mktp US - Credit	195.99	3-01-25-240-036	Budget	Aprv	60	1	
23-02339	09/07/23	6 Label Dividers	12.55	POLICE - OFFICE SUPPLIES	Budget	Aprv	61	1	
23-02339	09/07/23	7 Batteries	32.60	3-01-20-130-036	Budget	Aprv	62	1	
23-02339	09/07/23	8 Amazon.com TR7859LU2 - Purchas	775.58	FIN ADM - OFFICE SUPPLIES	Budget	Aprv	63	1	
23-02339	09/10/23	9 AMZN Mktp US TR1MD1X32 - Purch	62.93	3-01-25-240-036	Budget	Aprv	64	1	
23-02339	09/11/23	10 AMZN Mktp US TR3EV5L41 - Purch	56.00	POLICE - OFFICE SUPPLIES	Budget	Aprv	65	1	
23-02339	09/13/23	11 AMZN Mktp US TR0YM9W70 - Purch	65.84	3-01-25-240-036	Budget	Aprv	66	1	
23-02339	09/13/23	12 114-0978437-5094656 - Stop for	2,520.89	POLICE - OFFICE SUPPLIES	Budget	Aprv	67	1	
23-02339	09/18/23	13 AMZN Mktp US TX8MS6CL1 - Purch	207.57	3-01-26-290-056	Budget	Aprv	68	1	
23-02339	09/16/23	14 Hand Sanitizer	27.84	PUB WKS-FIRE & OTHER SAFETY EQ	Budget	Aprv	69	1	
23-02339	09/17/23	15 AMZN MKTP US TX7JE4V62 - Purch	12.38	3-01-25-240-036	Budget	Aprv	70	1	
23-02339	09/15/23	16 114-5256286-4765845 - Wrench E	32.98	POLICE - OFFICE SUPPLIES	Budget	Aprv	71	1	
23-02339	09/18/23	17 111-2041721-1973805 GAMES FOR	99.77	3-01-26-290-025	Budget	Aprv	72	1	
23-02339	09/19/23	18 114-3611379-0277804 - Tubing P	18.98	PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	73	1	
23-02339	09/19/23	19 AMZN Mktp US TX7721JW1 - Purch	48.37	3-01-28-370-065	Budget	Aprv	74	1	
23-02339	09/19/23	20 AMZN Mktp US TX6LS7301 - Purch	19.94	REC CTR - REC PROGRAM EQUIP & supplies	Budget	Aprv	75	1	
23-02339	09/19/23	21 AMZN Mktp US TX6EU5IT2 - Purch	47.60	3-01-26-290-025	Budget	Aprv	76	1	
				POLICE - OFFICE SUPPLIES					

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23-02339	09/23/23	22 113-0602721-0141002 CASES-CAR	139.95	3-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	77	1
23-02339	09/26/23	23 112-9093206-2739423 - Lubricat	89.99	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	78	1
23-02339	09/27/23	24 AMZN Mktp US T16L19371 - Purch	32.54	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	79	1
23-02339	09/28/23	25 11260681879664259 - Tires	99.96	3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	80	1
23-02339	09/28/23	26 113-0602721-0141002 CASES-CAR	119.97	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	81	1
23-02339	09/28/23	27 113-5741343-6065818 LYSOL WIPE	37.30	3-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	82	1
23-02339	09/12/23	28 111-7186167-0775418 HEADPHONE	20.98	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	83	1
23-02340	09/24/23	1 AAA078236 3 IPADS	1,707.00	3-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	84	1
23-02340	09/24/23	2 AAA0728236 APPLE CARE FOR 3 IP	177.00	3-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	85	1
23-02341	09/06/23	1 BILLOWS ELECTRIC SUPPLY Old NJ	83.08	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	86	1
23-02341	09/07/23	2 BILLOWS ELECTRIC SUPPLY Rec Ce	82.70	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	87	1
23-02341	09/08/23	3 BILLOWS ELEC SUPPLY Rec Center	204.84	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	88	1
23-02341	09/13/23	4 BILLOWS ELEC SUPPLY inlet par	128.89	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	89	1
23-02341	09/13/23	5 BILLOWS ELECTRIC SUPPLY Inlet	46.21	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	90	1
23-02341	09/18/23	6 BILLOWS ELECTRIC SUPPLY Suppl	114.72	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	91	1
23-02341	09/18/23	7 BILLOWS ELECTRIC SUPPLY Suppli	61.08	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	92	1
23-02341	09/26/23	8 BILLOWS ELECTRIC SUPPLY -Rec C	73.14	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	93	1
23-02341	09/28/23	9 BILLOWS ELEC SUPPLY 72 - Suppl	82.70	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	94	1
23-02342	09/19/23	1 CAPE 47 LUMBER & FENCE -Trim n	20.98	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	95	1
23-02343	09/12/23	1 COLONIAL ELECTRIC SUPPLY Circu	572.34	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	96	1
23-02343	09/13/23	2 COLONIAL ELECTRIC SUPPLY Circu	321.15	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	97	1
23-02344	08/31/23	1 70979 - Supplies	480.00	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	98	1
23-02345	09/26/23	1 62193 SINGLE GAS CALIBTATION O	101.81	3-01-25-265-026 FIRE - EQUIPMENT MAINT	Budget	Aprv	99	1
23-02346	09/05/23	1 ESO-117354 EMPLOYEE SCHEDULER	111.00	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	100	1
23-02346	09/27/23	2 119247 ESO OCTOBER FEE	111.00	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	101	1
23-02347	09/01/23	1 152670 EMS CHARTS AND FIRE REP	403.57	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	102	1

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23-02348	09/28/23	1 GLOCK PROFESSIONAL INC - Purch	250.00	3-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	103	1
23-02349	08/30/23	1 33561 -Supplies	49.05	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	104	1
23-02349	09/01/23	2 CABLE TIES FOR BILL HENFEY PAR	112.21	3-01-28-370-026 REC CNTR- MAINT OF OTHER EQUIP	Budget	Aprv	105	1
23-02349	09/05/23	3 75461 - Roofing Screws	47.91	3-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	106	1
23-02349	09/06/23	4 THE HOME DEPOT B&G shop suppli	16.25	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	107	1
23-02349	09/08/23	5 THE HOME DEPOT supplies for 51	12.65	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	108	1
23-02349	09/12/23	6 H0943215982 - Sakrete	590.00	3-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	109	1
23-02349	09/18/23	7 79382 - Hose washers	6.96	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	110	1
23-02349	09/18/23	8 DRILL BITS	26.94	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	111	1
23-02349	09/22/23	9 18164 - Nozzle	11.96	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	112	1
23-02349	09/21/23	10 DUCT TAPE AND CAUTION TAPE	28.43	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	113	1
23-02349	09/21/23	11 16325 - Hose	12.97	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	114	1
23-02349	09/25/23	12 22968 - Zip Ties	14.91	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	115	1
23-02349	09/27/23	13 30243 - Supplies	57.96	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	116	1
23-02350	09/23/23	1 1894417 FIRST AID AND BLS CERT	257.00	3-01-28-380-042 LIFEGDS - EDUCATION & TRAINING	Budget	Aprv	117	1
23-02351	09/08/23	1 98785 JUNIOR LIFEGUARD DECALS	546.47	T-03-56-190-014 REC TRUST-JUNIOR LIFEGUARDS	Budget	Aprv	118	1
23-02352	09/08/23	1 75712 - Paint & roller	205.49	3-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	119	1
23-02352	09/15/23	2 16532 - Striping	209.96	3-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	120	1
23-02353	09/08/23	1 RACE TROPHIES, MEDALS, ETC	2,855.00	3-01-28-380-098 LIFGDS - RACES, TROPHIES, ETC.	Budget	Aprv	121	1
23-02354	09/18/23	1 SQ CLEIG - Purchase	750.00	3-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	122	1
23-02354	09/25/23	2 IN MAGLOCLIN, INC. - Purchase	400.00	3-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	123	1
23-02355	09/05/23	1 EVENT 108TH ANNUAL LEague of	360.00	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	124	1
23-02355	09/12/23	2 EVENT 108TH ANNUAL LE - Purch	300.00	3-01-25-267-041 FIRE SFTY/BUR-CONF & MEETINGS	Budget	Aprv	125	1
23-02355	09/25/23	3 EVENT 108TH ANNUAL LE - Purch	120.00	3-01-20-145-041 TAX COL - CONF AND MEETINGS	Budget	Aprv	126	1
23-02356	09/20/23	1 1105326 ITEMS FOR NATIONAL FIR	392.90	3-01-25-267-056 FIRE SFTY/BUR-FIRE&OTHER EQUIP	Budget	Aprv	127	1
23-02357	08/31/23	1 2021174 HYDRO-TEST SCBA CYLIND	4,329.00	3-01-25-265-026 FIRE - EQUIPMENT MAINT	Budget	Aprv	128	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
23-02358	09/06/23	1 NCOMPUTING GLOBAL INC. - Purch	185.40	3-01-25-240-053 POLICE-RENTAL/REPAIR/EQUIP	Budget	Aprv	129	1
23-02359	09/15/23	1 Shade Tree Conference	160.00	3-01-20-100-042 GEN ADM-EDUCATION AND TRAINING	Budget	Aprv	130	1
23-02359	09/15/23	2 Shade Tree Conference	160.00	3-01-26-310-036 BLDGS & GRNDS- OFFICE SUPPL	Budget	Aprv	131	1
23-02360	09/13/23	1 232868 CLASS A UNIFORMS - COL	115.00	3-01-25-265-032 FIRE - CLOTHING & UNIFORMS	Budget	Aprv	132	1
23-02361	09/20/23	1 ALLEGRA MARKETING PRINT A - Pu	735.00	3-01-22-195-036 INSP OF CONSTR-OFFICE SUPPLIES	Budget	Aprv	133	1
23-02362	09/12/23	1 00050665 CLEANING SUPPLIES	119.91	3-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	134	1
23-02362	09/20/23	2 00051962 - Janitorial Supplies	974.34	3-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	135	1
23-02363	09/25/23	1 34932 WINTERIZE AND STORE BATT	394.56	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	136	1
23-02364	09/25/23	1 COMFORT NOW City Hall air hand	885.00	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	137	1
23-02365	09/15/23	1 182760 ID CARD FF LUDMAN	17.60	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	138	1
23-02366	09/26/23	1 458671,457985 MISC EMS SUPPLIE	822.26	3-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	139	1
23-02367	09/12/23	1 RUTGERS UNIVERSITY - Purchase	1,037.00	3-01-20-145-042 COLL TX-EDUCATION AND TRAINING	Budget	Aprv	140	1
23-02367	09/21/23	2 RUTGERS UNIVERSITY - ZB Intro	745.00	3-01-20-120-021 MUN CLK- LEGAL ADVERTISING	Budget	Aprv	141	1
23-02368	09/01/23	1 1713629 SEPTEMBER CYLINDER REN	46.50	3-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	142	1
23-02369	09/13/23	1 TOP SOIL FOR BILL HENFEY PARK	29.90	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	143	1
23-02369	09/18/23	2 SMELTZER AND SONS FEED AN Wint	1,999.50	3-01-26-310-066 BLDGS & GRNDS LANDSCAPING	Budget	Aprv	144	1
23-02370	09/02/23	1 737830939 STATIONERY SUPPLIES	90.23	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	145	1
23-02370	09/06/23	2 7614396835 MISC OFFICE SUPPLIE	67.74	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	146	1
23-02371	09/13/23	1 47809 NWBP CAPS	1,912.51	3-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	147	1
23-02371	09/13/23	2 47884 STAFF UNIFORMS	2,280.00	3-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	148	1
23-02371	09/13/23	3 48012 STAFF SHIRTS FOR AROUND	700.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	149	1
23-02372	09/17/23	1 NW Soccer Camp - Equipment Con	43.17	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	150	1
23-02373	09/19/23	1 201708486 - Decals	225.56	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	151	1
23-02374	09/19/23	1 IN TEC ELEVATOR INC. elevator	196.27	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	152	1
23-02375	09/14/23	1 THE UPS STORE 5410 - Purchase	46.76	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	153	1
23-02376	09/06/23	1 349910 - Oxygen Sensor	140.13	3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	154	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
23-02376	09/08/23	2 350080 - Break & Disc Pads -	201.02	3-01-26-290-027	Budget	Aprv	155	1
				PUB WKS MAINT CITY FLEET UNDER 1 TON				
23-02376	09/12/23	3 350340 - Serpentine Belt	17.63	3-01-26-290-027	Budget	Aprv	156	1
				PUB WKS MAINT CITY FLEET UNDER 1 TON				
23-02376	09/12/23	4 350312 - Proformer	16.18	3-01-26-290-027	Budget	Aprv	157	1
				PUB WKS MAINT CITY FLEET UNDER 1 TON				
23-02376	09/14/23	5 350475 - Oil Filter	22.02	3-01-26-290-025	Budget	Aprv	158	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/14/23	6 350483 - spark Plug	56.88	3-01-26-290-027	Budget	Aprv	159	1
				PUB WKS MAINT CITY FLEET UNDER 1 TON				
23-02376	09/16/23	7 350609 - Proformer	24.21	3-01-26-290-027	Budget	Aprv	160	1
				PUB WKS MAINT CITY FLEET UNDER 1 TON				
23-02376	09/16/23	8 350619 - Air Filter	19.81	3-01-26-290-027	Budget	Aprv	161	1
				PUB WKS MAINT CITY FLEET UNDER 1 TON				
23-02376	09/17/23	9 350673 - Motor Tune Up	16.98	3-01-26-290-025	Budget	Aprv	162	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/19/23	10 350791 - Oil Filter	21.32	3-01-26-290-025	Budget	Aprv	163	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/20/23	11 350921 - Core Deposits & Warra	657.55	3-01-26-290-025	Budget	Aprv	164	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/20/23	12 350866 - Radiator	237.32	3-01-26-290-028	Budget	Aprv	165	1
				PUB WKS MAINTOF CITY FLEET OVER 1 TON				
23-02376	09/21/23	13 350986 - Air Filter	16.00	3-01-26-290-025	Budget	Aprv	166	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/21/23	14 351011 - Radiator	237.32	3-01-26-290-028	Budget	Aprv	167	1
				PUB WKS MAINTOF CITY FLEET OVER 1 TON				
23-02376	09/21/23	15 350939 - Air filter	16.00	3-01-26-290-028	Budget	Aprv	168	1
				PUB WKS MAINTOF CITY FLEET OVER 1 TON				
23-02376	09/22/23	16 351056 - Electrical Connector	15.87	3-01-26-290-027	Budget	Aprv	169	1
				PUB WKS MAINT CITY FLEET UNDER 1 TON				
23-02376	09/25/23	17 351151 - Brake Parts Cleaner &	175.98	3-01-26-290-025	Budget	Aprv	170	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/26/23	18 351280 - Warranty Core Deposit	291.32	3-01-26-290-025	Budget	Aprv	171	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/26/23	19 351233 - ENR Battery	7.99	3-01-26-290-025	Budget	Aprv	172	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/26/23	20 351223 - Blue Def & Wiper Blad	112.12	3-01-26-290-025	Budget	Aprv	173	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/26/23	21 351242 - Oil Mix & 4 Cycle	78.24	3-01-26-290-030	Budget	Aprv	174	1
				PUB WKS CHEMICALS AND GASES				
23-02376	09/27/23	22 351293 - Warranty - Core Depos	618.48	3-01-26-290-025	Budget	Aprv	175	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/28/23	23 351369 - U Bolt & Warranty Bat	347.10	3-01-26-290-025	Budget	Aprv	176	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/28/23	24 351417 - Pry Bar Set	31.37	3-01-26-290-025	Budget	Aprv	177	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02376	09/28/23	25 351414 - Hammer Kit	130.00	3-01-26-290-025	Budget	Aprv	178	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02377	09/19/23	1 WESTERN PEST SERVICE monthly p	368.50	3-01-26-310-021	Budget	Aprv	179	1
				BLDGS & GRNDS - CONTR SVCS				
23-02378	09/12/23	1 2000111-55933865 WATER FOR REC	51.63	3-01-28-370-036	Budget	Aprv	180	1
				REC CTR - OFFICE SUPPLIES				

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23-02378	09/26/23	2 WALMART.COM - Purchase	21.28	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	181	1
23-02378	09/09/23	3 FISHING POLE - PRIZE FOR FISHI	58.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	182	1
23-02379	09/06/23	1 WB Mason Co - Purchase	244.46	3-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	183	1
23-02379	09/07/23	2 CM2076861 CREDIT FOR BOTTLE DE	66.00-	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	184	1
23-02379	09/07/23	3 240501778 5 GALLON WATER JUGS	208.89	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	185	1
23-02379	09/12/23	4 WB Mason Co - Purchase	19.32	3-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	186	1
23-02379	09/12/23	5 WB Mason Co - Credit	19.32-	3-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	187	1
23-02379	09/13/23	6 WB Mason Co - Purchase	14.48	3-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	188	1
23-02379	09/14/23	7 WB Mason Co - Purchase	142.97	3-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	189	1
23-02379	09/13/23	8 WB Mason Co - Credit	14.48-	3-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	190	1
23-02379	09/15/23	9 WB Mason Co - B&G Office suppl	184.66	3-01-26-310-036 BLDGS & GRNDS- OFFICE SUPPL	Budget	Aprv	191	1
23-02379	09/20/23	10 whiteBoard	95.85	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	192	1
23-02380	09/21/23	1 091523144002654 2 EMERGENCY RE	2,215.20	3-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	193	1
23-02381	09/18/23	1 Zoom Monthly Subscription	31.98	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	194	1
23-02382	09/25/23	1 gloves	201.94	3-01-26-290-056 PUB WKS-FIRE & OTHER SAFETY EQ	Budget	Aprv	195	1
			41,772.48					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	43	210	193,522.50

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	155,128.85	0.00	0.00	155,128.85
	C-04	26,330.08	0.00	0.00	26,330.08
	T-03	12,063.57	0.00	0.00	12,063.57
Total of All Funds:		<u>193,522.50</u>	<u>0.00</u>	<u>0.00</u>	<u>193,522.50</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	707.08	155,835.93
3-01-192-08-000-000	ANTICIPATED REVENUES	8,791.65	0.00
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>147,044.28</u>	<u>707.08</u>
	Totals for Fund 3-01 :	<u>156,543.01</u>	<u>156,543.01</u>
3-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	10,350.00
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	942.15
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	224.95
3-03-101-01-000-027	CASH-RECREATION TRUST-JR LIFEGUARDS	0.00	546.47
3-03-286-56-854-802	RES FOR UCC - THIRD PARTY	10,350.00	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	942.15	0.00
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	224.95	0.00
3-03-286-56-863-804	RESERVE FOR RECREATION-JR LIFEGUARDS	<u>546.47</u>	<u>0.00</u>
	Totals for Fund 3-03 :	<u>12,063.57</u>	<u>12,063.57</u>
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	26,330.08
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>26,330.08</u>	<u>0.00</u>
	Totals for Fund 3-04 :	<u>26,330.08</u>	<u>26,330.08</u>
	Grand Total:	<u>194,936.66</u>	<u>194,936.66</u>

Batch Id: RB2 Batch Type: C Batch Date: 10/17/23 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep 23-02391	10/17/23 10/13/23	01445 ACTION UNIFORM CO. 1 Uniform - Crossing Guard	859.00 <u>859.00</u>	3164 FIRE RD 3-01-25-240-032 POLICE - CLOTHING & UNIFORMS	Budget	Aprv	42	1
Dir Dep 23-02334	10/17/23 10/11/23	01968 ANTHONY STEFANELLI 1 Volunteer Stipend - Sept 2023	200.00 <u>200.00</u>	505 E 12 AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	41	1
Dir Dep 23-02311	10/17/23 10/10/23	02048 BOARDWALK SID MGMT CORP. 1 Quarterly Assessment - 4th Qtr	15,625.00 <u>15,625.00</u>	2426 BOARDWALK 3-01-55-100-009 SPECIAL IMPROVEMENT TAX	Budget	Aprv	22	1
Dir Dep 23-02312	10/17/23 10/10/23	02293 MICHAEL J BROWN SR 1 Volunteer Stipend - Sept 2023	200.00 <u>200.00</u>	100 SEABREEZE CT 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	23	1
Dir Dep 23-02294	10/17/23 10/04/23	02667 BARBARA GEVAUDAN 1 LINE DANCING INSTRUCTOR	40.00	2105 TIDEWATER AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	8	1
23-02294	10/04/23	2 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	9	1
23-02294	10/04/23	3 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	10	1
23-02294	10/04/23	4 LINE DANCING INSTRUCTOR	40.00 <u>160.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	11	1
Dir Dep 23-02293	10/17/23 10/04/23	03370 CAROLYN COLLIER 1 GO W/ THE GLOW YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	3	1
23-02293	10/04/23	2 GO W/ THE GLOW YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	4	1
23-02293	10/04/23	3 GO W/ THE GLOW YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	5	1
23-02293	10/04/23	4 GO W/ THE GLOW YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	6	1
23-02293	10/04/23	5 GO W/ THE GLOW YOGA INSTRUCTOR	40.00 <u>200.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	7	1
Dir Dep 23-02300	10/17/23 10/04/23	03665 Cape May Car Wash LLC 1 Car Washes	11.00	525 Stone Harbor Blvd 3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	15	1
23-02300	10/04/23	2 Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	16	1

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23-02300	10/04/23	3 Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	17	1
23-02300	10/04/23	4 Car Washes	66.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	18	1
23-02300	10/04/23	5 Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	19	1
23-02300	10/04/23	6 Car Washes	22.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	20	1
			<u>132.00</u>					
Dir Dep	10/17/23	03721 CULLEN AND DYKMAN LLP		229 Nassau Street				
23-02302	10/10/23	1 Dispute Shore Protection	9,657.74	3-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	21	1
			<u>9,657.74</u>					
Dir Dep	10/17/23	03731 CHARLES KLINK		714 KERPER ST				
23-02328	10/11/23	1 Volunteer Stipend - Sept 2023	50.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	35	1
			<u>50.00</u>					
Dir Dep	10/17/23	04387 DAVE GREENLAND		122 E Wildwood Ave				
23-02318	10/10/23	1 Volunteer Stipend - Sept 2023	400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	29	1
			<u>400.00</u>					
Dir Dep	10/17/23	04506 ROBERT DAVIS		100 CENTRAL AVENUE				
23-02315	10/10/23	1 Volunteer Stipend - Sept 2023	400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	26	1
			<u>400.00</u>					
Dir Dep	10/17/23	04532 ZACHARY DEVOE		620 W PINE AVENUE , APT 14				
23-02325	10/11/23	1 Volunteer Stipend - Sept 2023	150.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	32	1
			<u>150.00</u>					
Dir Dep	10/17/23	04612 DIANE KENNY		13 MARTHA LOUISE AV				
23-02327	10/11/23	1 Volunteer Stipend - Sept 2023	50.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	34	1
			<u>50.00</u>					
Dir Dep	10/17/23	06961 FRANCIS G NOLAN		510 MULBERRY AVE				
23-02331	10/11/23	1 Volunteer Stipend - Sept 2023	400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	38	1
			<u>400.00</u>					
Dir Dep	10/17/23	06994 DOUGLAS B FORD		509 W ANDREWS AVE				
23-02317	10/10/23	1 Volunteer Stipend - Sept 2023	200.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	28	1
			<u>200.00</u>					
Dir Dep	10/17/23	07654 GEORGE J KAROLYI		5200 SHAWCREST				
23-02326	10/11/23	1 Volunteer Stipend - Sept 2023	400.00	3-01-25-265-095	Budget	Aprv	33	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
			400.00	Fire- Volunteer stipends				
Dir Dep 23-02332	10/17/23 10/11/23	08766 Herbert Porter 1 Volunteer Stipend - Sept 2023	50.00	115 TEAL RD 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	39	1
			50.00					
Dir Dep 23-02320	10/17/23 10/10/23	10087 W SCOTT JETT 1 Volunteer Stipend - Sept 2023	50.00	908 Garnet St 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	31	1
			50.00					
Dir Dep 23-02333	10/17/23 10/11/23	10794 James J Sawyer 1 Volunteer Stipend - Sept 2023	117.00	304 W. Walnut Ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	40	1
			117.00					
Dir Dep 23-02314	10/17/23 10/10/23	12486 LESLIE CLINE 1 Volunteer Stipend - Sept 2023	400.00	1801 New York Ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	25	1
			400.00					
Dir Dep 23-02330	10/17/23 10/11/23	13631 MATTHEW J MCCRORY JR 1 Volunteer Stipend - Sept 2023	200.00	305 E 8TH AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	37	1
			200.00					
Dir Dep 23-02298	10/17/23 10/04/23	16214 PINELAND CONSTRUCTION, LLC 1 Trash Collection - Sept 2023	67,399.17	300 77TH STREET 3-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	12	1
23-02298	10/04/23	2 Trash Collection - Sept 2023	7,200.00	3-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	13	1
23-02298	10/04/23	3 Trash Collection - Sept 2023	5,425.00	3-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	14	1
			80,024.17					
Dir Dep 23-02316	10/17/23 10/10/23	18364 RICHARD DAVIS 1 Volunteer Stipend - Sept 2023	400.00	304 E 14TH AVR 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	27	1
			400.00					
Dir Dep 23-02313	10/17/23 10/10/23	18365 ROY BURNHAM 1 Volunteer Stipend - Sept 2023	400.00	228 E 8TH AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	24	1
			400.00					
Dir Dep 23-02319	10/17/23 10/10/23	18477 RYAN LEWANDOWSKI 1 Volunteer Stipend - Sept 2023	100.00	121 E Lincoln Ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	30	1
			100.00					

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	10/17/23	18853	ROBERT A MATTEUCCI		1410 NEW YORK AVE					
23-02329	10/11/23	1	Volunteer Stipend - Sept 2023	400.00	3-01-25-265-095	Budget	Aprv	36	1	
				<u>400.00</u>	Fire- Volunteer stipends					
Dir Dep	10/17/23	19443	SHORE QUALITY CLEANING		91 CORSON TAVERN RD					
23-02266	10/02/23	1	September office cleaning DPW	460.00	3-01-26-310-021	Budget	Aprv	1	1	
				<u>460.00</u>	BLDGS & GRNDS - CONTR SVCS					
Dir Dep	10/17/23	19689	STARR GENERAL CONTRACTORS		3017 DELSEA DR					
23-02283	10/04/23	1	Portable Toilets - 9-30-2023	8,065.50	3-01-26-290-052	Budget	Aprv	2	1	
				<u>8,065.50</u>	PUB WKS-JANITORIAL EQUIP					
Dir Dep	10/17/23	22024	VAN NOTE-HARVEY ASSOCIATES		211 BAYBERRY DRIVE					
23-02398	10/13/23	1	Muni Eng through 9/24/2023	4,226.83	3-01-20-165-027	Budget	Aprv	43	1	
					ENGINEERING SERVICES					
23-02398	10/13/23	2	Provide Planning Consultation	233.00	Z-23-6-1	Project	Aprv	44	1	
					234 W 18TH AVENUE					
23-02398	10/13/23	3	Provide Planning Consultation	138.50	P-23-6-2	Project	Aprv	45	1	
					423 E 5TH AVENUE					
23-02398	10/13/23	4	Provide Planning Consultation	611.00	Z-23-7-1	Project	Aprv	46	1	
					130 E WALNUT AVENUE					
23-02398	10/13/23	5	Provide Planning Consultation	422.00	Z-23-8-1	Project	Aprv	47	1	
					214 E 23RD AVENUE					
23-02398	10/13/23	6	South Jersey Gas	5,212.66	SO 412	Project	Aprv	48	1	
					SJ GAS CO INFRAST. IMPROVEMENT					
23-02398	10/13/23	7	MNE 202-204 8th Ave	494.97	SO 661	Project	Aprv	49	1	
					802 NEW YORK AVENUE					
23-02398	10/13/23	8	MNE 200 8th Ave	489.73	SO 661	Project	Aprv	50	1	
					802 NEW YORK AVENUE					
23-02398	10/13/23	9	MNE 426 W. 19th Ave	451.00	SO 662	Project	Aprv	51	1	
					426 W 19TH AVENUE					
23-02398	10/13/23	10	MNE 326 W. 16th Ave	2,795.15	SO 663	Project	Aprv	52	1	
					326 W 16TH AVENUE					
23-02398	10/13/23	11	Hurricane Jose Storm	13,900.50	C-04-55-902-010	Budget	Aprv	53	1	
					ORD. 1902 - BUILDINGS, BEACHES, GROUNDS					
23-02398	10/13/23	12	Spruce Ave Gateway	15,425.65	C-04-55-902-010	Budget	Aprv	54	1	
					ORD. 1902 - BUILDINGS, BEACHES, GROUNDS					
23-02398	10/13/23	13	Emergency Beach Bulkhead	2,817.79	C-04-55-883-020	Budget	Aprv	55	1	
					Ordinance 1883 - Buildings,grounds,beach					
23-02398	10/13/23	14	Reconstruction 7th & Atlantic	1,051.00	C-04-55-830-020	Budget	Aprv	56	1	
					ORDINANCE 1830-STREETS,ROADS,BULKHEADS					
23-02398	10/13/23	15	Atlantic Ave, Phase 1	3,798.00	C-04-55-830-020	Budget	Aprv	57	1	
					ORDINANCE 1830-STREETS,ROADS,BULKHEADS					
23-02398	10/13/23	16	Trench Restoration Contract	199.48	C-04-55-883-020	Budget	Aprv	58	1	
					Ordinance 1883 - Buildings,grounds,beach					
23-02398	10/13/23	17	Reconstruction East 5th Ave	5,574.30	C-04-55-852-010	Budget	Aprv	59	1	
					ORD 1852 - STREETS,ROADS, & BULKHEADS					
23-02398	10/13/23	18	Police Dept Renovations	4,449.00	C-04-55-883-020	Budget	Aprv	60	1	
					Ordinance 1883 - Buildings,grounds,beach					

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
23-02398	10/13/23	19 DPW Complex	1,002.00	C-04-55-883-020	Budget	Aprv	61	1
23-02398	10/13/23	20 Boardwalk Reconstruction	25,000.73	C-04-55-902-010	Budget	Aprv	62	1
23-02398	10/13/23	21 Ian Storm Damage	16,420.65	C-04-55-852-010	Budget	Aprv	63	1
23-02398	10/13/23	22 Olde NJ & Spruce Ave Repair	1,890.00	C-04-55-852-010	Budget	Aprv	64	1
23-02398	10/13/23	23 Anglesea Fire Co Sewer Repair	630.00	C-04-55-852-010	Budget	Aprv	65	1
23-02398	10/13/23	24 1st & Olde NJ Aves Repair	252.00	C-04-55-852-010	Budget	Aprv	66	1
23-02398	10/13/23	25 506-507 E 19th Ave Repair	378.00	C-04-55-852-010	Budget	Aprv	67	1
23-02398	10/13/23	26 1200 Delaware Ave Repair	252.00	C-04-55-852-010	Budget	Aprv	68	1
23-02398	10/13/23	27 Boardwalk Inspection & Assess	1,937.33	C-04-55-902-010	Budget	Aprv	69	1
23-02398	10/13/23	28 W 23rd Ave Drainage Repair	10,951.57	C-04-55-852-010	Budget	Aprv	70	1
			<u>121,004.84</u>	ORD. 1902 - BUILDINGS, BEACHES, GROUNDS ORD 1852 - STREETS,ROADS, & BULKHEADS				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	29	70	240,755.25

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	123,617.24	0.00	0.00	123,617.24
	C-04	105,930.00	0.00	0.00	105,930.00
	T-03	360.00	0.00	0.00	360.00
Total of All Funds:		229,907.24	0.00	0.00	229,907.24

Project Description	Project No.	Project Total
423 E 5TH AVENUE	P-23-6-2	138.50
SJ GAS CO INFRAS. IMPROVEMENT	SO 412	5,212.66
802 NEW YORK AVENUE	SO 661	984.70
426 W 19TH AVENUE	SO 662	451.00
326 W 16TH AVENUE	SO 663	2,795.15
234 W 18TH AVENUE	Z-23-6-1	233.00
130 E WALNUT AVENUE	Z-23-7-1	611.00
214 E 23RD AVENUE	Z-23-8-1	422.00
Total of All Projects:		<u>10,848.01</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	123,617.24
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	107,992.24	0.00
3-01-210-55-000-000	SPECIAL DISTRICT TAXES PAYABLE	<u>15,625.00</u>	<u>0.00</u>
	Totals for Fund 3-01 :	123,617.24	123,617.24
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	10,848.01
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	360.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	10,848.01	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>360.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	11,208.01	11,208.01
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	105,930.00
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>105,930.00</u>	<u>0.00</u>
	Totals for Fund 3-04 :	105,930.00	105,930.00
	Grand Total:	<u>240,755.25</u>	<u>240,755.25</u>

October 13, 2023
10:18 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB Batch Type: C Batch Date: 10/13/23 Checking Account: CREST
Generate Direct Deposit: N

G/L Credit: Budget G/L Credit

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					
	10/13/23	14286 NJ STATE HEALTH BENEFITS PRGRM		DEPARTMENT OF THE TREASURY					
23-02337	10/12/23	1 HEALTH PREM- ACTIVE EMPLOYEES	206,585.35	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	1	1
23-02337	10/12/23	2 HEALTH PREM- RETIRED EMPLOYEES	34,925.45	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	2	1
23-02337	10/12/23	3 HEALTH PREM- DISABLE EMPLOYEES	2,951.43	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	3	1
			244,462.23						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	1	3	244,462.23

There are NO errors or warnings in this listing.