

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

DECEMBER 5, 2023 AT 5:00 PM

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

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

MINUTES: APPROVAL OF MINUTES OF REGULAR MEETING OF NOVEMBER 21, 2023

COMMUNICATIONS:

Receive & File:

NEW JERSEY DEP, RE: Tier 4 MS4 Stormwater Permitting and Water Quality Management Grant

NEW JERSEY DEP, RE: 2023 NJUCF Stewardship Grant – Canopy Resiliency

NEW JERSEY DOT, RE: Pre-Construction Meeting, Dec. 7, NJ Rt. 147 Repaving – Rt. 9 to NY Ave.

ATLANTIC CITY ELECTRIC, RE: Winter Readiness Notification

MUNICIPAL EXCESS LIABILITY JIF, RE: Community Risk Management Manual

APPOINTMENTS:

Fire Dept.

ORDINANCES:

Ord. 1922 (2nd Reading) – Capital Improvement Ordinance

Ord. 1924 (2nd Reading) – Authorizing Sale of Real Property

RESOLUTIONS:

1. Authorizing Cancellation of Outstanding Checks
2. Appropriation Transfers during last 2 Months of Fiscal Year
3. Authorizing Submission of Application – NJDCA ARP Firefighters Grant
4. Authorizing One-Year Extension – Shared Services for Bdwk Bathroom Maintenance
5. Authorizing One-Year Extension – Shared Services for Municipal Tax Assessor
6. Approving Request for Reimbursement – NW Beach Patrol Pension Plan
- 7.

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, December 19, 2023 @ 10:00 a.m.

**REGULAR MEETING
NOVEMBER 21, 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 and The Press on January 4, 2023."*

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

MINUTES: On a motion by Kane, seconded by Bishop, that the minutes of the regular meetings of October 17, 2023 and November 8, 2023 be approved. Carried.

COMMUNICATIONS:

LOMAX CONSULTING GROUP, RE:

RE: City of North Wildwood CAFRA Application,
TAW Linear Development

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

LOMAX CONSULTING GROUP, RE:

RE: City of North Wildwood CAFRA Application,
Boardwalk Storm Sewer Improvements and
Access Stairs/Ramps Improvements

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

THE HYLAND GROUP

RE: Seaport Pier CAFRA Application, Pier
Swimming Pool Sewer Lateral

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

FEMA

RE: Closeout of FEMA Grants Portal Project (PW
349)

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

NEW JERSEY TRANSIT

RE: Notice of Public Hearing, December 6

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

OFFICE OF THE CITY CLERK

RE: 2023 General Election Results

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

**REGULAR MEETING
NOVEMBER 21, 2023**

CAPE MAY COUNTY MUA
RE:

September 2023 Regional Pump Station Flow
Report

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

ATLANTIC CITY ELECTRIC
RE:

Lake Avenue Substation Restoration and
Upgrades

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

ATLANTIC CITY ELECTRIC
RE:

Notice of Public Hearing, November 29

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

SPECIAL EVENT
RE:

Christmas in North Wildwood, Nov. 24-26

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

SPECIAL EVENT
RE:

North Wildwood Christmas Tree Lighting
Ceremony, December 2

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

WILDWOOD CATHOLIC ACADEMY
RE:

Application for Social Affair Permit –
November 30, 2023 Supper with Santa Event

On a motion by Bishop, seconded by Kane, that the above application be approved and filed with the State. Carried.

APPOINTMENTS:

Police Department:

Paige Dooley	Temporary Full-Time Status Change Date	11/21/23
Leonardo Zaccaria	Temporary Full-Time Status Change Date	11/21/23
Aidan Spillman	Winter Academy	Start Work Date 11/22/23
Sean Conklin	Winter Academy	Start Work Date 11/22/23

On a motion by Tolomeo, seconded by Kane, the roll being called with all voting in the affirmative, the above appointments were confirmed.

Public Works Department:

Christopher Jones	Laborer	Start Work Date 11/22/23
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On a motion by Tolomeo, seconded by Del Conte, the above part-time appointment be confirmed. Carried.

REGULAR MEETING
NOVEMBER 21, 2023

Fire Department:

Anthony Famiano	Firefighter/EMT	Start Work Date 11/22/23
Caden Haldeman	Firefighter/EMT	Start Work Date 11/22/23

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

REPORTS:

CITY CLERK REPORT FOR OCTOBER 2023:

Total monies collected for the Month:	\$ 18,530.95
Total monies turned over to the City Treasurer:	\$ 17,610.95

REGISTRAR OF VITAL STATISTICS REPORT FOR OCTOBER 2023:

Total monies turned over to the City Treasurer:	\$ 314.00
Totals in NW for Month: Deaths -3- Marriages -6- Births -0-	

FIRE DEPARTMENT REPORT FOR SEPTEMBER 2023:

Total monies turned over to the City Treasurer:	\$ 16,206.08
Total Incidents and Inspections for the Month:	443

POLICE DEPARTMENT REPORT FOR OCTOBER 2023:

Total monies turned over to the City Clerk's Office:	\$ 2,621.80
Total Incidents Handled by the Department for the Month:	3,057

RECREATION DEPARTMENT REPORT FOR SEPTEMBER 2023:

Total monies turned over to the City Treasurer:	\$8,595.00
Total # persons using Recreation Center:	9,976

RECREATION DEPARTMENT REPORT FOR OCTOBER 2023:

Total monies turned over to the City Treasurer:	\$4,292.50
Total # persons using Recreation Center:	2,799

SHORE ANIMAL CONTROL REPORT FOR OCTOBER 2023:

Total NW Calls for Month:	38
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On a motion by Tolomeo, seconded by Kane, that the above reports be received and filed as presented. Carried.

ORDINANCES:

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

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

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1920 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 Tolomeo, seconded by Bishop, that Ordinance No. 1920 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. 1920 duly adopted.

NOVEMBER 21, 2023

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

The City Clerk read Ordinance No. 1921 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. 1921 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 Tolomeo, seconded by Del Conte, that Ordinance No. 1921 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. 1921 duly adopted.

ORDINANCE NO. 1924 - On a motion by Bishop, seconded by Del Conte, that Ordinance No. 1924 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1924 by its title, known as “*An Ordinance Authorizing The Sale Of Real Property Pursuant To N.J.S.A. 40A:12-13(B)(5)*”.

On a motion by Tolomeo, seconded by Del Conte, that Ordinance No. 1924 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. 1924 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.

RESOLUTIONS:

222-23

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.

223-23

RE: Refund For Overpayment Of Sewer 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.

224-23

RE: Authorizing Return Of Balance Of Escrow
Deposit (24 Taylor, LLC)

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.

225-23

RE: Awarding Contract To Trinity Code Inspections,
L.L.C. For Electric And Plumbing Subcodes On-
Site Inspection And Plan Review

**REGULAR MEETING
NOVEMBER 21, 2023**

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

226-23

RE: Authorizing City Clerk To Advertise For Bids
For The Provision Of Portable Toilets

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.

227-23

RE: Authorizing The Sale Of Surplus Property No
Longer Needed For Public Use On An Online
Auction Website

The above resolution was offered by Tolomeo, seconded by Kane, 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
55272	ATLANTIC CTY MUNICIPAL JIF	39,590.00
55273	Revascent	1,739.72
55274	AMERIFLEX	522.50
55275	CRYSTAL SPRINGS	107.62
55276	BARBER CONSULTING SERVICES	1,211.25
55277	Blaney, Donohue, Weinberg PC	2,926.20
55278	CMC FIRE PREVENTION & PROTECT.	100.00
55279	CARLSEN GROUP INC, THE	95.00
55280	C.M.C.M.U.A.	999,158.87
55281	COMCAST	1,116.72
55282	ATLANTIC CITY ELECTRIC	30,886.22
55283	CORELOGIC	2,223.27
55284	DIAMOND M LUMBER CO.	4,776.48
55285	H.A. DE HART & SON INC	17,937.50
55286	DOCUTREND INC	195.00
55287	DEVO & ASSOCIATES	50.76
55288	EAGLE POINT GUN	1,819.38
55289	ONSOLVE, LLC	980.65
55290	ENTERPRISE FM TRUST	22,142.49
55291	GRASSY SOUNDS MARINA OPERATION	400.50
55292	CAPE MAY COUNTY HERALD	188.63
55293	Lake Shore Industries, Inc.	3,076.43
55294	LEADER PRINTERS	2,110.25
55295	LINDA L LACOMBE	280.00
55296	MACKENZIE MCCracken	972.40
55297	MOTOROLA SOLUTIONS, INC.	12,960.40
55298	ONE OFF PRINTING	4,800.00
55299	PARKMOBILE LLC	306.45
55300	Osprey Solutions, LLC	1,831.50
55301	THE POLICE AND SHERIFFS PRESS	90.80
55302	R&R RADAR, INC.	2,326.00

55303	SPOK, INC	2,548.18
55304	SOUTH JERSEY GAS CO	1,152.56
55305	STATE TOXICOLOGY LABORATORY	225.00
55306	Stefankiewicz & Belasco LLC	112.00
55307	SOUTHERN SHORE REGIONAL DMO	75.00
55308	TRINITY CODE INSPECTIONS LLC	14,291.00
55309	TCTA of Cape May County	40.00
55310	TABB INC	198.00
55311	U.S. MUNICIPAL SUPPLY, INC.	1,309.25
55312	VECTOR SECURITY	519.84
55313	THOMSON REUTERS	235.21
55314	WIRELESS ELECTRONICS, INC	4,554.00
55315	Stephen Rothwell	607.29
55316	James Dietz	1,460.00
55317	LIFEGUARD PENSION TRUST	28,673.02
55318	BANK OF AMERICA	0.00
55319	BANK OF AMERICA	0.00
55320	BANK OF AMERICA	0.00
55321	BANK OF AMERICA	0.00
55322	BANK OF AMERICA	0.00
55323	BANK OF AMERICA	53,468.12
55324	ANTHONY STEFANELLI	400.00
55325	MICHAEL J BROWN SR	200.00
55326	BARBARA GEVAUDAN	240.00
55327	Cape May Car Wash LLC	143.00
55328	CULLEN AND DYKMAN LLP	10,508.75
55329	DAVE GREENLAND	1,200.00
55330	ROBERT DAVIS	400.00
55331	ZACHARY DEVOE	350.00
55332	DIANE KENNY	400.00
55333	FRANCIS G NOLAN	400.00
55334	GEORGE J KAROLYI	400.00
55335	Herbert Porter	50.00
55336	JAMES J AMENHAUSER	50.00
55337	W SCOTT JETT	136.65
55338	James J Sawyer	39.00
55339	LESLIE CLINE	400.00
55340	ADAM MC GRAW	26.00
55341	JUSTIN MELO	10.00
55342	NEHMAD DAVIS & GOLDSTIEN PC	1,427.50
55343	ONE CALL CONCEPTS, INC	89.01
55344	RICHARD DAVIS	400.00
55345	ROY BURNHAM	400.00
55346	RYAN LEWANDOWSKI	900.00
55347	RODMAN MEYER	400.00
55348	ROBERT J NOCELLA	200.00
55349	ROBERT A MATTEUCCI	400.00
55350	AMANDA HEGARTY	15.00
55351	STARR GENERAL CONTRACTORS	2,154.00
55352	Super Soaker Pros	1,565.00
55353	WARWICK GROUP CONSULTANTS LLC	13,200.00
55354	DAVID CAMARADA	50.00

COUNCIL:

Members of Council wished all a Happy Thanksgiving.

CITY CLERK JETT stated that the book “Anglesea Fire Company No. 1: 1897 – 2022” is now available on Amazon.com.

**REGULAR MEETING
NOVEMBER 21, 2023**

PUBLIC:

NELSON DICE, 1145 Central Avenue, Ocean City, stated that he has been falsely imprisoned due to the City not upholding the Constitution of the United States of America. Dice is giving Council one last chance to uphold the Constitution by requiring the Municipal Prosecutor to take an oath of office.

ADJOURNMENT:

On a motion by Tolomeo, seconded by Bishop, that there being no further business before Council, we do now adjourn. Carried. 10:22 AM.

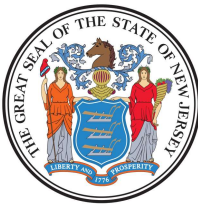
APPROVED:

Kellyann Tolomeo, President *pro tempore* of Council

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of November 21, 2023 and not a verbatim transcript.



State of New Jersey

DEPARTMENT OF TRANSPORTATION

Region South Headquarters

One Executive Campus

Route 70

Cherry Hill, New Jersey 08002

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

TAHESHA L. WAY
Lt. Governor

Mr. Robert Capoferri, President
Asphalt Paving Systems, Inc.
500 North Edd Harbor Road
Hammonton, NJ 08037

November 27, 2023

Subject: **Route 47, W. Rio Grande Boulevard to Hawthorne Avenue; Route 109, Yacht Avenue to Route 9; Route 147, Route 9 to New York Avenue, Contract No. 001233380, Pavement Preservation, Lower Township, Middle Township, City of North Wildwood, Cape May County; Federal Project No. D00S774, UPC No. 233380, PE No. 2207030, CE No. 0506516, DP No. 23142**

Dear Mr. Capoferri,

A Preconstruction Conference will be held on **Thursday, December 7, 2023, at 1:00 pm** for the above noted project. Due to current circumstances, the conference meeting will be held virtually through a video conferencing platform. More information on attending to follow. Please make the necessary arrangements to have representatives of your organization in attendance.

Enclosed is an agenda with listed topics of discussion. Representatives of the various NJDOT units are expected to furnish us with information about their specific areas of interest on the project.

Your organization is expected to submit all appropriate documents as outlined in **Attachment E** at the conference. Please be advised that **no work can begin** until the following documents, and items, are completed:

- Submission of DC-34 (Key Contact Personnel) – Five Copies
- Submission of DC-175 (Insurance Certificate) – Three Copies / One Original
- Approved Safety Program
- Approved Preliminary Progress Schedule
- Submission of Baseline Progress Schedule
- Complete Field Office Type F Setup

Sincerely,

A handwritten signature in black ink, appearing to read "D. DiValerio".

David DiValerio
Regional Construction Engineer
Region South Construction

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Messrs.	
D. Divalerio	Regional Construction Engineer, Region South
J. Bystrycki	Division Director of Operations, Region South
J. H. Miller	State Programs Team Leader for FHWA NJ Division
N. Merla	State Programs Area 4 for FHWA NJ Division
E. Inman	Manager, Bureau of Materials
S. Cowan	Senior Director of Transportation Mobility
E. Liu	Traffic Engineering – South
W. Patterson	Manager, Mobility Operations – South
J. Oplinger	Manager, Bureau of Traffic Engineering
P. Schneider	Director, Division of Capital Program Support
K. McCoy	Operations Support
M. Fackler	Director, Community Relations
K. Nance	Community Relations
V. Tilghman-Ansley	Acting Director, Division of Civil Rights
C. Taliaferro	Division of Civil Rights
A. Ricciardi	Bureau of Construction Management
A. Velez	Division of Civil Rights – Wage Rate Unit
V. Akpu	Director of Right of Way
M. Palmer	South District ROW
M. Alam	Project Manager
D. Thorn	Field Manager, Region South Construction
J. Polizzi	Resident Engineer, Region South Construction
A. Riche	Principal Engineer, Region South Construction
M. Dominguez	Regional Electrical Engineer, Region South Construction
J. Angelastro	Regional Electrical Maintenance Supervisor, Region South
D. Marchesani	Capital Project Safety
T. Shutz	Bureau of Landscape, Architectural & Environmental Solutions
B. Hammer	Section Chief, Bureau of Landscape, Architectural & Environmental Solutions
B. Fairfax	NJDOT Office of Environmental Solutions
R. Bird	NJDOT Office of Environmental Solutions
R. Blight	Pavement Design
K. Sharp	Supervisor, Geotechnical Engineering
E. Aydin	Materials Engineer, Region South
A. Thorn	Section Chief, Materials Region South
A. Rizzo	Bureau of Construction Engineering
R. Scholink	Bureau of Construction Management
NJSP South	New Jersey State Police Construction Unit South
M. Shaw	Employee Safety
B. Kettleson	Pavement & Drainage Management & Technology Unit
E. Oberle	Bureau of Transportation Data and Support
Kevin Macavoy	Operations South, Area Supervisor,
Paul Gass	Operations South, Crew Supervisor, Middle Twp.
Robert Church	Cape May County Engineer, countyengineer@co.cape-may.nj.us
Kimberly Osmudsen	Bus. Adm., Twp. Clerk, Middle Twp., kosmudsen@middletownship.com
W. Scott Jett	North Wildwood City Clerk, sjett@northwildwood.com
Megan Eldridge	City of Wildwood, City Clerk, megan@cityofwildwood.com
Julie Picard	Lower Township Clerk, jpicaard@townshipoflower.org
Erin Burke	Cape May City Clerk, cityclerk@capemaycity.com
Jim MacClane	Asphalt Paving Systems, Inc, jmacclane@asphaltpavingsystems.com
Wally Percy	Asphalt Paving Systems, wpercyiii@asphaltpavingsystems.com
File	

Project Description: Route 47, W. Rio Grande Boulevard to Hawthorne Avenue; Route 109, Yacht Avenue to Route 9; Route 147, Route 9 to New York Avenue, Contract No. 001233380, Pavement Preservation, Lower Township, Middle Township, City of North Wildwood, Cape May County; Federal Project No. D00S774, UPC No. 233380, PE No. 2207030, CE No. 0506516, DP No. 23142.

PRECONSTRUCTION CONFERENCE AGENDA

- 1) Introduction & Opening Remarks – David DiValerio, RCE
- 2) Project Communication Management (See attachment A) – Darin Thorn, Field Manager
- 3) Project Safety Management (See attachment B) – Domenic Marchesani, Capital Project Safety
- 4) Project Electrical Inspection (See attachment C) – Mario Dominguez, Regional Electrical Engineer
- 5) RE Comments (See attachment D) – Joe Polizzi, RE
- 6) Pre-Construction Documents Checklist Verification (See Attachment E) – Joe Polizzi, RE
- 7) Comments from Key Stakeholders
 - Project Management
 - Bureau of Traffic Engineering
 - Office of Traffic Operations
 - Materials
 - Design Consultant/In-house Design Unit
 - State Police
 - Other Department Agencies
 - Outside Agencies
- 8) Contractor Comments – Asphalt Paving Systems Inc.
- 9) Closing Remarks – David DiValerio, RCE

ATTACHMENT A , Darin Thorn, Field Manager

- All correspondence, except DC-18's, should be directed to the RE with copies to the Project Field Manager, Project Manager, and Regional Construction office in Cherry Hill, NJ. All correspondence to be submitted to Department as per Subsection 105.01.01.
- DC-18a forms, Request for Approval to Sublet, shall be submitted directly to the Regional Construction Office in attention to Lea Volturo. One with original signatures and one electronic copy to Regional Subcontractor Coordinator Lea Volturo (email: Lea.Volturo@dot.nj.gov) are required for each sublet. No subcontractor will be permitted to begin work until the sublet forms request (DC-18a) are approved. A copy of the subcontract agreement and other documents in accordance with Subsection 108.01 is required. The Contractor is also alerted to the monthly payment provision of Subsection 109.05 regarding subcontractors. Additional information can be found at <http://www.state.nj.us/transportation/business/procurement/ConstrServ/subcontracting.shtm>
- Supervision of subcontractors - The Contractor is to maintain at all times a current list of the names and addresses of all subcontractors performing work on the project.
- Key Contract Personnel – the Contractor will designate two (2) individuals who will be readily available to handle cases of emergencies in accordance with Subsection 159.03.01. Should there be any change in these individuals, the RE must be notified immediately.
- The Contractor shall notify the RE in writing at least twenty-one (21) calendar days in advance of the date of the start of Work at the Project site. No work at the Project site will be permitted prior to the date given in the notice. (Subsection 108.02)
- The Contractor shall notify the RE in writing at least 30 calendar days, but no more than 60 calendar days in advance of the date of establishing a new traffic pattern. This shall be confirmed in writing 14 and 7 calendar days before establishment. Also, any request for deviation from the Traffic Control Plan must be submitted in writing to the RE at least 30 calendar days in advance of the requested change. The establishment of new traffic patterns will begin on a Friday unless otherwise directed.
- When the work interferes with property owners' normal passage, Contractor has to provide written notice to the RE and the property owners at least 3 days before beginning work. (Subsection 108.07.01)
- Before beginning construction operations, verify the vertical and horizontal controls provided in the Plans using, at a minimum, third-order, Class I accuracy procedural standards and equipment. Notify the RE in writing of discrepancies or errors and obtain resolution before proceeding with the work. Upon request, provide the RE with survey notes and calculations related to the field control verification.
- The Contractor's personnel are to become familiar with all Environmental Permit Conditions and maintain a copy of all permits at the job site.
- Contractors Insurance must remain enforced until **Acceptance** by the Department.
- The Department will not make payment for an Item for which material is accepted on the basis of a Certification of Compliance until the RE has received the required Certification of Compliance and has inspected and accepted the material or assembly. (106.07.01)
- The official starting date of the contract is _____ (RE to check w/ Contractor)
- Milling and paving must be done within project limit, must be done with RE's approval if require to Mill and Pave outside the project limit.
- Contractor has to take care of Safety issues concerning raised truck bodies during paving operation such as overhead obstruction.
- There will be Bi-weekly, EEO, utility, safety, pre-paving/pre-concreting, closeout and other meetings as and when needed to discuss the pertaining agenda. Contractor is obliged to attend all the meetings.
- The Contractor is required to submit working drawings as specified in 105.05 for approval or certification.

- Investigating, Reporting and Resolving Employment Discrimination and Sexual Harassment Complaints for Wholly State Funded Projects should be as per Special Provision Attachment 4 and on NJDOT Federal Aid Projects should be as per Special Provision Attachment 6.
- ***Substantial Completion Date is September 30, 2024 and a Completion date of all work is November 29, 2024.*** This includes all paperwork, submittal, and corrective work items after the substantial completion inspection.
- Damaged claim/s from the public should be handle as per subsection 107.11.
- In case of notice of change has not been resolved and Contractor initiate the contractual claims resolution process, it should be as per Subsection 107.12.
- Communications with the public are to be referred to the Office of Government and Community Relations at 1035 Parkway Ave, P O Box 600, Trenton, NJ 08625 (609-963-1982) to avoid comments from unauthorized or uninformed personnel impacting the public's perception.
- Any project related communications are to be referred to the RE unless directed otherwise. (Stress the RE's role as the State's Representative)
- Do not communicate with the news media or issue a news release without obtaining a prior written approval from the Department (Subsection 107.17)
- Any unique construction issues.

ATTACHMENT B, Domenic Marchesani, Capital Project Safety

- In accordance with subsection 108.05.02, the Safety Program **MUST** be reviewed for compliance by the Office of Capital Project Safety before the Contractor starts work.
- OSHA may do unannounced inspections. Fines and/or summons will be issued for safety violations.
- **Domenic Marchesani** should be invited to all safety meetings and pre-paving meetings.
- Advanced Warning Construction Signs **MUST** follow standard details, especially Anchor Post Assembly requirements. Construction Sign Supports **SHALL** follow standard details for U-post sign supports. Signs **MUST** be in like new condition, clean, and free of defects. When Advanced Warning Signs do not reflect work zone traffic conditions, cover the signs with solid, black polyethylene sheeting. Ensure the entire front of the sign is completely covered and is concealed under all lighting conditions. Do not tape the cover to the face of the sign. Ensure the cover remains secure in all weather conditions.
- The following items **MUST** be in accordance with subsection 159.03.02 **and** section 1001. These items **MUST** also be in compliance with NCHRP-350. All required certifications, acceptance letters, test data, and drawings **SHALL** be provided before contractor begins work.
 - Portable Sign Stands;
 - Traffic Control Trucks with Mounted Crash Cushions;
 - Illuminated Flashing Arrows, Solar Powered;
 - Portable Variable Message Signs, which **MUST** have reflective sheeting and four (4) drums placed around each unit; and
 - Breakaway Barricades.
 - All** supplemental signs mounted on breakaway barricades **MUST** be of lightweight stock.
- All drums **MUST** have Orange/White/Orange/White (OWOW) stripes w/6" type VII retroreflective sheeting.
- All cones **MUST** have two silver retro reflective sheeting collars, type III or VI. (Top- 6", Bottom - 4").
- **ALL** Flaggers and Workers **SHALL** wear a 360° high-visibility retro reflective orange safety garment meeting ANSI/ISEA Class 3, Level 2 standards.
- Night Work **MUST** be in accordance with subsection 108.06. Night Operations **SHALL** not begin until the Resident Engineer approves and confirms the contractor's operation meets the specified light levels and visibility requirements. Night operations will cease if, at any time, the minimum light levels or visibility requirements are not met and will only resume when the required levels are attained.

- The NJ State Police are required if traffic through the traffic signal is impacted or overridden. They are also required for the temporary full closure of a state highway and interstate.

Is Barrier Curb needed on this job?

- The Barrier Curb **MUST** meet the requirements of subsection 159.03.02 and **MUST** be in new condition during the installation, the type and class of joint **SHALL** be confirmed prior to installation. Remove the slack and anchor the end sections, 6" x 12" top and 3.5" x 3.5" side reflectors **MUST** be installed.

Are Temporary Crash Cushions/Inertial Barrier Systems needed on this job?

- **ALL** Temporary Crash Cushions/Inertial Barrier Systems **MUST** be in accordance with section 611. A trained technician MAY be required to be on site during the installation of the system.

***If any Safety Devices are damaged due to an accident. Devices MUST be repair IMMEDIATELY following the accident as per spec.**

X _____
New Jersey DOT Safety Representative

X _____
Contractor Representative

ATTACHMENT C, Mario Dominguez, Regional Electrical Engineer

- In accordance with Sections 701.02; 702.02 and 703.02, provide Electrical and ITS materials as specified in the Contract and in the New Jersey Electrical Materials Specifications.
- Submit Electrical materials for approval by letter *directly to the BTE Unit at 1035 Parkway Avenue, Trenton NJ 08618, cc: to the RE*. A listing of pre-qualified electrical materials “EE numbers” is available on the Department’s website.
- On the letter, include “EE” numbers for pre-approved electrical materials and attach working drawings for certification for materials which are not pre-qualified.
- All I.T.S. materials shall be submitted as a catalog cut following procedures provided by Project Manager.
- No Electrical or I.T.S. materials shall be incorporated into the project prior to approval for specific use on this project. The Contractor should notify the RE any time electrical or I.T.S. material approvals are outstanding for work that is scheduled to be constructed within two weeks.
- Proximity – OSHA regulations and PEOSHA regulations with the High Voltage Proximity Act and other authorities require 10 foot clearance from all High voltage power lines to all electrical facilities of the State and to construction operations.
- It is *recommended* that the Contractor request through the RE and be available for an inspection of all I.T.S. and Electrical systems within the project limits before beginning any operations on the project. If no existing deficiencies are noted and documented or if such inspection doesn’t take place, Contractor could be responsible for any damages noted after beginning any operations on the project. Letter with a list of all existing deficiencies shall be provided to RE prior beginning any operations on the project.
- For all contact purposes including maintenance and operations responsibility, the Contractor shall be responsible for the operation and maintenance and repair of a traffic signal system when the Contractor moves, disturbs, alters, modifies, or damages any part of that traffic signal system.
- When any traffic signal, highway lighting and/or ITS system is to be operated and/or maintained by the Contractor, the Contractor is required to respond within two hours to a notification of signal failure or damage and work continuously until the repair is affected. If the Contractor fails to respond to a failure or damage notification and begin work within 2 hours of notification or does not continue to work until the traffic signal system resumes normal operation, the Department, in the interest of safety, will respond with its own forces to restore normal operation. If the Department mobilizes its forces to effect repairs, the Contractor agrees to pay the Department a sum of \$3000 for costs of mobilizing its forces and equipment. In addition, the Contractor must pay the Department the actual cost of material used for the repair and pay the actual costs of police traffic protection in accordance with subsections 702.03, 703.03 and 704.03
- In addition, when any traffic signal system is to be operated and/or maintained by the Contractor, the Contractor is required to maintain signal maintenance documents as specified in subsection 702.03. Those documents include:

Contractor Maintenance Traffic Signal Inspection Report (Forms EL-16C) - when the traffic signal system becomes operational, when the traffic signal system is modified, and at every 2-month inspection.

Contractor Maintenance Emergency Call Record (Forms EL-11C) - for each response to a system failure or damage

As-built drawings of each signal modification.

Place copies of all documents listed above inside the controller and provide their copies to the RE.

- Assuming Responsibility for Highway Lighting Systems – All existing lighting facilities must be maintained in operation, or a temporary lighting system must be designed and installed by the Contractor in accordance with Subsection 703.03.07 of the Specifications.

- The Contractor shall notify the RE that electrical work will be performed. The Contractor is to give 48 hours' notice of night or weekend electrical work.
- Electrical Service transfer for DOT facilities- Contractor has to switch the Billing for Electrical service transfer to proper authority at the time specified in contract.
- Mark out of underground NJDOT Electrical facilities NOT PART OF 1-800 ONE CALL SYSTEM, 703.03, Location of existing traffic signal system and highway lighting system conduits when not shown on the plans will be furnished upon written request. Mark out of underground NJDOT ITS Facilities: THIS IS NOT PART OF THE 1-800 ONE CALL SYSTEM, see the ITS Engineering website for request.

If you have any questions, please call:

• **TOC-South 856-414-8509**

ATTACHMENT D, JOE POLIZZI, RE

- Contractor is obliged to comply requirements pertaining with E.E.O.: minimum wage rates, submission of weekly payrolls. The goal for the Disadvantage Business Enterprise (DBE) is **3%**. There will be **0** trainees on the project.
- Field Office Requirement – Type “**F**” will have sanitary facilities usable by male and female employees. No work will start until the office is completed to the satisfaction of the Project Field Manager. The Site Manager Computer system (Latest Window Operating System) will be set up in the field office. The Contractor shall submit an inventory list of office furniture and all other *equipment supplied to the Field Office and Materials Field Lab, if provided, under this contract*. Please present an inventory of all equipment and supplies provided at the time of the initial field office set-up and when the Field Office is closed, the Contractor will sign for the return of the equipment.
- Material Field office should be set up for the duration as directed by RE.
- Submittal of Safety Program – no work shall begin until the Safety Program is reviewed and accepted.
- Nighttime lighting demonstration is required for each type of nighttime operation. This demonstration is best held before the first night of night operations. Be aware that inadequate lighting can and will be cause for immediate cessation of operations and removal from the roadway. Measurements will be taken frequently by the Department.
- Comply with requirements of the William-Steiger Occupational Safety and Health Act of 1970 (OSHA).
- Insurance Requirements – No work shall begin until an insurance certificate (Form DC-175, 3 Copies) naming the State, its officers and employees as insured is approved. Refer to Section 152. A complete copy of the insurance policy, including the declaration pages, will be required. Also, a breakdown of the cost of insuring NJDOT officers and employees must be indicated on Form DC-175. Form DC-175 must have the original signature of Agent and name the RCE as the certificate holder.
- All insurance documentation will go to the RE; never sent directly to the Regional office. This applies to all cancellation notices and renewals.
- The Progress Schedule Updates are to be submitted as per the Specification. This project requires a CPM progress schedule. Submit 3 color paper copies of the preliminary schedule. The Contractor is directed to supply progress schedule updates every 2 months for the duration of the project. The Contractor will attend a progress schedule update meeting 14 days in advance of the date on which each update is due. Damages will be assessed for failure to supply a correct and accurate schedule update within the time frames indicated in the Contract.
- The Contractor has to submit DC2891's throughout the course of the job and that must be submitted on new, blank DC2891's; new materials are not to be added to previously submitted forms. The Materials Questionnaires must be submitted to RE. Please be sure to put a subject line stating your email is a Materials Questionnaire and note that emailing the questionnaire will not necessarily speed your request approval. NOTE: when submitting subsequent DC2891's, start with a NEW, BLANK form; do not add new materials onto a previously submitted form. For Electrical items, a copy of the DC2891 is to be submitted to BOTH the RE and to BTE, both electronically. Contractors are REQUIRED to map the EE number against the contract item number. Electrical items must be submitted to Bureau of Traffic Engineering (BTE), via Jaime Oplinger at Jaime.Oplinger@dot.nj.gov and Charu Jegan at Charu.Jegan@dot.nj.gov.
- Materials may not be installed until the required materials certifications (if indicated on the approved Materials Questionnaires and LB-232's) are on file with the RE or until the materials have passed inspection (if indicated on the Approved Materials Questionnaire and LB-168's). The Contractor should provide required materials certifications before or at the time of delivery. The certifications must identify the specific material delivered as required by specifications. No payment will be made for materials which have not been inspected and found acceptable or for which proper certifications have not been received by the RE in advance of the installation of that material.

- Submit to the RE a request for HMA plant and field inspection, concrete plant and field inspection, and in-place testing for soil aggregate by 1:00 p.m. of the day before requested inspection, or by 1:00 p.m. of the previous Friday for inspections requested on Monday.
- ACI Certification requirements: monitoring as per Subsection 504.03.02(D).
- Maximum Weight limits of trucks delivering materials to and from project. - Trucks shall not exceed legal load limits. Do not haul equipment or loads whose weight may damage structures, roadways, or construction. This will be monitored.
- Vehicles used for intrastate construction be registered in the State of New Jersey in accordance with NJSA 39:3-15.
- Solid Waste Disposal – Must be in accordance with DEPE regulations.
- Regulations governing Solid Waste Management Act NJSA 13:1E-1- DEP and municipal approval to dump must be obtained by the Contractor. Copies of the approvals must be provided to the RE prior to disposal. Private property shall not be used for storage purposes without written permission of the owner or lessee. Copies of such written permission shall be furnished to the RE prior to storage. Storage sites shall be restored to their original condition at no cost to the State.
- **Disposal sites beyond project limits:** Material shall not be disposed of beyond project limits until the RE has approved the location of the disposal site and received a copy of the soil and sediment control plan certified by the Soil Conservation district in accordance with NJSA 4:24-39 et seq.
- Verify the original ground elevations, and earthwork quantities before ground is disturbed.
- Use of Foreign Materials as per 106.03
 - Federally Funded Projects: The Federal requirements for Buy American pertain only to steel, iron products and their coatings. All other products on Federal funded projects may be of foreign origin. For steel, iron products and their coatings, the requirement is that they be manufactured in the United States from predominantly domestic components and their coatings applied in the United States. NAFTA does not affect these requirements.
- Existing monuments must be preserved. Monuments which are set as a Contract Item must be set under the responsible charge of the Contractor's Land Surveyor 157.03.02. Contractor's Land Surveyor is also responsible for verification of all Construction Layout 157.03.01 (2007). Contractor's Land Surveyor must be licensed 101.03.
- Special conditions or requirements under Real Estate Agreements.
- The Contractor is reminded that his performance on this project will be rated on a weight percentage. And will be done each year by January 1 as per the ratable categories.
- The State of New Jersey's Department of Community Affairs (DCA) has requirements relative to construction trailers (either the use of Contractor or for the DOT). Copies of Construction Trailer Permit (Temporary CO and the Certificate of Acceptance must be provided to the RE).
- Contractor shall have to request the RE to contact DOT Electrical Maintenance for lighting survey prior to the installation of the Guiderail and other underground structures. A meeting shall be arranged with the Department to verify the operational status of the existing systems and responsibilities for maintenance. Document the findings of the meeting and forward a written summary to the attendees. If any damage occurs to electrical systems, the Contractor must repair the system to the department standard without any cost to the department and assumes the maintenance responsibility for that electrical system.
- Prime and all subcontractors has to fill out the online CC257R form.
- Discuss other pertinent issues such as public access, work restrictions.
- Discuss the efficient replacement of existing pavement markings on mill and pave projects. Ensure that survey is done to record the location of the existing pavement markings and rpms.

Attachment E, PRE-CONSTRUCTION MEETING DOCUMENTS **CHECKLIST**

Project Name: Rt 47, W. Rio Grande Blvd-Hawthorne Ave; Rt 109 Yacht Ave -Rt 9; Rt 147, Rt 9-NY Ave

DP No.: 23142

Contractor: Asphalt Paving Systems, Inc.

Date:

No.	DOCUMENT	Responsible Person or Entity	Date of Submission	Remarks
1	DC-34 (Key Contact Personnel) – Two Copies	Contractor		
2	DC-175 (Insurance Certificate) – Three Copies / One Original	Contractor		
3	Proposed Safety Program	Contractor		
4	Preliminary Progress Schedule/ Baseline Progress Schedule	Contractor		
5	DC-18 (Approval Sublet Form) – One original/One electronic	Contractor		
6	DC-118 (Ethics Certification) – Two Copies	Contractor		
7	TMA Crash Cushion Certification	Contractor		
8	DC-2891 (Source of Major Material)	Contractor		
9	Affirmative Action Program and EEO Officers	Contractor		
10	Erosion Control Program	Contractor		
11	Training Program	Contractor		
12	Working Drawing Input data sheet- Form EDU-1	Contractor		
13	List of Proposed Subcontractor	Contractor		
14	Working Drawing Input data sheet- Form EDU-1	NJDOT-PM		
15	Copy of NJDEP Permits (2 copies)	NJDOT-PM/E-team		
16	Copy of executed UAMCAS – Utility Agreements (2 Copies – for RE & Region)	NJDOT-PM		
17	Utility Funding Cover letter to RCE	NJDOT-PM		
18	Property parcel, Entire map and Special conditions or requirements under the Real Estate Agreements	NJDOT-PM		
19	EEO Package (2 Pkg.)	NJDOT-Civil Rights		
20	Schedule of ESBE/DBE or SBE Participation (CR266)	NJDOT-Civil Rights		
21	Ratable Categories	NJDOT-Con. Mgmt. Unit		
22	Memo to Request which office will be issuing timing directives	RE		
23	Site Manager Contract Activation Form	RE		

Working Drawing Input Data

To: Engineering Documents Unit

From: _____, Project Manager

Date: _____ Phone: _____

General Project Information

Route: _____

Contract Number: _____

Date of Award: _____

Section Number: _____

Municipality: _____

County: _____

Construction Job Number: _____

DP Number: _____

Federal Project Number: _____

UPC Number: _____

Specifications Used (Date): _____

English: ☒ Metric: ☐

Structure Name (s)/Number (s) _____

Movable Bridge Review: Yes ☐ No ☒**Landscape Review:** Yes ☐ No ☒

Contact Person: _____

Contact Person: _____

Telephone (s): _____

Telephone (s): _____

Its Facilities Review: Yes ☐ No ☒**Structures Review:** Yes ☐ No ☒

Contact Person: _____

Contact Person: _____

Telephone (s): _____

Telephone (s): _____

Design Unit: In-House _____

Consultant: _____

Design Unit Information

Company: _____

Address: _____

Contact Person _____ Telephone (s): _____ Fax: _____

Type of Mail Service: US Mail ☒ Other (Indicate Name) _____

Account Number: _____

Contractor Information

Company: _____

Address: _____

Contact Person _____ Telephone (s): _____ Fax: _____

Type of Mail Service: US Mail ☒ Other (Indicate Name) _____

Account Number: _____

Notify Contractor by Phone for Pick-Up: _____

Resident Engineer Information

Resident Engineer: _____

Address: _____

Telephone (s): _____ Fax: _____

Railroads and Agencies Information

Railroad Agency/Agencies

Contact Persons

Telephone

_____	_____	_____
_____	_____	_____
_____	_____	_____

Special Instructions or Comments: _____



State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF NJPDES STORMWATER PERMITTING AND WATER QUALITY MANAGEMENT

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

501 East State Street
P.O. Box 402, Mail Code 501-02A
Trenton, New Jersey 08625-0402
Tel. (609) 633-7021 • Fax (609) 777-0432
www.nj.gov/dep

SHAWN M. LATOURETTE
Commissioner

November 16, 2023

Ralph Petrella
901 Atlantic Avenue
North Wildwood, NJ 08260
NJPDES: NJG0154831 / PI ID #: 203745

RE: APPROVAL OF STORMWATER ASSISTANCE GRANT APPLICATION

Dear Stormwater Program Coordinator,

The Bureau of NJPDES Stormwater Permitting and Water Quality Management has received your application for the Stormwater Assistance Grant. This letter serves as confirmation that your grant application has been **APPROVED**. By accepting the funding provided by this grant, North Wildwood City is agreeing to use the funding from this grant provided by the Department to comply with the requirements of the Tier A MS4 Permit as outlined in the Notice of Funding Availability.

Please note, all approved applications are sent for processing on the last Friday of every month, with a turnaround time from processing to payment of one to two weeks. Please be sure to alert the municipality's fiscal staff to expect payment dispersal during that time frame. The payment will be titled "**Water Resources Planning Management – Stormwater Assistance Grant**." Note that the second portion of the grant payment will be dispersed upon the Department's receipt and approval of the required Tier A permit deliverables as detailed within the "Required Elements" section of Department's Notice of Funding Availability.

Any funding received by a grantee that is not committed to payment of eligible project costs must be returned to the Department. Furthermore, any costs that are not allowed by the Department must also be returned. The determination of eligible project costs is at the sole discretion of the Department.

Additional information about the program guidelines can be found on the Department's Stormwater Grants webpage, including the Notice of Funding Availability and recordings of our previous outreach sessions: <https://nj.gov/dep/wlm/grants/swgrant.html>

If you have any questions, please feel free to contact your County Case Manager at Kristina.Koreivo@dep.nj.gov.

Sincerely,

Gabriel Mahon, Bureau Chief
Bureau of NJPDES Stormwater Permitting and Water Quality Management

W. Scott Jett

From: Nicholas Long
Sent: Thursday, November 16, 2023 1:41 PM
To: W. Scott Jett; Todd Burkey
Subject: Fwd: EXTERNALRE: North Wildwood City Stormwater Grant Application Form
Attachments: image001.png; North Wildwood City.pdf

See attached approved grant

Sent from my iPhone

Begin forwarded message:

From: "Koreivo, Kristina [DEP]" <Kristina.Koreivo@dep.nj.gov>
Date: November 16, 2023 at 1:26:35 PM EST
To: Kyle Rutherford <KRutherford@northwildwood.com>, Nicholas Long <nlong@northwildwood.com>, "Jim Verna, III" <jverna@vannoteharvey.com>, "Ralph Petrella Jr." <rpetrellaJR@vannoteharvey.com>
Cc: "DEP stormwatermanager [DEP]" <stormwatermanager@dep.nj.gov>
Subject: EXTERNALRE: North Wildwood City Stormwater Grant Application Form

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.

Good afternoon,

The attached letter is for your records, confirming that the City of North Wildwood was approved for the Tier A Stormwater Assistance Grant. Have a nice day.

Kristina

Kristina Koreivo

Environmental Specialist
Bureau of NJPDES Stormwater Permitting
& Water Quality Management
NJ Department of Environmental Protection

From: DEP stormwatermanager [DEP] <stormwatermanager@dep.nj.gov>
Sent: Wednesday, November 15, 2023 10:17 AM
To: Koreivo, Kristina [DEP] <Kristina.Koreivo@dep.nj.gov>
Subject: FW: North Wildwood City Stormwater Grant Application Form

From: Kyle Rutherford <krutherford@northwildwood.com>
Sent: Monday, November 13, 2023 3:28 PM
To: DEP stormwatermanager [DEP] <stormwatermanager@dep.nj.gov>
Cc: Nicholas Long <nlong@northwildwood.com>; Jim Verna, III <jverna@vannoteharvey.com>; Ralph

Petrella Jr. <rpetrellaJR@vannoteharvey.com>

Subject: [EXTERNAL] North Wildwood City Stormwater Grant Application Form

Good afternoon:

On behalf of the City of North Wildwood, please see the attached Grant Application Form. A copy is also being mailed out to the address provided on the 2nd form.

Please feel free to reach out if you need additional information.

Thank you,
Kyle

Kyle Rutherford
Confidential Aide to the Mayor
(p) (609) 522-2030 EXT: 1210
(c) (609) 827-0029
(e) krutherford@northwildwood.com

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

DEP-069G
02/19

ATTACHMENT E (Gov)
Page 1 of 2

GRANT AGREEMENT
BETWEEN
NORTH WILDWOOD CITY
(Name of Grantee)
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT IDENTIFIER: UCF-2023-017
GOVERNING BODY RESOLUTION

The governing body of NORTH WILDWOOD CITY
(print Grantee's name)
desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$ 15,000.00
to fund the following project:
2023 NJUCF Stewardship Grant-Canopy Resiliency

Therefore, the governing body resolves that Patrick Rosenello or the successor to the office of
(print name)
Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute
(print title of authorized official)
a grant agreement with the State for a grant in an amount not less than \$ 0.00 and not more than \$ 15,000.00 ,
and (c) to execute [X] any amendments thereto [] any amendments thereto which do not increase the Grantee's obligations.

*The North Wildwood City Council authorizes and hereby agrees to
(print name of Grantee's governing body, e.g., board of chosen freeholders)
match 20 % of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the
match for such purposes, whether cash, services, or property, is hereby certified. Up to 100% of the match will be made up of in-
kind services (if allowed by grant program requirements and the agreement).*

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant
to the agreement.

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 5th day of December, 2023.

Dated: December 5, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

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

W. Scott Jett

From: Davis, Marie F:(ACE) <marie.davis@atlanticcityelectric.com> on behalf of Town, Veronica A:(ACE) <veronica.town@atlanticcityelectric.com>
Sent: Tuesday, November 28, 2023 7:39 AM
Subject: EXTERNALAtlantic City Electric Winter Readiness Notification

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

Dear Government Official:

With winter on the way, Atlantic City Electric has taken steps to prepare the local energy grid to meet increased customer demand and help ensure affordable and reliable energy service all winter long. Crews perform maintenance and inspections to prepare the grid for severe weather and increased customer demand including inspecting and upgrading equipment, trimming trees, building new underground equipment, and installing stronger, tree-resistant aerial cable. We are also installing innovative technologies to improve system reliability, such as specialized equipment that can automatically restore service faster or isolate damage. We also recognize our responsibility to serve customers by working to keep bills as low as possible and to continue to help our customers through these difficult times.

We want to help our customers use less energy and keep their bills low this winter season. We are committed to keeping every customer connected with extended payment arrangements and working to help them secure important energy assistance. We care about our customers and have a wide range of payment options we can offer customers based on their individual account and household income. Customers can also avoid seasonal peaks in their energy bill by dividing their payments evenly over the course of the entire year. This plan makes it easier to budget and pay electric bills each month, because customers know their regular payment amount. Many of these arrangements can be made quickly and easily by calling 800-642-3780 or by visiting our website at atlanticcityelectric.com/EnergyAssistance. Here, our customers can learn about all of the essential programs we have to help.

Every day, we are committed to providing safe, affordable, reliable and clean energy service, while helping to maintain affordability for our customers and communities. Customers across the service area are continuing to experience improvements in the reliability of their energy service, a result of the company's ongoing efforts to modernize the local energy grid. Atlantic City Electric customers experienced the lowest frequency of electric outages ever in 2022, decreasing from the previous record low in 2021, by more than six percent and improving by 56 percent over the past 10 years. This year, crews continue to perform work on major projects to enhance reliability & modernize the local energy grid.

As part of our Smart Energy Network program, we are currently installing smart meters across our entire service area. These new smart meters will enable many benefits for our customers to help them save energy and money, but also will further improve reliability through faster and more efficient power restoration than ever before following major storms. The new meters, along with the broader Smart Energy Network, will help us better identify the location and cause of outages when they occur and will help us better prioritize how we dispatch crews and plan restoration work – all helping to restore service even faster.

Along with our focus on providing reliable service, we also conduct annual emergency response drills and complete testing of computer and emergency systems as part of our winter preparedness program. Employees from across the company review emergency processes and procedures to help ensure a safe and efficient response to storms or emergencies. As part of the Exelon family of companies, we share best practices with our sister companies (BGE, ComEd, Delmarva Power, PECO and Pepco) and participate in emergency response training exercises to ensure we can provide seamless support and resources during a storm or

emergency restoration effort. This practice of collaborating and sharing resources demonstrates the benefits of being part of the Exelon family of companies.

For example, this past summer, crews from Atlantic City Electric supported Pepco in response to a late-July storm system that brought wind gusts of 84 mph and impacted approximately 70,000 Pepco customers.

Being prepared is a responsibility that we take very seriously, and we encourage others to do the same. Please help us spread the word in your community about the steps that can be taken to prepare for a winter storm.

- Assemble an emergency storm kit.
- Prepare a plan for what to do during a power outage or winter storm.
- Please confirm we have your current phone number in the “My Alerts and Notifications” section of our website: atlanticcityelectric.com/MyAccount.
- Visit atlanticcityelectric.com/Mobileapp to download our mobile app, which has many resources to keep you informed during a storm.
- More tips, resources and safety information are available at atlanticcityelectric.com/StormPrep.

If a severe storm hits, we monitor local weather reports regularly and follow the advice of local emergency management officials. We follow a strategic response plan to restore service to the greatest number of customers first and will work to restore service in your community safely and as quickly as possible. To learn more about our restoration process, visit atlanticcityelectric.com/Restoration.

Customers are asked to immediately report a downed wire or service issue by calling 1-800-833-7476, visiting atlanticcityelectric.com or through our mobile app. Atlantic City Electric customers can also text “Out” to “20661”. Customers must first text “ADD OUTAGE” to “20661” to sign up for this service.

As Atlantic City Electric (ACE) labor negotiations continue with IBEW Local 210, I want to provide you a link to frequently asked questions that can assist you and your colleagues when fielding questions from your residents and our customers.

[Labor Update | Atlantic City Electric - An Exelon Company](#)

This is where you can find the most up to date information without delay including the details of our [Current Benefits and Competitive Offer Fact Sheet](#).

I want to reiterate that we tremendously value our strong relationships with our labor unions and represented employees. Atlantic City Electric continues to encourage an open dialogue with IBEW Local 210 leadership and remains focused on working towards reaching an agreement. Nothing is more important than the safety and security of our customers, employees and contractors. ACE is well-prepared, and we have contingency staffing in place to ensure that our customers’ electric service is not affected. We will continue to respond to address any customer needs and electric emergencies, should they occur.

By taking a few simple steps, together we can be ready and stay safe, warm and dry this winter.

Sincerely,

Ronnie Town | External Affairs Manager

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



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Municipal Excess Liability Joint Insurance Fund

9 Campus Drive, Suite 216
Parsippany, New Jersey 07054-4412
Tel (201) 881-7632
Fax (201) 881-7633

To: Clerk/Administrator
MEL Members

From: David N. Grubb
MEL Executive Director

Date: November 2023

Re: Community Risk Management Manual

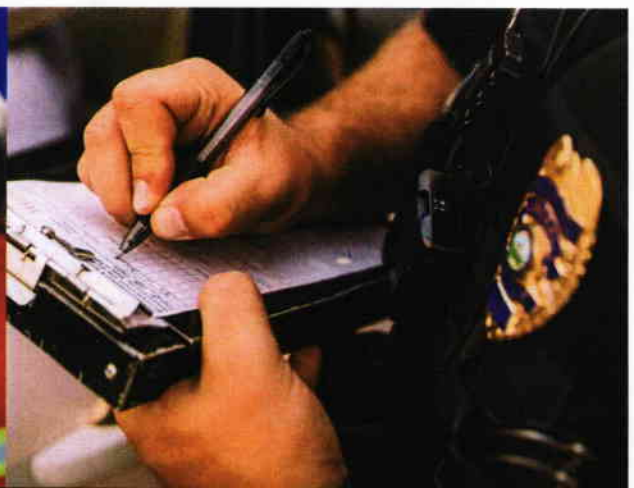
Almost every issue a public leader decides touches on safety.

Enclosed are copies of the recently published *Community Risk Management Manual*. This publication discusses where local officials can get the information to address these issues.

Please keep a copy for yourself and distribute the remaining copies to your municipal governing body or authority commissioners.

Should you have any questions or would like to request additional copies, please contact our office at 201-881-7632.

Cc: Fund Commissioners
Risk Management Consultants



Is this on your agenda?

COMMUNITY RISK MANAGEMENT

**A toolbox for public officials
to organize a successful safety program.**



NEW JERSEY
SAFETY INSTITUTE 

**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. 1922

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

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

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized to be undertaken by the City of North Wildwood, in the County of Cape May, New Jersey (the “City”) as a general improvement. For the improvement or purpose described in Section 2, there is hereby appropriated the sum of \$1,500,000 from the City of North Wildwood Capital Improvement Fund, said sum being inclusive of all appropriations heretofore made therefor.

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

- Providing for the improvement of various buildings and public property, and Beach Replenishment in the City of North Wildwood including all work and materials necessary therefor and incidental thereto for an amount not to exceed \$1,500,000.

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

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

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: November 8, 2023
Advertised: November 15, 2023
Hearing/Final: December 5, 2023
Advertised: December 13, 2023

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

EXERCISING OPTION TO EXTEND FOR ONE-YEAR SHARED SERVICES
AGREEMENT WITH THE CITY OF WILDWOOD FOR MUNICIPAL TAX
ASSESSOR

WHEREAS, by Resolution #235-22, adopted October 4, 2022, and as amended by Resolution #243-22, the City Council of the City of North Wildwood authorized the Mayor and City Clerk to execute a Shared Services Agreement with the City of Wildwood for a Tax Assessor; and

WHEREAS, the aforementioned Agreement will expire on December 31, 2023; and

WHEREAS, the aforementioned Agreement provides for extensions from year-to-year by mutual agreement and resolution of both municipalities, with the last renewal to expire no later than December 31, 2025; and

WHEREAS, Council now deems it to be in the best interests of the City of North Wildwood to exercise a one-year extension to expire on December 31, 2024.

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

- 1) All of the statements of the preamble are repeated and incorporated herein by this reference thereto as though the same were set forth at length.
2) By this Resolution, the City of North Wildwood hereby does exercise a one-year extension in the aforementioned Agreement.
4) The Mayor and City Clerk be and they are hereby authorized to execute any and all documents pertaining to said extension for a Tax Assessor for a term beginning on January 1, 2024 and terminating December 31,2024.
5) The one-year extension authorized by this Resolution is contingent upon the governing body of the City of Wildwood adopting a corresponding resolution in accordance with law at a public meeting held in compliance with the Open Public Meetings Act and the Uniform Shared Services and Consolidation Act.

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 5th day of December 2023.

Dated: December 5, 2023 Signed:
W. Scott Jett, City Clerk

APPROVED:
Patrick T. Rosenello, Mayor

Table with 2 main columns for council members (Tolomeo, Rullo, Kane, Del Conte and Koehler, Bishop, Zampirri) and 4 sub-columns for voting options (Aye, Naye, Abstain, Absent).

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING A ONE-YEAR EXTENSION OF THE SHARED SERVICES AGREEMENT WITH THE BOARDWALK SPECIAL IMPROVEMENT DISTRICT PERTAINING TO BOARDWALK BATHROOM MAINTENANCE SERVICES

WHEREAS, pursuant to the authority conferred upon the City of North Wildwood by N.J.S.A. 40:56-65, *et. seq.*, North Wildwood City Council adopted Ordinance 1263 pursuant to which the Boardwalk Special Improvement District (SID) was established; and

WHEREAS, Ordinance 1263 is codified in the Code of the City of North Wildwood at §270-12, *et. seq.*; and

WHEREAS, pursuant to §270-17 of the Code of the City of North Wildwood the SID was designated as the “District Management Corporation” (See N.J.S.A. 40:56-67c) for the District; and

WHEREAS, N.J.S.A. 40:56-86 defines the SID as a “contracting unit” within the meaning of the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et. seq.*; and

WHEREAS, North Wildwood is a “contracting unit” within the meaning of the Local Public Contracts Law; and

WHEREAS, N.J.S.A. 40A:65-4 authorizes any “local unit” to enter into an agreement with any other “local unit” to provide or receive services pursuant to any provisions of those statutes known as the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et. seq.*; and

WHEREAS, under the Uniform Shared Services and Consolidation Act “local unit” as defined as “Contracting Unit” within the meaning of the Local Public Contracts Law; and

WHEREAS, the North Wildwood Boardwalk falls under the jurisdiction of both North Wildwood and SID; and

WHEREAS, North Wildwood owns several public restrooms on the North Wildwood Boardwalk and Council authorized a One-Year Shared Services Agreement on October 4, 2022 with the SID for the maintenance of said restrooms; and

WHEREAS, both parties may agree to extend said Agreement from year to year, and said extension shall be evidenced by duly adopted resolutions of the governing bodies of the parties hereto, with no renewal extending beyond December 31, 2032; and

WHEREAS, said Agreement states that the payment for any one-year extension due from North Wildwood to BSID for each succeeding year will be the sum of 100% of the previous year’s payment plus the cost of inflation as determined by the Consumer Price Index for All Urban Consumers (CPI-U) issued by the U.S. Bureau of Labor Statistics for the previous twelve months (November through October),; and

WHEREAS, Council has determined that a one-year extension of said Agreement is in the best interests of 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 allegations of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The Shared Services Agreement between the City of North Wildwood and the Wildwoods Boardwalk Special Improvement District for the North Wildwood Boardwalk Bathroom Maintenance Services is hereby extended for one year, until December 31, 2024.
- 3) The cost of inflation as determined by the Consumer Price Index for All Urban Consumers (CPI-U) for the previous twelve months ending in October 2023 was 3.2%.

4) The amount due from the City of North Wildwood to the SID for the one-year extension for the year 2024 will be \$30,960.

5) This Resolution shall only become effective when a copy of the Certification of Availability of Funds prepared by the Chief Financial Officer of this City is attached hereto.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 5th day of December, 2023.

Dated: __December 5, 2023____ Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Salvatore Zampirri, President of Council

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

November 28, 2023

Boardwalk Special Improvement District, c/o Patrick T. Rosenello

RE: Shared Services Agreement for Boardwalk Bathroom Maintenance

Dear Patrick,

Paragraph 3 of the above-referenced Agreement states that “the payment amount due from North Wildwood to BSID for each succeeding year will be the sum of 100% of the previous year’s payment plus the cost of inflation as determined by the Consumer Price Index for All Urban Consumers (CPI-U) issued by the U.S. Bureau of Labor Statistics for the previous twelve months (November through October), that amount to be paid in five equal installments on the first day of June, July, August, September and October of the renewal year. The City Clerk shall inform the BSID and the Chief Financial Officer of the City of North Wildwood by December 1 of the amount to be paid for the following year.”

Please be advised that the Consumer Price Index for All Urban Consumers (CPI-U) issued by the U.S. Bureau of Labor Statistics for the previous twelve months (November 2022 through October 2023) was 3.2%. Based on the 2023 payment of \$30,000, the payment due from the City of North Wildwood to the BSID for the year 2024 will be \$30,960.

Please feel free to contact me if any additional information is desired. Thanking you for your attention to this matter, I remain

Very truly yours,

W. Scott Jett
City Clerk

cc: CFO
Bdwk SID file
Bdwk Bathrooms Shared Services Agreement file

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

CANCELLING OUTSTANDING CHECKS

WHEREAS, the following checks issued from City of North Wildwood bank account have been outstanding for more than one year and are now outdated; and

WHEREAS, it is necessary to formally cancel the outstanding checks.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of North Wildwood that the following outstanding checks issued from City of North Wildwood bank accounts be cancelled and the funds represented thereby be credited to the appropriate fund balance.

ACCOUNT	ACCOUNT NUMBER	CHECK NUMBER	DATE	AMOUNT
Disbursement	990061657	51592	1/18/2022	39.23
Disbursement	990061657	51789	2/15/2022	75.00
Disbursement	990061657	51791	2/15/2022	295.00
Disbursement	990061657	52001	4/5/2022	120.00
Disbursement	990061657	52190	5/3/2022	100.00
Disbursement	990061657	23039	9/20/2022	1,500.00
Disbursement	990061657	53145	10/4/2022	350.00
Disbursement	990061657	53263	11/1/2022	3,036.00

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 5th day of December, 2023.

Dated: _____ December 5, 2023 _____

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

APPROPRIATION TRANSFERS DURING LAST 2 MONTHS OF FISCAL YEAR ACCORDING TO 40A:4-58

BE IT RESOLVED by the Mayor and Council of the City of North Wildwood, in the County of Cape May, that the following appropriation transfers be approved:

From:		To:	
Municipal Clerk – S&W	9,095.50	Municipal Court – S&W	17,000.00
Tax Collection – S&W	9,095.50	Municipal Prosecutor - OE	1,191.00
Lifeguard OE	2,371.02	Life Guard S & W	1,778.00
Electricity Costs	26,840.00	Life Guard Pension	593.02
Police S&W	12,500.00	Fleet Maintenance – OE	25,000.00
Fire S&W	12,500.00	DCRP-Defined cont. ret.	6,500.00
		Sewer Treatment Charges	6,840.00
		Animal Control	3,500.00
		Gasoline	10,000.00

72,402.02

72,402.02

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 5th day of December, 2023.

Dated: _____ December 5, 2023 _____ Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

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

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

MORGAN CYLC \$ 1,231.68

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Members of City Council of the City of North Wildwood, County of Cape May and State of New Jersey, that the request of the above listed Lifeguard is approved for reimbursement from the North Wildwood Beach Patrol Pension Plan in the amount of \$ 1,231.68 for one (1) Lifeguard.

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 5th day of December, 2023.

Dated: December 5, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

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

WHEREAS, pursuant to Ordinance #1078, amended by Ordinance #1265 and Ordinance #1390, the North Wildwood Beach Patrol Pension Commission has received a request from one lifeguard terminating his/her employment with the North Wildwood Beach Patrol and petitioning the Commission for the return of monies deducted from his/her salary; and

WHEREAS, the North Wildwood Beach Patrol Pension Commission has determined that the following person qualifies for a pension reimbursement in the amount listed below:

MORGAN CYLC \$ 1,231.68

NOW, THEREFORE, BE IT RESOLVED by the North Wildwood Beach Patrol Pension Commission that the person listed below shall be entitled to a pension reimbursement in the amount listed below:

MORGAN CYLC \$ 1,231.68

NORTH WILDWOOD BEACH PATROL
PENSION PLAN COMMISSION

Tom Edwards Bryan Baker
Ron Simone David Del Conte

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING CITY CLERK TO ADVERTISE
FOR BIDS FOR 2024-2025 TRENCH RESTORATION
CONTRACT

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 the 2024-2025 Trench Restoration Contract.

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 5th day of December 2023.

Dated: December 5, 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 CITY CLERK TO ADVERTISE
FOR BIDS FOR 2024-2025 EMERGENCY SEWER
REPAIRER CONTRACT

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 the 2024-2025 Emergency Sewer Repairer Contract.

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 5th day of December 2023.

Dated: December 5, 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 CITY CLERK TO ADVERTISE
FOR BIDS FOR 2024-2025 CONCRETE
REPAIR/REPLACEMENT CONTRACT

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 the 2024-2025 Concrete Repair/Replacement Contract.

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 5th day of December 2023.

Dated: December 5, 2023 Signed: _____
W. Scott Jett, City Clerk

Approved: _____
Patrick T. Rosenello, Mayor

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

City of North Wildwood
Cape May County, New Jersey

RESOLUTION

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
A GRANT AGREEMENT WITH THE STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS FOR AMERICAN
RESCUE PLAN ACT (ARPA) FIREFIGHTER TURNOUT GEAR
FUNDING

WHEREAS, the State of New Jersey Department of Community Affairs is providing ARPA funding to municipalities for the purchase of firefighter turnout gear; and

WHEREAS, the City of North Wildwood desires to submit an application to the State of New Jersey Department of Community Affairs to take advantage of the APRA funding opportunity and to accept said funding if said application is approved.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The application for the above stated ARPA Funding for the purchase of firefighter turnout gear is hereby approved.
- 3) The Mayor and City Clerk are hereby authorized to submit said application to the State of New Jersey Department of Community Affairs on behalf of the City of North Wildwood.
- 4) The Mayor and City Clerk are hereby authorized, if said application is approved by the State of New Jersey Department of Community Affairs, even if a lesser amount than \$75,000 is offered, to execute the grant agreement and any other appertaining documents on behalf of the City of North Wildwood and that their signatures constitute acceptance of the terms and conditions of said grant agreement.

My signature and the City Clerk’s Seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

SIGNED: _____
Patrick T. Rosenello, Mayor

ATTEST: _____
(SEAL) W. Scott Jett, City Clerk

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 5th day of December 2023.

Dated: December 5, 2023 Signed: _____
W. Scott Jett, City Clerk

Approved: _____
Patrick T. Rosenello, Mayor

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

Batch Id: RB1 Batch Type: C Batch Date: 12/05/23 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					
23-02671	12/05/23	01078 AMERICAN JUDGES ASSOCIATION		300 NEWPORT AVENUE					
11/20/23	1	Judge Membership Renewal	175.00	3-01-43-490-044	Budget	Aprv	5	1	
			175.00	MUN CT - PROF ASSN DUES					
23-02718	12/05/23	01993 ADP, Inc.		PO BOX 842875					
11/30/23	1	Time and Attendance	216.35	3-01-20-130-036	Budget	Aprv	40	1	
			216.35	FIN ADM - OFFICE SUPPLIES					
23-02705	12/05/23	03041 Collins/Dennisville Fence Co.		PO Box 150					
11/28/23	1	Fencing - 15th St	964.00	3-01-26-290-058	Budget	Aprv	31	1	
			964.00	PUB WKS - OTHER EQUIP & SUPPL					
23-02691	12/05/23	03348 COMCAST		PO BOX 37601					
11/28/23	1	INTERNET NOV 2023	395.00	3-01-20-130-036	Budget	Aprv	18	1	
			395.00	FIN ADM - OFFICE SUPPLIES					
23-02692	12/05/23	03361 COMCAST		P.O. BOX 70219					
11/28/23	1	8499050130112879	104.85	3-01-25-252-036	Budget	Aprv	19	1	
				EM MGT- OFFICE SUPPLIES					
23-02692	11/28/23	2 849905013148675	253.62	3-01-25-240-036	Budget	Aprv	20	1	
				POLICE - OFFICE SUPPLIES					
23-02692	11/28/23	3 8499050130147107	181.21	3-01-25-240-036	Budget	Aprv	21	1	
				POLICE - OFFICE SUPPLIES					
23-02692	11/28/23	4 8499050130035690	214.89	3-01-25-265-036	Budget	Aprv	22	1	
			754.57	FIRE - OFFICE SUPPLIES					
23-02684	12/05/23	039002 CORELOGIC		REFUND UNIT					
11/27/23	1	Refund of Tax Overpayments	1,540.50	3-01-55-100-002	Budget	Aprv	9	1	
				REAL ESTATE TAX REFUNDS					
23-02684	11/27/23	2 Refund of Tax Overpayments	433.31	3-01-55-100-002	Budget	Aprv	10	1	
			1,973.81	REAL ESTATE TAX REFUNDS					
23-02689	12/05/23	04091 Delta Dental of New Jersey Inc		P.O. BOX 36483					
11/27/23	1	City Dental Ins - Dec 2023	8,853.07	3-01-23-220-095	Budget	Aprv	14	1	
			8,853.07	DENTAL INSURANCE PREMIUMS					
23-02480	12/05/23	04182 DELL COMPUTER CORP.		PO BOX 643561					
10/30/23	1	City Hall Server	4,738.22	3-01-20-130-036	Budget	Aprv	2	1	
			4,738.22	FIN ADM - OFFICE SUPPLIES					
	12/05/23	05499 Eagle wireless		PO Box 404					

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					
23-02698	11/28/23	1 Sourcewell - December 2023	564.00	3-01-26-290-058	Budget	Aprv	25	1	
			<u>564.00</u>	PUB WKS - OTHER EQUIP & SUPPL					
	12/05/23	06033 CAPE MINING & RECYCLING, LLC		P.O. BOX 246					
23-02702	11/28/23	1 Stumps & Tree Parts	74.05	3-01-26-290-058	Budget	Aprv	29	1	
			<u>74.05</u>	PUB WKS - OTHER EQUIP & SUPPL					
	12/05/23	07242 GLOCK INC		PO BOX 1254					
23-02716	11/30/23	1 Armorer's Course	250.00	3-01-25-240-042	Budget	Aprv	39	1	
			<u>250.00</u>	POLICE - EDUCATION & TRAINING					
	12/05/23	07317 GREAT AMERICAN FINANCIAL SERV		PO BOX 660831					
23-02709	11/28/23	1 POSTAGE MACHINE LEASE	252.00	3-01-20-120-022	Budget	Aprv	34	1	
			<u>252.00</u>	MUN CLK - POSTAGE					
	12/05/23	08013 CAPE MAY COUNTY HERALD		1508 ROUTE 47 SOUTH					
23-02710	11/28/23	1 HERALD LEGAL ADS	256.97	3-01-20-120-021	Budget	Aprv	35	1	
			<u>256.97</u>	MUN CLK- LEGAL ADVERTISING					
	12/05/23	08546 Hudson County Motors, Inc.		290 Secaucus Road					
23-00118	01/12/23	1 Western Star 47x Rolloff	169,332.90	C-04-55-884-010	Budget	Aprv	1	1	
			<u>169,332.90</u>	Ordinance 1884 - Public Works Equipment					
	12/05/23	10077 JOYCEMEDIA		41 PARK DRIVE					
23-02708	11/28/23	1 LIGHTHOUSE WEBSITE	29.95	T-03-56-195-011	Budget	Aprv	33	1	
				HEREFORD LIGHTHOUSE TRUST					
23-02714	11/29/23	1 Web Hosting Package, Updates	318.20	3-01-20-130-028	Budget	Aprv	38	1	
			<u>348.15</u>	FIN ADM - OTHER PROF/ CONSULT					
	12/05/23	11048 K.O. SPORTS		2001 E. MOYAMENSING AVE					
23-02725	11/30/23	1 STAFF UNIFORMS - TSHIRTS	160.00	3-01-28-370-043	Budget	Aprv	43	1	
				REC CTR - UNIFORMS					
23-02725	11/30/23	2 STAFF UNIFORMS - V NECK	286.00	3-01-28-370-043	Budget	Aprv	44	1	
				REC CTR - UNIFORMS					
23-02725	11/30/23	3 STAFF UNIFORMS - V NECK 2XL	6.00	3-01-28-370-043	Budget	Aprv	45	1	
				REC CTR - UNIFORMS					
23-02725	11/30/23	4 STAFF UNIFORMS - LONG SLEEVE	322.00	3-01-28-370-043	Budget	Aprv	46	1	
				REC CTR - UNIFORMS					
23-02725	11/30/23	5 STAFF UNIFORMS - LONG SLV 2XL	4.00	3-01-28-370-043	Budget	Aprv	47	1	
				REC CTR - UNIFORMS					
23-02725	11/30/23	6 STAFF UNIFORMS - HOODIE	1,344.00	3-01-28-370-043	Budget	Aprv	48	1	
				REC CTR - UNIFORMS					
23-02725	11/30/23	7 STAFF UNIFORMS - HOODIE 2XL	8.00	3-01-28-370-043	Budget	Aprv	49	1	
				REC CTR - UNIFORMS					
23-02725	11/30/23	8 STAFF UNIFORMS - JACKET	99.00	3-01-28-370-043	Budget	Aprv	50	1	

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PO #	Enc Date	Item Description		Description					
			2,229.00	REC CTR - UNIFORMS					
23-02699	12/05/23	130006 MCCARTHY TIRE & AUTOMOTIVE CTR		123 PLEASANT AVENUE					
	11/28/23	1 2020 Northend - Fire Dept	3,852.60	3-01-26-290-028	Budget	Aprv	26	1	
			3,852.60	PUB WKS MAINTOF CITY FLEET OVER 1 TON					
23-02675	12/05/23	13996 VINCENT J. MORRISON		125 52ND STREET					
	11/20/23	1 Subsitute Judge 11/17/2023	370.00	3-01-43-490-028	Budget	Aprv	7	1	
			370.00	MUN CT - OTHER PROF, CONSULT					
23-02719	12/05/23	14003 NorCast Media Group		27 winfield Circle					
	11/30/23	1 Weather Consulting	250.00	3-01-20-110-036	Budget	Aprv	41	1	
			250.00	MAYOR & COUNCIL - OFFC SUPPL					
23-02674	12/05/23	14306 GEN DIGITAL, INC.		60 E RIO SALADO PKWY					
	11/20/23	1 Monthly Subscription	76.33	3-01-20-100-028	Budget	Aprv	6	1	
			76.33	GEN ADM - PROF/ CONSULTANT					
23-02720	12/05/23	16002 PRESS OF ATLANTIC CITY		P.O. Box 4690					
	11/30/23	1 PB Legal ads	202.80	3-01-21-185-021	Budget	Aprv	42	1	
			202.80	PLANNING & ZONING - LEGAL ADVERTISING					
23-02695	12/05/23	18006 R&R RADAR, INC.		762 WHITE HORSE PIKE					
	11/28/23	1 Dual Radar	152.50	3-01-25-240-029	Budget	Aprv	23	1	
			152.50	POLICE-CONTRACTUAL SERVICES					
23-02621	12/05/23	18011 V.E. RALPH & SON, INC.		P.O. BOX 633					
	11/09/23	1 DEFIBRILLATOR	1,658.30	3-01-28-380-058	Budget	Aprv	3	1	
			1,658.30	LFGDS - OTHER EQUIP & SUPPLIES					
23-02700	12/05/23	18182 R. J. WALSH ASSOCIATES, INC.		P. O. BOX 119					
	11/28/23	1 Parts	2,086.00	3-01-26-290-026	Budget	Aprv	27	1	
			2,086.00	PUB WKS-MAINT OF EQUIPT OVER 1 TON					
23-02704	12/05/23	19025 SOUTH JERSEY WELDING		P.O.BOX 658					
	11/28/23	1 Gases + Rentals	896.46	3-01-26-290-030	Budget	Aprv	30	1	
			896.46	PUB WKS CHEMICALS AND GASES					
23-02701	12/05/23	19026 SNAP-ON INDUSTRIAL		21755 NETWORK PLACE					
	11/28/23	1 ARV59079821-59077412-16668369	2,075.70	3-01-26-290-026	Budget	Aprv	28	1	
			2,075.70	PUB WKS-MAINT OF EQUIPT OVER 1 TON					

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PO #	Enc Date	Item Description		Description					
23-02707	12/05/23	19090 SMELTZER & SONS		1139 ROUTE 9 SOUTH					
11/28/23	1	Dune fencing	899.90	3-01-26-310-058	Budget	Aprv	32	1	
			<u>899.90</u>	Buildings&Grounds Other Equip/Supplies					
23-02669	12/05/23	19983 RIVERSIDE SHELLS, INC		2838 HIGH STREET					
11/20/23	1	Crushed Clam shells	1,360.00	3-01-26-290-058	Budget	Aprv	4	1	
			<u>1,360.00</u>	PUB WKS - OTHER EQUIP & SUPPL					
23-02697	12/05/23	20874 Twin Rocks Water		1985 Swarthmore Ave					
11/28/23	1	Water Jugs 11-23	47.94	3-01-20-100-053	Budget	Aprv	24	1	
			<u>47.94</u>	GEN ADM - OFFICE EQUIPMENT					
23-02711	12/05/23	22035 VERIZON WIRELESS		P.O. BOX 408					
11/28/23	1	City Cell Phones - Nov 2023	686.18	3-01-31-440-010	Budget	Aprv	36	1	
			<u>686.18</u>	TELEPHONE COSTS					
23-02712	12/05/23	22037 VERIZON		P.O. BOX 16801					
11/28/23	1	Emergency 911 - Nov 2023	7.18	3-01-25-252-036	Budget	Aprv	37	1	
			<u>7.18</u>	EM MGT- OFFICE SUPPLIES					
23-02690	12/05/23	23225 WB MASON CO INC		P.O. BOX 981101					
11/28/23	1	WATER COOLERS	1.90	3-01-20-130-036	Budget	Aprv	15	1	
				FIN ADM - OFFICE SUPPLIES					
23-02690	11/28/23	2	WATER COOLERS	4.75	3-01-20-130-036	Budget	Aprv	16	1
				FIN ADM - OFFICE SUPPLIES					
23-02690	11/28/23	3	WATER COOLERS	0.95	3-01-20-130-036	Budget	Aprv	17	1
			<u>7.60</u>	FIN ADM - OFFICE SUPPLIES					
23-02682	12/05/23	24005 XEROX CORPORATION		P.O. Box 827598					
11/22/23	1	City Copier Lease - Nov 2023	1,478.55	3-01-25-240-026	Budget	Aprv	8	1	
			<u>1,478.55</u>	POLICE - MAINT OF OTHER EQUIP					
23-02685	12/05/23	30149 2SHMOESTEL LLC		967 ROBERTS RD					
11/27/23	1	Refund of Tax Overpayment	2,406.69	3-01-55-100-002	Budget	Aprv	11	1	
			<u>2,406.69</u>	REAL ESTATE TAX REFUNDS					
23-02686	12/05/23	30150 Knights Abstract, Inc.		416 E. Street Rd					
11/27/23	1	Refund of Sewer Overpayment	488.00	3-01-55-100-021	Budget	Aprv	12	1	
			<u>488.00</u>	REFUND SEWER RENT OVERPYMTS					
23-02687	12/05/23	30151 24 Taylor Ave, LLC		c/o MW of Wildwood, LLC					
11/27/23	1	Return of Escrow	1,275.00	P-20-11-3	Project	Aprv	13	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					
				1,275.00	24 TAYLOR AVE					

	Count	Line Items	Amount
checks:	36	50	211,654.82

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	41,016.97	0.00	0.00	41,016.97
	C-04	169,332.90	0.00	0.00	169,332.90
	T-03	29.95	0.00	0.00	29.95
Total of All Funds:		210,379.82	0.00	0.00	210,379.82

Project Description	Project No.	Project Total
24 TAYLOR AVE	P-20-11-3	1,275.00
Total of All Projects:		<u>1,275.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	41,016.97
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	36,148.47	0.00
3-01-205-55-101-001	SEWER OVERPAYMENTS	488.00	0.00
3-01-205-55-101-002	TAX OVERPAYMENTS	<u>4,380.50</u>	<u>0.00</u>
	Totals for Fund 3-01 :	41,016.97	41,016.97
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	1,275.00
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	29.95
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	1,275.00	0.00
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	<u>29.95</u>	<u>0.00</u>
	Totals for Fund 3-03 :	1,304.95	1,304.95
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	169,332.90
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>169,332.90</u>	<u>0.00</u>
	Totals for Fund 3-04 :	169,332.90	169,332.90
	Grand Total:	<u>211,654.82</u>	<u>211,654.82</u>

Batch Id: RB2 Batch Type: C Batch Date: 12/05/23 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 23-02487	12/05/23 10/30/23	03317 C. ABBONIZIO CONTRACTORS 1 Emergency Beach Contract	314,897.31	P.O. BOX 315 C-04-55-902-010 ORD. 1902 - BUILDINGS, BEACHES, GROUNDS	Budget	Aprv	3	1
			314,897.31					
Dir Dep 23-02717	12/05/23 11/30/23	04381 DOUG NORDBERG 1 League - Nordberg	155.90	300 E 11TH 3-01-26-290-045 PUB WKS - TRAVEL	Budget	Aprv	42	1
23-02717	11/30/23	2 League - Nordberg - Parking	20.00	3-01-26-290-045 PUB WKS - TRAVEL	Budget	Aprv	43	1
			175.90					
Dir Dep 23-02673	12/05/23 11/20/23	05170 MARK ELLIOTT 1 Lunch Reimbursement	24.95	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	28	1
			24.95					
Dir Dep 23-02703	12/05/23 11/28/23	06026 Family Auto Glass 1 Installed Back Glass - 107	400.00	521 Madison Avenue 3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	34	1
			400.00					
Dir Dep 23-02721	12/05/23 11/30/23	06274 LAURA LOFTUS 1 Lunch Reimbursement	13.27	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	44	1
			13.27					
Dir Dep 23-02668	12/05/23 11/16/23	06947 FF1 Apparatus LLC 1 Repair Ladder 2 & Engine 2-1	7,366.01	34 Wilson Drive 3-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	4	1
23-02668	11/20/23	2 Repair Ladder 2 & Engine 2-1	1,890.00	3-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	5	1
23-02668	11/20/23	3 Repair Ladder 2 & Engine 2-1	859.53	3-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	6	1
23-02668	11/29/23	4 Repair Ladder 2 & Engine 2-1	297.31	3-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	7	1
			10,412.85					
Dir Dep 23-02726	12/05/23 11/30/23	10773 JAMES BURLEIGH 1 UCC License Renewal (Burleigh)	91.00	205 R AVE 3-01-22-195-042 INSP OF CONSTR-EDUCATION AND TRAINING	Budget	Aprv	48	1
			91.00					
Dir Dep 23-02722	12/05/23 11/30/23	11142 JOSEPH KOPETSKY 1 Lunch Reimbursement	15.00	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	45	1
			15.00					
Dir Dep	12/05/23	16313 COMFORT NOW LLC		1188 OCEAN HEIGHTS AVENUE				

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23-02696	11/28/23	1 Service/repair city properties	6,352.00	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	33	1
23-02706	11/28/23	1 Diagnostic Fee Rec heat exchan	483.00	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	35	1
			<u>6,835.00</u>					
Dir Dep	12/05/23	16356 PERNA FINNEGAN, INC		1921 SHERMAN AVENUE				
23-02713	11/29/23	1 Various Sewer Repairs	5,021.86	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	36	1
23-02713	11/29/23	2 Various Sewer Repairs	115,146.81	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	37	1
23-02713	11/29/23	3 Various Sewer Repairs	130,449.95	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	38	1
23-02713	11/29/23	4 Various Sewer Repairs	14,018.16	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	39	1
23-02713	11/29/23	5 Various Sewer Repairs	13,878.44	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	40	1
23-02713	11/29/23	6 Various Sewer Repairs	8,511.31	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	41	1
			<u>287,026.53</u>					
Dir Dep	12/05/23	18280 JUSTIN ROBINSON						
23-02724	11/30/23	1 Lunch Reimbursement	32.65	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	47	1
			<u>32.65</u>					
Dir Dep	12/05/23	19785 Super Soaker Pros		409 E. 10th Ave				
23-00949	05/08/23	1 Powerwash Benches LightHouse	855.00	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	1	1
23-01011	05/09/23	1 Powerwash light house	710.00	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	2	1
			<u>1,565.00</u>					
Dir Dep	12/05/23	22024 VAN NOTE-HARVEY ASSOCIATES		211 BAYBERRY DRIVE				
23-02670	11/20/23	1 Muni Eng through 10/29/2023	1,754.45	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	8	1
23-02670	11/20/23	2 Provide Planning Consultation	327.50	P-23-8-2 801 W OHIO AVE CONDO ASSOC	Project	Aprv	9	1
23-02670	11/20/23	3 Provide Planning Consultation	516.50	P-23-8-4 308 W 19TH AVENUE	Project	Aprv	10	1
23-02670	11/20/23	4 Provide Planning Consultation	611.00	Z-23-9-1 308 E 18TH AVENUE	Project	Aprv	11	1
23-02670	11/20/23	5 Provide Planning Consultation	422.00	P-23-9-2 224 W 10TH AVENUE	Project	Aprv	12	1
23-02670	11/20/23	6 South Jersey Gas	115.78	SO 412 SJ GAS CO INFRAS. IMPROVEMENT	Project	Aprv	13	1
23-02670	11/20/23	7 GSGC 721-727 W Spruce Ave	1,109.31	SO 650 721-723-725-727 SPRUCE AVENUE	Project	Aprv	14	1
23-02670	11/20/23	8 Hurricane Jose Storm	1,134.00	C-04-55-902-010 ORD. 1902 - BUILDINGS, BEACHES, GROUNDS	Budget	Aprv	15	1
23-02670	11/20/23	9 Spruce Ave Gateway	26,185.62	C-04-55-902-010 ORD. 1902 - BUILDINGS, BEACHES, GROUNDS	Budget	Aprv	16	1

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23-02670	11/20/23	10 Reconstruction 7th & Atlantic	277.00	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	17	1
23-02670	11/20/23	11 Atlantic Ave Phase 1	88.00	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	18	1
23-02670	11/20/23	12 East 5th Ave	1,864.65	C-04-55-830-020 ORDINANCE 1830-STREETS,ROADS,BULKHEADS	Budget	Aprv	19	1
23-02670	11/20/23	13 East 5th Ave	30,860.70	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	20	1
23-02670	11/20/23	14 Sanitary Pump Station Eval	1,086.75	C-04-55-902-010 ORD. 1902 - BUILDINGS, BEACHES, GROUNDS	Budget	Aprv	21	1
23-02670	11/20/23	15 Police Dept Renovations	23,663.82	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	22	1
23-02670	11/20/23	16 DPW Complex	5,751.96	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	23	1
23-02670	11/20/23	17 Boardwalk Reconstruction	29,499.23	C-04-55-902-010 ORD. 1902 - BUILDINGS, BEACHES, GROUNDS	Budget	Aprv	24	1
23-02670	11/20/23	18 Ian Storm Damage	42,410.04	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	25	1
23-02670	11/20/23	19 W 23rd Ave Drainage Repair	32,725.59	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	26	1
			200,403.90					
Dir Dep	12/05/23	22374 VINCENT DERITIS		123 W 19 AVE				
23-02672	11/20/23	1 Lunch Reimbursement	83.24	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	27	1
			83.24					
Dir Dep	12/05/23	23071 WILLIAMS SCOTSMAN, INC		PO BOX 91975				
23-02683	11/27/23	1 Trailer Lease - November 2023	4,096.00	3-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	29	1
23-02683	11/27/23	2 Trailer Lease - November 2023	553.30	3-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	30	1
			4,649.30					
Dir Dep	12/05/23	28500 SEAN MCDERMOTT		309 E 4TH AVE				
23-02693	11/28/23	1 ParkingFee reimburse NJ League	20.00	3-01-26-310-064 BLDGS & GR EDUCATION/TRAINING/PROF DUES	Budget	Aprv	31	1
			20.00					
Dir Dep	12/05/23	28501 Kenneth Gallagher		300 Roseann Ave				
23-02694	11/28/23	1 ParkingFee Reimburse NJ League	20.00	3-01-26-310-064 BLDGS & GR EDUCATION/TRAINING/PROF DUES	Budget	Aprv	32	1
			20.00					
Dir Dep	12/05/23	39031 CAIDEN BLACHARD		202 COUNTRY LANE				
23-02723	11/30/23	1 Lunch Reimbursement	13.28	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	46	1
			13.28					

Direct Deposit:	<u>Count</u> 18	<u>Line Items</u> 48	<u>Amount</u> 826,679.18
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Check No.	Check Date	Vendor #	Name		Street 1 of Address to be printed on Check				
PO #	Enc Date	Item	Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct
					Description				

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	55,521.67	0.00	0.00	55,521.67
	C-04	768,055.42	0.00	0.00	768,055.42
Total of All Funds:		823,577.09	0.00	0.00	823,577.09

Project Description	Project No.	Project Total
801 W OHIO AVE CONDO ASSOC	P-23-8-2	327.50
308 W 19TH AVENUE	P-23-8-4	516.50
224 W 10TH AVENUE	P-23-9-2	422.00
SJ GAS CO INFRAST. IMPROVEMENT	SO 412	115.78
721-723-725-727 SPRUCE AVENUE	SO 650	1,109.31
308 E 18TH AVENUE	Z-23-9-1	611.00
Total of All Projects:		<u>3,102.09</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	55,521.67
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>55,521.67</u>	<u>0.00</u>
	Totals for Fund 3-01 :	55,521.67	55,521.67
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	3,102.09
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	<u>3,102.09</u>	<u>0.00</u>
	Totals for Fund 3-03 :	3,102.09	3,102.09
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	768,055.42
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>768,055.42</u>	<u>0.00</u>
	Totals for Fund 3-04 :	768,055.42	768,055.42
	Grand Total:	<u>826,679.18</u>	<u>826,679.18</u>

Batch Id: RB3 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					
	11/21/23	01050	ATLANTIC CTY MUNICIPAL JIF		C\O JOHN HANSEN,ACTING TREAS.					
23-02676	11/21/23	1	2019 Retrospective Program	10,800.15	3-01-23-210-010	Budget	Aprv	1	1	
					INSURANCE - LIABILITY					
23-02676	11/21/23	2	2019 Retrospective Program	24,953.58	3-01-23-215-010	Budget	Aprv	2	1	
					WORKERS COMPENSATION INSURANCE					
23-02676	11/21/23	3	2019 Retrospective Program	3,836.27	3-01-23-210-090	Budget	Aprv	3	1	
					PROPERTY AND AUTO LIABILITY					
				39,590.00						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	3	39,590.00

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	39,590.00	0.00	0.00	39,590.00
Total of All Funds:		<u>39,590.00</u>	<u>0.00</u>	<u>0.00</u>	<u>39,590.00</u>

G/L Posting Summary			
Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	39,590.00
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>39,590.00</u>	<u>0.00</u>
	Grand Total:	<u>39,590.00</u>	<u>39,590.00</u>