

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

NOVEMBER 21, 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 17, 2023 and NOVEMBER 8, 2023

COMMUNICATIONS:

Receive & File:

LOMAX CONSULTING GROUP, RE: NW NJ DEP CAFRA Application, TAW Linear Development
LOMAX CONSULTING GROUP, RE: NW NJ DEP CAFRA Application, Bdwk Storm Sewer Improvements & Access Stairs/Ramp Improvements
HYLAND GROUP, RE: Seaport Pier NJDEP CAFRA Application, Pool Pier Sewer Lateral
FEMA, RE: Closeout of FEMA Grants Portal Project (PW 349)
NJ TRANSIT, RE: Notice of Public Hearing, December 6
OFFICE OF THE CITY CLERK, RE: 2023 General Election Results
CAPE MAY COUNTY MUA, RE: September 2023 Regional Pump Station Flow Report
ATLANTIC CITY ELECTRIC, RE: Lake Avenue Substation Restoration and Upgrades
ATLANTIC CITY ELECTRIC, RE: Notice of Public Hearing, November 29

Approve & File:

SPECIAL EVENT, RE: Christmas in North Wildwood, November 24-26
SPECIAL EVENT, RE: NW Christmas Tree Lighting, December 2

Approve & File With State:

WILDWOOD CATHOLIC ACADEMY, RE: Social Affair Application, Supper w/ Santa, Nov. 30

APPOINTMENTS:

Police Dept.
Public Works Dept.
Fire Dept.

REPORTS:

Various Departments

ORDINANCES:

Ord. 1920 (2nd Reading) – Amending Chapter 71 Personnel Policies
Ord. 1921 (2nd Reading) – Amending Chapter 276 Landscaping Regulations
Ord. 1924 (1st Reading) – Authorizing Sale of Real Property

RESOLUTIONS:

1. Refund for Overpayment of Real Estate Taxes
2. Refund for Overpayment of Sewer Taxes
3. Authorizing Return of Balance of Escrow Deposit (24 Taylor, LLC)
4. Awarding Contract UCC Inspections
5. Authorizing Advertisement for Public Bid – Portable Toilets
6. Authorizing Sale of Surplus Property on an Online Auction Website

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

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

**REGULAR MEETING
OCTOBER 17, 2023
10:00 AM**

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

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

MINUTES: On a motion by Bishop, seconded by Kane, that the minutes of the regular meeting of October 3, 2023 be approved. Carried.

COMMUNICATIONS:

CLEAN OCEAN ACTION

RE: Fall Beach Sweep, October 21

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

OFFICE OF THE CITY CLERK

RE: 2023 Halloween Hours: Tuesday, October 31
from 5:00 PM to 7:00 PM

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

STATE OF NEW JERSEY DEP

RE: CAFRA Application, North Wildwood
Boardwalk Improvements

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

ATLANTIC CITY ELECTRIC

RE: Sustainable Community Grants

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

CITY CLERK/REGISTRAR

RE: Appointment of Alternate Deputy Registrar

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

SPECIAL EVENT

RE: VFW Veterans Day Service, November 11

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

SPECIAL EVENT

RE: VFW Pearl Harbor Day Service, December 7

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

**REGULAR MEETING
OCTOBER 17, 2023**

APPOINTMENTS:

Recreation Department:

Roberta Gallo	Winter Rec Aide	Start Work Date	10/18/23
Brian Rutledge	Winter Rec Aide	Start Work Date	10/18/23
Alexandria Zaccaria	Winter Rec Aide	Start Work Date	10/18/23

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

North Wildwood Volunteer Fire Company:

Fury Tassoni Volunteer Firefighter/Fire Police

On a motion by Kane, seconded by Del Conte, the roll being called with all voting in the affirmative, the above appointment was confirmed.

REPORTS:

CITY CLERK REPORT FOR SEPTEMBER 2023:

Total monies collected for the Month:.....	\$	12,683.70
Total monies turned over to the City Treasurer.....	\$	11,342.70

REGISTRAR OF VITAL STATISTICS REPORT FOR SEPTEMBER 2023:

Total monies turned over to the City Treasurer.....	\$	874.00
Totals in NW for Month: Deaths -2- Marriages -1- Births -0-		

FIRE DEPARTMENT REPORT FOR AUGUST 2023:

Total monies turned over to the City Treasurer.....	\$	16,336.32
Total Incidents and Inspections for the Month.....		624

POLICE DEPARTMENT REPORT FOR SEPTEMBER 2023:

Total monies turned over to the City Clerk's Office.....	\$	6,982.85
Total Incidents Handled by the Department for the Month.....		3,491

RECREATION DEPARTMENT REPORT FOR AUGUST 2023:

Total monies turned over to the City Treasurer.....	\$	4,720.00
Total # persons using Recreation Center.....		3,686

On a motion by Rullo, seconded by Bishop, that the above reports be received and filed as presented. Carried.

REPORT:

NJ DIVISION OF LOCAL GOVERNMENT SERVICES – CY2023 BEST PRACTICES INVENTORY QUESTIONNAIRE:

City Clerk Jett stated that the City has provided sufficient correct responses on this State-wide questionnaire to maintain the highest level of State Aid available. The questionnaire this year has been modified and supplemented with additional questions regarding practices and procedures carried out by the City to ensure fiscal responsibility and compliance with State statutes. The City obtained well above the 29 “YES” answers required to maintain the highest level of State Aid. The CFO, City Administrator and City Clerk have reviewed the City's responses to the questionnaire.

On a motion by Bishop, seconded by Kane, that the above CY2023 Best Practices Questionnaire be accepted and received, and subsequently filed with the State of New Jersey by the CFO, City Administrator and the City Clerk as required by law. Carried.

**REGULAR MEETING
OCTOBER 17, 2023**

ORDINANCES:

ORDINANCE NO. 1913 - On a motion by Rullo, seconded by Bishop, that Ordinance No. 1913 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1913 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Ordinance 1177, As Amended*".

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. 1913 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Rullo, seconded by Bishop, that Ordinance No. 1913 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. 1913 duly adopted.

ORDINANCE NO. 1916 - On a motion by Del Conte, seconded by Bishop, that Ordinance No. 1916 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1916 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Ordinance 1177, As Amended*".

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. 1916 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Rullo, seconded by Bishop, that Ordinance No. 1916 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. 1916 duly adopted.

ORDINANCE NO. 1917 - On a motion by Rullo, seconded by Kane, that Ordinance No. 1917 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1917 by its title, as required by Law, known as "*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*".

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. 1917 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Kane, seconded by Rullo, that Ordinance No. 1917 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. 1917 duly adopted.

**REGULAR MEETING
OCTOBER 17, 2023**

ORDINANCE NO. 1918 - On a motion by Del Conte, seconded by Kane, that Ordinance No. 1918 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1918 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Section 3-50 Of The Code Of The City Of North Wildwood, Pertaining To The City Fixed Asset Inventory*".

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. 1918 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Rullo, seconded by Bishop, that Ordinance No. 1918 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. 1918 duly adopted.

ORDINANCE NO. 1919 - On a motion by Rullo, seconded by Kane, that Ordinance No. 1919 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1919 by its title, as required by Law, known as "*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*".

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. 1919 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Rullo, seconded by Kane, that Ordinance No. 1919 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. 1919 duly adopted.

ORDINANCE NO. 1920 - On a motion by Bishop, seconded by Kane, that Ordinance No. 1920 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1920 by its title, known as "*An Ordinance Amending Chapter 71, Personnel Policies, Of The Code Of The City Of North Wildwood*".

On a motion by Kane, seconded by Del Conte, that Ordinance No. 1920 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President of Council declared Ordinance No. 1920 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, November 21, 2023 at 10:00 AM.

ORDINANCE NO. 1921 - On a motion by Rullo, seconded by Kane, that Ordinance No. 1921 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1921 by its title, known as "*An Ordinance Amending And Supplementing Ordinance 1177, As Amended*".

**REGULAR MEETING
OCTOBER 17, 2023**

On a motion by Rullo, seconded by Kane, that Ordinance No. 1921 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President of Council declared Ordinance No. 1921 passed on its first reading. This Ordinance will now be referred to the North Wildwood Planning Board for the 35-day statutory review period.

RESOLUTIONS:

212-23

RE: Refund For Overpayment Of Real Estate Taxes

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.

213-23

RE: Authorizing Return Of Balance Of Escrow
Deposit (Cedar Oak Development LLC)

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.

214-23

RE: Authorizing Adoption Of Revisions To The
Personnel Policies And Procedures Manual

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

215-23

RE: 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,
2024

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.

216-23

RE: Confirming Mayor's Appointment Of Fire
Official

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

217-23

RE: Authorizing Emergency Beach Repairs

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

FINANCE/VOUCHER LIST:

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

**REGULAR MEETING
OCTOBER 17, 2023**

Check #	Vendor Name	Net Amount
55107	NJ STATE HEALTH BENEFITS PRGRM	244,462.23
55108	AT&T MOBILITY	4,345.10
55109	ADMINISTRATIVE ADVANTAGE	1,753.32
55110	AMERIFLEX	532.00
55111	BARBER CONSULTING SERVICES	600.00
55112	CARLSEN GROUP INC, THE	95.00
55113	CALIBRE PRESS, INC.	837.00
55114	COMCAST	942.99
55115	ATLANTIC CITY ELECTRIC	33,392.51
55116	DOCUTREND INC	5,043.00
55117	Draeger, Inc.	288.00
55118	Deere & Company	16,591.34
55119	ONSOLVE, LLC	1,707.72
55120	FEDERAL RENT-A-FENCE, INC	2,280.00
55121	GENERAL CODE ,LLC	1,290.00
55122	GOLD TYPE BUSINESS MACHINES	1,776.00
55123	GREAT AMERICAN FINANCIAL SERV	252.00
55124	CAPE MAY COUNTY HERALD	231.88
55124	CAPE MAY COUNTY HERALD	1,191.50
55125	JOYCEMEDIA	291.95
55125	JOYCEMEDIA	29.95
55126	LEADER PRINTERS	2,319.40
55127	LAWSOFT inc	9,800.00
55128	LOMAX CONSULTING GROUP, LLC	20,578.88
55129	NJ DEPT OF COMM. AFFAIRS	4,422.00
55130	NEW HORIZON COMMUNICATIONS	4,070.52
55131	NJ Fish and Wildlife	22.00
55132	NEW JERSEY CONFERENCE OF MAYOR	295.00
55133	NEW JERSEY COASTAL COALITION	750.00
55134	PARKMOBILE LLC	8,791.65
55135	PRESS OF ATLANTIC CITY	112.40
55135	PRESS OF ATLANTIC CITY	188.00
55136	R&R RADAR, INC.	447.95
55136	R&R RADAR, INC.	168.50
55137	SHORE ANIMAL CONTROL SERVICES	375.00
55138	SOUTH JERSEY GAS CO	1,007.90
55139	RICKY SLADE CONSTRUCTION, INC.	5,751.20
55140	SPICA STEEL, INC	288.75
55140	SPICA STEEL, INC	514.50
55141	Stefankiewicz & Belasco LLC	1,362.00
55142	TRINITY CODE INSPECTIONS LLC	5,928.00
55143	Twin Rocks Water	199.90
55144	TABB INC	114.00
55145	U.S. POSTAL SERVICE (CMRS-FP)	9,000.00
55146	THOMSON REUTERS	235.21
55147	CHRISTOPHER J.WINTER SR.	1,000.00
55147	CHRISTOPHER J.WINTER SR.	416.00
55148	Jennifer Sibiga	60.00
55149	Charlotte Osso	60.00
55155	BANK OF AMERICA	14.16
55155	BANK OF AMERICA	4,236.32
55155	BANK OF AMERICA	1,884.00
55155	BANK OF AMERICA	877.36
55155	BANK OF AMERICA	20.98
55155	BANK OF AMERICA	893.49
55155	BANK OF AMERICA	480.00
55155	BANK OF AMERICA	101.81

55155	BANK OF AMERICA	222.00
55155	BANK OF AMERICA	403.57
55155	BANK OF AMERICA	250.00
55155	BANK OF AMERICA	988.20
55155	BANK OF AMERICA	257.00
55155	BANK OF AMERICA	546.47
55155	BANK OF AMERICA	415.45
55155	BANK OF AMERICA	2,855.00
55155	BANK OF AMERICA	1,150.00
55155	BANK OF AMERICA	780.00
55155	BANK OF AMERICA	392.90
55155	BANK OF AMERICA	4,329.00
55155	BANK OF AMERICA	185.40
55155	BANK OF AMERICA	320.00
55155	BANK OF AMERICA	115.00
55155	BANK OF AMERICA	735.00
55155	BANK OF AMERICA	1,094.25
55155	BANK OF AMERICA	394.56
55155	BANK OF AMERICA	885.00
55155	BANK OF AMERICA	17.60
55155	BANK OF AMERICA	822.26
55155	BANK OF AMERICA	1,782.00
55155	BANK OF AMERICA	46.50
55155	BANK OF AMERICA	2,029.40
55155	BANK OF AMERICA	157.97
55155	BANK OF AMERICA	4,892.51
55155	BANK OF AMERICA	43.17
55155	BANK OF AMERICA	225.56
55155	BANK OF AMERICA	196.27
55155	BANK OF AMERICA	46.76
55155	BANK OF AMERICA	2,926.20
55155	BANK OF AMERICA	368.50
55155	BANK OF AMERICA	130.91
55155	BANK OF AMERICA	810.83
55155	BANK OF AMERICA	2,215.20
55155	BANK OF AMERICA	31.98
55155	BANK OF AMERICA	201.94
55156	ACTION UNIFORM CO.	859.00
55157	ANTHONY STEFANELLI	200.00
55158	BOARDWALK SID MGMT CORP.	15,625.00
55159	MICHAEL J BROWN SR	200.00
55160	BARBARA GEVAUDAN	160.00
55161	CAROLYN COLLIER	200.00
55162	Cape May Car Wash LLC	132.00
55163	CULLEN AND DYKMAN LLP	9,657.74
55164	CHARLES KLINK	50.00
55165	DAVE GREENLAND	400.00
55166	ROBERT DAVIS	400.00
55167	ZACHARY DEVOE	150.00
55168	DIANE KENNY	50.00
55169	FRANCIS G NOLAN	400.00
55170	DOUGLAS B FORD	200.00
55171	GEORGE J KAROLYI	400.00
55172	Herbert Porter	50.00
55173	W SCOTT JETT	50.00
55174	James J Sawyer	117.00
55175	LESLIE CLINE	400.00
55176	MATTHEW J MCCRORY JR	200.00
55177	PINELAND CONSTRUCTION, LLC	80,024.17
55178	RICHARD DAVIS	400.00

55179	ROY BURNHAM	400.00
55180	RYAN LEWANDOWSKI	100.00
55181	ROBERT A MATTEUCCI	400.00
55182	SHORE QUALITY CLEANING	460.00
55183	STARR GENERAL CONTRACTORS	8,065.50
55184	VAN NOTE-HARVEY ASSOCIATES	121,004.84

COUNCIL:

CITY CLERK JETT reminded elected officials of the MELJIF Risk Management Seminar to be held on November 15 in Atlantic City.

PUBLIC: None.

ADJOURNMENT:

On a motion by Rullo, seconded by Bishop, that there being no further business before Council, we do now adjourn. Carried. 10:20 AM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of October 17, 2023 and not a verbatim transcript.

**REGULAR MEETING
NOVEMBER 8, 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 4, 2023.”*

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

COMMUNICATIONS:

NEW JERSEY DEP

RE: CAFRA Permit Application, City of North
Wildwood Beachfront Access Improvements

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

MUNICIPAL EXCESS LIABILITY JIF

RE: MELJIF 2022/2023 Annual Report

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

SPECIAL EVENT

RE: Christmas Bonfire on the Beach, November 24

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

SPECIAL EVENT

RE: Jaycees Christmas Parade, December 1

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

ORDINANCES:

ORDINANCE NO. 1922 - On a motion by Del Conte, seconded by Tolomeo, that Ordinance No. 1922 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1922 by its title, known as *“Ordinance Authorizing Various Improvements Of The City Of North Wildwood, In The County Of Cape May, New Jersey, Appropriating \$1,500,000 Therefor From Capital Improvement Fund For The Financing Thereof”*.

On a motion by Tolomeo, seconded by Bishop, that Ordinance No. 1922 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President of Council declared Ordinance No. 1922 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, December 5, 2023 at 5:00 PM.

ORDINANCE NO. 1923 - On a motion by Bishop, seconded by Tolomeo, that Ordinance No. 1923 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1923 by its title, known as *“An Ordinance Amending And Supplementing Ordinance 1844 And Ordinance 1177, As Amended, As Codified In Chapter 276, Land Development”*.

REGULAR MEETING
NOVEMBER 8, 2023

On a motion by Tolomeo, seconded by Del Conte, that Ordinance No. 1923 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President of Council declared Ordinance No. 1923 passed on its first reading. This Ordinance will now be referred to the North Wildwood Planning Board for the 35-day statutory review period.

RESOLUTIONS:

218-23
RE: Refund For Overpayment Of Real Estate Taxes

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

219-23
RE: Cancelling Amounts On Sewer Accounts (Sewer Committee)

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

220-23
RE: Issuance Of Amusement Game Licenses (Pohlman)

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.

221-23
RE: Authorizing Emergency Repairs To Buildings At The North Wildwood Department Of Public Works Facility

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

FINANCE/VOUCHER LIST:

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

Check #	Vendor Name	Net Amount
55185	NJ STATE HEALTH BENEFITS PRGRM	226,055.74
55186	ATLANTIC CTY MUNICIPAL JIF	242,187.00
55187	OMAHA STANDARD, INC.	59,732.08
55188	ADVANCED VIDEO & SOUND LLC	1,790.00
55189	AT&T MOBILITY	2,188.78
55190	ADVANCED ENVIRO SYSTEMS	1,863.00
55191	ADP, Inc.	211.15
55192	BOB'S AUTO BODY	1,000.00
55192	BOB'S AUTO BODY	1,000.00
55193	BILLOWS ELECTRIC SUPPLY	3,150.72
55194	BARBER CONSULTING SERVICES	2,500.00
55194	BARBER CONSULTING SERVICES	1,200.00
55195	Blaney, Donohue, Weinberg PC	7,802.00
55196	C.M.C.M.U.A.	36,011.81

55197	COASTAL LANDSCAPING	2,445.00
55198	CAPE MAY COUNTY SHERIFF	22,260.00
55199	COMCAST	395.00
55200	COMCAST	214.89
55201	CORELOGIC	3,335.78
55202	Delta Dental of New Jersey Inc	8,761.11
55203	DOCUTREND INC	2,598.00
55204	DEVO & ASSOCIATES	50.76
55205	ENTERPRISE FM TRUST	24,392.95
55206	GREAT AMERICAN FINANCIAL SERV	278.00
55207	GE MECHANICAL INC	2,015.92
55208	CAPE MAY COUNTY HERALD	92.09
55208	CAPE MAY COUNTY HERALD	99.69
55209	INST. FOR PROFESSIONAL DEV.	200.00
55210	PowerDMS, INC	7,329.44
55211	ISLAND TECH SERVICES	1,648.00
55212	JOYCEMEDIA	344.45
55212	JOYCEMEDIA	29.95
55213	JP COOKE COMPANY	149.55
55214	LANGUAGE SERVICES ASSOCIATES	113.10
55215	LEADER PRINTERS	173.58
55215	LEADER PRINTERS	769.67
55216	LOMAX CONSULTING GROUP, LLC	2,368.40
55217	MACKENZIE MCCracken	1,944.79
55218	NJSACOP	1,100.00
55218	NJSACOP	498.00
55219	GEN DIGITAL, INC.	76.33
55220	Northeast Sweepers & Rentals	3,036.02
55221	PUBLIC WORKS ASSOC OF NJ	75.00
55222	PAUL'S PEST CONTROL	793.10
55223	SOUTH JERSEY FASTENERS	737.24
55224	SOUTH JERSEY GAS CO	38.07
55225	THE SUN BY THE SEA	195.00
55226	Stefankiewicz & Belasco LLC	1,281.00
55226	Stefankiewicz & Belasco LLC	182.00
55226	Stefankiewicz & Belasco LLC	84.00
55227	TAYLOR OIL COMPANY	11,422.26
55228	NJDEP	35,000.00
55229	TDS Networks	1,072.50
55230	Tomlin Funeral Supply	1,580.00
55230	Tomlin Funeral Supply	1,460.00
55231	Twin Rocks Water	129.90
55231	Twin Rocks Water	187.84
55232	VERIZON WIRELESS	686.18
55233	VERIZON	7.18
55234	THE DEWEESE LAW FIRM	280.00
55235	CITY OF WILDWOOD - WATER	50,646.20
55236	WB MASON CO INC	227.18
55236	WB MASON CO INC	121.75
55236	WB MASON CO INC	53.20
55236	WB MASON CO INC	540.87
55237	WELLS FARGO RE TAX	435.10
55238	WASTEQUIP MANUFACTURING, LLC	55,648.00
55239	XEROX CORPORATION	1,530.94
55240	HARBOR AWNINGS	500.00
55241	Sunrun Installation Services	383.00
55242	Cedar Oak Development, LLC	3,744.20
55243	Alfred Suez Jr	394.95
55244	Maureen Schwegler	202.00
55245	MIKES DRIVING SCHOOL	750.00

55246	BRT Technologies LLC	5,321.58
55247	DOMINIC DE MUSZ	96.00
55248	ROBERT DAVIS	100.00
55249	ENVIROMENTAL & TECHNICAL SERV	3,600.00
55250	JAMES FLYNN	23.50
55251	KATHERINE MADDEN	43.37
55252	DOUGLAS B FORD	100.00
55253	JERALD GARRIOTT	30.00
55254	JENNIFER VAN SANT	73.36
55255	JAMES J AMENHAUSER	1,300.00
55256	JOSEPH KOPETSKY	30.00
55257	KEY GOVERNMENT FINANCE	105,780.66
55258	ADAM MC GRAW	30.00
55259	NORTH WILDWOOD BD OF EDUCATION	638,259.00
55260	NEHMAD DAVIS & GOLDSTIEN PC	1,050.00
55261	PINELAND CONSTRUCTION, LLC	74,374.17
55262	RICHARD DAVIS	1,700.00
55263	Drew Roach	30.00
55264	AMANDA HEGARTY	30.00
55265	JOHN STEVENSON	2,538.71
55266	SHORE QUALITY CLEANING	460.00
55267	STARR GENERAL CONTRACTORS	7,511.50
55267	STARR GENERAL CONTRACTORS	99.00
55267	STARR GENERAL CONTRACTORS	1,268.00
55268	CAPE MAY COUNTY TREASURER	2,588,854.53
55269	VINCENT DERITIS	99.27
55270	WILLIAMS SCOTSMAN, INC	4,649.30
55271	ZOE BOLLE	36.68

COUNCIL:

COUNCILWOMAN BISHOP reminded all to attend the Veterans Day ceremony on Saturday.

CITY CLERK JETT stated that the United States Coast Guard Master Chief’s promotion ceremony was held at the Hereford Inlet Lighthouse on November 1. Today, November 8, 2023, is the 150th anniversary of the beginning of construction on the Lighthouse. The Lighthouse will have its 150th birthday in 2024, with a special birthday party held on May 11 (the Lighthouse was first lit on May 11, 1874); Anglesea Day and National Lighthouse Day will both focus on the Lighthouse’s first 150 years.

PUBLIC: None.

ADJOURNMENT:

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

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of November 8, 2023 and not a verbatim transcript.



P.O. Box 9 (MAILING)
1435 ROUTE 9 NORTH (DELIVERY)
CAPE MAY COURT HOUSE, NJ 08210, USA

609-456-6700 (P)
609-465-2449 (F)
WWW.LOMAXCONSULTING.COM

Peter L. Lomax, Managing Principal
(609) 465-6700 Ext. 13
plomax@lomaxconsulting.com

November 7, 2023
Via Certified Mail/Return Receipt

City of North Wildwood
Environmental Commission
901 Atlantic Ave
North Wildwood, NJ 08260

RE: NJDEP CAFRA Individual Permit
BI 289.03, L 1; BI 291.01, L 1; BI 315.02, L 1; BI 316.02, L 1; BI 317.02, L 1 and 2; BI
317.03, L 4 and 5
City of North Wildwood, Cape May County, New Jersey
TLCG File No: 22-1093.2

Dear Sir/Madam:

This letter is to provide you with legal notification that an application for a CAFRA Individual Permit has been submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for oceanfront activities shown on the enclosed plan(s). A brief description of the proposed project follows: The applicant is requesting authorization for legalization of oceanfront public access and emergency access linear development and public amenities, and legalization of EA-authorized/required activities to address dune grading and sand reserves management.

The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton Office. Either a 30-day public comment period or a public hearing will be held on the application in the future. Individuals may request a public hearing on the application within 15 calendar days of the date of receiving this letter. Requests for a public hearing shall be sent to the Department at the address below and shall state the specific nature of the issues to be raised at the hearing:

New Jersey Department of Environmental Protection
Division of Land Resource Protection
P.O. Box 420, Code 501-02A
Trenton, New Jersey 08625
ATTN: City of North Wildwood Supervisor

Sincerely,
THE LOMAX CONSULTING GROUP, LLC

Peter L. Lomax
Managing Principal

Enclosure: Site Plans
cc: New Jersey Department of Environmental Protection



P.O. Box 9 (MAILING)
1435 ROUTE 9 NORTH (DELIVERY)
CAPE MAY COURT HOUSE, NJ 08210, USA

609-456-6700 (P)
609-465-2449 (F)
WWW.LOMAXCONSULTING.COM

Peter L. Lomax, Managing Principal
(609) 465-6700 Ext. 13
plomax@lomaxconsulting.com

November 7, 2023
Via Certified Mail/Return Receipt

City of North Wildwood
Environmental Commission
901 Atlantic Ave
North Wildwood, NJ 08260

RE: NJDEP FWW GP17A and TAW Special Activity for Linear Development
BI 289.03, L 1; BI 291.01, L 1; BI 315.02, L 1; BI 316.02, L 1; BI 317.02, L 1 and 2; BI
317.03, L 4 and 5
City of North Wildwood, Cape May County, New Jersey
TLCG File No: 22-1093.2

Dear Sir/Madam:

This letter is to provide you with legal notification that an application for an authorization under Freshwater Wetland General Permit 17A and Transition Area Waiver Special Activity for Linear Development has been submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for oceanfront activities shown on the enclosed plans. A brief description of the proposed project follows: A brief description of the proposed project follows: The applicant is requesting authorization for legalization of oceanfront public access and emergency access linear development and public amenities, and legalization of EA-authorized/required activities to address dune grading and sand reserves management.

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

New Jersey Department of Environmental Protection
Division of Land Resource Protection
P.O. Box 420, Code 501-02A
Trenton, New Jersey 08625
ATTN: City of North Wildwood Supervisor

Sincerely,
THE LOMAX CONSULTING GROUP, LLC

Peter L. Lomax
Managing Principal

Enclosure: Site Plans
cc: New Jersey Department of Environmental Protection



P.O. Box 9 (MAILING)
1435 ROUTE 9 NORTH (DELIVERY)
CAPE MAY COURT HOUSE, NJ 08210, USA

609-456-6700 (P)
609-465-2449 (F)
WWW.LOMAXCONSULTING.COM

Peter L. Lomax, Managing Principal
(609) 465-6700 Ext. 13
plomax@lomaxconsulting.com

November 13, 2023
Via Certified Mail/Return Receipt

City of North Wildwood
Clerk's Office
901 Atlantic Ave
North Wildwood, NJ 08260

RE: Replacement of Boardwalk, Storm Sewer Improvements & Access Stairs/Ramps to
Boardwalk & Beach in North Wildwood
NJDEP CAFRA Individual Permit Application
Block and Lots: BI 289.03, L 1; BI 291.01, L 1; BI 315.02, L 1; BI 316.02, L 1;
BI 317.02, L 1 and 2; BI 317.03, L 1
City of North Wildwood, Cape May County, NJ
NJDEP File No.: 0500-07-0006.6 LUP230001
TLCG File #: 22-1093.9

Dear Sir/Madam:

This letter is to provide you with legal notification that an application has been submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection (NJDEP-DLRP) for a permit for the development shown on the enclosed Site Layout Plan and that a 30-day public comment period will commence on November 15, 2023. A brief description of the proposed project follows: The applicant is requesting authorization for construction activities associated with the replacement of the existing North Wildwood Boardwalk, upgrading of the existing storm sewer system underneath/adjacent to the Boardwalk, and replacement/construction of access stairs and ramps to the Boardwalk and beach, as illustrated on the attached plans.

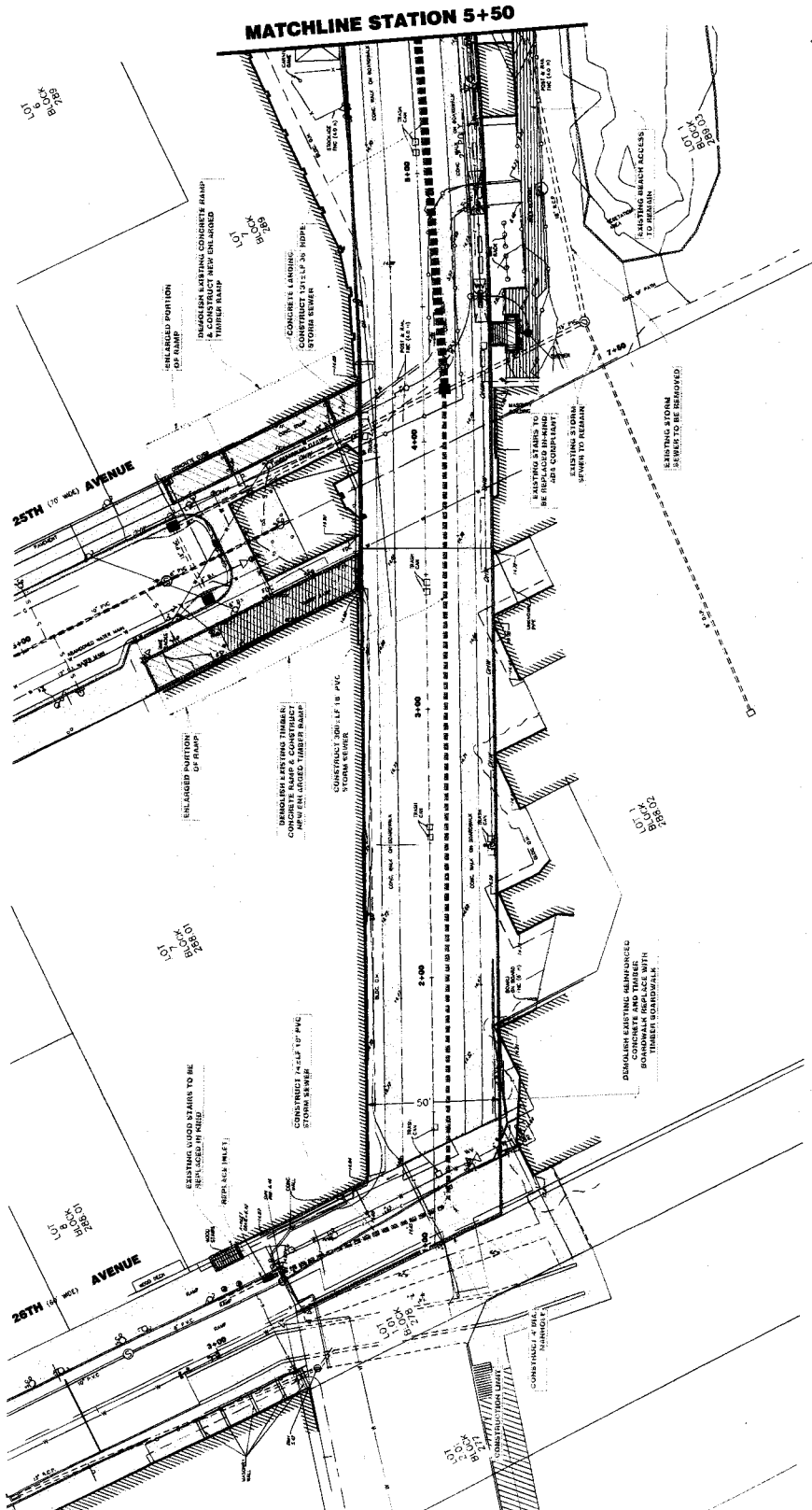
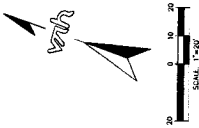
The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the Department's Trenton office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Your written comments must be submitted to the Department by the end of the 30-day comment period. Comments should be sent to:


New Jersey Department of Environmental Protection
Division of Land Resource Protection
P.O. Box 420, Code 501-02A
Trenton, New Jersey 08625
ATTN: City of North Wildwood Supervisor

Sincerely,
THE LOMAX CONSULTING GROUP, LLC

Peter L. Lomax
Managing Principal

Enclosure: Site Plans
cc: New Jersey Department of Environmental Protection





van note-harvey
division of personnel
1111 Highway 101, Suite 100, Cape May, NJ 08204
211 Bayview Drive, Cape May, NJ 08204
www.vannoteharvey.com

PLANS FOR CAPRA PERMIT:
**REPLACEMENT OF BOARDWALK,
STORM SEWER IMPROVEMENTS &
ACCESS STAIRS TO
BOARDWALK & BEACH**
NORTH WILDWOOD
CAPE MAY COUNTY, N.J.

NO.	REVISION	DATE	BY	CHKD
1	REVISION	05/17/20

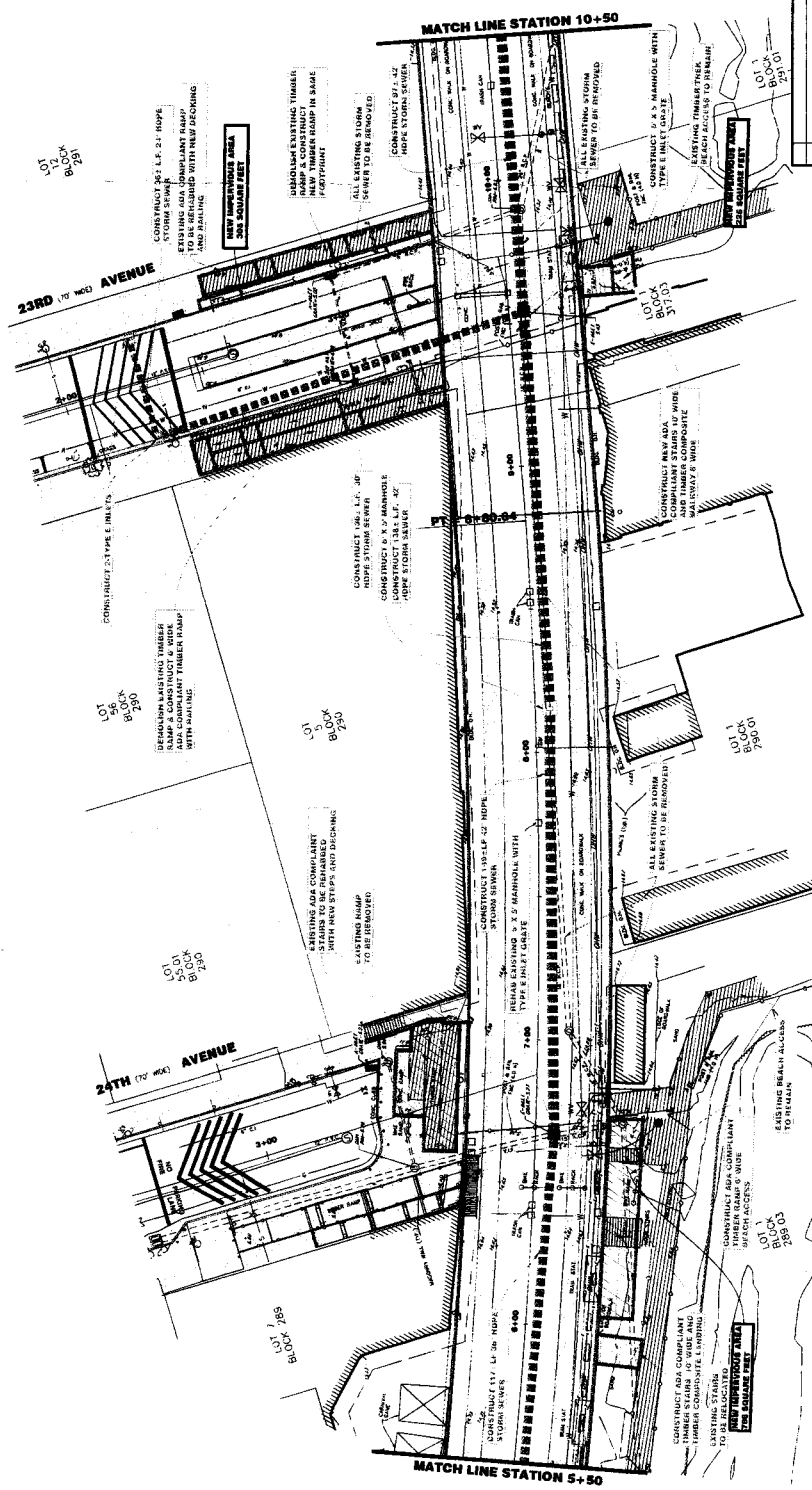
DESIGNED BY: ...
CHECKED BY: ...
DATE: ...

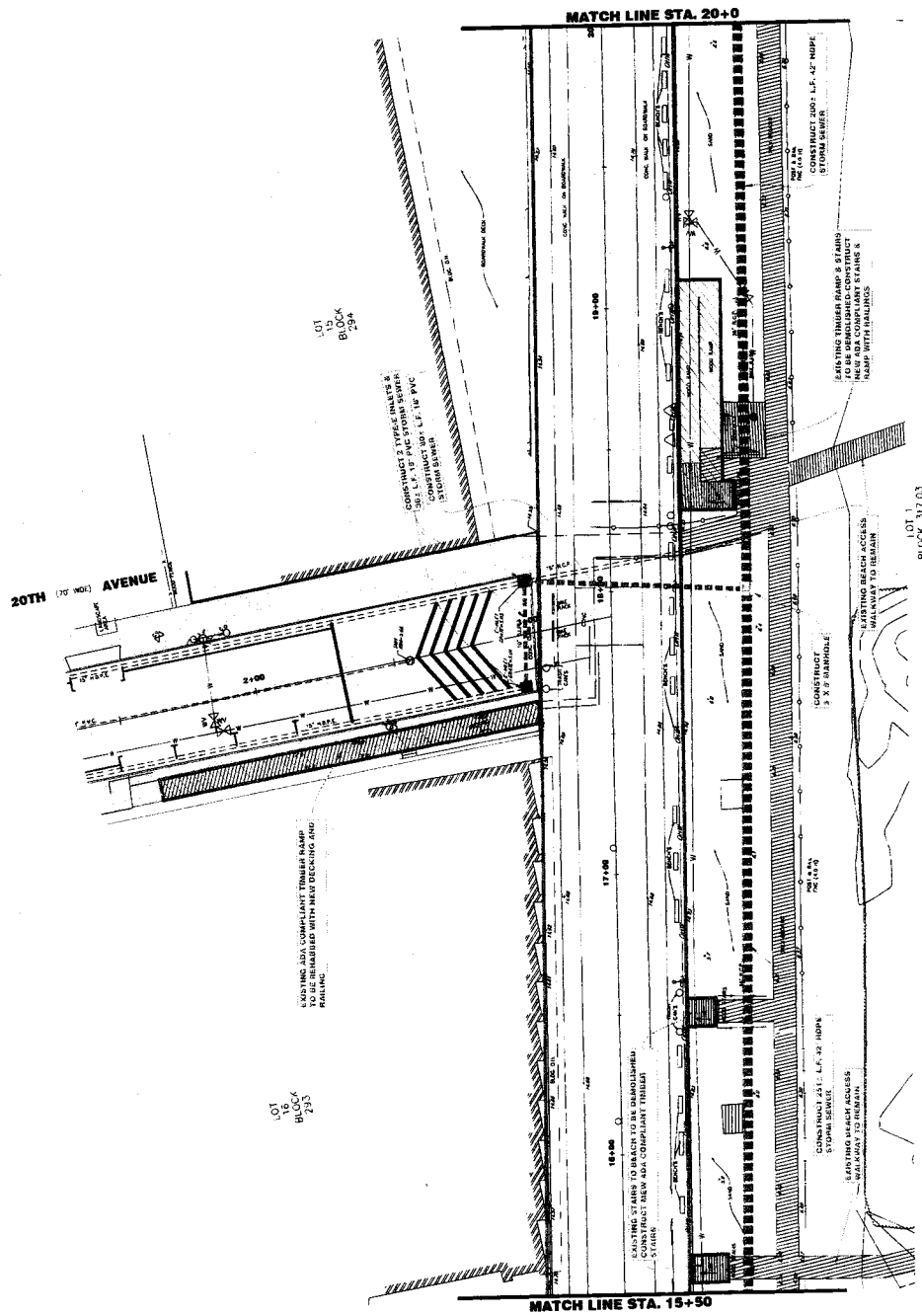
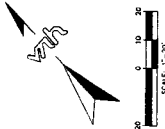
van note-harvey
division of personnel
1111 Highway 101, Suite 100, Cape May, NJ 08204
211 Bayview Drive, Cape May, NJ 08204
www.vannoteharvey.com

PLANS FOR CAPRA PERMIT:
**REPLACEMENT OF BOARDWALK,
STORM SEWER IMPROVEMENTS &
ACCESS STAIRS TO
BOARDWALK & BEACH**
NORTH WILDWOOD
CAPE MAY COUNTY, N.J.

NO.	REVISION	DATE	BY	CHKD
1	REVISION	05/17/20

DESIGNED BY: ...
CHECKED BY: ...
DATE: ...

[illegible]



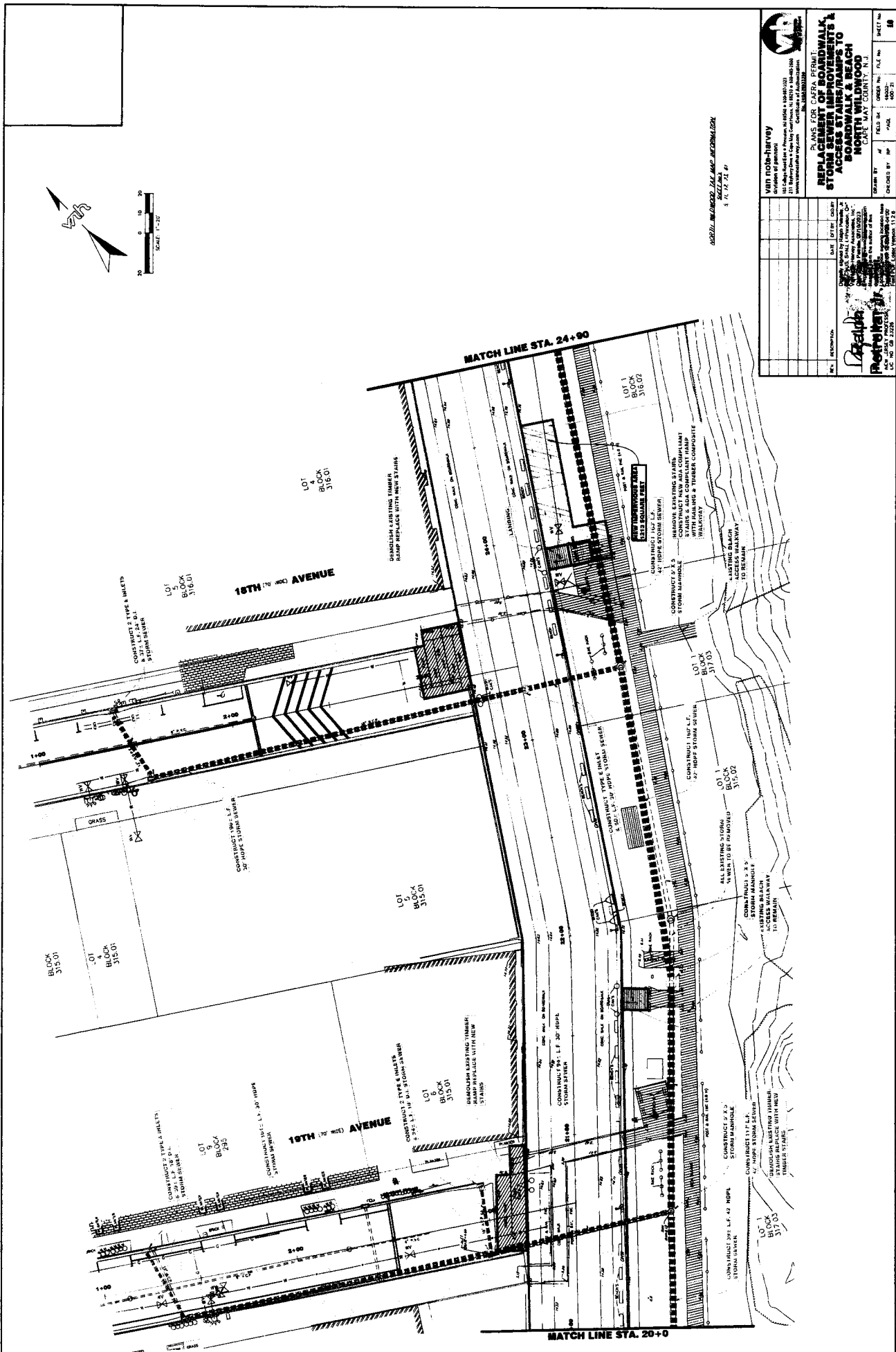
NORTH WILWOOD TALKING INFORMATION
4 22 22 41

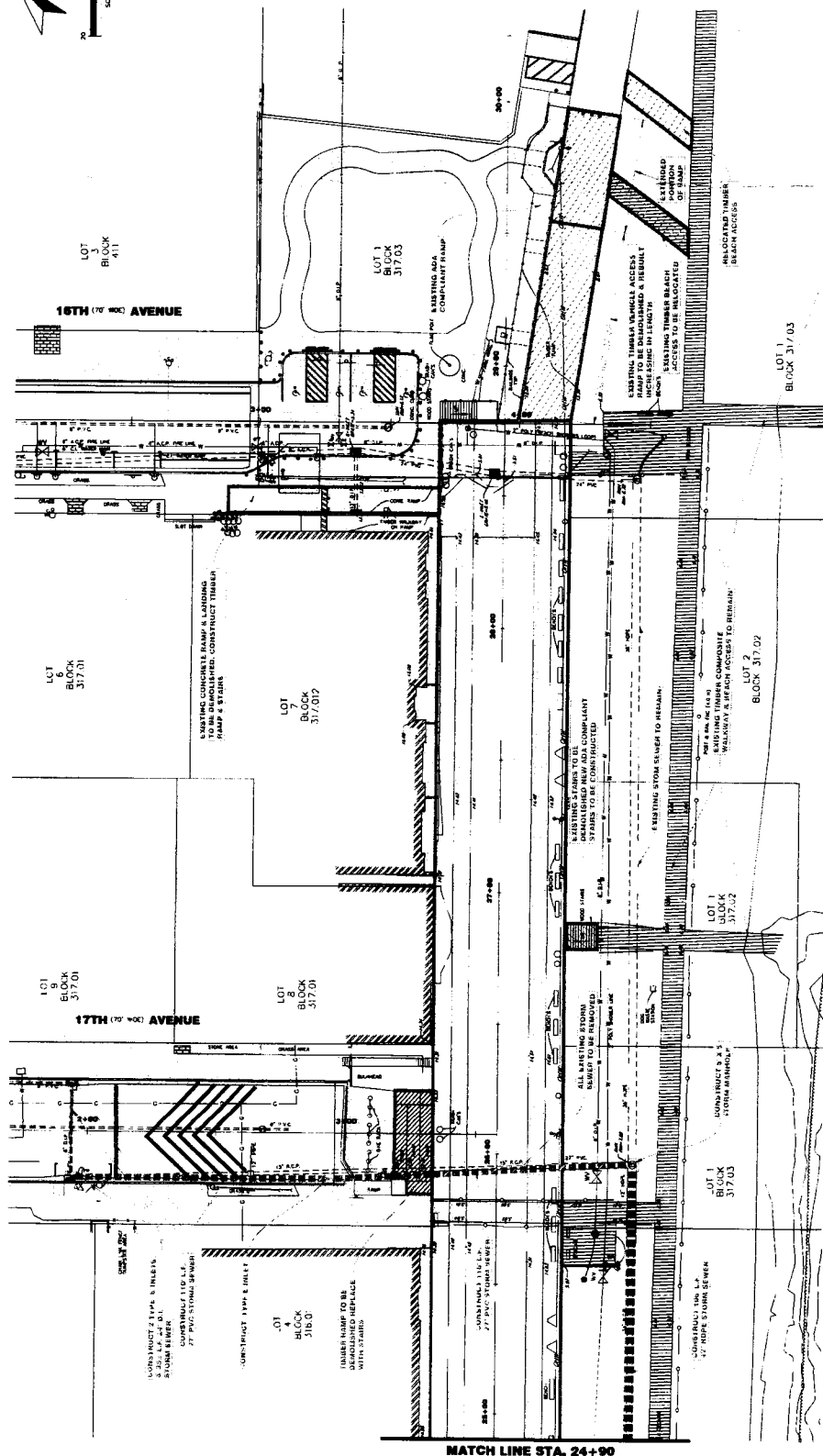
Van Nott-Harvey Associates, Inc.
consulting engineers, planners & land surveyors
211 Western Drive • Cape May Court House, NJ 08210 • Tel: 856-235-7300
www.vanott-harvey.com • Certified as an Equal Opportunity Employer

PLANS FOR CAPRA PERMIT:
**REPLACEMENT OF BOARDWALK,
STORM SEWER IMPROVEMENTS &
ACCESS TO BEACH AND BOARDWALK TO
BOARDWALK & BEACH
NORTH WILWOOD
CAPE MAY COUNTY, N.J.**

DESIGNED BY: **Van Nott-Harvey Associates, Inc.**
CHECKED BY: **Van Nott-Harvey Associates, Inc.**
DATE: **4/22/22**
SHEET NO: **9**

Revised
Revised





MATCH LINE STA. 24+90

[illegible]



October 27, 2023

Faith Midgarden, Environmental Director
fmidgarden@thehylandgroupnj.com
609.398.4477

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

RE: Seaport Pier (Main Pier): TWA Approval
2201 Boardwalk
Block 291.01, Lot 1
Block 317.03, Lot 1
North Wildwood, Cape May County, NJ
Project No. 33338.03

Dear Mr. Jett:

Enclosed please find information relative to the above referenced property. The applicant is requesting a NJDEP Bureau of Engineering & Environmental Permitting (BEEP) Treatment Works Approval (TWA).

The project proposes to disconnect the existing sanitary sewer lateral associated with the Swimming Pool Pier from the existing Main Pier's sanitary sewer collection system. The Swimming Pool Pier's sanitary sewer lateral will be rerouted to the existing sanitary sewer main manhole. The project also proposes to expand the existing Main Pier sanitary sewer collection system with two (2) new sewer laterals associated with two (2) new deck bars.

This application package includes the following documents:

1. Two (2) copies of our plan set entitled "Sewer Construction Plan & Construction Details" Sheets 1-2 (C101 & C501) and dated October 23, 2023 (last revised October 27, 2023),
2. A copy of the TWA-1 Application Form;
3. A copy of the WQM-006 Form;
4. Engineers Estimate of Cost Report;
5. A copy of the treatment Works Approval (TWA) Determination for the Pool Pier (PP);
6. A copy of the Administrative Consent Order (ACO) finalized May 10th, 2023;
7. A copy of the Public Notice;

A copy of the WQM-003 Form with City signature was NOT included herewith. The WQM-003 Form will be provided once the 201 Grant Waiver has been received.

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

Sincerely,

Faith Midgarden, Environmental Director
The Hyland Group

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





State of New Jersey
Department of Environmental Protection
Division of Water Quality



Treatment Works Approval (TWA) Permit Application Form

*Refer to the attached instructions and provide ALL applicable information.
Please Print or Type and attach additional sheets if necessary.*

1. TYPE OF TWA

A) Please select the type of TWA permit action requested by this application:

- | | |
|---|---|
| <input type="checkbox"/> Stage II & III (Construct and Operate)
<input checked="" type="checkbox"/> Stage II (Construction Only)
<input type="checkbox"/> Stage III (Operate Only)
<input type="checkbox"/> N.J.A.C. 7:9A Septic System (i.e. Chapter 199) | <input type="checkbox"/> Modification to Existing TWA
Permit #: _____
TWA Type: <input type="checkbox"/> N.J.A.C. 7:9A TWA
<input type="checkbox"/> NJPDES TWA |
|---|---|

(If this option is selected, Section B is not needed. Proceed to Section C below.)

B) Please select the type of treatment works associated with this application (check all that apply):

- | | |
|--|---|
| <input type="checkbox"/> Wastewater Treatment System
<input type="checkbox"/> Pump Station / Force Main
<input type="checkbox"/> Holding Tank
<input type="checkbox"/> Onsite Subsurface Sewage Disposal System for a NJPDES Regulated Facility | <input checked="" type="checkbox"/> Collection / Conveyance Systems (e.g. Gravity)
<input type="checkbox"/> General Industrial Treatment Works
<input type="checkbox"/> Hauling / Diversion |
|--|---|

C) For N.J.A.C. 7:9A TWA permit actions only (excluding modification), select one of the below TWA types:

- | | | |
|--|---|---------------------------------------|
| <input type="checkbox"/> Deviation from Standard | <input checked="" type="checkbox"/> Design Flow | <input type="checkbox"/> Grinder Pump |
|--|---|---------------------------------------|

2. APPLICANT/OWNER *

Applicant/Owner Name: BG Capital, LLC

Mailing Address: 3 Bala Plaza East, Suite 201

City or Town: Bala Cynwyd State: PA Zip Code: 19004

Contact Person: Joseph Byrne Title: Owner

Telephone: (267) 491-7033 Email: joseph@bgcap.com

Organization Type: ☐ City/Town ☐ County/Municipal ☐ Authority/District/Commission ☐ Utility
☐ State ☐ Federal ☐ Corporation ☒ LLC ☐ LP ☐ Other Private
☐ Other: _____

** The applicant/owner should be the eventual owner of the proposed treatment works.*

3. LOCATION OF ACTIVITY

Name of Facility/Site: Seaport Pier

Street Address/Location: 2201 Boardwalk

City or Town: North Wildwood State: NJ Zip Code: 08260

Municipality: North Wildwood County: Cape May Block(s): 317.03 Lot(s): 1

Mailing Address (if different than facility street address): _____

City or Town: _____ State: _____ Zip Code: _____

4. NEW JERSEY LICENSED PROFESSIONAL ENGINEER

Name: John E. Halbruner N.J. License No: 42918

Name of Firm, if employee: The Hyland Group

Mailing Address: 701 West Avenue, Suite 301

City or Town: Ocean City State: NJ Zip Code: 08226

Telephone: (609) 398-4477 Email: jhalbruner@thehylandgroupnj.com

5. ESTIMATED CONSTRUCTION COST AND APPLICATION FEE

- A) Cost of treatment works proposed in this application: \$ 10,290.00
- * *Attach a breakdown of the cost of all items related to the construction of the proposed treatment works.*
- B) Application Fee: \$ 850.00
- * *In accordance with N.J.A.C. 7:14A-22.25(d), made payable to Treasurer, State of NJ, Environmental Services Fund.*

6. PROJECT DESCRIPTION (Brief Description of Proposed Treatment Works and Intended Use)

The project proposes to disconnected the existing existing sanitary sewer lateral associated with the swimming pool pier from the existing main piers sanitary sewer collection system. The swimming pool deck sanitary sewer lateral will be rerouted to the existing sanitary sewer main manhole.

The project proposes to expand the existing main pier sanitary sewer collection system with two (2) new sewer laterals associated with two (2) new deck bars.

7. OTHER REQUIRED PERMITS

If any of the following applications have been submitted for this project, provide the applicable information.

Permit Type	Application Status (check one)		Application Date	Application No. (if available)
	Pending	Approved*		
• Treatment Works Approval	<input type="checkbox"/>	<input type="checkbox"/>		
• Exemption From Sewer Ban	<input type="checkbox"/>	<input type="checkbox"/>		
• Water Quality Management Plan Amendment	<input type="checkbox"/>	<input type="checkbox"/>		
• CAFRA	<input type="checkbox"/>	<input type="checkbox"/>		
• Stream Encroachment	<input type="checkbox"/>	<input type="checkbox"/>		
• Freshwater Wetlands	<input type="checkbox"/>	<input type="checkbox"/>		
• Tidal or Coastal Wetlands	<input type="checkbox"/>	<input type="checkbox"/>		
• Waterfront Development	<input type="checkbox"/>	<input type="checkbox"/>		
• NJPDES Permits	<input type="checkbox"/>	<input type="checkbox"/>		
• Pinelands Certificate	<input type="checkbox"/>	<input type="checkbox"/>		
• Delaware & Raritan Canal Commission	<input type="checkbox"/>	<input type="checkbox"/>		
• Hackensack/Meadowlands Commission	<input type="checkbox"/>	<input type="checkbox"/>		
• Other Related Approvals	<input type="checkbox"/>	<input type="checkbox"/>		

* If any of the above applications were approved, please provide a copy of the approval with this application.

8. APPLICANT'S AGENT (Optional)

The person listed below is authorized to act as agent/representative in all matters pertaining to this application.

Name: John E. Halbruner Position: President

Organization Name: The Hyland Group

Mailing Address: 701 West Avenue, Suite 301

City or Town: Ocean City State: NJ Zip Code: 08226

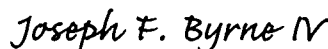
Telephone: (609) 398-4477 Email: jhalbruner@thehylandgroupnj.com



Signature of Agent

10/27/2023

Date



Signature of Applicant/Owner

10/27/2023

Date

9. PROPERTY OWNER'S CERTIFICATION

"I hereby certify that I own the property identified in this application. As owner, I grant permission for the activity to be permitted under this application and authorize the Department of Environmental Protection to conduct on-site inspections, if necessary. If the construction activity will take place in an easement, I certify that with this application, I presently have or will obtain permission of the property owner(s) prior to initiation of construction of this proposed treatment works."

Joseph F. Byrne IV

Signature of Property Owner

BG Capital, LLC

Print or Type Name

joseph@bgcap.com

Email

10/27/23

Date

Owner

Print or Type Position

(267) 491-7033

Telephone

10. STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS AND ENGINEER'S REPORT AND/OR ABSTRACT

"I hereby certify that the engineering plans, specifications, and engineer's report and/or abstract applicable to this project comply with the current rules and regulations of the Department of Environmental Protection with the exceptions as noted."

John E. Halbruner

Signature of Engineer

John E. Halbruner

Print or Type Name

President

Print or Type Position

(609) 398-4477

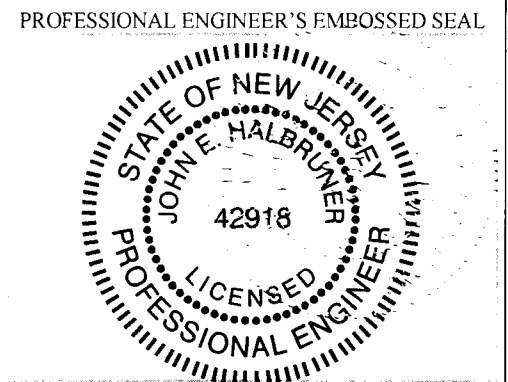
Telephone

jhalbruner@thehylandgroupnj.com

Email

10/27/2023

Date



11. CERTIFICATION BY APPLICANT/OWNER

Proper Construction and Operation Clause

"I, the Applicant/Owner, agree that the treatment works will be, or has been, properly constructed and will be operated in accordance with the engineering plans, specifications and conditions under which the approval is granted by the Department of Environmental Protection."

Application Certification Statement

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

Joseph F. Byrne IV

Signature of Applicant/Owner

Joseph Byrne

Print or Type Name

joseph@bgcap.com

Email

10/27/2023

Date

Owner

Print or Type Position

(267) 491-7033

Telephone

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Water Quality

Reset Form

ENGINEER'S REPORT for DOMESTIC TREATMENT WORKS APPROVAL APPLICATIONS

INSTRUCTIONS

- Complete all applicable sections and certifications.
- Justifications for any exceptions from the regulations at N.J.A.C. 7:14A - 23 et seq. must be submitted. (Additional sheets may be attached if necessary.)
- All supplemental information required to be submitted along with this engineer's report must be signed, sealed, and dated by a professional engineer, licensed to practice in the State of New Jersey.
- **For Treatment Works other than collection and/or conveyance, please attach a separate Engineer's Report in accordance with N.J.A.C. 7:14A - 23.5.**

GENERAL INFORMATION

Applicant: BG Capital, LLC **Municipality:** North Wildwood

Project Name: Seaport Pier **County:** Cape May

Name of Receiving Sewage Treatment Plant: Wildwood/Lower Regional Wastewater Treatment Plant (CMCMUA)

NJPDES Permit Number: NJ0053007

Effluent Receiving Waters: Atlantic Ocean

Scope of Project:

The project proposes to disconnected the existing existing sanitary sewer lateral associated with the swimming pool pier from the existing main pier sanitary sewer collection system.

The swimming pool deck sanitary sewer lateral will be rerouted to the existing sanitary sewer main manhole. The project proposes to expand the existing main pier sanitary

sewer collection system with two (2) new sewer laterals associated with two (2) new deck bars.

Contributory Flow: *For assistance in completing this chart, refer to N.J.A.C. 7:14A - 23.3.*

Establishment Type	Number of Measurement Units		Gallons per Day per Unit		Projected Flow (G.P.D.)
Bar Seat	30	X	20	=	600
		X		=	
		X		=	
		X		=	

Combined Projected Flow:	.0006	M.G.D.
Existing Contributory Flow (if any):	0.0281	M.G.D.
TOTAL FLOW:	0.0287	M.G.D.

1. WASTEWATER CONVEYANCE SYSTEMS

(A) GRAVITY SEWER SYSTEMS

Diameter (inches)	Total Length (feet)	Material Type	"n" Value	Max. MH Spacing (feet)	Min. Slope (%)	Max. Velocity (ft/sec)	Max. Capacity (M.G.D.)

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire sewer line?	0	ft.	
2.	What is the infiltration and/or exfiltration limit for testing purposes (gallons per inch of pipe per mile per day)?	100		
		YES	NO	N/A
3.	Are sewers within 100 feet of a public water supply well or a below-grade reservoir?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.	Are sewers located at least 10 feet horizontally from potable water lines and/or at least 18 inches below potable water lines and in separate trenches, including crossings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	Are sewers crossing streams located within 10 feet of a stream embankment encased in concrete?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Is a drop pipe provided for sewers entering manholes above the manhole invert wherever the difference in elevation is two feet or more?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Are all manholes located more than 100 feet from a public water supply well or a below-grade reservoir?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.	Are watertight covers used where street elevations are less than 10 feet above the North American Vertical Datum of 1988 and/or where the top of a manhole may be flooded by street runoff or high water?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9.	Are the sanitary sewers designed to carry at least twice the estimated average projected flow when flowing half full?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Have adequate provisions been made for the ventilation of manholes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11.	If siphons are part of this project, are they in conformance with N.J.A.C. 7:14A - 23.7?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12.	Are the immediate downstream sewer lines constructed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(B) PUMPING SYSTEM: Submit a Pump Station Design Report, which should include, at a minimum, the basis for the following: (a) pump selection; (b) sizing of force main and velocity calculations; (c) total dynamic head; (d) pump station performance curve and (e) wet well detention time.

Average daily flow: _____ GPD	Surface area of wet well: _____ ft ²
Peaking factor: _____	Wet Well Detention Time : _____ minutes
Peak design flow: _____ GPD	TDH of pump: _____ ft
Number of pumps: _____	
Design capacity of pump station (with the largest pump out of service): _____	GPM

1. WASTEWATER CONVEYANCE SYSTEMS

(B) PUMPING SYSTEM (continued)

FORCE MAINS

Diameter (inches)	Length (feet)	Material Type	Velocity (ft/sec)

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire force main?			
2.	Specify the method of screening at the pumps.			
3.	Where is the ultimate location of the alarm for high water conditions, power failures, and mechanical breakdowns?			
4.	Specify the type of back-up power source provided.			
		YES	NO	N/A
5.	Is adequate light and ventilation provided at the pump station?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	Are air and/or vacuum release valves provided on the high points of the force main?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	Are adequate freshwater wash-down facilities provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	If a domestic water service connection will be utilized for wash-down purposes, is it protected by a backflow prevention device?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Are shut-off valves on suction and discharge piping and check valves on discharge lines provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	Is the base of the pump station wet well sloped toward the pump suction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.	Does the alarm system provide for competent assistance on a 24 hour basis?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.	Is the pump station adequately protected from flooding?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.	Is the dry well provided with a sump pump?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

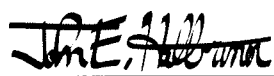
I hereby certify that the information provided in this engineer's report and attachments hereto, is true, accurate, and complete. Exceptions attached [YES ☒, NO ☐]?

Signature of Engineer:

Professional Engineer's
Embossed Seal

Name and Date:
(Print or Type)

Firm Name:



John E. Halbruner

The Hyland Group

2. DOMESTIC WASTEWATER TREATMENT AND/OR RESIDUAL FACILITIES

Is the following information submitted with this engineer's report?		YES	NO
1.	A complete description of the selected wastewater treatment system.	<input type="checkbox"/>	<input type="checkbox"/>
2.	For the modification of an existing system which has not previously been granted a treatment works approval (TWA), the capacities of the existing units and a brief description of the operation of each, and a statement concerning which units are existing and which are proposed at the time of the application. If there exists a previously issued TWA approval for the subject facility, submit the date of issuance and the TWA number.	<input type="checkbox"/>	<input type="checkbox"/>
3.	Hydraulic profiles of the flow of wastewater through the system.	<input type="checkbox"/>	<input type="checkbox"/>
4.	A unit by unit mass balance for all discharge parameters.	<input type="checkbox"/>	<input type="checkbox"/>
5.	The ultimate disposal location of all effluent.	<input type="checkbox"/>	<input type="checkbox"/>
6.	The basis and computations for average and peak flow requirements.	<input type="checkbox"/>	<input type="checkbox"/>
7.	The expected composition of the influent and effluent from the treatment system including the average, maximum and minimum values of the pollutant parameters specified in the facility's NJPDES permit/DAC.	<input type="checkbox"/>	<input type="checkbox"/>
8.	An evaluation of the quantity and quality of any and all residuals generated and projected to be generated, including a hydraulic profile and unit by unit mass balance for the flow of residuals through the system.	<input type="checkbox"/>	<input type="checkbox"/>
9.	Documentation of adequate storage and handling facilities for residuals.	<input type="checkbox"/>	<input type="checkbox"/>
10.	Provisions for the ultimate management of residuals.	<input type="checkbox"/>	<input type="checkbox"/>
11.	Details of flow monitoring and control, alarm systems, auxiliary power, storage facilities for treatment chemicals and wastes, and plans for bypassing units during construction or maintenance.	<input type="checkbox"/>	<input type="checkbox"/>
12.	The basis and computations for the projected wastewater flow.	<input type="checkbox"/>	<input type="checkbox"/>
13.	A fully executed Licensed Operator Grading Form.	<input type="checkbox"/>	<input type="checkbox"/>

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, are adequate to meet all applicable final NJPDES permit limitations contained in the current NJPDES Discharge Permit No. _____. In addition, I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto is true, accurate, and complete. Exceptions attached [YES ☐, NO ☐]?

Signature of Engineer* _____

Professional Engineer's
Embossed Seal

Name and Date:
(Print or Type) _____

Firm Name: _____

* This certification may not be completed until the effective date of the associated final NJPDES Discharge Permit.



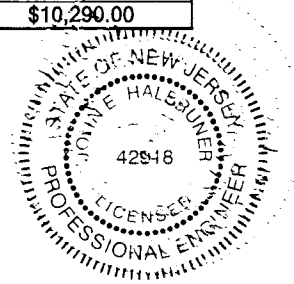
HYLAND GROUP
Engineer's Estimate of Cost for Site Improvements
"Seaport Pier"

Tax Block 291.01 Tax Lot 1 Tax Block 317.03 Tax Lot 11
North Wildwood, Cape May County, NJ

October 24, 2023
Project No. 33338.03

No.	Item	Engineer's Estimate of Cost			
		Quantity	Unit	Unit Cost	Amount
1	6" SDR-35 PVC Building Sewer	360	LF	\$15.00	\$5,400.00
2	6" SDR-35 PVC Sewer Lateral	125	LF	\$25.00	\$3,125.00
3	4" Clean-Out With Cast Iron Box	1	EA	\$50.00	\$50.00
4	3/4" NJDOT No. 57 Clean Stone	42	CY	\$5.00	\$210.00
5	Pavement Restoration				
5a	6" DGA Base Course	2	SY	\$10.00	\$20.00
5b	2" Stabilized Base Course, Mix I-2	2	SY	\$13.00	\$26.00
5c	2" Surface Course, Mix I-5	2	SY	\$15.00	\$30.00
6	Asphalt Milling	24	SF	\$5.00	\$120.00
7	Asphalt Overlay	24	SY	\$13.00	\$312.00
	TOTAL			Total	\$8,575.00
	20% Contingency Factor				\$1,715.00
	OFF-SITE GRAND TOTAL				\$10,290.00

John E. Halbruner, P.E.
N.J.P.E No. 24GE 04291800



Reply To:

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





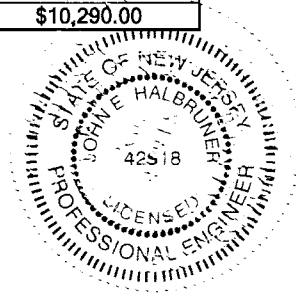
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John E. Halbruner, P.E.
N.J.P.E No. 24GE 04291800



Reply To:

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





FEMA

October 27, 2023

Lieutenant Colonel Christopher M. DeMaise
Governor's Authorized Representative
Division of State Police
Recovery Bureau
1034 River Road
West Trenton, New Jersey 08628

RE: FEMA-4614-DR-NJ
North Wildwood
PA ID 009-53490-00
Project Worksheet 349 (Grants Portal Project 547300)
Project Closeout

Dear LTC DeMaise:

In a request dated August 4, 2023, you recommend FEMA close the project identified above. FEMA approves your request and will close PW 349. All cost was incurred prior to the project completion deadline; therefore, no time extension is required.

The Recipient and Subrecipient certified the project is complete and accounted for a total project cost of \$1,464,776.25. My team reviewed your request, and determined it meets FEMA's regulatory and policy requirements.¹ FEMA will close this PW in the system of record, where detailed information associated with this action is available for review.

The Subrecipient must retain all records that document Public Assistance project funds approved under the subject project for a minimum of three years from the date the Recipient submits its final expenditure report.² The DHS Office of Inspector General has the authority to conduct a federal audit of this subgrant,³ and the Recipient and Subrecipient must conduct non-federal audits.⁴

Should you have any questions or require further assistance, please contact me at (202) 322-6325 or craig.ceschi@fema.dhs.gov.

Sincerely,

CRAIG C
CESCHI

Craig Ceschi
Section Chief
Region 2 Public Assistance

Digitally signed by CRAIG
C CESCHI
Date: 2023.10.27 15:28:00
-04'00'

¹ See 44 C.F.R. § 206.205(b).

² 44 C.F.R. § 13.42(b)-(c) for disasters declared *before or on* December 26, 2014; 2 C.F.R. § 200.333 for disasters declared *after* December 26, 2014.

³ 44 C.F.R. § 206.207(c)(2).

⁴ 44 C.F.R. § 13.26 for disasters declared *before or on* December 26, 2014; 2 C.F.R. § 200.501 for disasters declared *after* December 26, 2014.



NJ TRANSIT INFORMATIONAL PUBLIC HEARING NOTICE

In accordance with Section 5 of P.L. 1984 c.578 of SCDRTAP, NJ TRANSIT is conducting a public hearing in order to gather information and receive comments from interested parties concerning programs developed pursuant to the Senior Citizen & Disabled Residents Transportation Assistance Program (SCDRTAP) Act. We will offer three (3) virtual informational hearing sessions covering the southern, central, and northern regions of New Jersey.

The Senior Citizen & Disabled Residents Transportation Assistance Program funds capital, operating, and/or administrative expenses for locally coordinated community transportation services for senior citizens and people with disabilities. The program also funds accessibility improvements to NJ TRANSIT's fixed route bus and rail system, the provision of technical assistance to the counties, and the administration of the statewide program.

All materials to be reviewed at this hearing are available in accessible formats upon request. Closed captioning is available for hearing-impaired individuals. Individuals requesting language support should contact Customer Service at 973-275-5555 at least ten (10) business days prior to the hearing date. **If you plan to speak at one of these virtual hearings, please contact Isabel Rojas at irojas@njtransit.com or leave your contact information via voicemail at 973-491-7456 by Wednesday, November 22, 2023.**

The public is invited to the **December 6, 2023**, hearings below at which time they will have a full opportunity to express their views regarding the Senior Citizen & Disabled Residents Transportation Assistance Program. In order to ensure that all members of the public are given an opportunity to be heard, comments will be limited to three (3) minutes. **Written comments for the record may be sent to Public Hearing Comments 2023, NJ TRANSIT, Local Programs & Community Transportation, One Penn Plaza East, 4th Floor, Newark, New Jersey 07105-2246, or via email at publichearings@njtransit.com by Tuesday, November 28, 2023.**

SENIOR CITIZENS & DISABLED RESIDENTS TRANSPORTATION ASSISTANCE PROGRAM INFORMATIONAL PUBLIC HEARING

DATE: Wednesday, December 6, 2023

Session 1: 5:00 pm – Southern Region

Session 2: 6:00 pm – Central Region

Session 3: 7:00 pm – Northern Region

Join on your computer or mobile app - Click here to join the meeting or <https://bit.ly/3RLptyT>

+1 862-294-4371 (Toll) United States, Newark

Phone Conference ID: 518 178 362#

[Find a local number](#) | [Reset PIN](#)

For those who **have** access to E-mail, please contact Isabel Rojas at irojas@njtransit.com by **Wednesday, November 22, 2023**, and you will be emailed the link to join the meeting via video teleconference. For those who do **not** have access to a PC, Laptop, iPad, Tablet, or Smart Phone with E-mail, please use the telephone number and conference ID access code listed above to call in via telephone.

With this annual notice, we also invite the public to review and comment on the State Management Plans (SMPs) for the following Federal grant programs administered by NJ TRANSIT.

- FTA Section 5310 The Enhanced Mobility of Seniors and Individuals with Disabilities Program
- FTA Section 5311 Non-urbanized Area Formula Program for Rural Areas

These are available for review and comment on the S-Rides website at <https://s-rides.njtransit.com>. (Click on the *Additional Documents* link). Copies of the state management plans are also available upon request by calling 973-491-7456 or writing to NJ TRANSIT, Local Programs & Minibus Support Department, 4th floor, One Penn Plaza East, Newark, NJ 07105-2246. All comments can be submitted via the address above or by sending an email to SRIDES@njtransit.com.

An Access Link paratransit update will NOT be provided at this hearing. Access Link holds separate Customer Forums. If you have any questions regarding Access Link forums or service, please email adaservices@njtransit.com or call Access Link at 973-491-4224, choose option #5 for Customer Service, or call TT 1- 800-955-6765.

To obtain a translated copy of this notice, contact Customer Service at 973-275-5555.

要获得本通知的翻译副本, 请联系客服人员973-275-5555。

Pour obtenir une copie traduite du présent avis, contactez le Service Clientèle au 973-275-5555.

이 고 시의 번역된 사본을 얻으려면, 973-275-5555 에서 고객 서비스에 문의.

Para obter uma tradução deste aviso, entre em contato com o Atendimento ao Cliente, no telefone (+1) 973-275-5555.

Для получения переведенной копии этого уведомления, обратитесь в службу поддержки пользователей на 973-275-5555.

Para obtener una copia traducida de este aviso, comuníquese con Servicio al Cliente: 973-275-5555.

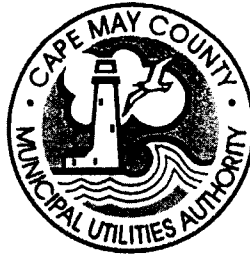
Title VI: NJ TRANSIT's Notice to Beneficiaries: NJ TRANSIT operates its programs and services without regard to race, color, or national origin, in accordance with Title VI of the Civil Rights Act of 1964, as amended. Any person who believes she or he has been subjected to discrimination on the basis of race, color, or national origin, or wishing to obtain additional information regarding NJ TRANSIT's Title VI obligations, may contact NJ TRANSIT Customer Service at 973-275-5555. A complaint or inquiry may also be filed by writing to NJ TRANSIT Customer Service – Title VI, One Penn Plaza East, Newark, NJ 07105. A complaint must be filed within 180 days of the alleged discrimination.

2023 GENERAL ELECTION - NOVEMBER 7, 2023												
<i>State Senate TWO Year Term (Vote for One)</i>	<i>WARD1-1</i>	<i>WARD1-2</i>	<i>WARD1-3</i>	<i>WARD1-4</i>	<i>WARD 2-1</i>	<i>WARD 2-2</i>	<i>WARD 2-3</i>	<i>WARD 2-4</i>	<i>AB WARD 1</i>	<i>AB WARD 2</i>	<i>PROVIS.</i>	<i>TOTS</i>
Mike Testa, R	146	75	58	62	93	55	68	51				608
Charles Laspata, D	24	18	13	10	15	13	15	9				117
<i>New Jersey General Assembly TWO Year Term (Vote for Two)</i>												
Erik Simonsen, R	141	71	56	57	88	53	68	47				581
Antwan McClellan, R	135	69	52	54	86	51	15	47				509
Damita White-Morris, D	22	18	12	12	14	11	14	10				113
Eddie Bonner, D	27	18	17	12	15	15	17	10				131
<i>Sheriff (Three Year Term)</i>												
Robert A. Nolan, R	153	76	59	59	89	57	70	52				615
<i>Surrogate (Five Year Term)</i>												
E. Marie Hayes, R	138	67	55	53	90	56	60	48				567
Beverly McCall, D	25	21	13	13	13	12	18	9				124
<i>Member Board of County Commissioners THREE Year Term (Vote for Two)</i>												
Will Morey, R	147	75	55	53	86	53	65	47				581
Patricia O'Connor	25	20	15	13	18	14	18	16				139
Melanie Collette, R	142	68	60	56	86	54	69	46				581
<i>Member Board of County Commissioners TWO Year Unexpired Term (Vote for One)</i>												
Robert S. Barr, R	146	73	63	57	88	55	69	51				602
<i>Council Member-At-Large TWO Year Term (Vote for One)</i>												
Salvatore Zampirri	151	78	58	60	90	56	67	55				615
<i>Council Member 1st Ward THREE Year Term (Vote for One)</i>												
David Del Conte	148	77	61	61								347

<i>Council Member 2nd Ward THREE Year Term (Vote for One)</i>												
Kellyann Tolomeo					93	56	72	52				273
<i>Member Local Board of Education THREE Year Term (Vote for Three)</i>												
Michael J. Brown, Sr.	73	36	31	35	49	33	40	21				318
Ronald P. Golden	96	54	23	43	53	27	45	24				365

Scott McCracken	114	69	44	48	60	40	58	27				460
Charles Burns	75	41	20	21	54	29	29	18				287
Public Count	176	97	71	77	112	68	86	64				751
<u>WRITE IN NAMES</u>		WARD1-1		<u>WRITE IN NAMES</u>		WARD1-2						

[illegible]



Cape May County Municipal Utilities Authority

1523 Route 9 North, Cape May Court House, NJ 08210
Telephone: (609) 465-9026 • Toll-Free: (609) 465-9025
www.capecountyutilities.com

October 18, 2023

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

RE: Regional Pump Station Flows – September 2023

Dear Ms. Gimeno:

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


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

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

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

Very truly yours,

CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY


Joshua Palombo
Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh
Mr. John Fearheller
Ms. Jacquelyn Weaver, NJ American Water Company
Mr. Andrew Previti – Maser Consulting P.A.
Mr. Ralph Petrella, Jr., V.P. - Van Note Harvey Associates
Mr. James MacLaren, Operator/Consultant- NJ Turnpike Authority
Ms. Lauren Purdom – County of Cape May
The Public Works Departments of Avalon, Middle Township, North Wildwood, Sea Isle City, Stone Harbor, West Cape May and Wildwood
The Administrators of Avalon, North Wildwood, Sea Isle City, Stone Harbor, West Wildwood and Wildwood
The CFOs of Cape May, Middle Township and Wildwood Crest
Mr. Ike Gandy, Committeeman – Township of Middle
Mr. James Norris, Committeeman – Township of Middle
Mr. Steven Mills, Superintendent, Middle Township Water & Sewer Dept.
Ms. Christine Gundersen, Finance Department – City of Ocean City
Mr. Mike Allegretto, City of Ocean City
Mr. Don Teefy, Asst. Superintendent - Water and Sewer Dept. – City of Sea Isle City
Mr. David Carrick, Supervisor – Water and Sewer Dept. – Borough of West Cape May
Mr. Michael McIntyre – City of Wildwood
Mr. Bill Staples – Sewer Utility Superintendent, Wildwood Sewer Utility
The Mayors and Clerks of:

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

File



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

Sep 2023

Billing Party	Million Gallons	% of Total
New Jersey American Water	110.814	26.59%
City of North Wildwood	48.421	11.62%
Borough Avalon	43.599	10.46%
City of Wildwood	39.513	9.48%
Borough of Wildwood Crest	38.555	9.25%
City of Sea Isle City	36.273	8.71%
City of Cape May	32.181	7.72%
Middle Township	28.301	6.79%
Borough of Stone Harbor	19.574	4.70%
Borough of West Wildwood	7.863	1.89%
Borough of West Cape May	4.400	1.06%
Borough of Cape May Point	2.527	0.61%
Lower Township MUA	2.445	0.59%
Board of County Commissioners	2.175	0.52%
New Jersey Turnpike Authority	0.056	0.01%
Total	416.696	100.00%

Location	Million Gallons	% of Total
Ocean City	110.814	26.59%
North Wildwood	48.421	11.62%
Avalon	43.599	10.46%
Wildwood	39.513	9.48%
Wildwood Crest	38.555	9.25%
Sea Isle	36.273	8.71%
Cape May City	32.181	7.72%
Stone Harbor	19.574	4.70%
Cape May Court House	10.710	2.57%
Rio Grande	10.384	2.49%
West Wildwood	7.863	1.89%
Court House South	5.114	1.23%
West Cape May	4.400	1.06%
Cape May Point	2.527	0.61%
Shawcrest	2.445	0.59%
Crest Haven	2.175	0.52%
Stone Harbor Blvd	1.140	0.27%
Avalon Manor	0.865	0.21%
Harbor Bay Center	0.089	0.02%
Oceanview Service Area	0.056	0.01%
Total	416.696	100.00%

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

Sep 2023

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	840.356	27.49%
City of Wildwood	309.485	10.12%
City of North Wildwood	303.289	9.92%
City of Sea Isle City	288.895	9.45%
Borough Avalon	287.324	9.40%
City of Cape May	261.420	8.55%
Borough of Wildwood Crest	261.271	8.55%
Middle Township	247.688	8.10%
Borough of Stone Harbor	112.281	3.67%
Borough of West Wildwood	52.541	1.72%
Borough of West Cape May	37.691	1.23%
Borough of Cape May Point	20.019	0.65%
Board of County Commissioners	18.742	0.61%
Lower Township MUA	15.885	0.52%
New Jersey Turnpike Authority	0.494	0.02%
Total	3057.378	100.00%

Billing Party	YTD MG	YTD % of Total
Ocean City	840.356	27.49%
Wildwood	309.485	10.12%
North Wildwood	303.289	9.92%
Sea Isle	288.895	9.45%
Avalon	287.324	9.40%
Cape May City	261.420	8.55%
Wildwood Crest	261.271	8.55%
Stone Harbor	112.281	3.67%
Cape May Court House	97.531	3.19%
Rio Grande	89.321	2.92%
West Wildwood	52.541	1.72%
Court House South	44.195	1.45%
West Cape May	37.691	1.23%
Cape May Point	20.019	0.65%
Crest Haven	18.742	0.61%
Shawcrest	15.885	0.52%
Stone Harbor Blvd	9.291	0.30%
Avalon Manor	6.794	0.22%
Harbor Bay Center	0.555	0.02%
Oceanview Service Area	0.494	0.02%
Total	3057.378	100.00%

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Date	32nd Totalizer	32nd Flow In MG	46th Totalizer	46th Flow In MG	OC WTF TOTAL FLOW In MG	32nd % of Flow	46th % of Flow
9/1/2023	2133072472	3.258	1152170000	0.731	3.99	81.7%	18.3%
9/2/2023	2136330624	3.924	1152901000	0.815	4.74	82.8%	17.2%
9/3/2023	2140254848	3.855	1153716000	0.814	4.67	82.6%	17.4%
9/4/2023	2144109696	3.115	1154530000	0.616	3.73	83.5%	16.5%
9/5/2023	2147225088	2.654	1155146000	0.474	3.13	84.8%	15.2%
9/6/2023	2149879296	2.537	1155620000	0.426	2.96	85.6%	14.4%
9/7/2023	2152416256	2.368	1156046000	0.403	2.77	85.5%	14.5%
9/8/2023	2154784734	2.550	1156449000	0.440	2.99	85.3%	14.7%
9/9/2023	2157334272	2.500	1156889000	0.439	2.94	85.1%	14.9%
9/10/2023	2159834680	3.077	1157328000	0.544	3.62	85.0%	15.0%
9/11/2023	2162911232	2.522	1157872000	0.445	2.97	85.0%	15.0%
9/12/2023	2165433600	2.826	1158317000	0.525	3.35	84.3%	15.7%
9/13/2023	2168260035	2.815	1158842000	0.489	3.30	85.2%	14.8%
9/14/2023	2171075328	2.870	1159331000	0.493	3.36	85.3%	14.7%
9/15/2023	2173945600	2.877	1159824000	0.503	3.38	85.1%	14.9%
9/16/2023	2176823040	3.031	1160327000	0.563	3.59	84.3%	15.7%
9/17/2023	2179854266	2.771	1160890000	0.492	3.26	84.9%	15.1%
9/18/2023	2182625255	2.514	1161382000	0.436	2.95	85.2%	14.8%
9/19/2023	2185139407	2.304	1161818000	0.394	2.70	85.4%	14.6%
9/20/2023	2187443397	2.151	1162212000	0.378	2.53	85.1%	14.9%
9/21/2023	2189594739	2.170	1162590000	0.390	2.56	84.8%	15.2%
9/22/2023	2191764525	2.532	1162980000	0.478	3.01	84.1%	15.9%
9/23/2023	2194296832	7.360	1163458000	1.568	8.93	82.4%	17.6%
9/24/2023	2201657279	3.707	1165026000	0.620	4.33	85.7%	14.3%
9/25/2023	2205364305	3.196	1165646000	0.559	3.76	85.1%	14.9%
9/26/2023	2208560640	3.787	1166205000	0.750	4.54	83.5%	16.5%
9/27/2023	2212347560	2.940	1166955000	0.532	3.47	84.7%	15.3%
9/28/2023	2215287457	3.698	1167487000	0.585	4.28	86.3%	13.7%
9/29/2023	2218985187	4.013	1168072000	0.601	4.61	87.0%	13.0%
9/30/2023	2222997789	3.791	1168673000	0.595	4.39	86.4%	13.6%

Min	2.151	0.378	2.529
Max	7.360	1.568	8.928
Avg	3.124	0.570	3.694
Total	93.716	17.098	110.814

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AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

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 AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totalizer	Madison Flow in MG	Claghorn Totalizer	Claghorn Flow in MG	West Cape May Totalizer	West Cape May Flow in MG	Coral Totalizer	Coral Flow in MG	Cape May City Flow in MG	CM WTF TOTAL FLOW in MG	Madison % of Flow	Claghorn % of Flow	West Cape May % of Flow	Cape May Point % of Flow
9/1/2023	28477754	0.816	972556578	0.480	1750281	0.170	35386312	0.095	1.126	1.391	58.7%	22.3%	12.2%	6.9%
9/2/2023	28485916	0.941	973036128	0.536	1751959	0.195	35481684	0.113	1.281	1.589	59.2%	21.4%	12.5%	7.1%
9/3/2023	28495322	0.900	973571905	0.496	1753910	0.192	35594428	0.123	1.203	1.519	59.3%	20.0%	12.7%	6.1%
9/4/2023	28504322	0.741	974087728	0.375	1755834	0.146	35717400	0.092	0.970	1.208	61.3%	18.9%	12.1%	7.6%
9/5/2023	28511794	0.677	974482615	0.345	1757298	0.137	35809756	0.075	0.886	1.098	61.7%	19.0%	12.4%	6.9%
9/6/2023	28518504	0.638	974788090	0.341	1758663	0.131	35884980	0.070	0.848	1.048	60.8%	20.1%	12.5%	6.6%
9/7/2023	28524881	0.676	975128969	0.367	1759970	0.139	35954660	0.076	0.904	1.119	60.4%	20.4%	12.4%	6.8%
9/8/2023	28531845	0.635	975496308	0.392	1761363	0.151	36030348	0.065	0.876	1.082	58.1%	22.1%	13.8%	5.9%
9/9/2023	28537993	0.732	975888410	0.433	1762872	0.154	36095271	0.078	1.011	1.242	58.9%	22.4%	12.4%	6.3%
9/10/2023	28545312	0.703	976320917	0.377	1764411	0.140	36173104	0.077	0.940	1.157	60.7%	20.5%	12.1%	6.7%
9/11/2023	28552338	0.593	976697679	0.301	1765809	0.111	36250472	0.059	0.783	0.953	62.2%	19.9%	11.0%	6.2%
9/12/2023	28558789	0.648	976998419	0.353	1766819	0.134	36309956	0.066	0.867	1.067	60.7%	20.6%	12.3%	6.2%
9/13/2023	28564748	0.611	977351407	0.355	1768235	0.129	36373782	0.075	0.837	1.041	58.7%	21.7%	12.4%	7.2%
9/14/2023	28570658	0.660	977706609	0.326	1769546	0.117	36430325	0.057	0.868	1.043	63.3%	20.0%	11.3%	5.3%
9/15/2023	28577458	0.640	978032116	0.375	1770719	0.140	36507629	0.067	0.875	1.082	59.2%	21.7%	12.9%	6.2%
9/16/2023	28583861	0.728	978407040	0.399	1772118	0.143	36574864	0.081	0.983	1.208	60.3%	21.2%	11.9%	6.7%
9/17/2023	28591139	0.670	978805858	0.382	1773550	0.137	36655812	0.074	0.915	1.126	59.5%	21.8%	12.2%	6.6%
9/18/2023	28597839	0.707	979187876	0.347	1774821	0.125	36729804	0.082	0.929	1.136	62.2%	19.8%	11.0%	7.2%
9/19/2023	28604908	0.537	979535099	0.307	1776169	0.109	36811748	0.069	0.736	0.913	58.8%	21.7%	12.0%	7.5%
9/20/2023	28610282	0.596	979842510	0.296	1777262	0.107	36880232	0.055	0.785	0.947	62.9%	20.0%	11.3%	5.8%
9/21/2023	28616242	0.682	980138735	0.347	1778334	0.139	36935416	0.066	0.890	1.095	62.3%	19.0%	12.7%	6.0%
9/22/2023	28623065	0.849	980485499	0.408	1779723	0.145	37001568	0.074	1.111	1.330	63.8%	19.7%	10.9%	5.5%
9/23/2023	28631556	1.621	980893095	0.815	1781175	0.248	37075184	0.114	2.187	2.549	63.6%	22.2%	9.7%	4.5%
9/24/2023	28647761	1.444	981707792	0.576	1783655	0.196	37189153	0.119	1.624	2.139	67.5%	17.7%	9.2%	5.6%
9/25/2023	28662205	1.023	982283466	0.457	1785615	0.153	37308440	0.106	1.328	1.587	64.5%	19.1%	9.6%	6.7%
9/26/2023	28672450	1.024	982740049	0.425	1787145	0.144	37414711	0.093	1.305	1.542	66.4%	18.2%	9.3%	6.1%
9/27/2023	28682692	1.015	983164558	0.367	1788586	0.134	37508184	0.096	1.248	1.478	68.7%	15.7%	9.1%	6.5%
9/28/2023	28692845	1.012	983631271	0.389	1789929	0.137	37604028	0.096	1.244	1.478	68.5%	15.7%	9.3%	6.5%
9/29/2023	28702966	0.911	983900802	0.400	1791303	0.140	37700353	0.104	1.171	1.415	64.4%	18.4%	9.9%	7.3%
9/30/2023	28712074	0.968	984300832	0.437	1792703	0.156	37803900	0.109	1.249	1.514	63.9%	18.6%	10.3%	7.2%

Min	0.537	0.296	0.107	0.055	0.736	0.913
Max	1.621	0.815	0.248	0.123	2.187	2.549
Avg	0.813	0.408	0.147	0.084	1.073	1.304
Total	24.400	12.181	4.400	2.527	32.181	39.108

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No comments

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AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	28th Totalizer	See Mile Flow in MG	31st Totalizer	Stone Harbor Flow in MG	29th Totalizer	29th Flow in MG	15th Totalizer	15th Flow in MG	Avalon City Flow in MG	Avalon Manor Totalizer	Avalon Manor Flow in MG	Stone Harbor Manor Totalizer	Stone Harbor Manor Flow in MG
9/1/2023	2804352	1.487	10647605	0.578	84585	0.759	61987	0.598	1.357	41632	0.034	43738	0.016
9/2/2023	2805839	2.061	10648183	0.768	85344	0.996	62585	0.791	1.787	41665	0.043	43755	0.023
9/3/2023	2807900	1.866	10648951	0.708	86339	0.915	63376	0.735	1.850	41710	0.046	43778	0.020
9/4/2023	2809765	1.533	10649659	0.588	87255	0.749	64111	0.610	1.359	41756	0.035	43798	0.018
9/5/2023	2811298	1.082	10650247	0.540	88003	0.635	64721	0.551	1.186	41791	0.023	43815	0.012
9/6/2023	2812381	0.890	10650787	0.423	88638	0.564	65272	0.455	1.019	41814	0.018	43828	0.013
9/7/2023	2813271	0.883	10651210	0.387	89202	0.516	65727	0.444	0.980	41832	0.025	43841	0.011
9/8/2023	2814134	0.996	10651597	0.457	89718	0.575	66171	0.350	0.925	41857	0.020	43851	0.011
9/9/2023	2815150	1.149	10652054	0.524	90293	0.682	66521	0.497	1.179	41877	0.027	43862	0.013
9/10/2023	2816299	1.075	10652578	0.491	90976	0.682	67018	0.558	1.240	41904	0.028	43875	0.012
9/11/2023	2817374	0.939	10653089	0.528	91657	0.692	67576	0.492	1.184	41932	0.027	43887	0.012
9/12/2023	2818312	1.338	10653597	0.639	92349	1.031	68068	0.764	1.795	41959	0.029	43899	0.012
9/13/2023	2819648	1.037	10654236	0.555	93381	0.773	68832	0.643	1.416	41989	0.027	43911	0.011
9/14/2023	2820685	0.978	10654791	0.485	94154	0.686	69475	0.519	1.205	42015	0.019	43922	0.011
9/15/2023	2821663	1.075	10655256	0.507	94840	0.677	69994	0.584	1.261	42034	0.020	43933	0.013
9/16/2023	2822738	1.262	10655763	0.549	95517	0.731	70578	0.560	1.291	42054	0.029	43945	0.012
9/17/2023	2824000	1.025	10656312	0.474	96248	0.623	71138	0.483	1.106	42083	0.026	43957	0.012
9/18/2023	2825025	0.988	10656786	0.590	96871	0.839	71621	0.561	1.400	42108	0.027	43969	0.010
9/19/2023	2826012	0.899	10657376	0.431	97710	0.600	72182	0.871	1.271	42135	0.025	43979	0.011
9/20/2023	2826911	0.751	10657807	0.373	98310	0.498	72853	0.377	0.875	42160	0.017	43990	0.008
9/21/2023	2827862	0.799	10658180	0.383	98808	0.899	73230	0.390	1.389	42177	0.028	43996	0.008
9/22/2023	2828481	0.931	10658563	0.530	99808	0.132	73620	0.477	0.809	42203	0.026	44006	0.012
9/23/2023	2829392	2.827	10659093	3.544	99938	4.741	74097	1.742	3.983	42229	0.069	44018	0.019
9/24/2023	2832218	1.215	10662637	0.728	104679	0.837	75339	0.668	1.505	42297	0.027	44038	0.013
9/25/2023	2833493	1.228	10663365	0.689	105516	0.913	76007	0.663	1.586	42324	0.028	44050	0.011
9/26/2023	2834661	1.419	10664054	0.907	106439	0.794	76670	0.687	1.481	42351	0.038	44062	0.011
9/27/2023	2836080	1.040	10664961	0.562	107233	0.728	77357	0.560	1.288	42388	0.025	44073	0.011
9/28/2023	2837121	1.318	10665523	0.675	107960	0.913	77917	0.648	1.581	42413	0.030	44084	0.018
9/29/2023	2838439	0.985	10666198	0.476	108693	0.685	78565	0.658	1.343	42443	0.022	44100	0.015
9/30/2023	2839424	1.202	10666674	0.505	109577	0.743	79223	0.629	1.372	42465	0.032	44115	0.010
Min		0.751		0.373		0.132		0.350	0.609		0.017		0.008
Max		2.827		3.544		4.741		1.242	5.983		0.069		0.023
Avg		1.209		0.652		0.858		0.596	1.453		0.029		0.013
Total		36.273		19.574		25.734		17.865	43.599		0.865		0.387

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Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow In MG	CMCN Totalizer	CMCN Flow In MG	Crest Haven Totalizer	Crest Haven Flow In MG	Burligh Totalizer	Burligh Flow In MG	Mayville Totalizer	Mayville Flow In MG	GSP Totalizer	GSP Flow In MG	Harbor Bay Totalizer	Harbor Bay Flow In MG
71485	0.051	957099	0.372	113284	0.069	211431	0.095	790432	0.198	4915184	0.002	1048040	0.0034
71535	0.048	957471	0.301	113354	0.052	211526	0.073	790630	0.162	4917546	0.004	1051440	0.0041
71583	0.056	957772	0.370	113405	0.069	211599	0.090	790792	0.198	4921558	0.005	1055510	0.0032
71640	0.047	958141	0.343	113474	0.049	211690	0.090	790990	0.183	4926518	0.003	1058740	0.0028
71686	0.045	958484	0.310	113523	0.074	211779	0.083	791173	0.171	4929220	0.002	1061543	0.0031
71731	0.042	958795	0.393	113597	0.068	211862	0.083	791344	0.173	4931482	0.001	1064480	0.0030
71774	0.035	959187	0.332	113665	0.077	211945	0.084	791517	0.173	4932787	0.001	1067680	0.0032
71809	0.035	959519	0.334	113742	0.070	212029	0.084	791690	0.170	4934270	0.002	1070910	0.0024
71844	0.039	959853	0.345	113812	0.055	212113	0.090	791860	0.181	4936684	0.002	1073290	0.0033
71882	0.031	960198	0.341	113867	0.054	212203	0.080	792051	0.173	4938287	0.003	1076570	0.0032
71913	0.034	960539	0.301	113921	0.096	212283	0.078	792224	0.166	4940810	0.002	1079780	0.0029
71947	0.080	960840	0.390	114016	0.100	212361	0.105	792390	0.202	4942447	0.002	1082640	0.0034
71977	0.036	961230	0.348	114116	0.057	212466	0.087	792592	0.176	4944069	0.002	1085990	0.0026
72014	0.032	961577	0.328	114173	0.087	212553	0.079	792768	0.170	4945673	0.001	1088610	0.0023
72046	0.036	961905	0.341	114280	0.066	212633	0.077	792938	0.154	4946881	0.002	1090910	0.0032
72081	0.037	962246	0.324	114326	0.051	212709	0.074	793092	0.152	4949082	0.002	1094060	0.0029
72118	0.034	962570	0.372	114377	0.068	212783	0.086	793244	0.179	4951200	0.001	1096930	0.0026
72153	0.032	962942	0.390	114445	0.074	212869	0.086	793423	0.189	4952376	0.002	1099500	0.0044
72185	0.026	963332	0.284	114520	0.071	212955	0.067	793612	0.133	4954069	0.002	1103930	0.0031
72210	0.031	963616	0.385	114591	0.072	213021	0.083	793745	0.163	4955772	0.001	1107050	0.0038
72241	0.030	964000	0.318	114663	0.069	213104	0.071	793908	0.147	4957170	0.001	1108620	0.0028
72272	0.034	964318	0.372	114731	0.117	213175	0.113	794055	0.185	4958372	0.002	1111600	0.0025
72306	0.060	964690	0.418	114848	0.103	213288	0.145	794240	0.219	4960579	0.002	1114140	0.0049
72365	0.035	965106	0.357	114952	0.048	213433	0.071	794459	0.158	4962373	0.002	1119030	0.0023
72401	0.032	965463	0.397	115000	0.083	213504	0.088	794617	0.167	4963942	0.002	1121290	0.0029
72433	0.041	965861	0.419	115083	0.078	213592	0.079	794784	0.166	4965640	0.001	1124180	0.0025
72474	0.037	966280	0.388	115160	0.086	213671	0.072	794950	0.155	4966247	0.001	1126690	0.0023
72511	0.043	966668	0.389	115246	0.083	213743	0.076	795105	0.157	4967373	0.001	1128970	0.0022
72554	0.034	967057	0.390	115329	0.072	213818	0.069	795262	0.140	4968605	0.001	1131210	0.0023
72588	0.036	967447	0.361	115401	0.058	213887	0.067	795402	0.144	4969908	0.001	1133530	0.0031
Min	0.026		0.284		0.048		0.067		0.133		0.001		0.002
Max	0.060		0.419		0.117		0.145		0.219		0.005		0.005
Avg	0.038		0.357		0.072		0.084		0.170		0.002		0.003
Total	1.140		10.710		2.175		2.523		5.114		0.056		0.089

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 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

5M WTF TOTAL FLOW In MG	88th % of Flow	81st % of Flow	59th % of Flow	15th % of Flow	Avalon Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Blvd % of Flow	CMCH % of Flow	Crest Haven % of Flow	Burleigh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
4.150	35.8%	13.9%	18.3%	14.4%	0.8%	0.4%	0.8%	9.0%	1.7%	2.3%	2.5%	0.06%	0.06%
5.232	39.4%	14.7%	19.0%	15.1%	0.9%	0.4%	0.5%	5.8%	1.0%	1.4%	1.7%	0.06%	0.08%
4.971	37.3%	14.2%	18.4%	14.8%	0.9%	0.4%	0.7%	7.4%	1.4%	1.8%	2.2%	0.06%	0.10%
4.141	37.0%	14.2%	18.1%	14.7%	0.8%	0.4%	0.7%	8.3%	1.2%	2.2%	2.3%	0.07%	0.07%
3.437	31.5%	15.7%	18.5%	16.0%	0.7%	0.4%	0.9%	9.0%	2.2%	2.4%	2.8%	0.09%	0.07%
3.090	29.4%	14.0%	18.6%	15.0%	0.6%	0.4%	1.0%	13.0%	2.2%	2.7%	3.0%	0.10%	0.04%
2.878	30.7%	13.5%	17.9%	15.4%	0.5%	0.4%	0.8%	11.5%	2.7%	2.9%	3.1%	0.11%	0.03%
3.013	35.1%	15.2%	19.1%	11.6%	0.7%	0.4%	0.8%	11.1%	2.3%	2.8%	2.8%	0.08%	0.08%
3.514	32.7%	14.9%	19.4%	14.1%	0.8%	0.4%	0.7%	9.8%	1.6%	2.5%	2.9%	0.09%	0.03%
3.438	31.3%	14.3%	19.8%	16.2%	0.8%	0.4%	0.3%	9.9%	1.6%	2.3%	2.7%	0.09%	0.07%
3.279	28.6%	16.1%	21.1%	15.0%	0.8%	0.4%	0.7%	9.2%	2.9%	2.4%	2.7%	0.09%	0.05%
4.526	29.5%	14.1%	22.8%	16.9%	0.6%	0.3%	0.4%	8.6%	2.2%	2.3%	2.1%	0.07%	0.04%
3.656	28.4%	15.2%	21.2%	17.6%	0.7%	0.3%	0.7%	9.5%	1.6%	2.4%	2.4%	0.07%	0.04%
3.287	29.7%	14.1%	20.9%	15.8%	0.6%	0.3%	0.6%	10.0%	2.6%	2.4%	2.8%	0.07%	0.04%
3.465	31.0%	14.6%	19.5%	16.9%	0.6%	0.4%	0.7%	9.8%	1.9%	2.2%	2.2%	0.09%	0.06%
3.700	34.1%	14.8%	19.8%	15.1%	0.8%	0.3%	0.7%	8.8%	1.4%	2.0%	2.1%	0.08%	0.06%
3.288	31.2%	14.4%	19.0%	14.7%	0.8%	0.4%	0.7%	11.3%	2.1%	2.6%	2.8%	0.08%	0.04%
3.695	24.7%	16.0%	22.7%	15.2%	0.7%	0.3%	0.8%	10.5%	2.0%	2.3%	2.8%	0.12%	0.03%
3.145	28.8%	13.7%	19.1%	21.3%	0.8%	0.3%	0.5%	9.0%	2.3%	2.1%	2.1%	0.10%	0.03%
2.669	26.2%	14.0%	18.6%	14.1%	0.8%	0.3%	0.8%	14.4%	2.7%	3.1%	3.0%	0.07%	0.03%
3.164	25.2%	12.1%	31.6%	12.3%	0.8%	0.3%	0.7%	10.0%	2.2%	2.2%	2.4%	0.09%	0.04%
2.807	33.1%	18.9%	4.7%	17.0%	0.9%	0.4%	0.8%	13.2%	4.2%	4.0%	2.8%	0.09%	0.06%
13.227	21.4%	26.8%	35.8%	9.4%	0.5%	0.1%	0.3%	3.1%	0.8%	1.1%	0.8%	0.04%	0.01%
4.077	29.8%	17.9%	20.5%	18.4%	0.7%	0.3%	0.6%	8.8%	1.2%	1.7%	2.1%	0.06%	0.04%
4.214	29.1%	18.3%	21.9%	15.7%	0.6%	0.3%	0.5%	9.4%	2.0%	2.1%	1.9%	0.07%	0.04%
4.532	31.2%	19.8%	17.4%	15.1%	0.8%	0.2%	0.7%	9.2%	1.7%	1.7%	1.9%	0.06%	0.01%
3.583	28.0%	15.7%	20.3%	15.6%	0.7%	0.3%	0.7%	10.8%	2.4%	2.0%	2.8%	0.06%	0.03%
4.279	30.8%	15.8%	21.8%	15.1%	0.7%	0.4%	0.6%	9.1%	1.9%	1.8%	1.9%	0.05%	0.03%
3.445	28.4%	18.7%	19.8%	19.0%	0.8%	0.4%	0.5%	11.3%	2.1%	2.0%	2.1%	0.07%	0.04%
3.714	32.4%	13.8%	20.0%	16.9%	0.9%	0.3%	0.7%	9.7%	1.6%	1.8%	2.1%	0.08%	0.03%

2.669
13.227
3.986
119.594

Sep 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

No Comments

Report Month Sep 2023
 Year 2023
 Sep 2023
 AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Date	Oak Totalizer	Oak Flow In MG	10th Totalizer	10th Flow In MG	North Wildwood Flow In MG	Neptune Totalizer	West Wildwood Flow In MG	Spicer Totalizer	Wildwood Flow In MG	Rosemary Totalizer	Wildwood Crest Flow In MG
9/1/2023	248643	0.436	416352	1.102	1.538	51090472	0.200	777191	0.948	1059552	1.502
9/2/2023	249079	0.519	417454	1.366	1.885	51290708	0.215	778974	1.783	1061054	1.754
9/3/2023	249598	0.529	418820	1.404	1.933	51506128	0.215	780757	1.885	1062808	1.688
9/4/2023	250127	0.448	420224	1.110	1.558	51720752	0.181	782642	1.585	1064496	1.502
9/5/2023	250573	0.317	421334	0.783	1.100	51901788	0.137	784227	1.119	1065998	1.126
9/6/2023	250892	0.268	422117	0.657	0.925	52038584	0.125	785346	1.060	1067124	1.005
9/7/2023	251160	0.261	422774	0.618	0.879	52183580	0.123	786406	1.032	1068129	1.005
9/8/2023	251421	0.297	423392	0.703	1.000	52286712	0.134	787438	1.125	1069134	1.070
9/9/2023	251718	0.342	424095	0.804	1.146	52420652	0.135	788563	1.262	1070204	1.161
9/10/2023	252060	0.372	424899	0.940	1.312	52555624	0.226	789825	1.542	1071365	1.256
9/11/2023	252432	0.293	425839	0.668	0.961	52781152	0.158	791367	1.055	1072621	1.020
9/12/2023	252725	0.262	426507	0.593	0.855	52939404	0.139	792422	1.041	1073641	0.951
9/13/2023	252987	0.426	427100	0.939	1.365	53078840	0.264	793463	1.374	1074592	1.161
9/14/2023	253413	0.347	428039	0.727	1.074	53343136	0.191	794837	1.172	1075753	1.080
9/15/2023	253760	0.356	428766	0.748	1.104	53534136	0.179	796009	1.241	1076833	1.149
9/16/2023	254116	0.379	429514	0.840	1.219	53712912	0.181	797250	1.335	1077982	1.258
9/17/2023	254495	0.350	430354	0.735	1.085	53894104	0.166	798585	1.120	1079240	1.082
9/18/2023	254845	0.441	431089	0.880	1.321	54060528	0.232	799705	1.204	1080322	1.156
9/19/2023	255286	0.358	431969	0.759	1.117	54292868	0.169	800909	0.962	1081478	1.020
9/20/2023	255644	0.314	432728	0.577	0.891	54462272	0.152	801871	0.858	1082498	0.929
9/21/2023	255958	0.328	433305	0.610	0.938	54613852	0.144	802729	0.902	1083427	0.963
9/22/2023	256286	0.407	433915	0.719	1.126	54758204	0.147	803631	0.996	1084390	0.975
9/23/2023	256693	1.190	434634	7.509	8.699	54905508	0.736	804627	2.963	1085365	2.164
9/24/2023	257883	0.842	442143	3.297	4.139	55641280	0.805	807590	1.871	1087529	1.993
9/25/2023	258725	0.616	445440	1.014	1.630	56446016	0.430	809461	1.460	1089522	1.603
9/26/2023	259341	0.594	446454	1.575	2.169	56876476	0.535	810921	1.562	1091125	1.609
9/27/2023	259935	0.445	448029	0.816	1.261	57410984	0.653	812483	1.303	1092734	1.364
9/28/2023	260380	0.447	448845	0.725	1.172	58063780	0.292	813786	1.116	1094098	1.221
9/29/2023	260827	0.568	449570	1.071	1.639	58355516	0.312	814902	1.376	1095319	1.422
9/30/2023	261395	0.477	450641	0.903	1.380	58667244	0.286	816278	1.261	1096741	1.366
Min		0.261		0.577	0.855		0.123		0.858		0.929
Max		1.190		7.509	8.699		0.805		2.963		2.164
Avg		0.441		1.173	1.614		0.262		1.317		1.285
Total		13.229		35.192	48.421		7.863		39.513		38.555

Sep 2023

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Shawcrest Totalizer	Shawcrest Flow in MG	Rio Grande Totalizer	Rio Grande Flow in MG	WW WWTF TOTAL FLOW in MG	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2311094	0.120	1044514	0.347	4.655	9.4%	23.7%	4.3%	20.4%	32.3%	2.6%	7.5%
2312293	0.091	1044861	0.362	6.090	8.5%	22.4%	3.5%	29.3%	28.8%	1.5%	5.9%
2313201	0.077	1045223	0.367	6.164	8.6%	22.8%	3.5%	30.6%	27.4%	1.2%	6.0%
2313966	0.059	1045590	0.364	5.249	8.5%	21.1%	3.4%	30.2%	28.6%	1.1%	6.9%
2314551	0.039	1045954	0.346	3.867	8.2%	20.3%	3.5%	28.9%	29.1%	1.0%	8.9%
2314939	0.035	1046300	0.338	3.487	7.7%	18.8%	3.6%	30.4%	28.8%	1.0%	9.7%
2315284	0.032	1046638	0.337	3.408	7.7%	18.1%	3.6%	30.3%	29.5%	0.9%	9.9%
2315606	0.034	1046975	0.340	3.703	8.0%	19.0%	3.6%	30.4%	28.9%	0.9%	9.2%
2315946	0.043	1047315	0.337	4.084	8.4%	19.7%	3.3%	30.9%	28.4%	1.1%	8.3%
2316380	0.096	1047652	0.337	4.768	7.8%	19.7%	4.7%	32.3%	26.3%	2.0%	7.1%
2317336	0.046	1047989	0.319	3.559	8.2%	18.8%	4.4%	29.6%	28.7%	1.3%	9.0%
2317793	0.040	1048308	0.310	3.336	7.9%	17.8%	4.2%	31.2%	28.5%	1.2%	9.3%
2318193	0.082	1048618	0.343	4.590	9.3%	20.5%	5.8%	29.9%	25.3%	1.8%	7.5%
2319017	0.050	1048961	0.334	3.901	8.9%	18.6%	4.9%	30.0%	27.7%	1.3%	8.6%
2319513	0.066	1049295	0.307	4.046	8.8%	18.5%	4.4%	30.7%	28.4%	1.6%	7.6%
2320177	0.051	1049602	0.319	4.363	8.7%	19.3%	4.2%	30.6%	28.8%	1.2%	7.3%
2320689	0.048	1049921	0.319	3.820	9.2%	19.2%	4.4%	29.3%	28.3%	1.2%	8.4%
2321165	0.079	1050240	0.330	4.322	10.2%	20.4%	5.4%	27.9%	26.7%	1.8%	7.6%
2321981	0.047	1050570	0.307	3.622	9.9%	21.0%	4.7%	26.6%	28.2%	1.3%	8.5%
2322417	0.039	1050877	0.296	3.164	9.9%	18.2%	4.8%	27.1%	29.4%	1.2%	9.4%
2322805	0.039	1051173	0.310	3.296	10.0%	18.5%	4.4%	27.4%	29.2%	1.2%	9.4%
2323196	0.044	1051483	0.300	3.588	11.3%	20.0%	4.1%	27.8%	27.2%	1.2%	8.4%
2323637	0.383	1051783	0.461	15.406	7.7%	48.7%	4.8%	19.2%	14.0%	2.5%	3.0%
2327465	0.105	1052244	0.402	9.315	9.0%	35.4%	8.6%	20.1%	21.4%	1.1%	4.3%
2328516	0.091	1052646	0.389	5.603	11.0%	18.1%	7.7%	26.1%	28.6%	1.6%	6.9%
2329426	0.190	1053035	0.385	6.449	9.2%	24.4%	8.3%	24.2%	24.9%	2.9%	6.0%
2331323	0.111	1053420	0.376	5.068	8.8%	16.1%	12.9%	25.7%	26.9%	2.2%	7.4%
2332435	0.089	1053796	0.361	4.251	10.5%	17.1%	6.9%	26.3%	28.7%	2.1%	8.5%
2333324	0.115	1054157	0.366	5.229	10.9%	20.5%	6.0%	26.3%	27.2%	2.2%	7.0%
2334469	0.107	1054523	0.375	4.775	10.0%	18.9%	6.0%	26.4%	28.6%	2.2%	7.9%

Min	0.032		0.296	3.164
Max	0.383		0.461	15.406
Avg	0.081		0.346	4.906
Total	2.445		10.384	147.180

Sep 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comment

Atlantic City Electric is committed to providing clean, safe, reliable, and affordable energy service for our customers and communities. The July 2023 fire at the Lake Avenue substation was an uncommon event that regrettably impacted the Wildwoods. Atlantic City Electric is restoring the substation to its normal state through 2024 with enhanced redundancies and upgrades designed to further improve reliability and energy service for the local community and visitors to the region.

Why It's Important



Restores the substation to normal configuration and removes all temporary and mobile equipment.



Modernizes critical energy infrastructure serving the Wildwoods, enhancing resiliency of the local energy grid.



Improves reliability for thousands of customers and seasonal visitors by reducing the frequency and duration of outages.



Provides more operational flexibility to **respond quickly to outages** in the region.



What We Are Doing

October 2023 through December 2023

- Replacing underground cables to one of three transformers at Lake Avenue substation. This involves continuous dewatering.
- Installing mobile switchgear which controls the flow of energy at the substation.
- Replacing one of the three transformers requiring demolition of foundation pad and constructing new foundation pad.
- Continuing periodic inspections of equipment across the Wildwoods using radio frequency to identify any potential issues and replace infrastructure as needed.
- Installing additional reclosers that will automatically detect and isolate any issues on the energy grid, leading to faster restoration of service.

Winter 2023 through Summer 2024

- Performing ongoing enhancements at the substation including network improvements within the greater Wildwood community.
- Upgrading power lines including reconductoring work that will create new feeder ties and support specialized equipment that can automatically detect issues and restore service faster if an outage does occur.

Fall 2024

- Replacing additional underground cables at the substation that will require additional dewatering at the substation site.
- Installing permanent switchgear at the substation and removing the on-site trailer that currently houses the mobile switchgear.

WHAT YOU NEED TO KNOW

- Safety for our customers, communities and employees is our top priority.
- We are upgrading the Lake Avenue substation and associated energy infrastructure in the Wildwoods.
- We will work closely with you to minimize potential impacts to you, your family and the community.
- Construction is underway and is expected to be completed by end of 2024.
- We appreciate your patience and understanding as we work to improve your service.
- We are committed to responding quickly to your questions. Please contact us at **609-909-3930** or **wildwoodreliability@exelon.com** with any questions you may have.

Outage and Restoration Frequently Asked Questions

How can customers help identify potential issues?

We encourage customers to report outages, downed wires or other issues they may see on the system. Safety is our top priority, so we urge our customers to stay away from downed wires and other equipment and assume any downed wire or equipment is energized and to report an outage or downed wire by calling 800-833-7476 or through our mobile app or website. Our customers' reports are vital to us.

How can customers update contact information?

Ensure we have the most up to date contact information by visiting atlanticcityelectric.com/MyAccount, or by calling us at 800-642-3780. We strongly encourage all customers to sign up for emergency alerts that provide outage updates and severe weather alerts. Customers can also use the mobile app to report outages, view estimated restoration times and more.

How does Atlantic City Electric update customers during emergencies and how can customers ensure the company has the correct contact information?

We utilize several platforms as part of our effort to keep our customers informed including text messaging, phone calls and social media. Customers can text "Out" to 20661 to report an outage or by signing up online at atlanticcityelectric.com/Outages. Customers can request call backs during an outage by calling 800-833-7476. We also encourage customers to follow us on Facebook at facebook.com/AtlanticCityElectric and on Twitter at twitter.com/ACElecConnect.

What is Atlantic City Electric's restoration process during outages?

When an outage occurs, we have a heightened focus on restoring service to medical facilities and other critical facilities, like sewer, water and emergency responders, and addressing emergency situations, first. Once this is completed, crews will then make repairs to transmission lines serving thousands of customers and substation equipment that affects widespread areas. As these repairs are completed, we then begin focusing more resources on addressing main distribution lines serving large numbers of customers and secondary lines serving neighborhoods, or large blocks of customers. After major repairs are complete, crews will begin working on service lines to individual homes and businesses.

How can customers prepare for severe weather or extended outages?

Assemble an emergency storm kit. This should include a flashlight, battery-powered radio, a first-aid kit, blankets, battery-powered or windup clock, extra batteries, medications, multi-purpose tool and list of important/emergency phone numbers. For a checklist of other items to include in your emergency kit, visit: atlanticcityelectric.com/StormPrep.

How can commercial customers prepare for severe weather or extended outages?

Atlantic City Electric suggests commercial customers review emergency action plans or business continuity plans for what actions will be taken during outages. This should include identifying a safe alternate location for personnel in case of an extended outage and testing equipment. For a checklist of other items to include in your emergency kit, visit: atlanticcityelectric.com/StormPrep.

Learn More: atlanticcityelectric.com/Reliability | wildwoodreliability@exelon.com | 609-909-3930

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November 8, 2023

Municipal Clerk
City of North Wildwood
901 Atlantic Avenue
P.O. Box 499
North Wildwood, NJ 08260

RE: In the Matter of the Petition of Atlantic City Electric Company for
Implementation of an Adjustment to Its Conservation Incentive Program
Rate Mechanism and Associated Customer Class Rates (2023)
BPU Docket No. ER23070479

Notice of Filing and Public Hearings

Dear Sir/Madame:

On behalf of Atlantic City Electric Company ("ACE") and pursuant to N.J.A.C. 14:1-5.12, enclosed please find a copy of the Notice of Filing and Public Hearings (the "Notice") in connection with the above-captioned matter. Please be advised that the Notice has been – or will soon be – published in local newspapers serving ACE's entire service territory.

Interested parties can also file written comments with the Secretary of the New Jersey Board of Public Utilities (44 South Clinton Avenue, 1st Floor, Trenton, New Jersey 08625) and can e-mail them to board.secretary@bpu.nj.gov. Please include the name of the Petition on which comments are being filed and the docket number in the subject line. A copy should also be sent to Heather Hall, Manager of Regulatory Affairs, Atlantic City Electric Company, 500 N. Wakefield Drive, P.O. Box 6066, Newark, Delaware 19714-6066.

Thank you for your time and attention to the above.

Very truly yours,

Philip J. Passanante
An Attorney at Law of the
State of New Jersey

Enclosure

**NOTICE TO CUSTOMERS OF
ATLANTIC CITY ELECTRIC COMPANY
OF FILING REGARDING
RATE ADJUSTMENT AND PUBLIC HEARINGS**

**IN THE MATTER OF THE PETITION OF ATLANTIC CITY ELECTRIC COMPANY
FOR IMPLEMENTATION OF AN ADJUSTMENT TO ITS CONSERVATION
INCENTIVE PROGRAM RATE MECHANISM AND ASSOCIATED CUSTOMER
CLASS RATES (2023)**

BPU Docket No. ER23070479

PLEASE TAKE NOTICE that, on July 31, 2023, Atlantic City Electric Company (“ACE” or “Company”), a New Jersey public utility, filed a petition with the New Jersey Board of Public Utilities (“Board” or “BPU”) seeking authorization to implement adjustments to its Conservation Incentive Program (“CIP”) rate mechanism (“CIP Recovery Charge” or “Rider CIP”) based upon actual results for the program year July 1, 2022 through June 30, 2023 (“Petition”). ACE requested that the Board permit the proposed rate adjustments to become effective for electric service rendered on and after October 1, 2023.

On April 27, 2021, in BPU Docket No. EO20090621, the Board adopted a stipulation of settlement authorizing ACE to implement its energy efficiency (“EE”) programs (the “ACE EE Order”). The ACE EE Order approved a portfolio of EE programs with a budget of \$96,065,276 for the three-year term beginning July 1, 2021 and ending June 30, 2024 (the “EE Program”). In addition to the EE Program, the Board approved the Company’s implementation of a cost recovery mechanism, the EE Surcharge, which was included as a component of ACE’s Rider Regional Greenhouse Gas Initiative.

The Company also received the Board’s approval of a modified electric CIP calculation methodology to recover a portion of the Company’s revenues that might be lost due to the successful implementation of the EE Program and the related decrease in energy usage and energy sales. The Company was authorized to implement the CIP Recovery Charge (also known as Rider CIP). The ACE EE Order contemplates that the CIP Recovery Charge shall be adjusted annually and that any variances from the annual filings shall be trued-up in the subsequent year.

The CIP applies to the following ACE Rate Schedules: Residential Service (“RS”), Monthly General Service-Secondary (“MGS-S”), MGS-Primary (“MGS-P”), Annual General Service-Secondary (“AGS-S”), AGS Primary (“AGS-P”), Transmission General Service (“TGS”) Sub-Transmission, and TGS Transmission. The CIP is not applicable to Rate Schedules Direct Distribution Connection (DDC), Street and Private Lighting (SPL), and Contributed Street Lighting (CSL). The CIP Recovery Charge provides a rate adjustment related to changes in the average revenue per customer when compared to a baseline revenue per customer. The CIP margin deficiency to be collected from customers – or the margin excess to be refunded to customers – is calculated each month by applicable rate schedule by subtracting the baseline revenue per customer from the actual revenue per customer and multiplying the resulting revenue per customer by the actual number of customers for the month. ACE’s ability to recover an adjustment to its CIP is subject to the Company passing an earnings test and is subject to limitations based on offsetting savings achieved by the Company in the costs of Basic Generation Service (“BGS”).

As outlined in the Petition, ACE proposes to refund a net CIP amount of \$5,318,121 to customers within eligible rate classes, which includes a margin excess of \$7,007,377 carryforward from CIP Year 1. This represents \$20,798,191 of refunds owed to customers in the MGS-S, MGS-P, AGS-S, AGS-P, TGS Sub-Transmission, and TGS rate classes, partially offset by \$15,480,070 of margin recovery for the RS customer classes.

If the Board approves this request, ACE estimates that a typical residential customer using BGS with usage of 680 kilowatt hours (“kWh”) per month will see a bill *increase* of \$3.11 or 2.11 percent, from \$147.17 to \$150.28 as a result of this filing.

The complete bill impact analysis for all Rate Schedules, and its underlying assumptions, are outlined in the Petition. The exact amount that your bill will decrease depends upon the amount of electricity you use. A summary of the proposed rate changes is included with this Notice to help customers assess the impact of the proposed new rates on their monthly bills. The summary assumes that customers receive their electric supply from the Company and not from a third-party supplier.

The chart below provides information as to the monthly rate change by customer class:

Rate Class	Current Monthly CIP Rates with Sales & Use Tax (“SUT”)	Proposed Monthly CIP Rates with SUT	
RS	(\$0.000354)	\$0.004224	Per kilowatt-hour
MGSS	(\$0.008526)	(\$0.013181)	Per kilowatt-hour
MGSP	(\$0.032302)	(\$0.025754)	Per kilowatt-hour
AGSS	\$0.04	(\$0.19)	Per-kilowatt of monthly peak demand
AGSP	(\$0.13)	(\$0.37)	Per-kilowatt of monthly peak demand
TGST	(\$0.17)	(\$0.29)	Per-kilowatt of monthly peak demand
TGS	\$0.05	(\$0.19)	Per-kilowatt of monthly peak demand

The chart below provides information as to the percentage rate change for all customer rates included on a customer's monthly invoice by customer class:

Rate Schedule	Percent Change by Customer Class
Residential	2.08%
Monthly General Service Secondary	(2.40%)
Monthly General Service Primary	4.92%
Annual General Service Secondary	(0.43%)
Annual General Service Primary	(0.43%)
Transmission General Service – Sub-transmission	(0.16%)
Transmission General Service – Transmission	(0.33%)
Street and Private Lighting/ Contributed Street Lighting	0.00%
Direct Distribution Connection	0.00%

The impacts noted above are based upon a comparison with current rates as of July 1, 2023. Any final rate adjustments found by the Board to be just and reasonable may be modified and/or allocated by the Board in accordance with the provisions of N.J.S.A. 48:3-4, and for other good and legally sufficient reasons, to any class or classes of customers of the Company. Therefore, the rates set out above may increase or decrease based upon the Board's decision.

A copy of this Notice of Filing and Public Hearings on the Petition is being served upon the clerk, executive or administrator of each municipality and county within the Company's service territory. The Petition and this Notice have been posted on ACE's website at www.atlanticcityelectric.com/PublicPostings and has also been sent to the New Jersey Division of Rate Counsel ("Rate Counsel"), who will represent the interests of all ACE customers in this proceeding. The Petition is also available to review online through the Board's website, <https://publicaccess.bpu.state.nj.us>, where you can search by the above-captioned docket number. The Petition and Board file may also be reviewed at the Board located at 44 South Clinton Avenue, 1st Floor, Trenton, New Jersey, with an appointment. To make an appointment, call (609) 913-6298.

PLEASE TAKE FURTHER NOTICE that, due to the COVID-19 pandemic, virtual public hearings are scheduled for the following dates and times so that members of the public may present their views on the Company's Petition:

Date: Wednesday, November 29, 2023	Date: Wednesday, November 29, 2023
Time: 4:30 P.M.	Time: 5:30 P.M.
VIRTUAL WEBINAR To join the meeting directly, enter https://tinyurl.com/ysmptmm2 To join through a prompt for VTC conference ID, enter exelon@m.webex.com and then the VTC conference ID 114 987 963 0 followed by #	VIRTUAL WEBINAR To join meeting directly, enter https://tinyurl.com/ysmptmm2 To join through a prompt for VTC conference ID, enter exelon@m.webex.com and then the VTC conference ID 114 987 963 0 followed by #

Dial-In Number: 1-443-529-0267 Phone Conference ID: 991 355 413#	Dial-In Number: 1-443-529-0267 Phone Conference ID: 991 355 413#
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Representatives from the Company, Rate Counsel, and the Board's Staff will participate in the virtual public hearings. Members of the public may participate by utilizing the link or Dial-In number set forth above, to express their views regarding the filing. All comments will be made part of the final record of the proceeding to be considered by the Board. To encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters and/or listening assistance, 48 hours prior to the above hearings to the Secretary at board.secretary@bpu.nj.gov.

The Board is also accepting written comments. Comments may be submitted directly to the specific docket listed above using the "Post Comments" button on the Board's [Public Document Search tool](#). Comments are public documents for purposes of the State's Open Public Records Act. Only public documents should be submitted using the "Post Comments" button on the Board's Public Document Search tool. Any confidential information should be submitted in accordance with the procedures set forth in N.J.A.C. 14:1-12.3. In addition to hard copy submissions, confidential information may be filed electronically via the Board's e-filing system or by email to the Secretary of the Board, Sherri L. Golden. Please include "Confidential Information" in the subject line of any email. Instructions for confidential e-filing are found on the Board's webpage, <https://www.nj.gov/bpu/agenda/efiling/>. Please include the docket number listed above to assist in identifying the matter you are commenting on.

Emailed and/or written comments may also be submitted to:

Secretary of the Board
44 South Clinton Ave., 1st Floor
PO Box 350
Trenton, New Jersey 08625-0350
Email: board.secretary@bpu.nj.gov

All emailed or mailed comments should include the name of the Petition and the Docket Number.

Dated: November 9, 2023

ATLANTIC CITY ELECTRIC COMPANY



City of North Wildwood Special Event Application Form

Name of Event: N W Christmas Tree Lighting

Date of Event: Sat 12-2-22 Date of Application: 11-9-22

Type of Event (check one)

- ☐ Parade / Procession
 ☐ Festival
 ☐ 1Day
 ☐ multi-day
 ☐ Block Party
 ☐ Bonfire
☐ Craft Show
 ☐ 1Day
 ☐ 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: N. W. Rec & Tourism Dep

2) Address of Organization: 900 Central Ave

3) Purpose of Organization: Provide Recreation & Tourism

4) How many members are in your organization: 10+

5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO

6) NJ Registered Charitable Organization#: _____ Tax ID#: _____

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>S. DeAray</u>	
Title <u>Asst. Superintendent of Rec</u>	Cell Phone <u>609-780-7532</u>
Address / City / State / Zip	
Email	

Name of Event Chairperson / Organizer <u>Rick Haws</u>	
Title <u>Superintendent of Rec</u>	Cell Phone <u>609 374-1124</u>
Address / City / State / Zip	
Email	

SECTION 2 – APPLICATION AUTHORIZATION

I, Steve DeAray Jr., the undersigned state that I am the duly
Name of Applicant

authorized representative of the NJ Rec & Tourism
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.

Applicant Signature

Date

11-9-23

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: N. W. Christmas Tree Lighting

2) Location of Event (please list city venue requirements by day/date): 111 N. Central Ave

3) Describe Event Activities: Community Christmas Celebrations

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: N/A

D) Designated Location of open display of alcohol: N/A

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: None

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)	Sat			
Date (MM/DD/YY)	12-2-20			
Set-Up (00:00AM/PM)	3pm			
Event Starts (00:00 AM/PM)	5pm			
Event Ends (00:00 AM/PM)	6:30pm			
Clean-Up (00:00 AM/PM)	6:30pm			

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: _____

11) Describe how you plan to provide security for the event: NW Police Dept

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: JIF

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.

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- 0 Recycling can/bottles- 0

Dumpsters- 0

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- _____ Trash/Recycle Cans- _____ Eating Tables- _____

Grease Drums- _____ Ash Drums- _____ Grey Water Tanks- _____ Sinks- _____

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: 2

Cleaning schedule will be _____ cleaning(s) per day or as directed NW Officials

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-

All schedule

Purpose: _____

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-

0

Coolers-

100

Chairs (folding)-

100

Tables-

100

Chairs (ceremony)-

0

Sound System (2 or 4 speakers) w/ microphone-

1

Podium-

1

Tents-

0

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)	<u>Sat</u>		
Date (MM/DD/YY)	<u>12-2-23</u>		
Equipment Requested	<u>See above</u>		
Set-Up (00:00 AM/PM)	<u>3pm</u>		
Break-Down (00:00 AM/PM)	<u>6:30pm</u>		
Location:	<u>Lighthouse</u>		

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: _____

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: 1

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): N/A

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: _____

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: _____ Number of Food Vendor Spaces: _____

(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: Steve Dettig / Rick Haws

2) Contact information of person on-site of event: Steve Dettig / Rick Haws

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.): NLPS

Contact information: Steve / Rick

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: 5pm
(Please write amount next to request) Finish time: 6:30pm

Officers- _____ Traffic Posts- 700 Overnight Security- _____

10) Music: ☒ YES ☐ NO Start time: 5pm Finish time: 6:30pm
Location: Lighting

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 75+ NO
Fire Chief will determine the amount of staff and/or equipment needed for your request. attendance -

3) Purpose: Highway Vol Fire Co - Santa

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: Fire Truck

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.

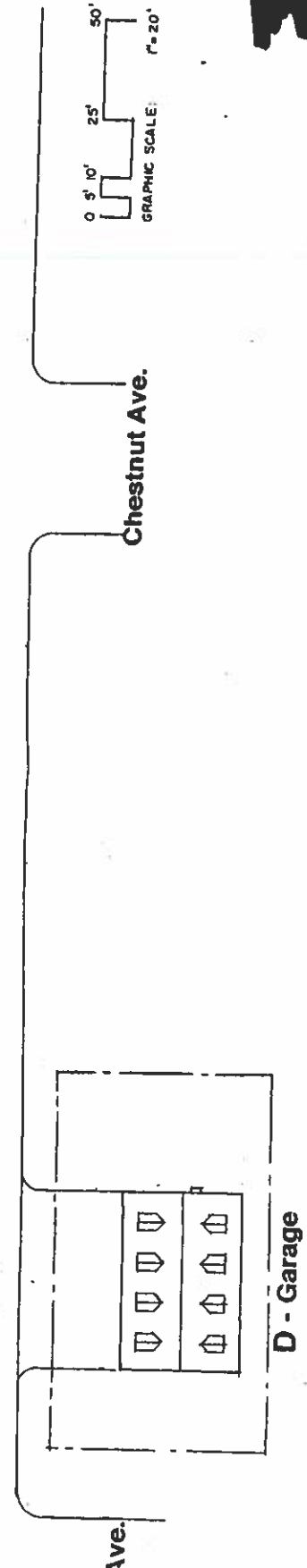
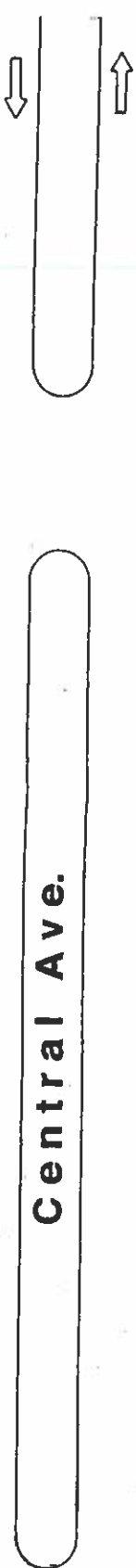
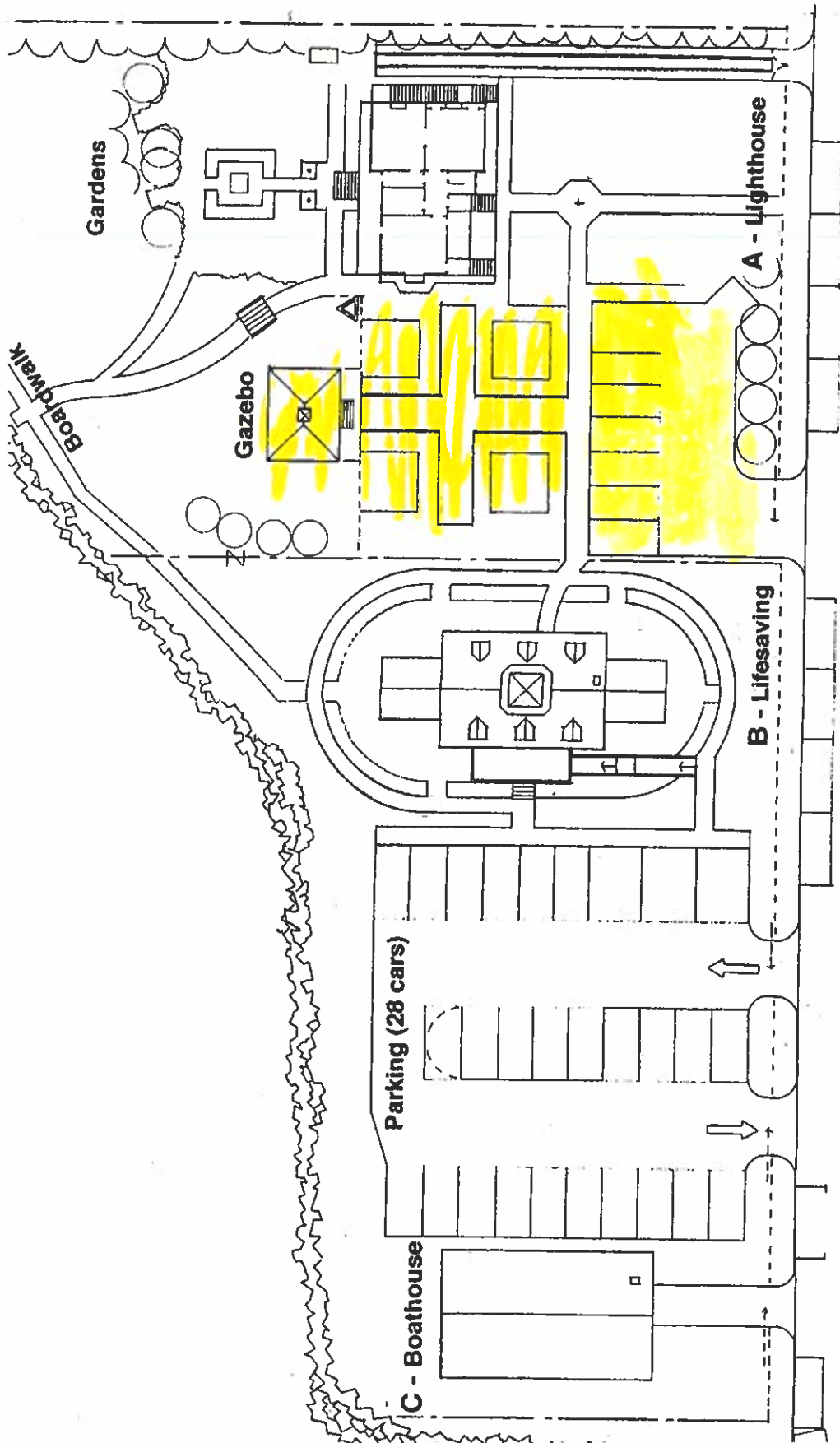
2) The erection, operation or maintenance of any tent or canopy that is greater than 900 square feet and more than 30 feet in any direction.

Address: 1,400 ft.
 Bldg: 500 SF
 Gazebo: 2,800 SF
 Parking: Focus of
 Primary: "Living & life with a special winning!"
 Surrounds: A special winning!

B - USCG (Lifesaving) HQ B
 Now NJ Marine Police
 Owner: NJDEP
 Area: 31,700 SF
 Bldg: 1,890 ft.
 Parking: 11,130 SF
 Primary: Focus of to the Ma Angles

C - Boathouse (USCG) now N
 Bldg: 2,000 SF
 Proposed: New home Willwood

D - Garage (USCG) now NJ M
 Bldg: 1,350 SF (ft
 Proposed: New home Parts & Re



Pratt 11-7-23

Note to Media: Visit the Greater Wildwoods Tourism Improvement and Development Authority website, <http://www.WildwoodsNJ.com/business-info/press-room/>, for an online media kit. The site has an abundance of tour and travel related articles, fact sheets, bios and high-resolution photos, and is updated regularly with current news releases.



Wildwoods Five Weekends of Holiday Fun Continues with Festive Tree Lighting Ceremonies across the 5-Mile Island

FOR IMMEDIATE RELEASE

Contact:

Susan Adelizzi-Schmidt, ext. 103

Suasion Communications Group

609-653-0400

publicrelations@suasionmarketing.com

Light Up the Holiday Season With Tree Lighting Ceremonies in the Wildwoods December 1 – 2 & December 9

The Wildwoods, NJ – November 3, 2023 – Celebrate the official start of the holiday season in the Wildwoods this December by attending three unique and festive tree lighting ceremonies across the 5-mile island. The spirit of the season illuminates December 1 – 2 in Wildwood, Wildwood Crest, and North Wildwood. Visit each event for festive treats, holiday music and photos with Santa. Start a new holiday tradition and make memories for the whole family to look back on.

Friday, December 1

Wildwood Business Improvement District Christmas Tree Lighting Ceremony

Join us in lighting up the holiday season with the Christmas Tree Lighting Ceremony in Byrne Plaza, Downtown Wildwood at 8 p.m. on Friday, December 1. For more information, call 609-729-5501 or visit WildwoodHoliday.com.

Friday, December 1

Wildwood Crest Holiday Tree Lighting Ceremony

Visit Sunset Lake at Atlanta and New Jersey Avenues in Wildwood Crest at 5 p.m. on Friday, December 1. The tree lighting ceremony will kick off the Christmas season in the borough. Live music, light refreshments, a visit from Santa Claus and more! For more information call 609-523-0202 or visit wildwoodcrest.org.

PERMIT / APPROVAL / AUTHORIZATION

Event Name: N. W. Christmas Tree Lighting

Date(s) of Event: Sat 12-2-22

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"/> | N/A | Application Fee Paid |
| X | JIF 11-9-23 | Certificate of Insurance listing N.W. as Additionally Insured |
| X | JIF 11-9-23 | Additional Insured Endorsement Page(s) attached |
| <input type="checkbox"/> | N/A | Hold Harmless completed & signed |
| X | SND 11-9-23 | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | N/A | Vendor list submitted to Clerk's Office |
| ✓ | | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | N/A | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | N/A | Special Event Parking Passes Paid |
| <input type="checkbox"/> | | Miscellaneous |
| <input type="checkbox"/> | | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

N. V Christmas Tree Lighting
Name of Event

Sat 12-2-23
Date of Event

Application Fee

\$ 0

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

W. Scott Jett

From: ABCDoNotReply@njoag.gov
Sent: Wednesday, November 8, 2023 11:30 PM
To: W. Scott Jett
Subject: EXTERNALNJ ABC - Permit Application for an event in your municipality.
Attachments: WCA_CAFETERIA_SKETCH.jpg

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.



**State of New Jersey
Office of the Attorney General
Division of Alcoholic Beverage Control**

**Municipal Notification Regarding
Application of Event Type Permit**

P.O. Box 087, 140 East Front Street, Trenton, NJ 08625-0087 • 609-984-2830 • www.nj.gov/oag/abc

FOR ALL APPLICANTS: You are receiving a courtesy copy of your application.

FOR APPLICANTS OF COVID 19 EXPANSION OF PREMISES PERMIT : You are responsible for ensuring that your application has been endorsed by the Chief of Police and the Clerk of the municipality in which the expanded premises that is the subject of this application is located.

FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISES AND LIMITED BREWERY OFF-PREMISES EVENT PERMITS FOR EVENTS TO BE HELD ON MUNICIPAL OR PRIVATE PROPERTY: You are responsible for ensuring that your application has been endorsed by the Chief of Police and the Clerk of the municipality in which the event that is the subject of this application.

FOR APPLICANTS OF TEMPORARY STORAGE PERMITS: You are responsible for ensuring that your application has been endorsed by the Chief of Police and the Clerk of the municipality that is the subject of this application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Special Permit (Social Affair or Catering or Extension of Premises or Limited Brewery Off-Premises or COVID-19 EXPANSION OF PREMISES) has been applied for in your jurisdiction. Please login to the Division website to review the Permit Application and provide your Endorsement of the application by the noted due date. If you have any questions regarding the application, please contact the Division at 609-984-2830, and request to speak with a representative of the Permit Unit.

FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-

PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY: You are responsible for obtaining the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

FAILURE TO OBTAIN THE REQUIRED ENDORSEMENTS WILL RESULT IN DENIAL OF YOUR APPLICATION.

This notification is being sent to the following email addresses:

- j.cray@wildwoodcatholic.org

- sjett@northwildwood.com

Permit Type:	Social Affair
File Number:	642740
Permittee:	WILDWOOD CATHOLIC HIGH SCHOOL A MISSION OF NOTRE DAME DE LA PARISH
License Number:	N/A
Mailing Address:	1500 CENTRAL AVE N WILDWOOD NJ 08260
Physical Address:	
Contact:	JULIE ROCHE (609) 522-2704

Applicant Email:	j.cray@wildwoodcatholic.org
------------------	-----------------------------

Additional Permit Information

County:	05 - CAPE MAY COUNTY
Municipality:	07 - NORTH WILDWOOD CITY

Was the Non-Profit Group/Organization formed as a Religious, Civic or Educational Entity?

Yes

Location

Location Description:

WILDWOOD CATHOLIC ACADEMY

Address:

1500 CENTRAL AVENUE

NORTH WILDWOOD, NJ 08260

USA

Event Details

What is the specific event being held?

SUPPER WITH SANTA FUND RAISER

Event Dates

Nov 30, 2023 from 5:00 PM to 9:00 PM

Application Questions

Question 1:

Please supply the person's name and phone number to contact should there be any questions related to this application. NAME PHONE NUMBER

Response:

JOE CRAY (609)522-7257

Question 2:

Is the event premise owned by or under the control of a A) municipality, B) county, C) State or D) other? Please Identify the owner by one of the aforementioned codes. Provide the name of the owner, as well as a phone number for the owner and for what the premise is normally used.

Response:

NO

Question 3:

By checking yes, the applicant is stating that they are in good standing and do not currently have their non-profit status revoked.

Yes / No Response:

Yes

Question 4:

Has the organization been issued a Social Affair Permit during the past three (3) years?

Yes / No Response:

Yes

Question 5:

Does the event premise hold an alcoholic beverage license or Winery Salesroom/Outlet issued by the New Jersey Division of Alcoholic Beverage Control?

Yes / No Response:

No

Question 6:

For what purpose is the premise normally used for?

Response:

EDUCATION

Question 7:

Does the premise conduct mercantile business?

Yes / No Response:

No

Question 8: How is a charge assessed? Ticket, contribution or other; please specify.

Response: CONTRIBUTION

Question 9: Who is the recipient of the proceeds?

Response: WILDWOOD CATHOLIC ACADEMY

Question 10: Will you be dispensing Wine?

Yes / No Response: Yes

What is the cup size?

Response: 4 OZ

Question 11: Will you be dispensing Malt Alcoholic Beverages(Beer)?

Yes / No Response: Yes

What is the cup size?

Response: 12 OZ

Question 12: Will you be dispensing Distilled Spirits?

Yes / No Response: No

Question 13: How is the alcohol being obtained? Is it being donated or are you purchasing? Please explain:

Response: PURCHASED LOCALLY

Question 14: Who will be pouring the alcoholic beverages at the event?

Response: SCHOOL STAFF

Question 15: How many people are expected to attend the event on a daily basis?

Response: 300

Question 16: What is the approximate age group of the attendees?

Response: 6-12 YEAR OLDS WITH PARENTS 30-60 YEAR OLDS

Question 17: Will persons under the legal age to consume alcohol be in attendance?

Response: YES

Question 18: Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverages per transaction, and any other relevant information pertaining to the event.

Response: IDENTIFICATION CHECKED BY 2 STAFF MEMBERS, DRINK LIMIT 2 PER TRANSACTION, IN ADDITION TO SCHOOL STAFF POLICE DEPT. PRESENCE

Question 19: Is the event being handled by a third party, promoter, production company, or other entity?

Yes / No Response: No

Question 20: By selecting yes, you understand that gambling, mock gambling and gambling paraphernalia are not permitted on the premise licensed by the Special Permit unless otherwise approved by the Legalized Games of Chance Control Commission. Contact the Commission at (973) 273-8000

Yes / No Response: Yes

Question 21: Has this organization exceeded their limit of 12 Social Affair Permits for this calendar year?

Yes / No Response: No

Question 22: The Division must be notified for cancellation or rescheduling prior to the date of the event. Refunds will not be issued if cancellation is provided after the event date. Do you acknowledge the above statement and wish to submit your application.

Yes / No Response: Yes

Question 23: By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under the control of a unit of government, municipality, county or State, a church; or premises under license or other privately owned facility.

Yes / No Response: Yes

Question 24: Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

Response: JOE CRAY SCHOOL PRINCIPAL, (609) 522-7257
J.CRAY@WILDWOODCATHOLICACADEMY.ORG

Question 25: For verification purposes, please supply the mailing address of the non-profit organization.

Response: 1500 CENTRAL AVENUE NORTH WILDWOOD NJ 08260

Documents

See below for a list of documents attached to this email.

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	WCA_CAFETERIA_SKETCH.jpg	Nov 08, 2023

SPECIAL NOTE TO ALL SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISES AND LIMITED BREWERY OFF-PREMISES EVENT APPLICANTS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY

1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.

2) This notification and all documents identified above must be submitted to the appropriate officials;

3) If the Chief Law Enforcement Officer or Chief Administrative Official objects to the application or seeks to impose Special Conditions on the requested permit, they shall provide, in writing, the reason(s) for the objections or Special Conditions.

4) The Endorsements required herein must be returned to the Division via email (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

THIS SECTION IS TO BE COMPLETED BY THE OFFICIALS OF THE COUNTY OR STATE ENTITY WITH JURISDICTION OVER THE PREMISES OR PROPERTY ON WHICH THE EVENT IS TO BE HELD

CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:

I hereby certify that:

1. I have the authority to act on behalf of the State or County entity in this matter;
2. I have reviewed the application submitted;
3. I have considered any objections made to this application; and
4. I have concluded that there are not more than 25 permits issued for the premises designated in this application for this calendar year.

I further certify that the statements provided herein are accurate. If any of the foregoing statements are willfully false, I am subject to punishment.

Print Name: _____ Title: _____

Chief Administrative Official

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

Print Name: _____ Title: _____

Chief Law Enforcement Officer

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

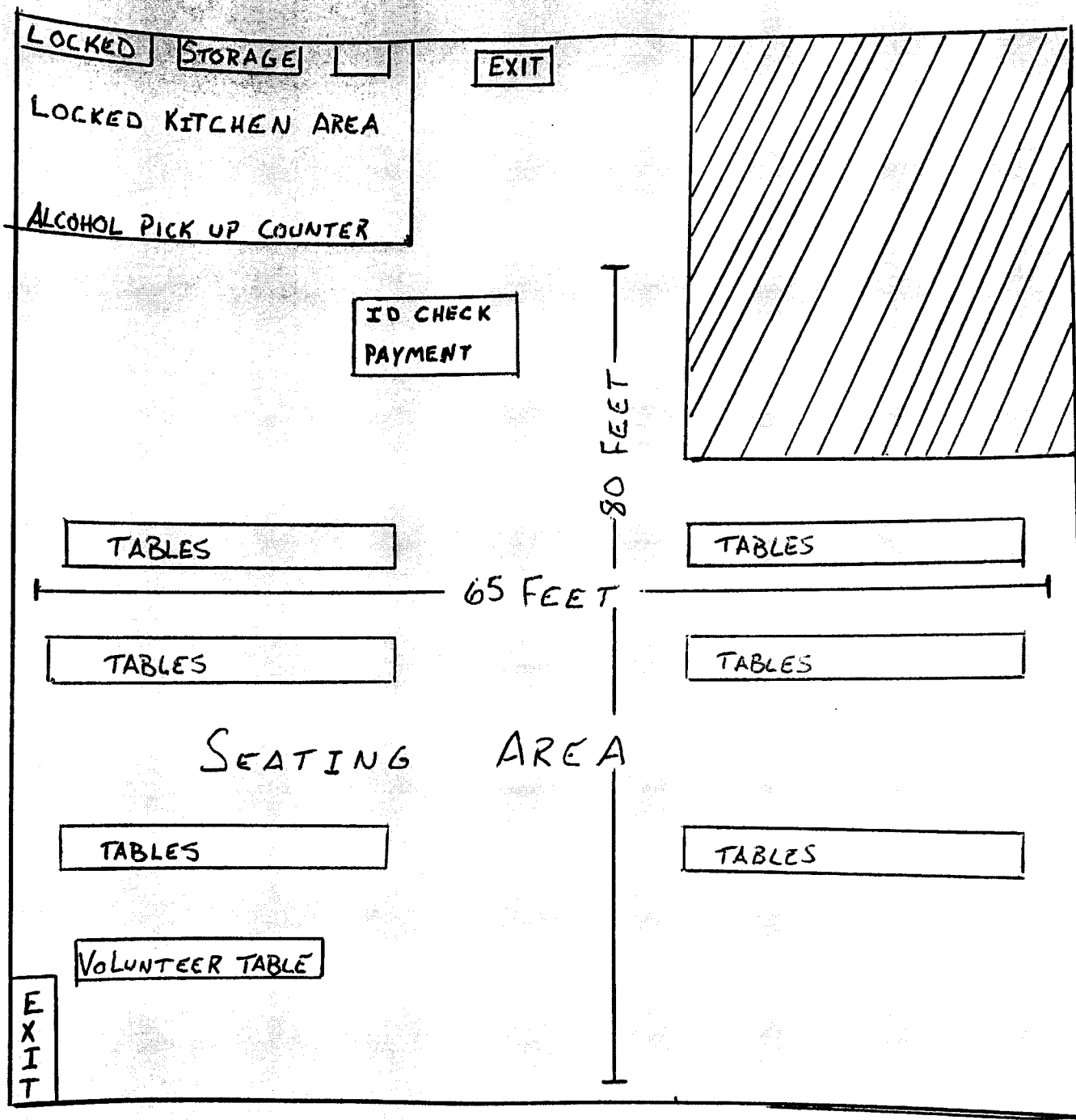
If there are any questions regarding the Certification section above, please contact the Division at 609-984-2830 and request to speak with a representative of the Permit Unit.

Thank you,

NJABC Permit Unit

Please note: Upon the request by the Division, original signatures must be provided.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.



WILDWOOD CATHOLIC ACADEMY CAFETERIA AREA
1500 CENTRAL AVENUE NORTH WILDWOOD NJ 08260

City Clerk's Report

October 2023

Alcoholic Beverages	.00	9-01-08-103-000
Mercantile License	300.00	9-01-08-104-001
Room License	.00	9-01-08-104-002
NW Tourism	200.00	-
GWTIDA	720.00	-
Cat License	.00	-
Dog License (City)	.00	-
Dog License (State)	.00	-
Pilot Clinic Fund	.00	-
Animal Population Control	.00	-
Boardwalk Games	1,000.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	60.00	9-01-08-104-004
Street Inspection Fees	.00	9-01-08-105-016
Street/Trench Permit	.00	9-01-08-105-016
Appliance Pick Up	200.00	9-01-08-105-001
Photo Copies	85.95	9-01-16-510-004
Parking Permits	.00	9-01-08-105-009
City Properties	10,500.00	9-01-08-128-001
Gun Permits	125.00	9-01-08-105-002
Beach Permits	2,600.00	9-01-08-105-003
Planning Board	2,625.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	.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)	115.00	9-01-16-569-001
	.00	
Totals	\$ 18,530.95	

Disbursements:	
Ck # NJ Dept. of Health-Dogs	.00
Ck # N.W. Dog Trust	.00
Ck # 1439 N.W. Tourism	200.00
Ck # 1440 N.W. Treasurer	17,610.95
GWTIDA	720.00
	.00
	.00
Monthly Fee Credit Card Machine (Misc.)	.00
Total	\$ 18,530.95

W. Scott Jett, City Clerk

Date: 11/1/2023



Vital Statistics Monthly Report

October 2023

Birth Certificates	\$	0.00
Marriage Certificates	\$	35.00
Marriage License	\$	84.00
Death Certificates	\$	195.00
Total	\$	314.00

TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	6	3

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
September 2023**

Incidents and Inspections

Local Fire Alarms	124
General Fire Alarms	7
Fire Drills	3
Emergency Medical Runs	131
Knox Box Installations	6
Housing Inspections	172
Total:	443

Additional Man Hours in Service

Overtime Hours	546
Special Assignment	0
Training Hours	45
Total:	591

Monies Collected

Ambulance Billing	\$16,206.08
2023 Qtr SLCHIP Rebates	\$0.00
Totals to Treasurer:	\$16,206.08

Respectfully submitted:

Dominick J. McClain

Dominick McClain, Fire Chief

Breakdown of EMS Incidents

Altered Mental Status/Mental Eval	3
Cardiac Emergency/Chest Pain	4
Drowning	1
Fall Victims	22
Intoxicated	11
Motor Vehicle Accidents	6
Overdose	4
Pedestrian Struck	1
Patient Assists	6
Respiratory Emergency	8
Sick Person (unclassified)	4
Stroke CVA	4
Traumatic Injuries	7
Unconscious Unresponsive	1
Other EMS Responses	49

Breakdown of Fire Calls

Fires	4
Hazardous Condition (no fire)	24
Assist Police/ Medical Assist/public Service	23
School Fire Drills	2
Good Intent/False Calls/Alarm Activation (no fire)	41
Motor Vehicle Accidents	7
Swimming Recreational Water Rescues	4
Other Fire Responses	19

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 OCTOBER 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	1
Burglary	0
Drug Offenses	0
Fraud	14
Murder	0
Possess Stolen Property	0
Rape	0
Robbery	0
Theft	5
Weapon Offenses	0

DISORDERLY COMPLAINTS

Disorderly Acts/ Complaints	3
Malicious Property Damage	3

PERSONNEL INJURY

Officer Injuries	0
------------------	---

MOTOR VEHICLE

Drunk Driving	1
MV Accidents	4
MV Complaints, Misc	244
MV Theft	0
Summonses Issued	77

SERVICES

Ambulance/Medical Assists	43
Assist Other Agencies	12
Beach/Boardwalk Permits	102
Residential Property Checks	338
Scheduled Business Checks	940

MISCELLANEOUS COMPLAINTS

Animal	8
False Burglary Alarms	12
False Fire Alarms	9

ARRESTS

Adult	15
Juvenile	0

Total number of Incidents handled by the Department for the Month 3057

Total Monies turned over to the City Clerk \$ 2621.80

Respectfully,

 #234

John A. Stevenson
Chief of Police

October 2023

Police Reports: 56.80

Beach/Board Permits: 2440.

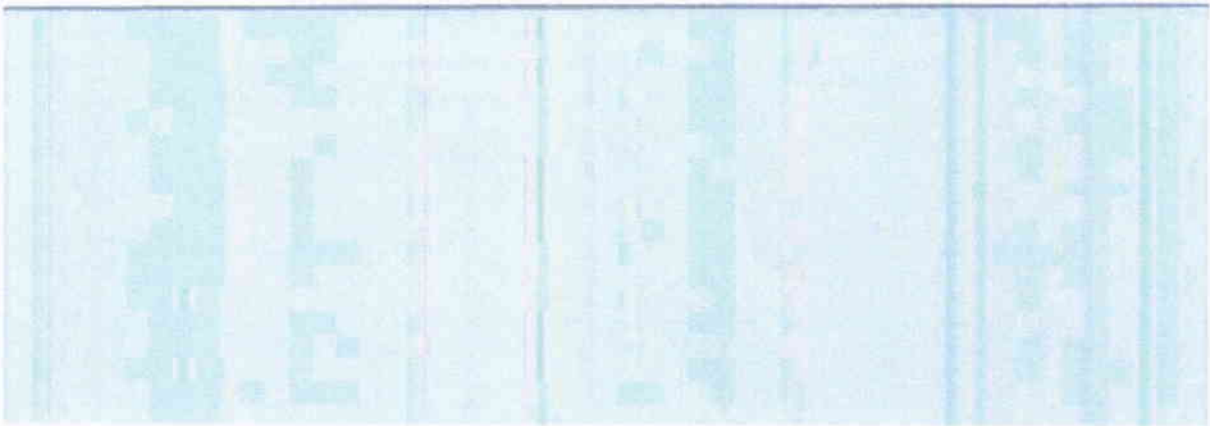
Firearms: 125.

Grand Total: 2621.80

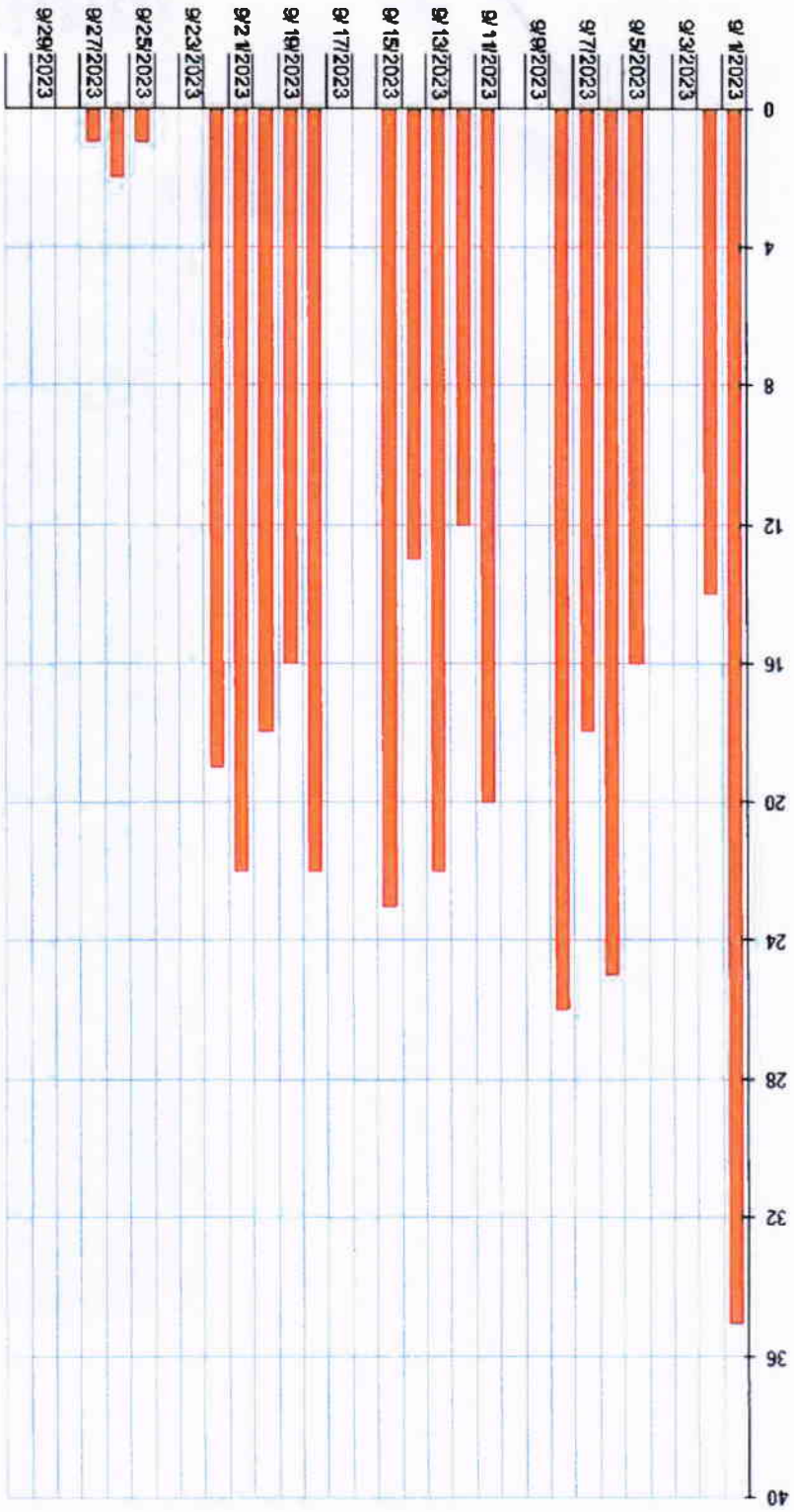
Building Usage- Monthly

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	560	73	464	28	22	89	58	1,294
February	380	74	438	41	25	74	23	1,055
March	505	77	647	68	0	88	28	1,413
April	355	60	405	35	8	35	42	940
May	440	92	420	16	0	59	68	1,095
June	685	161	0	0	0	0	2	848
July	670	101	0	0	0	0	0	771
August	705	106	0	0	0	0	0	811
September	345	16	0	0	0	0	0	361
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:	4,645	760	2,374	188	55	345	221	8,588



■ Visitor - Basic Main Location



**RECREATION DEPARTMENT
MONTHLY TRANSMITTAL SUMMARY
SEPTEMBER 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	\$640.00	\$0.00	\$0.00	\$640.00
5th St. PL - Subtotal:	\$0.00	\$0.00	\$0.00	\$640.00	\$0.00	\$0.00	\$640.00
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							
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							
Room 9	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$500.00
Agreement	\$0.00	\$5,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,280.00
Multi-Purpose	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
Festick - Party	\$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	\$5,530.00	\$0.00	\$0.00	\$550.00	\$0.00	\$6,080.00
FISHING TOURNAMENT							
	\$0.00	\$915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.00
Fitness Classes							
Boot Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cardio & Cut	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dance Creativity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Line Dancing	\$0.00	\$75.00	\$0.00	\$65.00	\$60.00	\$0.00	\$200.00
Meditation & Yoga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yoga	\$125.00	\$95.00	\$50.00	\$0.00	\$0.00	\$0.00	\$270.00
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:	\$125.00	\$170.00	\$50.00	\$65.00	\$60.00	\$0.00	\$470.00
Hockey League Registrations							
2nd - 4th	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5th - 8th	\$0.00	\$60.00	\$0.00	\$180.00	\$0.00	\$0.00	\$240.00
Hockey - Subtotal:	\$0.00	\$60.00	\$0.00	\$180.00	\$0.00	\$0.00	\$240.00
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							
Summer Bball	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Lizy Ice Cream	\$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
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
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:	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
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:	\$125.00	\$6,675.00	\$50.00	\$885.00	\$860.00	\$0.00	\$8,595.00

SEPTEMBER - 2023

North Wildwood Recreation Center
BUILDING USAGE - OTHER 2023

	WEEK 1 TOTALS	WEEK 2 TOTALS	WEEK 3 TOTALS	WEEK 4 TOTALS	WEEK 5 TOTALS	WEEK 6 TOTALS	MONTHLY TOTALS
1 AA - Friday Nights	25	27	18	18	22	0	110
2 AI-Anon	4	6	8	7	9	0	34
3 AA Special Event - ⁷¹	0	0	0	0	0	0	0
4 Buckets Basketball Clinics	0	0	0	0	0	0	0
5 B-Ball All Leagues Summer (Inside)	0	0	0	0	0	0	0
6 B-Ball Games - MMS (boys & girls)	0	0	0	0	0	0	0
7 B-Ball Practices - MMS (boys & girls)	0	0	0	0	0	0	0
8 B-Ball Practices/Games - WCA (boys & girls)	0	0	0	0	0	0	0
9 B-Ball Travel Girls Practices/Games (Sharks)	0	0	0	0	0	0	0
10 Camps - Buckets Basketball	0	0	0	0	0	0	0
11 Camps - N. W. Soccer	0	0	0	0	0	0	0
12 Camps - Marine Science	0	0	0	0	0	0	0
13 Class - Line Dancing	0	15	0	13	13	0	41
14 Class - Meditation & Yoga	0	0	0	0	0	0	0
15 Class - Yoga	12	11	10	0	0	0	33
16 Class - Zumbini	0	0	0	0	0	0	0
17 Class - ⁷²	0	0	0	0	0	0	0
18 Coast Guard Flotilla #83	0	0	0	11	0	0	11
19 City-Dept Meeting/Training - Public Works	0	0	0	14	0	0	14
20 City-Dept Meeting/Training - ⁷³	0	0	0	0	0	0	0
21 City-Dept Meeting/Training - ⁷⁴	0	0	0	0	0	0	0
22 City-Dept Meeting/Training - ⁷⁵	0	0	0	0	0	0	0
23 Cheerleading - WCA	0	0	0	0	0	0	0
24 Cheerleading - ⁷⁶	0	0	0	0	0	0	0
25 CMC Dept. of Aging - Senior Citizen Meals	31	117	142	142	140	0	572
26 Condo Meeting - Angelsea Garden Condo Mtg	0	0	0	0	6	0	6
27 Condo Meeting - ⁷⁷	0	0	0	0	0	0	0
28 Condo Meeting - ⁷⁸	0	0	0	0	0	0	0
29 Condo Meeting - ⁷⁹	0	0	0	0	0	0	0
30 Condo Meeting - ⁸⁰	0	0	0	0	0	0	0
31 Condo Meeting - ⁸¹	0	0	0	0	0	0	0
32 Crime Watch/Community Meeting	0	0	20	0	0	0	20
33 Department Head Meetings	0	0	14	0	0	0	14
34 ELECTIONS	0	0	0	0	0	0	0
35 Event - Irish Festival Bagpipe Exhibition	0	0	0	300	0	0	300
36 Event - ⁸²	0	0	0	0	0	0	0
37 Event - ⁸³	0	0	0	0	0	0	0
38 Event - ⁸⁴	0	0	0	0	0	0	0
39 Event - ⁸⁵	0	0	0	0	0	0	0
40 Event - ⁸⁶	0	0	0	0	0	0	0
41 Facility Rental - Red Cross Blood Drive	0	0	0	0	41	0	41
42 Facility Rental - Petruck Party	0	0	0	0	50	0	50
43 Facility Rental - ⁸⁷	0	0	0	0	0	0	0
44 Facility Rental - ⁸⁸	0	0	0	0	0	0	0
45 Facility Rental - ⁸⁹	0	0	0	0	0	0	0
46 Karate Class	0	15	30	21	14	0	80
47 Meeting Various - ⁹⁰	0	0	0	0	0	0	0
48 Meeting Various - ⁹¹	0	0	0	0	0	0	0
49 Meeting Various - ⁹²	0	0	0	0	0	0	0
50 Meeting Various - ⁹³	0	0	0	0	0	0	0
51 Meeting Various - ⁹⁴	0	0	0	0	0	0	0
52 Pickleball - Indoor	0	0	0	0	0	0	0
53 Rec. Department Staff Meetings/Training	0	0	0	0	0	0	0
54 Recreation Commission Meetings	0	0	0	0	0	0	0
55 Republican Club Meetings	0	0	0	0	0	0	0
56 Safety Committee Meetings	0	0	0	7	0	0	7
57 Scrabble Club	0	4	3	2	6	0	15
58 Soccer Shots - Indoor	0	0	0	0	0	0	0
59 Special Event - Pre/Post-Event Meetings	0	0	0	0	0	0	0
60 Tourism Development Commission Meetings	0	0	0	0	0	0	0
61 Tot-Time	0	0	0	0	0	0	0
62 Volleyball - Indoor	0	14	10	16	0	0	40
63 MISC - ⁹⁵	0	0	0	0	0	0	0
64 MISC - ⁹⁶	0	0	0	0	0	0	0
65 MISC - ⁹⁷	0	0	0	0	0	0	0
WEEKLY TOTALS:	72	209	255	551	301	0	1,388

1,388
1,388

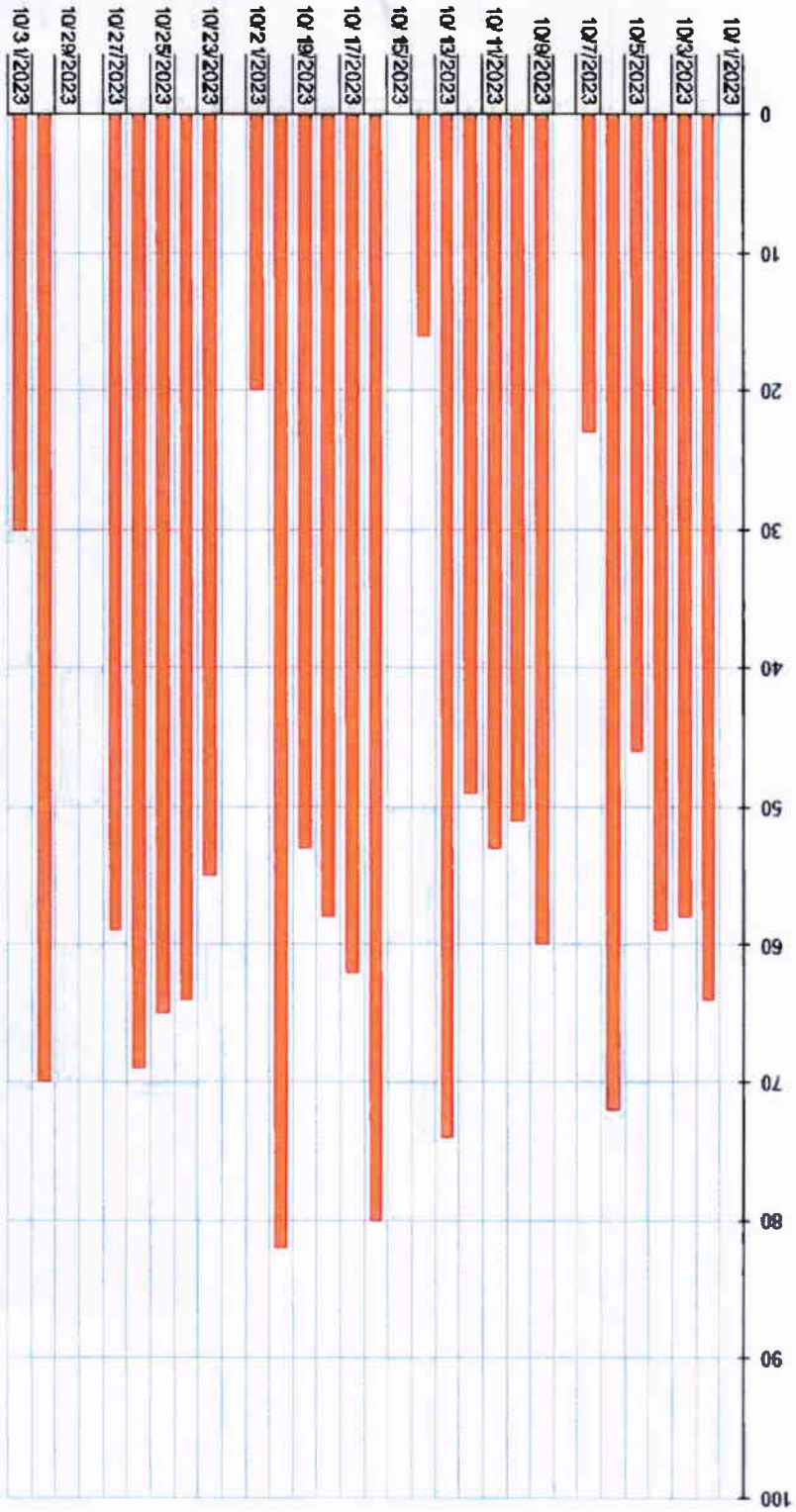
Building Usage- Monthly

2023

January
February
March
April
May
June
July
August
September
October
November
December
TOTALS:

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 Ttlis
560	73	464	28	22	89	58	1,294
380	74	438	41	25	74	23	1,055
505	77	647	68	0	88	28	1,413
355	60	405	35	8	35	42	940
440	92	420	16	0	59	68	1,095
685	161	0	0	0	0	2	848
670	101	0	0	0	0	0	771
705	106	0	0	0	0	0	811
345	16	0	0	0	0	0	361
404	60	654	40	11	215	71	1,455
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
5,049	820	3,028	228	66	560	292	10,043

Vector - Basic Main Location



**RECREATION DEPARTMENT
MONTHLY TRANSMITTAL SUMMARY
OCTOBER 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							
Donations							
Volleyball	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Amanda's Wish	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
AA Donation	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
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	\$250.00	\$1,000.00	\$0.00	\$200.00	\$0.00	\$1,450.00
Facility Rentals							
Multipurpose	\$0.00	\$437.50	\$0.00	\$0.00	\$0.00	\$0.00	\$437.50
Condo Mtg	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Condo Mtg	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
Multipurpose	\$0.00	\$0.00	\$485.00	\$0.00	\$0.00	\$0.00	\$485.00
Condo Mtg	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
Multipurpose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Room 9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
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	\$837.50	\$485.00	\$0.00	\$50.00	\$370.00	\$1,742.50
FISHING TOURNAMENT							
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
Cardio & Cut	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dance Creativity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Line Dancing	\$0.00	\$65.00	\$40.00	\$65.00	\$60.00	\$0.00	\$230.00
Meditation & Yoga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yoga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$65.00	\$40.00	\$65.00	\$60.00	\$0.00	\$230.00
Hockey League Registrations							
2nd - 4th	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5th - 8th	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$120.00
Hockey - Subtotal	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$120.00
KAYAK PERMITS							
Kayak Permits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOOMING CLASS							
Looming Class	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PICKLEBALL CLINICS							
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							
Summer Bball	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Summer Bball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
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
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	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$250.00	\$750.00
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
HIS 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

WEEKLY TOTALS:	Week 1 TOTALS	Week 2 TOTALS	Week 3 TOTALS	Week 4 TOTALS	Week 5 TOTALS	Week 6 TOTALS	MONTHLY TOTAL
	\$0.00	\$1,212.50	\$1,585.00	\$565.00	\$310.00	\$620.00	\$4,292.50

OCTOBER - 2023

North Wildwood Recreation Center
BUILDING USAGE - OTHER 2023

	WEEK 1 TOTALS	WEEK 2 TOTALS	WEEK 3 TOTALS	WEEK 4 TOTALS	WEEK 5 TOTALS	WEEK 6 TOTALS	MONTHLY TOTALS
1 AA - Friday Nights	0	17	14	14	14	0	59
2 AI-Anon	0	8	6	8	8	0	30
3 AA Special Event - Halloween Party	0	0	0	0	60	0	60
4 Buckets Basketball Clinics	0	0	0	0	0	0	0
5 B-Ball All Leagues Summer (Inside)	0	0	0	0	0	0	0
6 B-Ball Games - MMS (boys & girls)	0	0	0	0	0	0	0
7 B-Ball Practices - MMS (boys & girls)	0	0	0	0	0	0	0
8 B-Ball Practices/Games - WCA (boys & girls)	0	0	0	0	0	0	0
9 B-Ball Travel Girls Practices/Games (Sharks)	0	0	0	0	6	0	6
10 Camps - Buckets Basketball	0	0	0	0	0	0	0
11 Camps - N W Soccer	0	0	0	0	0	0	0
12 Camps - Marine Science	0	0	0	0	0	0	0
13 Class - Line Dancing	0	13	8	13	12	0	46
14 Class - Meditation & Yoga	0	0	0	0	0	0	0
15 Class - Zumba	0	0	0	0	0	0	0
16 Class - Zumbini	0	0	0	0	0	0	0
17 Class - ?	0	0	0	0	0	0	0
18 Coast Guard Flotilla #83	0	0	0	9	0	0	9
19 City-Dept Meeting/Training - ?	0	0	0	0	0	0	0
20 City-Dept Meeting/Training - ?	0	0	0	0	0	0	0
21 City-Dept Meeting/Training - ?	0	0	0	0	0	0	0
22 City-Dept Meeting/Training - ?	0	0	0	0	0	0	0
23 Cheerleading - WCA	0	0	0	0	0	10	10
24 Cheerleading - ?	0	0	0	0	0	0	0
25 CMC Dept of Aging - Senior Citizen Meals	0	138	139	137	140	60	614
26 Condo Meeting - Roman Holiday Condo	0	45	0	0	0	0	45
27 Condo Meeting - Oceanaire Condo	0	25	0	0	0	0	25
28 Condo Meeting - Commodore Condo	0	0	16	0	0	0	16
29 Condo Meeting - ?	0	0	0	0	0	0	0
30 Condo Meeting - ?	0	0	0	0	0	0	0
31 Condo Meeting - ?	0	0	0	0	0	0	0
32 Crime Watch/Community Meeting	0	0	17	0	0	0	17
33 Department Head Meetings	0	0	13	0	0	0	13
34 ELECTIONS	0	0	0	0	0	0	0
35 Event - CMC Flu Clinic	0	0	0	30	0	0	30
36 Event - ?	0	0	0	0	0	0	0
37 Event - ?	0	0	0	0	0	0	0
38 Event - ?	0	0	0	0	0	0	0
39 Event - ?	0	0	0	0	0	0	0
40 Event - ?	0	0	0	0	0	0	0
41 Facility Rental - Suhe-in-Perez Wedding (Set-up)	0	0	25	0	0	0	25
42 Facility Rental - Suhe-in-Perez Wedding	0	0	100	0	0	0	100
43 Facility Rental - Red Cross Blood Drive	0	0	0	0	40	0	40
44 Facility Rental - ?	0	0	0	0	0	0	0
45 Facility Rental - ?	0	0	0	0	0	0	0
46 Karate Class	0	18	28	25	22	9	102
47 Meeting Various - ?	0	0	0	0	0	0	0
48 Meeting Various - ?	0	0	0	0	0	0	0
49 Meeting Various - ?	0	0	0	0	0	0	0
50 Meeting Various - ?	0	0	0	0	0	0	0
51 Meeting Various - ?	0	0	0	0	0	0	0
52 Pickleball - Indoor	0	0	0	0	0	0	0
53 Rec Department Staff Meetings/Training	0	0	0	0	0	0	0
54 Recreation Commission Meetings	0	0	7	0	0	0	7
55 Republican Club Meetings	0	0	0	0	0	0	0
56 Safety Committee Meetings	0	0	0	0	0	0	0
57 Scrabble Club	0	3	3	6	5	3	20
58 Soccer Shots - Indoor	0	0	0	0	0	0	0
59 Special Event - Pre/Post-Event Meetings	0	0	7	0	0	0	7
60 Tourism Development Commission Meetings	0	0	0	8	0	0	8
61 Tot-Time	0	0	0	0	0	0	0
62 Volleyball - Indoor	0	15	14	12	14	0	55
63 MISC - ?	0	0	0	0	0	0	0
64 MISC - ?	0	0	0	0	0	0	0
65 MISC - ?	0	0	0	0	0	0	0
WEEKLY TOTALS:	0	282	397	262	321	82	1,344

1,344
1,344

DATE	TIME	ACO	CALLER	NUMBER	ADDRESS	MUNICIPALITY	REASON	RESOLUTION
Sunday, October 1, 2023	7:54 AM	SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to LEO gave emergency contact info
Wednesday, October 4, 2023	10:19 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Friday, October 6, 2023	1:19 PM	GENTILE	LAMB, JOSEPH	121W	9TH ST	NORTH WILDWOOD	MB gry	Posted to FB was found 2 blocks away
Friday, October 6, 2023	7:33 PM	SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Saturday, October 7, 2023	8:58 AM	GENTILE	NWW PD	213	NEW YORK AVE APT B2	NORTH WILDWOOD	CS23-48052 WP raccoon on porch hissing William Johnson 856-625-2883	JS responded climbed down pole 201 NEW YORK raccoon ran away
Saturday, October 7, 2023	9:12 AM	GENTILE	JOHNSON, WILLIAM	213	NEW YORK AVE APT B2	NORTH WILDWOOD	WP raccoon on porch	Did wildlife assessment
Saturday, October 7, 2023	9:14 AM	GENTILE	NWW PD	11TH	JFK	NORTH WILDWOOD	CS# 23-48054 WP skunk under vehicle Sharon 610-216-1404	JS responded and removed
Saturday, October 7, 2023	9:57 AM	GENTILE	JOHN	11TH	JFK	NORTH WILDWOOD	WP skunk under car	JS responded and removed
Saturday, October 7, 2023	7:50 PM	SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Monday, October 9, 2023	9:56 AM	GENTILE	RAUCH, PATRICIA	227W	20TH	NORTH WILDWOOD	FOLLOW UP TNR would like to borrow trap	Added to list for WW
Monday, October 9, 2023	7:47 PM	SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Tuesday, October 10, 2023	8:06 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Thursday, October 12, 2023	9:23 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to FLYNN gave emergency contact info
Friday, October 13, 2023	10:49 AM	GENTILE	NWW-PD	801	NEW YORK AVE	NORTH WILDWOOD	WP inj possum Kelly 609-770-7650	JS picked up
Friday, October 13, 2023	10:58 AM	GENTILE	KELLY	801	NEW YORK AVE	NORTH WILDWOOD	WP inj possum	JS picked up
Saturday, October 14, 2023	10:22 PM	SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to 270gave emergency contact info
Sunday, October 15, 2023	8:06 PM	SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Monday, October 16, 2023	8:48 AM	SBARBARO	AUTY, LAUREN	210E	19TH	NORTH WILDWOOD	FOLLOW UP questions about her tnr cat	JS is meeting with her this AM
Monday, October 16, 2023	3:37 PM	GENTILE	MCBEAN, MARLON	121W	POPLAR	NORTH WILDWOOD	FOLLOW UP ULD would like to know how to lic	Advised how to lic
Tuesday, October 17, 2023	8:37 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Wednesday, October 18, 2023	10:18 AM	SBARBARO	AUTY, LAUREN	210E	19TH AVE	NORTH WILDWOOD	FOLLOW UP calling for JS	JS ret call
Wednesday, October 18, 2023	12:22 PM	SBARBARO	NWW PD	318E	6TH AVE	NORTH WILDWOOD	FOLLOW UP DALO Charles Collier 609-972-1281 Irish Spaniel	Ret call dog ret home
Thursday, October 19, 2023	11:02 AM	SBARBARO	AUTY, LAUREN	210E	19TH AVE	NORTH WILDWOOD	FOLLOW UP calling for JS	JS ret call
Thursday, October 19, 2023	12:30 PM	SBARBARO	ROMAN, TERRY			NORTH WILDWOOD	WP ing seagul 2nd and inlet	JS responded was not there she will check back
Thursday, October 19, 2023	9:48 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Friday, October 20, 2023	9:48 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Saturday, October 21, 2023	11:35 AM	GENTILE	PELLE, STACY	120E	6TH AVE	NORTH WILDWOOD	MC Calypso microchipped	Posted to FB
Saturday, October 21, 2023	11:14 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Sunday, October 22, 2023	3:37 PM	GENTILE	AUTY, LAUREN	210E	19TH AVE	NORTH WILDWOOD	FOLLOW UP calling for JS to ret trap loan	JS ret call Imom
Sunday, October 22, 2023	8:54 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info

Monday, October 23, 2023	11:04 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, October 24, 2023	8:42 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Wednesday, October 25, 2023	9:03 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Thursday, October 26, 2023	10:40 AM	SBARBARO	AUTY, LAUREN	210E	19TH AVE	NORTH WILDWOOD	FOLLOW UP calling for JS	JS ret call
Thursday, October 26, 2023	9:38 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Saturday, October 28, 2023	11:19 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Sunday, October 29, 2023	11:29 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, October 31, 2023	10:26 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info

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

ORDINANCE NO. 1924

**AUHORIZING THE SALE OF REAL PROPERTY PURSUANT TO
N.J.S.A. 40A:12-13 (b) (5)**

WHEREAS, the City of North Wildwood is the owner of real property that is identified on the North Wildwood Tax Map as Block 115, Lot 6.01; and

WHEREAS, the subject lot is less than the minimum size required for development under the municipal zoning ordinances that apply to the zone wherein the lot ais situate and both lots are without any capital improvements thereon; and

WHEREAS, the subject lot is not needed for public use; and

WHEREAS, N.J.S.A.40A:12-13.2 provides that “Whenever any municipality intends to sell real property which is less than the minimum size required for development under the municipal zoning ordinance and is without any capital improvements thereon, it shall afford the owner or owners of any real property contiguous to such real property the right to prior refusal to purchase such land [;]” and

WHEREAS, the subject lot has one contiguous property owner each; and

WHEREAS, N.J.S.A. 40A:12-13 provides: “Any....municipality may sell real property...not needed for public use...(b) At private sale, when authorized...by ordinance, in the case of a municipality, in the following cases:...(5) A sale to the owner of the real property contiguous to the real property being sold; provided that the property being sold is less than the minimum size required for development under the municipal zoning ordinance and is without any capital improvement thereon...”

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

Section One. The following real property, no longer being needed for public use, is to be sold at private sale in accordance with the procedures mandated by N.J.S.A. 40A:12-13 (b) (5) at a price not less than the minimum price indicated herein:

<u>Property</u>	<u>Minimum Price</u>
Block 115, Lot 6.01	\$ 1.00

Section Two. A list of the real property that, by this ordinance is authorized to be sold, together with the minimum price therefor shall be posted on the municipal bulletin board in City Hall and advertisement thereof shall be made in a newspaper circulating in the City of North Wildwood within five (5) days following enactment of this ordinance.

Section Three. For the twenty (20) days immediately following the advertisement required by this ordinance offers of not less than the minimum price set forth herein for the property to be sold may be made to the City of North Wildwood by any prospective purchaser, real estate broker or other authorized representative and the City Administrator hereby is designated as the municipal official to whom such offers, if any, shall be made and, upon receipt of any such offers, the City Administrator shall provide the Mayor and Council with copies of the same for consideration.

Section Four. In the event that, pursuant to the preceding paragraph, any offers to purchase the property to be sold are received by the City Administrator on behalf of the City of North Wildwood then Council may reconsider this ordinance not later than thirty (30) days after its enactment and advertise the subject real property for public sale at auction to the highest bidder in accordance with the provisions of

N.J.S.A. 40A:12-13 (a), but if such reconsideration does not take place then the sale of the subject property or properties, as the case may be, is to proceed in accordance with the provisions of N.J.S.A. 40A:12-13 (b) (5) and, if there is more than one owner of real property that is contiguous to each of the lots to be sold, each lot to be sold shall be sold to the highest bidder from among the contiguous property owners as mandated by N.J.S.A. 40A:12-13 (b) (5).

Section Five. If any portion of this Ordinance is determined to be invalid by a court of competent jurisdiction, that determination shall have no effect upon the remainder of this Ordinance, which shall remain valid and operable.

Section Six. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, be and the same hereby are repealed.

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced:	November 21, 2023
Advertised:	November 22, 2023
Hearing/Adoption:	December 5, 2023
Advertised:	December 6, 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: October 20, 2023
Advertised: November 1, 2023
Hearing/Final: November 21, 2023
Advertised: November 29, 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: November 1, 2023
Hearing/Final: November 21, 2023
Advertised: November 29, 2023

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF REAL ESTATE TAXES

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

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

PROPERTY	PAYEE	AMOUNT
BLK 33 LT 6 QUAL C2102 2023 QTR 4	CORELOGIC REFUNDS DEPT PO BOX 9202 COPPELL, TX 75019	\$1,540.50
BLK 226 LT 7 QUAL C0130 2023 QTR 4	CORELOGIC REFUNDS DEPT PO BOX 9202 COPPELL, TX 75019	\$433.31
BLK 423 LT 1 2023 QTR 4	2SHMOESTEL LLC 967 ROBERTS RD BENSALEM, PA 19020	\$2,406.69
TOTAL		\$4,380.50

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, 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 21st day of November 2023.

Dated: November 21st, 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 24 Taylor, LLC proposes to demolish an existing single-family dwelling in order to construct a new single-family semi-detached (duplex) dwelling, designed to appear as if it were a single-family dwelling, located at 24 Taylor Avenue, Block 6.05, lot 2 in the City’s R-2 Zoning District. The Applicant did request & received Conditional Use/siteplan approval in connection with the construction of the residential duplex dwelling as same was permitted in the R-2 Zoning District as a permitted Conditional Use, 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 January 13, 2021; 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 \$2,000.00 & 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 \$1,275.00.

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 21st day of November, 2023.

Dated: ____November 21, 2023____ Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AWARDING CONTRACT TO TRINITY CODE INSPECTIONS, L.L.C. FOR ELECTRIC AND PLUMBING SUBCODES ON-SITE INSPECTION AND PLAN REVIEW

WHEREAS, the City advertised for receipt of bids on a contract from authorized on-site inspection and plan review agencies for electric and plumbing subcodes; and

WHEREAS, the date set for receipt of bids was November 15, 2023; and

WHEREAS, Trinity Code Inspections, L.L.C. was the "lowest responsible bidder," as defined by the Local Public Contracts law at N.J.S.A. 40A:11-2; and

WHEREAS, the City Solicitor and City Administrator have reviewed the bid that was submitted by Trinity Code Inspections, L.L.C. and have reported that Trinity Code Inspections, L.L.C. complied with the specifications and conditions of contract award; and

WHEREAS, the North Wildwood Construction Official has opined that Trinity Code Inspections, L.L.C. is a qualified contractor; and

WHEREAS, after considering the reports of the Construction Official, the City Administrator and the City Solicitor, the Mayor has reported that, in his opinion, Trinity Code Inspections, L.L.C, is a qualified, private on-site inspection and plan review agency, approved by the New Jersey Department of Community Affairs, and is qualified to provide the required services under the proposed contract to the City of North Wildwood.

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

- 1) All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
2) A one year contract, with two one-year options, for an on-site inspection and plan review agency for the plumbing and electrical subcodes is awarded to Trinity Code Inspections, L.L.C. with fees to be charged for services rendered to be per the bid of Trinity Inspections, L.L.C.
3) On behalf of the City of North Wildwood, the Mayor and City Clerk be and they hereby are authorized to sign a contract, the form of which is annexed hereto, and to deliver same to Trinity Code Inspections, L.L.C. for execution and return.

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 21st day of November, 2023.

Dated: November 21, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick Rosenello, Mayor

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

AGREEMENT

THIS AGREEMENT made this 21st day of November, 2023, by and between Trinity Code Inspection, L.L.C. a New Jersey Limited Liability Company with its principal place of business at 735 Shunpike Road, Cape May New Jersey 08204 (hereinafter referred to as "Contractor") and the City of North Wildwood, a New Jersey municipality, having its municipal offices at 901 Atlantic Avenue, North Wildwood, New Jersey 08260.

WHEREAS, the New Jersey "State Uniform Construction Code Act" provides, *inter alia*, for the review of construction plans and the inspection of construction with respect to the maintenance and erection of buildings throughout the State of New Jersey; and

WHEREAS, North Wildwood has advertised for a contract with an authorized on-site inspection and plan review agency for plumbing and electrical subcode duties under the Uniform Construction Code Act, N.J.S.A. 52:27D-119, *et. seq.* and the administrative regulations promulgated thereunder; and

WHEREAS, Trinity Code Inspection, L.L.C. is engaged in the business of inspection of all types of construction inspections, pursuant to the New Jersey "State Uniform Construction Code Act," and is an authorized on-site inspection and plan review agency; and

WHEREAS, North Wildwood, having by Resolution # _____, adopted on November 21, 2023, appointed Trinity Code Inspection, L.L.C. as Sub Code Officials for North Wildwood for plumbing and electrical inspections, is desirous that Trinity Code Inspection, L.L.C. perform such inspections as shall be assigned to it in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties, hereto intending to be legally bound, do hereby agree as follows:

1. Incorporation of Preamble. All of the statements of the preamble are repeated and incorporated herein and made a part hereof by this reference thereto as if set forth at length.
2. Definitions. Wherever the words defined in this article or pronouns used in their stead occur in this contract and the General Information and Bid Specifications that were made available to prospective bidders prior to the award of this contract, they shall have the following meanings:

The term "North Wildwood" shall mean the City of North Wildwood or any officer or representative duly authorized to act in North Wildwood's place.

The word "Contractor" shall mean Trinity Code Inspection, L.L.C. entering into this contract

for the performance of the work required to be performed under the said contract and the legal representatives of the said party or agents appointed to act for the said party in the performance of the work.

The word "Contract" shall mean, collectively, all of the covenants, terms and stipulations in these articles of agreement and in the supplementary documents which constitute essential parts of the agreement and are hereby made such parts thereof, to wit:

- Notice to Bidders
- Bid Form
- Non-Collusion Affidavit
- General Information and Bid Specifications
- Ownership Disclosure Statement
- Affirmative Action Affidavit

The words "Contract" and "Agreement" are used interchangeably throughout this contract and they are deemed to have the same meaning.

The words "Specifications" shall mean, collectively, all of the terms and stipulations contained in the Notice to Bidders and in the General Information and Bid Specifications that were made available to all potential bidders.

The words "Contract Documents" shall mean the "Contract" as hereinbefore defined.

Wherever in the Specifications or Contract Documents the words "directed," "required," "permitted," "ordered," "instructed," "designated," "considered necessary," or words of like import are used, it shall be understood that the direction, requirement, permission, order, instruction, designation, or decision of North Wildwood is intended. Similarly, the words "approved," "acceptable" or "satisfactory," or words of like import, shall mean approved by, or acceptable to or satisfactory to North Wildwood unless another meaning plainly is intended.

3. Nature of Services to be Provided.

- a. In consideration of the foregoing, North Wildwood appoints Trinity Code Inspection, L.L.C. an inspection authority approved by the State of New Jersey, to conduct the review of plumbing and electrical plans and plumbing and electrical inspections with respect to the maintenance and erection of buildings in the City of North Wildwood, as a Class I agency as defined in the New Jersey State Uniform Construction Code Act and in accordance with the terms of this Agreement.
- b. It is hereby agreed by the parties that Trinity Code Inspection, L.L.C., shall be authorized to perform such review of plumbing and electrical plans and

plumbing and electrical inspections with respect to the maintenance and erection of buildings in conformity with the New Jersey "State Uniform Construction Code Act" as follows:

X Plumbing Sub-Code Official, HHS
X Electrical Sub-Code Official, HHS

Contractor reserves the right to add or substitute named representatives when conditions dictate and confirmed in writing.

4. Payment for Services. Contractor shall be paid by North Wildwood the amount of One-Hundred percent - (100%) of the Department fees as set forth in N.J.A.C. 5:23-4.20. Existing permits will be inspected for the fee of \$25.00 per inspection.

5. Authority of Municipal Construction Official. Contractor hereby agrees that it will perform its services in cooperation with the municipal construction official and coordinate all efforts under his supervision.

6. Contractor's Representatives, Employees and Office. The Contractor shall give its personal attention to the faithful prosecution of the work. The Contractor shall at all times be responsible for the conduct and discipline of its employees. Only competent and skilled persons shall be employed on the work, and whenever North Wildwood shall notify the Contractor in writing that any person on the work is, in North Wildwood's opinion, incompetent, unfaithful or disorderly, or in any other way unsatisfactory, such person immediately shall be discharged from the work and not again employed on it, except with the consent of the North Wildwood.

7. Laws and Regulations. The Contractor shall keep informed of all laws, ordinances and regulations in any manner affecting those engaged or employed in the work and all orders or decrees of bodies or tribunals having any jurisdiction or authority over the same. If any discrepancy or inconsistency shall be discovered in this Contract or in the Specifications herein referred to, in relation to any such law, ordinance, regulation, order or decree, Contractor shall forthwith report the same in writing to North Wildwood. Contractor shall at all times observe and comply with and shall cause its agents and employees to observe and comply with, all such existing and future laws, ordinances, regulations, orders and decrees.

8 Assignment and Subletting. The Contractor shall keep the work under its personal control and shall not assign, transfer, convey, sublet or otherwise dispose of this Contract or its right, title or interest in or to the same or any part thereof, without the prior consent in writing of North Wildwood and shall not assign, by power of attorney or otherwise, any of the monies to become due and payable under this Contract unless by and with the like consent of North Wildwood. Consent by

North Wildwood to an assignment of this Contract shall not, in any way, release the Contractor from the conditions, covenants, and agreements herein undertaken to be done and performed by the Contractor, but such duty to perform shall continue as though such assignment had not been made.

9. Indemnification and Hold Harmless. The Contractor shall indemnify and save and hold harmless North Wildwood, its consultants, officers, employees, agents, elected and appointed officials or each of them from and against all claims, damages, losses and expenses including all reasonable attorney's fees and legal expenses incurred by North Wildwood or any of the aforesaid that may result or arise directly or indirectly from or by reason of performance of the work provided for in this contract and from all claims arising out of all actions, inaction, negligence or any other activity perpetrated by the Contractor, its agents, servants, employees or subcontractors and that results in any loss of life or property or in injury or damages to persons or property.

10. Oral Agreements. No oral order, objection, claim or notice by any party to the other shall affect or modify any of the terms or obligations contained in any of the Contract Documents and none of the provisions of the Contract Documents shall be held to be waived or modified by reason of any act whatsoever other than by a specifically agreed waiver or modification thereof in writing and in the absence thereof no evidence shall be introduced in any proceeding of any oral waiver or modification.

11. Legal Address and Written Notices. All notices to be given shall be given in writing and shall be delivered personally or by registered or certified mail, return receipt requested as follows:

a. If to North Wildwood, address to City of North Wildwood, 901 Atlantic Avenue, North Wildwood, New Jersey, 08260; Attention: City Administrator.

b. If to Contractor, address as listed upon page one of this Contract.

12. Term.

a. The term of this Agreement shall be for (1) one year starting on the 1st day of January, 2024, and ending on the 31st day of December, 2024 with two (2) one-year options.

b. Either party upon thirty (30) days written notice to the other party may cancel the contract.

13. Miscellaneous.

a. Damage to Property. Any damage that is done to any private property (real, personal or otherwise) or to any City of North Wildwood property (real, personal or otherwise) must be reported to the City of North Wildwood Construction Official

within twenty four (24) hours of the occurrence of the incident resulting in said damage. As to any such damage caused by the Contractor or its employees, it is the sole responsibility of the Contractor to provide for repair or replacement, as the case may be, of the damaged property.

b. Governing Law. This contract shall be governed by and interpreted in accordance with the laws of the State of New Jersey and any litigation arising out of this contract shall be conducted in the Superior Court of New Jersey, Cape May County unless the litigation is cognizable in the federal courts in which case the litigation shall be conducted in either the Superior Court of New Jersey, Cape May County or the United States District Court for the District of New Jersey located in Camden, New Jersey.

c. Complete Understanding. This Agreement represents the complete understanding between the parties as to the subject matter hereof and supercedes all prior negotiations, representations, guarantees, warranties, promises, statements or agreements, either written or oral, between the parties hereto as to the same.

d. Waiver. No party shall be deemed to have waived any right which he/she holds hereunder unless the waiver is made expressly and in writing and, without limiting the generality of the foregoing, no delay or omission by any party in exercising any right shall be deemed a waiver of its future exercise. No waiver shall be deemed a waiver as to any other instance or any other right.

e. Headings. The headings and the sections, subsections, paragraphs and subparagraphs hereof are provided herein for and only for convenience of reference and shall not be considered in construing their contents.

f. Parties Bound. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and assigns.

g. Severability. No determination by any court, governmental body or otherwise that any provision of this Agreement or any amendment hereof is invalid or unenforceable in any instance shall affect the validity or enforceability of:

- i. Any other provision thereof, or
- ii. That provision in any circumstance not controlled by the determination. Each such provision shall be valid and enforceable to the fullest extent allowed by, and shall be construed wherever possible as being consistent with, applicable law.

j. Advice of Independent Counsel. By signing this Agreement each party acknowledges that they have been advised that they have the absolute right to seek the advice of independent counsel and that they have been afforded ample

opportunity to do so. By signing this Agreement each Party expresses their understanding of their legal rights and obligations as well as the terms and legal effect of this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereto set their hands and seals the day and year first above written.

W. Scott Jett, City Clerk

Patrick T. Rosenello, Mayor

TRINITY CODE INSPECTIONS, L.L.C.

, Managing Member

ATTEST:

_____ Date

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING CITY CLERK TO ADVERTISE
FOR BIDS FOR THE PROVISION OF PORTABLE
TOILETS

BE IT RESOLVED by the Mayor and Council of the City of North Wildwood that the City Clerk is hereby authorized to advertise to receive bids for a two-year contract for the provision of portable toilets for the City.

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 21st day of November 2023.

Dated: November 21, 2023 Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

Table with 10 columns: Name, Aye, Nay, Abstain, Absent, Name, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Koehler, Rullo, Bishop, Kane, Zampirri, and Del Conte.

CITY OF NORTH WILDWOOD
Cape May County, New Jersey
RESOLUTION

AUTHORIZING THE SALE OF SURPLUS PROPERTY NO LONGER
NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Governing Body of the City of North Wildwood has determined that the property listed in Schedule A, attached to this resolution is property no longer needed for public use; and

WHEREAS, the Director of the Division of Local Government Services, a Division of the Department of Community Affairs of the State of New Jersey permits the sale of surplus property no longer needed for public use through the use of an online auction service, pursuant to Local Finance Notice 2008-9; and

WHEREAS, the Governing Body of the City of North Wildwood has the property listed in Schedule A, attached to this resolution, and desires to sell this property online.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of North Wildwood, in the County of Cape May and State of New Jersey, that said items are hereby declared surplus property, to be forthwith advertised for public sale pursuant to the provisions of Revised Statutes 40A:11-36.

BE IT FURTHER RESOLVED that said materials be sold at a public sale to the highest bidder through a contracted government on-line auction service, GovDeals, Inc., the auction site being accessible at www.govdeals.com or through a link at www.northwildwood.com, with the terms and conditions of said contract being available for public view on the GovDeals, Inc. website and in the Office of the City Clerk. The City will reserve the right to reject any and all bids.

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 15th day of August 2023.

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

Approved: _____
Patrick T. Rosenello, Mayor

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

Schedule A

Police Dept. Vehicle 201C
Construction/Admin SUV
Police Dept. Chevy 218
DPW Global Gutterbroom #108 (attachments included)
Buildings and Ground P/U #166
John Deere B-1
Public Works Trailer
Public Works Toro Dingo D-1
Misc. Mowers and Mower Equipment
Misc. Tires
Tire Changer

Batch Id: RB2 Batch Type: C Batch Date: 11/21/23 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 23-02633	11/21/23 11/09/23	01968 ANTHONY STEFANELLI 1 Volunteer Stipend - Oct 2023	400.00 <u>400.00</u>	505 E 12 AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	38	1
Dir Dep 23-02523	11/21/23 11/06/23	02293 MICHAEL J BROWN SR 1 VOLUNTEER STIPEND-OCT 2023	200.00 <u>200.00</u>	100 SEABREEZE CT 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	5	1
Dir Dep 23-02620	11/21/23 11/09/23	02667 BARBARA GEVAUDAN 1 LINE DANCING INSTRUCTOR	40.00	2105 TIDEWATER AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	22	1
23-02620	11/09/23	2 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	23	1
23-02620	11/09/23	3 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	24	1
23-02620	11/09/23	4 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	25	1
23-02620	11/09/23	5 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	26	1
23-02620	11/09/23	6 LINE DANCING INSTRUCTOR	40.00 <u>240.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	27	1
Dir Dep 23-02536	11/21/23 11/08/23	03665 Cape May Car Wash LLC 1 Various Car Washes	22.00	525 Stone Harbor Blvd 3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	11	1
23-02536	11/08/23	2 Various Car Washes	11.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	12	1
23-02536	11/08/23	3 Various Car Washes	77.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	13	1
23-02536	11/08/23	4 Various Car Washes	22.00	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	14	1
23-02536	11/08/23	5 Various Car Washes	11.00 <u>143.00</u>	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	15	1
Dir Dep 23-02634	11/21/23 11/13/23	03721 CULLEN AND DYKMAN LLP 1 Dispute DEP/USACE Shore Protec	10,508.75 <u>10,508.75</u>	229 Nassau Street 3-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	39	1
Dir Dep 23-02538	11/21/23 11/08/23	04387 DAVE GREENLAND 1 Labor - Generator	1,200.00 <u>1,200.00</u>	122 E Wildwood Ave 3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	16	1
Dir Dep	11/21/23	04506 ROBERT DAVIS		100 CENTRAL AVENUE				

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
23-02527	11/06/23	1 VOLUNTEER STIPEND-OCT 2023	400.00 _____400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	9	1
Dir Dep	11/21/23	04532 ZACHARY DEVOE		620 W PINE AVENUE , APT 14				
23-02624	11/09/23	1 Volunteer Stipend - Oct 2023	350.00 _____350.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	29	1
Dir Dep	11/21/23	04612 DIANE KENNY		13 MARTHA LOUISE AV				
23-02626	11/09/23	1 Volunteer Stipend - Oct 2023	400.00 _____400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	31	1
Dir Dep	11/21/23	06961 FRANCIS G NOLAN		510 MULBERRY AVE				
23-02630	11/09/23	1 Volunteer Stipend - Oct 2023	400.00 _____400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	35	1
Dir Dep	11/21/23	07654 GEORGE J KAROLYI		5200 SHAWCREST				
23-02625	11/09/23	1 Volunteer Stipend - Oct 2023	400.00 _____400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	30	1
Dir Dep	11/21/23	08766 Herbert Porter		115 TEAL RD				
23-02631	11/09/23	1 Volunteer Stipend - Oct 2023	50.00 _____50.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	36	1
Dir Dep	11/21/23	10007 JAMES J AMENHAUSER		1400 DEVANE STREET				
23-02521	11/06/23	1 VOLUNTEER STIPEND-OCT 2023	50.00 _____50.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	3	1
Dir Dep	11/21/23	10087 W SCOTT JETT		908 Garnet St				
23-02522	11/06/23	1 VOLUNTEER STIPEND-OCT 2023	50.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	4	1
23-02658	11/16/23	1 REIMBURSE WSJ AC CONF 11/14/23	86.65 _____136.65	3-01-20-120-045 MUN CLK - TRAVEL	Budget	Aprv	43	1
Dir Dep	11/21/23	10794 James J Sawyer		304 W. Walnut Ave				
23-02632	11/09/23	1 Volunteer Stipend - Oct 2023	39.00 _____39.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	37	1
Dir Dep	11/21/23	12486 LESLIE CLINE		1801 New York Ave				
23-02526	11/06/23	1 VOLUNTEER STIPEND-OCT 2023	400.00 _____400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	8	1
Dir Dep	11/21/23	13001 ADAM MC GRAW						

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
23-02606	11/08/23	1	26.00 _____26.00	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	19	1
Dir Dep	11/21/23	130014 JUSTIN MELO						
23-02608	11/08/23	1 Lunch Reimbursement	10.00 _____10.00	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	21	1
Dir Dep	11/21/23	14392 NEHMAD DAVIS & GOLDSTIEN PC		4030 OCEAN HEIGHTS AVE				
23-02665	11/16/23	1 Afford. Housing DJ Action	1,427.50 _____1,427.50	3-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	44	1
Dir Dep	11/21/23	15245 ONE CALL CONCEPTS, INC		7223 PARKWAY DRIVE				
23-02601	11/08/23	1 Locates & Voice Tickets - Oct	89.01 _____89.01	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	18	1
Dir Dep	11/21/23	18364 RICHARD DAVIS		304 E 14TH AVR				
23-02529	11/06/23	1 VOLUNTEER STIPEND-OCT 2023	400.00 _____400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	10	1
Dir Dep	11/21/23	18365 ROY BURNHAM		228 E 8TH AVE				
23-02525	11/06/23	1 VOLUNTEER STIPEND-OCT 2023	400.00 _____400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	7	1
Dir Dep	11/21/23	18477 RYAN LEWANDOWSKI		121 E Lincoln Ave				
23-02524	11/06/23	1 VOLUNTEER STIPEND-OCT 2023	900.00 _____900.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	6	1
Dir Dep	11/21/23	18699 RODMAN MEYER		137 W SWEET BRIAR RD				
23-02628	11/09/23	1 Volunteer Stipend - Oct 2023	400.00 _____400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	33	1
Dir Dep	11/21/23	18732 ROBERT J NOCELLA						
23-02629	11/09/23	1 Volunteer Stipend - Oct 2023	200.00 _____200.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	34	1
Dir Dep	11/21/23	18853 ROBERT A MATTEUCCI		1410 NEW YORK AVE				
23-02627	11/09/23	1 Volunteer Stipend - Oct 2023	400.00 _____400.00	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	32	1
Dir Dep	11/21/23	18891 AMANDA HEGARTY		2702 WEAVER AVE				
23-02607	11/08/23	1 Lunch Reimbursement	15.00	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	20	1

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
				15.00						
Dir Dep	11/21/23	19689	STARR GENERAL CONTRACTORS		3017 DELSEA DR					
23-02600	11/08/23	1	Portable Toilets - Oct 2023	2,154.00	3-01-26-290-052	Budget	Aprv	17	1	
				2,154.00	PUB WKS-JANITORIAL EQUIP					
Dir Dep	11/21/23	19785	Super Soaker Pros		409 E. 10th Ave					
23-00949	05/08/23	1	Powerwash Benches LightHouse	855.00	3-01-26-310-021	Budget	Aprv	1	1	
					BLDGS & GRNDS - CONTR SVCS					
23-01011	05/09/23	1	Powerwash light house	710.00	3-01-26-310-021	Budget	Aprv	2	1	
				1,565.00	BLDGS & GRNDS - CONTR SVCS					
Dir Dep	11/21/23	23110	WARWICK GROUP CONSULTANTS LLC		5425 Wisconsin Avenue					
23-02636	11/13/23	1	Federal consulting	4,400.00	3-01-20-100-028	Budget	Aprv	40	1	
					GEN ADM - PROF/ CONSULTANT					
23-02655	11/16/23	1	Aug. and Sept. Consulting	4,400.00	3-01-20-100-028	Budget	Aprv	41	1	
					GEN ADM - PROF/ CONSULTANT					
23-02655	11/16/23	2	Aug. and Sept. Consulting	4,400.00	3-01-20-100-028	Budget	Aprv	42	1	
				13,200.00	GEN ADM - PROF/ CONSULTANT					
Dir Dep	11/21/23	32304	DAVID CAMARADA		555 ELLIOT DR					
23-02623	11/09/23	1	Volunteer Stipend - Oct 2023	50.00	3-01-25-265-095	Budget	Aprv	28	1	
				50.00	Fire- Volunteer stipends					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	31	44	36,553.91

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	36,313.91	0.00	0.00	36,313.91
	T-03	240.00	0.00	0.00	240.00
Total of All Funds:		<u>36,553.91</u>	<u>0.00</u>	<u>0.00</u>	<u>36,553.91</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	36,313.91
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>36,313.91</u>	<u>0.00</u>
	Totals for Fund 3-01 :	36,313.91	36,313.91
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	240.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>240.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	240.00	240.00
	Grand Total:	<u>36,553.91</u>	<u>36,553.91</u>

Batch Id: RB3 Batch Type: C Batch Date: 11/08/23 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check				
PO #	Enc Date	Item	Description		Charge Account	Account Type	Status	Seq	Acct
					Description				
	11/08/23	14286	NJ STATE HEALTH BENEFITS PRGRM		DEPARTMENT OF THE TREASURY				
23-02530	11/06/23	1	HEALTH PREM- ACTIVE EMPLOYEES	188,178.86	3-01-23-220-092	Budget	Aprv	1	1
					HEALTH INSURANCE PREMIUMS				
23-02530	11/06/23	2	HEALTH PREM- RETIRED EMPLOYEES	34,925.45	3-01-23-220-092	Budget	Aprv	2	1
					HEALTH INSURANCE PREMIUMS				
23-02530	11/06/23	3	HEALTH PREM- DISABLE EMPLOYEES	2,951.43	3-01-23-220-092	Budget	Aprv	3	1
					HEALTH INSURANCE PREMIUMS				
				226,055.74					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	3	226,055.74

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	226,055.74	0.00	0.00	226,055.74
Total of All Funds:		<u>226,055.74</u>	<u>0.00</u>	<u>0.00</u>	<u>226,055.74</u>

G/L Posting Summary			
Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	226,055.74
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>226,055.74</u>	<u>0.00</u>
	Grand Total:	<u>226,055.74</u>	<u>226,055.74</u>

Batch Id: RB1 Batch Type: C Batch Date: 11/21/23 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
23-02532	11/06/23	1 11/21/23 01485 Revascent Ambulance Billing - Oct 2023	1,739.72	PO Box 13846	3-01-20-132-099	Budget	Aprv	17	1
			<u>1,739.72</u>	AMBULANCE BILLING COSTS					
23-02653	11/16/23	1 11/21/23 01964 AMERIFLEX HRA & FSA - Nov. 2023	522.50	PO BOX 871655	3-01-23-220-096	Budget	Aprv	212	1
			<u>522.50</u>	INSURANCE CONSULTANT COMMISSION					
23-02663	11/16/23	1 11/21/23 02245 CRYSTAL SPRINGS LIGHTHOUSE H20	107.62	PO BOX 660579	T-03-56-195-011	Budget	Aprv	220	1
			<u>107.62</u>	HEREFORD LIGHTHOUSE TRUST					
23-02667	11/16/23	1 11/21/23 02324 BARBER CONSULTING SERVICES MIS Rate Services	361.25	32 CENTRAL AVENUE	3-01-20-130-036	Budget	Aprv	223	1
23-02667	11/16/23	2 MIS Rate Services	488.75	FIN ADM - OFFICE SUPPLIES	3-01-28-370-036	Budget	Aprv	224	1
23-02667	11/16/23	3 MIS Rate Services	361.25	REC CTR - OFFICE SUPPLIES	3-01-25-240-026	Budget	Aprv	225	1
			<u>1,211.25</u>	POLICE - MAINT OF OTHER EQUIP					
23-02637	11/13/23	1 11/21/23 02719 Blaney, Donohue, Weinberg PC Legal Consulting	2,926.20	2123 DUNE DRIVE, SUITE 11	3-01-20-155-027	Budget	Aprv	193	1
			<u>2,926.20</u>	LEGAL SERV-PROF SERVICES					
23-02638	11/13/23	1 11/21/23 030001 CMC FIRE PREVENTION & PROTECT. 2023 Fire Prevention Dues	100.00	C/O Ron Harwood	3-01-25-267-044	Budget	Aprv	194	1
			<u>100.00</u>	FIRE SFTY/BUR-PROF ASSN DUES					
23-02661	11/16/23	1 11/21/23 03042 CARLSEN GROUP INC, THE SHORESCAN MONTHLY	95.00	SHORESCAN SOLUTIONS	3-01-20-120-033	Budget	Aprv	218	1
			<u>95.00</u>	MUN CLK - BOOKS AND PUB					
23-02531	11/06/23	1 11/21/23 03050 C.M.C.M.U.A. Wastewater Mgmt - 4th Qtr 2023	976,002.00	1523 ROUTE 9 NORTH	3-01-43-456-010	Budget	Aprv	16	1
23-02641	11/13/23	1 Tipping Fees - Oct 2023	19,832.31	SEWER TREATMENT CHARGES	3-01-31-467-099	Budget	Aprv	197	1
23-02641	11/13/23	2 Tipping Fees - Oct 2023	3,324.56	CMC TIPPING FEES	3-01-31-467-099	Budget	Aprv	198	1
			<u>999,158.87</u>	CMC TIPPING FEES					
		11/21/23 03361 COMCAST		P.O. BOX 70219					

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
23-02469	10/27/23	1 Internet - October 2023	181.21	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	11	1
23-02469	11/02/23	2 8499050130112879	104.85	3-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	12	1
23-02469	11/02/23	3 849905013014875	253.62	3-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	13	1
23-02469	11/02/23	4 8499050130116193	352.42	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	14	1
23-02647	11/15/23	1 8499050130148337	194.09	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	205	1
23-02647	11/15/23	2 8499050130005552	20.02	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	206	1
23-02647	11/15/23	3 8499050130074012	10.51	3-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	207	1
			<u>1,116.72</u>					
	11/21/23	03383 ATLANTIC CITY ELECTRIC		P.O.BOX 13610				
23-02644	11/15/23	1 NOV 2023 ELECTRIC TRAFFIC	1,117.33	3-01-31-436-010 TRAFFIC LIGHT COSTS	Budget	Aprv	201	1
23-02644	11/15/23	2 OCT 2023 ELECTRIC GENERAL	10,309.76	3-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	202	1
23-02644	11/15/23	3 NOV 2023 ELECTRIC GENERAL	19,459.13	3-01-31-435-010 STREET LIGHTING COSTS	Budget	Aprv	203	1
			<u>30,886.22</u>					
	11/21/23	039002 CORELOGIC		REFUND UNIT				
23-02533	11/08/23	1 Refund of Tax Overpayment	1,044.78	3-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	18	1
23-02609	11/09/23	1 Refund of Tax Overpayment	1,178.49	3-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	189	1
			<u>2,223.27</u>					
	11/21/23	04027 DIAMOND M LUMBER CO.		1883 ROUTE 38				
23-02399	10/13/23	1 Lumber for Boat Ramp Project	4,776.48	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	10	1
			<u>4,776.48</u>					
	11/21/23	04050 H.A. DE HART & SON INC		311 CROWN POINT ROAD				
23-00375	02/24/23	1 New 8' Alum Service Body	17,937.50	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	1	1
			<u>17,937.50</u>					
	11/21/23	04385 DOCUTREND INC		575 8th Avenue				
23-02604	11/08/23	1 Reset Drum Message and Tested	195.00	3-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	187	1
			<u>195.00</u>					
	11/21/23	04484 DEVO & ASSOCIATES		1252 HADDONFIELD-BERLIN ROAD				
23-02537	11/08/23	1 Smartfolio - November 2023	50.76	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	21	1
			<u>50.76</u>					

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PO #	Enc Date	Item Description		Description					
23-02650	11/21/23 11/16/23	05135 EAGLE POINT GUN 1	1,819.38 <u>1,819.38</u>	TJ MORRIS AND SON	3-01-25-240-030	Budget	Aprv	210	1
				POLICE-AMMO & WEAPONS					
23-02639	11/21/23 11/13/23	05255 ONSOLVE, LLC 1 IPAWS Interface	980.65 <u>980.65</u>	PO Box 945672	3-01-25-252-058	Budget	Aprv	195	1
				EM MGT -OTHER EQUIP & SUPPLIES					
23-02535	11/21/23 11/08/23	05743 ENTERPRISE FM TRUST 1 Lease Payments - November 2023	22,142.49 <u>22,142.49</u>	PO BOX 800089	3-01-26-315-025	Budget	Aprv	20	1
				FLEET MAINT - LEASE PAYMENTS					
23-01311	11/21/23 06/13/23	07963 GRASSY SOUNDS MARINA OPERATION 7 NWFD Boat Fuel	400.50 <u>400.50</u>	13 OLD NORTH WILDWOOD BLVD	3-01-31-460-010	Budget	Aprv	6	1
				GASOLINE COSTS					
23-02664	11/21/23 11/16/23	08013 CAPE MAY COUNTY HERALD 1 HERALD LEGAL ADS	188.63 <u>188.63</u>	1508 ROUTE 47 SOUTH	3-01-20-120-021	Budget	Aprv	221	1
				MUN CLK- LEGAL ADVERTISING					
23-02648	11/21/23 11/16/23	11334 Lake Shore Industries, Inc. 1 HISTORICAL MARKER-WW CATHOLIC	3,076.43 <u>3,076.43</u>	1817 Poplar Street	T-03-56-210-016	Budget	Aprv	208	1
				MEMORIALS AND BEAUTIFICATION ENHANCMENTS					
23-02662	11/21/23 11/16/23	12022 LEADER PRINTERS 1 2024 PARKING PERMITS	2,110.25 <u>2,110.25</u>	5914 NEW JERSEY AVENUE	3-01-20-120-105	Budget	Aprv	219	1
				MUN CLK - CODIF. OF ORDS					
23-02659	11/21/23 11/16/23	12218 LINDA L LACOMBE 1 LIGHTHOUSE SUPPLIES	280.00 <u>280.00</u>	PO BOX 28157	T-03-56-195-011	Budget	Aprv	216	1
				HEREFORD LIGHTHOUSE TRUST					
23-02506	11/21/23 11/01/23	13070 MACKENZIE MCCracken 1 Refund of Tax Overpayment	972.40 <u>972.40</u>	231 W CHESTNUT AVE	3-01-55-100-002	Budget	Aprv	15	1
				REAL ESTATE TAX REFUNDS					
23-01217	11/21/23 06/08/23	13822 MOTOROLA SOLUTIONS, INC. 1 Bundle, Panoramic	12,370.40	13108 COLLECTIONS CTR DRIVE	3-01-25-240-054	Budget	Aprv	3	1
				POLICE - COMMUN EQUIP & SUPPL					
23-01217	11/21/23 11/13/23	2 Bundle, Panoramic	390.00	POLICE - COMMUN EQUIP & SUPPL	3-01-25-240-054	Budget	Aprv	4	1
				POLICE - COMMUN EQUIP & SUPPL					
23-01219	11/21/23 06/08/23	1 USB Dock, Desk Charger	200.00	POLICE - COMMUN EQUIP & SUPPL	3-01-25-240-054	Budget	Aprv	5	1

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PO #	Enc Date	Item	Description		Description					
				12,960.40						
23-02654	11/16/23	1	ONE OFF PRINTING City Flags	4,800.00	5113 PACIFIC AVE	T-03-56-210-016	Budget	Aprv	213	1
				4,800.00	MEMORIALS AND BEAUTIFICATION ENHANCEMENTS					
23-02666	11/16/23	1	PARKMOBILE LLC End User Fees - Oct 2023	306.45	ATTN: ACCOUNTS RECEIVABLE	3-01-55-100-033	Budget	Aprv	222	1
				306.45	PARK MOBILE TRANSACTION FEES					
23-01965	08/23/23	1	Osprey Solutions, LLC Osprey Nest Excluder	1,831.50	3300 Beach Drive SW	3-01-25-252-058	Budget	Aprv	9	1
				1,831.50	EM MGT -OTHER EQUIP & SUPPLIES					
23-02602	11/08/23	1	THE POLICE AND SHERIFFS PRESS City Ids-Ludlam-Meyer-Boyle-Fo	90.80	P.O. BOX 1489	3-01-26-290-058	Budget	Aprv	185	1
				90.80	PUB WKS - OTHER EQUIP & SUPPL					
23-01737	08/01/23	1	R&R RADAR, INC. 2 Motorola M300 Cameras	1,600.00	762 WHITE HORSE PIKE	3-01-25-240-029	Budget	Aprv	7	1
23-01738	08/01/23	1	Service Plus Port, Install	726.00	POLICE-CONTRACTUAL SERVICES	3-01-25-240-029	Budget	Aprv	8	1
				2,326.00	POLICE-CONTRACTUAL SERVICES					
23-02621	11/09/23	1	V.E. RALPH & SON, INC. DEFIBRILLATOR	1,658.30	P.O. BOX 633	T-03-56-190-014	Budget	Aprv	190	1
				1,658.30	REC TRUST-JUNIOR LIFEGUARDS					
23-02635	11/13/23	1	SPOK, INC Travel Invoice	2,548.18	6850 VERSAR CENTER	3-01-25-240-029	Budget	Aprv	192	1
				2,548.18	POLICE-CONTRACTUAL SERVICES					
23-02646	11/15/23	1	SOUTH JERSEY GAS CO NATURAL GAS NOV 2023	1,152.56	P.O. BOX 6091	3-01-31-446-010	Budget	Aprv	204	1
				1,152.56	NATURAL GAS COSTS					
23-02652	11/16/23	1	STATE TOXICOLOGY LABORATORY Applicant Test	225.00	DIVISION OF CRIMINAL JUSTICE	3-01-25-240-093	Budget	Aprv	211	1
				225.00	POLICE - MEDICAL EXPENSES					
23-02657	11/16/23	1	Stefankiewicz & Belasco LLC PB Solicitor escrow bill	112.00	111 e 17th st suite 100	Z-23-8-3	Project	Aprv	215	1
					101 W 21ST AVENUE					

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PO #	Enc Date	Item Description		Description					
			112.00						
23-02656	11/16/23	19997 SOUTHERN SHORE REGIONAL DMO	75.00	C/O DEPARTMENT OF TOURISM					
		1 S. Shore DMO Membership 2023		3-01-31-420-021	Budget	Aprv	214	1	
			75.00	CEL OF PE - ADVERTISING					
23-02599	11/08/23	20273 TRINITY CODE INSPECTIONS LLC	8,474.00	735 SHUNPIKE ROAD					
		1 Plumbing Oct fees		T-03-56-150-011	Budget	Aprv	183	1	
				UCC-THIRD PARTY					
23-02599	11/08/23	2 Electric Oct Fees	5,817.00	T-03-56-150-011	Budget	Aprv	184	1	
			14,291.00	UCC-THIRD PARTY					
23-02642	11/13/23	20844 TCTA of Cape May County	40.00	Lyndsey Herman					
		1 TCTA Holiday Meeting		3-01-20-145-041	Budget	Aprv	199	1	
			40.00	TAX COL - CONF AND MEETINGS					
23-02622	11/09/23	20976 TABB INC	140.00	PO Box 1241					
		1 Employee Bckgrd verif		3-01-20-100-036	Budget	Aprv	191	1	
				GEN ADM - OFFICE SUPPLIES					
23-02649	11/16/23	1 Employee Bckgrd verif	58.00	3-01-20-100-036	Budget	Aprv	209	1	
			198.00	GEN ADM - OFFICE SUPPLIES					
23-00922	05/05/23	21038 U.S. MUNICIPAL SUPPLY, INC.	1,309.25	PO BOX 574					
		1 Post Base		3-01-26-290-096	Budget	Aprv	2	1	
			1,309.25	PUB WKS - STREET SIGNS					
23-02603	11/08/23	22039 VECTOR SECURITY	519.84	PO BOX 89462					
		1 MONITORING SERVICE 11/23-10/24		3-01-28-370-026	Budget	Aprv	186	1	
			519.84	REC CNTR- MAINT OF OTHER EQUIP					
23-02660	11/16/23	23001 THOMSON REUTERS	235.21	P.O. BOX 64833 (D6-12)					
		1 WEST ONLINE		3-01-20-120-033	Budget	Aprv	217	1	
			235.21	MUN CLK - BOOKS AND PUB					
23-02605	11/08/23	23236 WIRELESS ELECTRONICS, INC	4,554.00	153 COOPER ROAD					
		1 Quarterly Bill 11/23-1/24		3-01-25-240-029	Budget	Aprv	188	1	
			4,554.00	POLICE-CONTRACTUAL SERVICES					
23-02534	11/08/23	30145 Stephen Rothwell	607.29	215 Surf Ave					
		1 Refund of Tax Overpayment		3-01-55-100-002	Budget	Aprv	19	1	
			607.29	REAL ESTATE TAX REFUNDS					
		30148 James Dietz		100 Moredun Rd					

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23-02640	11/13/23	1 Refund of Amusement Game Lic.	1,460.00	3-01-55-100-003	Budget	Aprv	196	1
			<u>1,460.00</u>	REFUND ANTICIPATED REVENUE				
	11/21/23	AGENT15 LIFEGUARD PENSION TRUST		C/O CREST SAVINGS BANK				
23-02643	11/14/23	1 NW City Match LG Pension 2023	28,673.02	3-01-36-476-010	Budget	Aprv	200	1
			<u>28,673.02</u>	LIFEGUARD PENSION				
	11/21/23	02188 BANK OF AMERICA		P.O. BOX 15731				
23-02539	10/03/23	1 SO101146 ROPE EQUIPMENT	3,043.55	3-01-25-265-056	Budget	Aprv	22	1
				FIRE - FIRE & SAFETY EQUIPMENT				
23-02540	10/05/23	1 568121 - Rims	699.92	3-01-26-290-025	Budget	Aprv	23	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02541	10/02/23	1 S4650751.001 - Vac Brkr Kit	63.60	3-01-26-290-055	Budget	Aprv	24	1
				PUB WKS-PLBING/AC/HTG EQUIP				
23-02542	10/13/23	1 8259663 IGNITION SWITCH, START	250.98	3-01-28-380-058	Budget	Aprv	25	1
				LFGDS - OTHER EQUIP & SUPPLIES				
23-02542	10/13/23	2 8253457 DRIE SHAFT - BEACH PAT	285.49	3-01-28-380-058	Budget	Aprv	26	1
				LFGDS - OTHER EQUIP & SUPPLIES				
23-02543	09/29/23	1 AMZN Mktp US Bulbs for electri	167.20	3-01-26-310-054	Budget	Aprv	27	1
				BLDGS & GRNDS-ELEC LTG/EQUIP				
23-02543	09/29/23	2 AMZN Mktp US T15S76YW0 - Purch	296.89	3-01-25-240-036	Budget	Aprv	28	1
				POLICE - OFFICE SUPPLIES				
23-02543	10/02/23	3 AMZN Mktp US - Credit	184.72	3-01-25-240-036	Budget	Aprv	29	1
				POLICE - OFFICE SUPPLIES				
23-02543	10/02/23	4 11245959380683457 - Bushing Ki	25.96	3-01-26-290-025	Budget	Aprv	30	1
				PUB WKS-MAINT OF VEHICLES UNDER 1 TON				
23-02543	10/03/23	5 VENDOR TAX CREDIT FROM INVOICE	2.32	3-01-28-370-035	Budget	Aprv	31	1
				REC CTR - JANITORIAL SUPPLIES				
23-02543	10/04/23	6 111-7507541-9409823 CASES FOR	183.09	3-01-25-265-056	Budget	Aprv	32	1
				FIRE - FIRE & SAFETY EQUIPMENT				
23-02543	10/04/23	7 AMZN Mktp US T92KK23N1 - Purch	37.50	3-01-25-240-036	Budget	Aprv	33	1
				POLICE - OFFICE SUPPLIES				
23-02543	10/05/23	8 111-4702989-6637810 NOODLES FO	24.99	3-01-28-370-065	Budget	Aprv	34	1
				REC CTR - REC PROGRAM EQUIP & supplies				
23-02543	10/09/23	9 Amazon Lightbulbs Old NJ Ave.	79.96	3-01-26-310-054	Budget	Aprv	35	1
				BLDGS & GRNDS-ELEC LTG/EQUIP				
23-02543	10/09/23	10 111-6764138715422 SS HDMI CABL	34.85	3-01-25-265-024	Budget	Aprv	36	1
				FIRE - MAINT & REPAIRS				
23-02543	10/11/23	11 AMZN Mktp US TE62B3US2 - Purch	205.45	3-01-25-240-036	Budget	Aprv	37	1
				POLICE - OFFICE SUPPLIES				
23-02543	10/10/23	12 Amazon Bulbs for Old NJ Ace	708.49	3-01-26-310-054	Budget	Aprv	38	1
				BLDGS & GRNDS-ELEC LTG/EQUIP				
23-02543	10/15/23	13 AMAZON.COM TP9JS1C61 - Purchas	95.70	3-01-25-240-036	Budget	Aprv	39	1
				POLICE - OFFICE SUPPLIES				
23-02543	10/13/23	14 AMZN Mktp US TE9F04K11 - Purch	21.80	3-01-25-240-036	Budget	Aprv	40	1
				POLICE - OFFICE SUPPLIES				
23-02543	10/16/23	15 AMZN Mktp US TP4Y12UP0 - Purch	30.99	3-01-22-195-036	Budget	Aprv	41	1
				INSP OF CONSTR-OFFICE SUPPLIES				
23-02543	10/17/23	16 Amazon.com TP0PF0752 - Purchas	72.77	3-01-25-240-036	Budget	Aprv	42	1
				POLICE - OFFICE SUPPLIES				

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23-02543	10/17/23	17 AMZN Mktp US TD0UK4ZT0 - Purch	113.00	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	43	1
23-02543	10/18/23	18 AMZN Mktp US TP8ND8IE2 - Purch	66.98	3-01-22-195-036 INSP OF CONSTR-OFFICE SUPPLIES	Budget	Aprv	44	1
23-02543	10/18/23	19 AMZN Mktp US GD8GS2UX3 - Purch	73.11	3-01-22-195-036 INSP OF CONSTR-OFFICE SUPPLIES	Budget	Aprv	45	1
23-02543	10/18/23	20 111-6958084-9937025 PAINTERS T	49.98	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	46	1
23-02543	10/22/23	21 113-1390264-8709013 - Winch	64.89	3-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	47	1
23-02543	10/22/23	22 113-4151491-2631427 - Car Char	86.98	3-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	48	1
23-02543	10/21/23	23 113-2782215-4240245 - Phone Ca	34.97	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	49	1
23-02543	10/23/23	24 AMZN Mktp US 4S1DX6GT3 - Purch	53.74	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	50	1
23-02543	10/24/23	25 AMZN Mktp US KA2MK7V93 - Purch	18.98	3-01-20-120-053 MUN CLK- OFFICE EQUIPMENT	Budget	Aprv	51	1
23-02543	10/26/23	26 Soap and Hooks	26.63	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	52	1
23-02543	10/26/23	27 Sonicwall Internet	345.55	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	53	1
23-02543	10/29/23	28 AMZN Mktp US 861SA6AJ3 - Purch	37.80	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	54	1
23-02543	10/30/23	29 112-4932372-1772237 LYSOL WIPE	34.98	3-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	55	1
23-02543	10/09/23	30 111-0144450-8510619 GAMES, ETC	481.15	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	56	1
23-02543	10/15/23	31 111-8981308-2590649 HOCKEY GOA	54.99	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	57	1
23-02543	10/14/23	32 111-7988400-1008250 GAMES AND	71.30	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	58	1
23-02544	10/25/23	1 8543 REPAIR TO HANDICAP DOOR	354.00	3-01-28-370-065 REC CTR - REC PROGRAM EQUIP & supplies	Budget	Aprv	59	1
23-02545	09/29/23	1 BILLOWS ELECTRIC SUPPLY Old NJ	9.84	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	60	1
23-02545	10/12/23	2 BILLOWS ELECTRIC Allen Park Re	106.96	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	61	1
23-02545	10/19/23	3 BILLOWS ELECTRIC SUPPLY -Suppl	71.89	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	62	1
23-02545	10/20/23	4 BILLOWS ELECTRIC SUPPLY 7th St	28.94	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	63	1
23-02545	10/24/23	5 BILLOWS ELECTRIC SUPPLY Suppl	163.92	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	64	1
23-02546	10/13/23	1 1415063 - Parts	5,329.69	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	65	1
23-02547	10/26/23	1 CANVA I03950-60347680 - Purch	119.99	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	66	1
23-02548	10/18/23	1 SJ106212 - Disposal	4,193.53	3-01-26-290-030 PUB WKS CHEMICALS AND GASES	Budget	Aprv	67	1
23-02549	10/13/23	1 58666 - Hose	371.55	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	68	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
23-02550	10/16/23	1 174684 SWING CHAINS	220.35	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	69	1
23-02551	10/13/23	1 1828464 - Switch Bank	300.81	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	70	1
23-02552	10/06/23	1 15292581 ONE CALL NOW SYSTEM	1,527.16	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	71	1
23-02553	10/13/23	1 14996-14574 - Geo	1,128.00	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	72	1
23-02554	10/30/23	1 ESO-121747 NOVEMBER SCHEDULER	111.00	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	73	1
23-02555	10/03/23	1 INV 154920 SEPTEMBER BASE FEE	403.57	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	74	1
23-02556	10/13/23	1 43938-43692-43783-43418- Stump	137.10	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	75	1
23-02557	10/13/23	1 13782 - Parts	2,327.70	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	76	1
23-02557	10/13/23	2 156862 - Parts & Service	6,382.41	3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	77	1
23-02558	09/29/23	1 THE HOME DEPOT Stock for elect	39.88	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	78	1
23-02558	10/02/23	2 41836 - Plunger	8.47	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	79	1
23-02558	10/02/23	3 14140 - Tarp	72.69	3-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	80	1
23-02558	10/10/23	4 09436226856 TRU FUEL, JHOOK	75.77	3-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	81	1
23-02558	10/13/23	5 MAINTENANCE ITEMS	69.86	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	82	1
23-02558	10/17/23	6 HOMEDPOT.COM - Purchase	161.94	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	83	1
23-02558	10/17/23	7 THE HOME DEPOT #0943 - Purchas	49.02	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	84	1
23-02558	10/17/23	8 WG45476588 RUBBER LEG CAPS FOR	49.30	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	85	1
23-02558	10/18/23	9 82343 - Supplies	346.84	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	86	1
23-02558	10/20/23	10 THE HOME DEPOT Supplies 511 we	32.39	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	87	1
23-02558	10/20/23	11 60556 - Supplies	63.27	3-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	88	1
23-02558	10/19/23	12 THE HOME DEPOT supplies 511 we	349.00	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	89	1
23-02558	10/20/23	13 THE HOME DEPOT #0943 - Credit	49.02	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	90	1
23-02558	10/23/23	14 MOLDING AND TIE OUT STAKES	39.80	3-01-28-370-065 REC CTR - REC PROGRAM EQUIP & supplies	Budget	Aprv	91	1
23-02558	10/24/23	15 CREDIT ON MOLDING	23.84	3-01-28-370-065 REC CTR - REC PROGRAM EQUIP & supplies	Budget	Aprv	92	1
23-02558	09/28/23	16 WJ41166894 CHRISTMAS TREE SKIR	41.99	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	93	1
23-02558	10/10/23	17 VENDOR CREDIT FOR DOOR SWEEPS	537.48	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	94	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
23-02559	10/10/23	1 51211 - Supplies	460.95	3-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	95	1
23-02559	10/18/23	2 86699 - tools	75.93	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	96	1
23-02560	10/28/23	1 Description Here	90.00	3-01-25-252-058 EM MGT -OTHER EQUIP & SUPPLIES	Budget	Aprv	97	1
23-02561	10/13/23	1 Posted to wrong account	3,012.16	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	98	1
23-02561	10/16/23	2 Posted to wrong account	3,012.16	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	99	1
23-02562	10/28/23	1 BALLOON TWISTING FOR TRUNK OR	400.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	100	1
23-02563	10/06/23	1 LOWTHER SMALL ENGINE INC - Mow	612.47	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	101	1
23-02564	10/13/23	1 106795 - Tires	6,869.77	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	102	1
23-02565	10/30/23	1 MICHAELS STORES 5740 - Purchas	43.47	3-01-20-120-053 MUN CLK- OFFICE EQUIPMENT	Budget	Aprv	103	1
23-02566	10/05/23	1 156049 LANYARDS	32.45	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	104	1
23-02567	10/13/23	1 15330913 - Parts	51.75	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	105	1
23-02567	10/13/23	2 13300442 - Parts	46.41	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	106	1
23-02568	10/13/23	1 25768 - Logs	400.00	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	107	1
23-02569	10/26/23	1 102023 CONFERENCE REGISTRATION	140.00	3-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	108	1
23-02570	10/10/23	1 NJ EZPASS - Purchase	125.00	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	109	1
23-02570	10/10/23	2 EZ Pass	100.00	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	110	1
23-02571	10/04/23	1 National Pen Co. LLC_US - Purc	164.74	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	111	1
23-02571	10/20/23	2 National Pen Co. LLC_US - Cred	164.74	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	112	1
23-02572	10/25/23	1 31825 STAFF SHIRTS FOR TRUNK O	168.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	113	1
23-02573	10/11/23	1 00052554 PAPER TOWELS	53.36	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	114	1
23-02573	10/17/23	2 00052619 Laundry Detergent, Fl	119.80	3-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	115	1
23-02574	10/05/23	1 34993 WAVE RUNNER WINTERIZATIO	343.61	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	116	1
23-02575	10/25/23	1 COMFORT NOW LLCNWF 5thSt. Rep	665.00	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	117	1
23-02576	10/27/23	1 4B71HSWZ PSI BLIZZARD DRONE	175.00	3-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	118	1
23-02577	10/06/23	1 458432 FIRST AID SUPPLIES	65.30	3-01-28-380-096 LIFEGUARDS -FIRST AID SUPPLIES	Budget	Aprv	119	1
23-02578	10/13/23	1 126836 - Intro to RFPs	135.00	3-01-26-290-042 PUB WKS-EDUCATION & TRAINING	Budget	Aprv	120	1

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23-02579	10/04/23	1 AL0283WA24 - Snow Removal Clas	195.00	3-01-26-290-042 PUB WKS-EDUCATION & TRAINING	Budget	Aprv	121	1
23-02580	10/25/23	1 RUBBER STAMP & BUTTON C - Purc	79.00	3-01-22-195-036 INSP OF CONSTR-OFFICE SUPPLIES	Budget	Aprv	122	1
23-02581	10/03/23	1 0001717894 OXYGEN CYLINDER REN	45.00	3-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	123	1
23-02581	10/17/23	2 1719270 REPLACE OXYGEN CYLINDE	107.65	3-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	124	1
23-02582	09/29/23	1 SMELTZER AND SONS FEED AN Fall	275.80	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	125	1
23-02583	10/20/23	1 7617182257 STATIONERY	74.17	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	126	1
23-02583	10/22/23	2 7617182257 SUCTION CUPS	28.52	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	127	1
23-02584	09/29/23	1 SECLUDED ACRES FARM Fall decor	75.46	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	128	1
23-02585	10/25/23	1 IN TEC ELEVATOR INC.Mothly El	196.27	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	129	1
23-02586	10/12/23	1 UNIVERSAL SUPPLY COMPA - shing	38.49	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	130	1
23-02587	10/10/23	1 12310105410A031780 MAIL FIT TE	28.31	3-01-25-265-026 FIRE - EQUIPMENT MAINT	Budget	Aprv	131	1
23-02587	10/13/23	2 THE UPS STORE 5410 - Purchase	64.10	3-01-25-240-022 POLICE - POSTAGE	Budget	Aprv	132	1
23-02587	10/27/23	3 THE UPS STORE 5410 - Purchase	24.74	3-01-25-240-022 POLICE - POSTAGE	Budget	Aprv	133	1
23-02587	10/30/23	4 Description Here	49.37	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	134	1
23-02588	10/26/23	1 VP_4MSMFNTJ LUDMAN BUSINESS CA	25.58	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	135	1
23-02589	10/02/23	1 351633 - Oil stabilizer	91.85	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	136	1
23-02589	10/02/23	2 351616 - Oil stailizer & winds	74.97	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	137	1
23-02589	10/02/23	3 351679 - Core Deposit & Warran	534.36	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	138	1
23-02589	10/03/23	4 351709 - Core Deposit Credit	81.00-	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	139	1
23-02589	10/03/23	5 3511111743 - wheel Nut	22.98	3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	140	1
23-02589	10/03/23	6 351753 - Alternator	199.39	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	141	1
23-02589	10/04/23	7 351784 - RSTBAGLSBLKAERO	32.04	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	142	1
23-02589	10/04/23	8 351807 - Val Tool	4.73	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	143	1
23-02589	10/05/23	9 351862 - Air Filters	170.60	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	144	1
23-02589	10/05/23	10 351925 - Parts	547.00	3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	145	1
23-02589	10/06/23	11 351952 - Warranty Core Deposit	121.52	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	146	1

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23-02589	10/06/23	12 351987 - Brake Rotors	257.60	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	147	1
23-02589	10/09/23	13 352117 - Glow Plug Relay	44.76	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	148	1
23-02589	10/11/23	14 352256 - Fuel Line Hose	34.50	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	149	1
23-02589	10/12/23	15 352342 - Oil Filters	291.23	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	150	1
23-02589	10/14/23	16 352477 - Plug Relay	44.76	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	151	1
23-02589	10/13/23	17 352428 - 0w20	72.36	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	152	1
23-02589	10/17/23	18 352689 - Core Deposits Credit	159.46	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	153	1
23-02589	10/17/23	19 352638 - Diamond Mat Blk	28.00	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	154	1
23-02589	10/17/23	20 352634 - Syn0w20	72.36	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	155	1
23-02589	10/19/23	21 352792 - Air Freshener	13.08	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	156	1
23-02589	10/19/23	22 352779 - Wiper Blades	35.96	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	157	1
23-02589	10/19/23	23 352794 - 744A Natural	22.72	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	158	1
23-02589	10/19/23	24 352777 - Spark Plug & Ignition	63.94	3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	159	1
23-02589	10/21/23	25 352916 - Air filter	160.00	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	160	1
23-02589	10/20/23	26 352859 - AA-4	69.57	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	161	1
23-02589	10/23/23	27 3008 - Hole Dozer	125.98	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	162	1
23-02589	10/24/23	28 041 - Loaded Strut	211.98	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	163	1
23-02589	10/24/23	29 353054 - Air Filter Credit	128.00	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	164	1
23-02589	10/28/23	30 353348 - Driving Set	152.00	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	165	1
23-02589	10/27/23	31 353266 - Starter & Core Deposi	384.44	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	166	1
23-02589	10/30/23	32 SAE30	40.68	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	167	1
23-02590	10/25/23	1 WESTERN PEST SERVICES October	368.50	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	168	1
23-02591	10/10/23	1 2000112-30629055 HALLOWEEN CAN	164.05	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	169	1
23-02591	10/24/23	2 2000113-47022744 CANDY FOR TRU	203.63	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	170	1
23-02592	09/29/23	1 Description Here	3,160.00	3-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	171	1
23-02592	10/03/23	2 WB Mason Co - Purchase	57.33	3-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	172	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
23-02592	10/18/23	3 WB Mason Co - Purchase	42.45	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	173	1
23-02592	10/20/23	4 WB Mason Co - Purchase	44.75	3-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	174	1
23-02592	10/24/23	5 WB Mason Co - Purchase	433.92	3-01-20-150-036 ASMT OF TX- OFFICE SUPPLIES	Budget	Aprv	175	1
23-02593	10/04/23	1 S0500556 TOWELS	66.94	3-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	176	1
23-02594	10/05/23	1 WF WAYFAIR3981144782 Christmas	93.81	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	177	1
23-02594	10/05/23	2 WF WAYFAIR3888620982Christmas	93.81	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	178	1
23-02595	10/02/23	1 9008804883 - Cherry Bomb	184.61	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	179	1
23-02596	10/18/23	1 ZOOM.US 888-799-9666 - Purchas	31.98	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	180	1
23-02597	10/03/23	1 WB7614216799 - Pet Waste Bags	584.25	3-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	181	1
23-02598	09/29/23	1 NAT ASSOC OF FIRE INVEST - Pur	65.00	3-01-25-267-044 FIRE SFTY/BUR-PROF ASSN DUES	Budget	Aprv	182	1
			53,468.12					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	47	225	1,228,459.76

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	1,201,365.53	0.00	0.00	1,201,365.53
	T-03	26,982.23	0.00	0.00	26,982.23
Total of All Funds:		1,228,347.76	0.00	0.00	1,228,347.76

Project Description	Project No.	Project Total
101 W 21ST AVENUE	Z-23-8-3	112.00
Total of All Projects:		<u>112.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	3,640.52	1,205,006.05
3-01-192-08-000-000	ANTICIPATED REVENUES	1,766.45	0.00
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	1,199,436.64	3,640.52
3-01-205-55-101-002	TAX OVERPAYMENTS	<u>3,802.96</u>	<u>0.00</u>
	Totals for Fund 3-01 :	<u>1,208,646.57</u>	<u>1,208,646.57</u>
3-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	14,291.00
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	112.00
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	537.48	3,112.27
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	164.74	746.45
3-03-101-01-000-027	CASH-RECREATION TRUST-JR LIFEGUARDS	0.00	1,658.30
3-03-101-01-000-035	CASH-MEMORIALS/BEAUTIFICATION ENHANCEMT	0.00	7,876.43
3-03-286-56-854-802	RES FOR UCC - THIRD PARTY	14,291.00	0.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	112.00	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	3,112.27	537.48
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	746.45	164.74
3-03-286-56-863-804	RESERVE FOR RECREATION-JR LIFEGUARDS	1,658.30	0.00
3-03-286-56-868-804	RESERVES-MEMORIALS/BEAUTIFICATION ENHA	<u>7,876.43</u>	<u>0.00</u>
	Totals for Fund 3-03 :	<u>28,498.67</u>	<u>28,498.67</u>
	Grand Total:	<u>1,237,145.24</u>	<u>1,237,145.24</u>