

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

DECEMBER 19, 2023 AT 10:00 AM

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

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

MINUTES: APPROVAL OF MINUTES OF REGULAR MEETING OF DECEMBER 5, 2023

COMMUNICATIONS:

Receive & File:

ATLANTIC COUNTY MUNICIPAL JIF, RE: Environmental Risk Management JIF (E-JIF)
ATLANTIC COUNTY MUNICIPAL JIF, RE: 2023 Dividend Announcement (NW – \$60,584)
CAPE MAY COUNTY MUA, RE: Adjustment for 2023 Wastewater User Charges
CAPE MAY COUNTY MUA, RE: October 2023 Regional Pump Station Flow Report
CAPE MAY COUNTY MUA, RE: November 2023 Regional Pump Station Flow Report
NEW JERSEY DEP, RE: CAFRA Individual Permit, Virginia Blair, 424 W. 15th Avenue
NEW JERSEY DEP, RE: CAFRA Individual Permit, John Pettit, 1209 Hoffman Canal

APPOINTMENTS:

Appointment of Municipal Judge (3-year Term)
Public Works Dept.
Fire Dept.

REPORTS:

Various Departments

ORDINANCES:

Ord. 1923 (2nd Reading) – Amending Ch. 276, Land Development

RESOLUTIONS:

1. Return of Balance of Escrow Deposit
2. Authorizing Emergency HVAC Repairs in Municipal Court
3. Appointing Governing Body Representative to Boardwalk SID Board for Year 2024
4. Approving Submission of 2024 Management Plan to NJDEP for Hereford Inlet Lighthouse
5. Cancelling Grant Account Receivables & Appropriations
6. Cancelling Capital Appropriation Balances
7. Authorizing Professional Services Contract w/ Anthony Bocchi, Esq. & Bocchi Law LLC
8. Authorizing Execution of Agreement w/ Police Superior Officers Association
9. Authorizing Shared Services Agreement w/ Avalon for Construction Office Coverage
10. Awarding Contract – Lomax Consulting RE: NJUCF Stewardship Grant
11. Authorizing Emergency Sewer Repairs – 413 NW 18th Avenue
12. Awarding Contract – Police Department Renovations
13. Designating Date and Time of 2024 Reorganization Meeting

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Meeting: REORGANIZATION – Tuesday, January 2, 2024 @ 10:00 a.m.

**REGULAR MEETING
DECEMBER 5, 2023
5:00 PM**

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

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

MINUTES: On a motion by Tolomeo, seconded by Bishop, that the minutes of the regular meeting of November 21, 2023 be approved. Carried.

COMMUNICATIONS:

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

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

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

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

NEW JERSEY DOT
RE: Pre-Construction Meeting – Repaving of NJ
Route 147 from Route 9 to New York Avenue

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

ATLANTIC CITY ELECTRIC
RE: Winter Readiness Notification

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

MUNICIPAL EXCESS LIABILITY JIF
RE: Community Risk Management Manual

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

APPOINTMENTS:

Fire Department:

Brendan Maul	Seasonal Firefighter/EMT	Start Work Date: 12/18/23
Jonathan Ocanto	Seasonal Firefighter/EMT	Start Work Date: 12/10/23

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

**REGULAR MEETING
DECEMBER 5, 2023**

ORDINANCES:

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

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

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1922 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 Kane, that Ordinance No. 1922 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. 1922 duly adopted.

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

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

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. 1924 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 Bishop, seconded by Rullo, that Ordinance No. 1924 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. 1924 duly adopted.

RESOLUTIONS:

228-23

RE: Cancellling Outstanding Checks

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.

229-23

RE: Appropriation Transfers During Last 2 Months
Of Fiscal Year According To N.J.S.A. 40A:4-58

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.

**REGULAR MEETING
DECEMBER 5, 2023**

230-23

RE: 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

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

231-23

RE: Approval To Submit A Grant Application And
Execute A Grant Agreement With The State Of
New Jersey Department Of Environmental
Protection For 2023 NJUCF Stewardship Grant
Canopy Resiliency Funding

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.

232-23

RE: Exercising Option To Extend For One – Year
Shared Services Agreement With The City Of
Wildwood For Municipal Tax Assessor

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

233-23

RE: Authorizing A One – Year Extension Of The
Shared Services Agreement With The Boardwalk
Special Improvement District Pertaining To
Boardwalk Bathroom Maintenance Services

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

234-23

RE: Approving Request For Reimbursement For
Monies Paid To The North Wildwood Beach
Patrol Pension Plan

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

235-23

RE: Authorizing City Clerk To Advertise For Bids
For 2024-2025 Trench Restoration Contract

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.

236-23

RE: Authorizing City Clerk To Advertise For Bids
For 2024-2025 Concrete Repair/Replacement
Contract

REGULAR MEETING
DECEMBER 5, 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.

237-23

RE: Authorizing City Clerk To Advertise For Bids
For 2024-2025 Emergency Sewer Repairer
Contract

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.

FINANCE/VOUCHER LIST:

On a motion by Bishop, seconded by Del Conte, 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
55355	GENERAL CODE ,LLC	1,195.00
55356	KOFILE PRESERVATION	1,121.00
55357	AMERICAN JUDGES ASSOCIATION	175.00
55358	ADP, Inc.	216.35
55359	Collins/Dennisville Fence Co.	974.00
55360	COMCAST	395.00
55361	COMCAST	754.57
55362	CORELOGIC	1,973.81
55363	Delta Dental of New Jersey Inc	8,853.07
55364	DELL COMPUTER CORP.	4,738.22
55365	Eagle Wireless	564.00
55366	CAPE MINING & RECYCLING, LLC	74.05
55367	GLOCK INC	250.00
55368	GREAT AMERICAN FINANCIAL SERV	252.00
55369	CAPE MAY COUNTY HERALD	256.97
55370	Hudson County Motors, Inc.	169,332.90
55371	JOYCEMEDIA	348.15
55372	K.O. SPORTS	2,229.00
55373	MCCARTHY TIRE & AUTOMOTIVE CTR	3,852.60
55374	VINCENT J. MORRISON	370.00
55375	NorCast Media Group	250.00
55376	GEN DIGITAL, INC.	76.33
55377	PRESS OF ATLANTIC CITY	202.80
55378	R&R RADAR, INC.	152.50
55379	V.E. RALPH & SON, INC.	1,658.30
55380	R. J. WALSH ASSOCIATES, INC.	2,086.00
55381	SOUTH JERSEY WELDING	896.46
55382	SNAP-ON INDUSTRIAL	2,075.70
55383	SMELTZER & SONS	899.90
55384	Super Soaker Pros	1,565.00
55385	RIVERSIDE SHELLS, INC	1,360.00
55386	Twin Rocks Water	47.94
55387	VERIZON WIRELESS	686.18
55388	VERIZON	7.18
55389	WB MASON CO INC	7.60
55390	XEROX CORPORATION	1,478.55
55391	2SHMOESTEL LLC	2,406.69
55392	Knights Abstract, Inc.	488.00

55393	24 Taylor Ave, LLC	1,275.00
55394	C. ABBONIZIO CONTRACTORS	314,897.31
55395	DOUG NORDBERG	175.90
55396	MARK ELLIOTT	24.95
55397	Family Auto Glass	400.00
55398	LAURA LOFTUS	13.27
55399	FF1 Apparatus LLC	10,412.85
55400	JAMES BURLEIGH	91.00
55401	JOSEPH KOPETSKY	15.00
55402	COMFORT NOW LLC	6,835.00
55403	PERNA FINNEGAN, INC	287,026.53
55404	JUSTIN ROBINSON	32.65
55405	VAN NOTE-HARVEY ASSOCIATES	200,403.90
55406	VINCENT DERITIS	83.24
55407	WILLIAMS SCOTSMAN, INC	4,649.30
55408	SEAN MCDERMOTT	20.00
55409	Kenneth Gallagher	20.00
55410	CAIDEN BLACHARD	13.28

COUNCIL:

COUNCILWOMAN BISHOP thanked all for the nice evening at the Christmas Tree Lighting on December 2. The Pearl Harbor Ceremony will be held on December 7.

PRESIDENT OF COUNCIL ZAMPIRRI congratulated all Department Heads and employees involved in the Christmas Tree Lighting event.

CITY CLERK JETT stated that the Christmas Tree Lighting was very well attended. The Lighthouse is now closed for the winter and will reopen on Mother's Day Weekend in 2024, ready to celebrate its 125th birthday.

PUBLIC: None.

ADJOURNMENT:

On a motion by Bishop, seconded by Tolomeo, that there being no further business before Council, we do now adjourn. Carried. 5:12 PM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of December 5, 2023 and not a verbatim transcript.

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 Municipal Clerk:

Please forward this email and its attachments to your municipal governing body members.

I am happy to announce that at their November Executive Committee meeting, the Atlantic County Municipal Joint Insurance Fund's (ACM JIF) Executive Committee voted to join the Environmental Risk Management Joint Insurance Fund (E-JIF) effective January 1, 2024.

The E-JIF is a Joint Insurance Fund that provides environmental risk management programs, professional services, and specialized coverage to municipalities and water and sewer authorities from thirteen (13) JIFS within New Jersey. The E-JIF has been in operation since 1995. The ACM JIF will be the E-JIF's 14th member. Since its inception, the E-JIF has developed a reputation for providing impactful training programs, valuable professional resources, and comprehensive coverage for environmental perils at significantly lower costs than a traditional insurer. In fact, the 2024 E-JIF rate is less than \$1 per capita while maintaining a very strong surplus position. Attached, for your review, please find additional detailed information pertaining to the services and coverage provided by the E-JIF.

Why join now? Over the last 25 years, the ACM JIF has entertained E-JIF membership on multiple occasions. Each time, the membership decided not to join the E-JIF leaving members in need of the services and coverage provided by the E-JIF to secure them on their own with the assistance of their risk management consultant. However, over the last year or so, members had begun to inquire as to the possibility of the ACM JIF joining the E-JIF due to the escalating cost of environmental impairment liability insurance and the difficulty members are having in complying with increasingly stringent environmental regulations. In addition, as more and more members contemplate entering into inter local service agreements with other municipalities, Counties, and the State, the need to provide proof that a member has environmental impairment liability coverage has become a necessity.

What's next? Later this week, each member will be sent a questionnaire to be completed regarding their potential environmental perils. In addition, over the course of the next few months, each member will be contacted by the E-JIF to schedule facility inspections and will receive important additional information from the E-JIF regarding their programs.

Questions? Please feel free to contact my office with any questions. In addition, there is contact information for E-JIF representatives within the attached documents.

Thank you for your attention to this important matter.

PAUL A. FORLENZA, MGA, RMC


Executive Program Director



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Paul_Forlenza@riskprogramadministrators.com
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Jennifer Van Sant

From: Paul Forlenza <Paul_Forlenza@rpadmin.com>
Sent: Monday, December 4, 2023 11:54 AM
To: ccrone@abseconnj.org; dnollett@avalonboro.org; lsweeney@brigantinebeachnj.com; depclerk@buenaboro.org; cityclerk@capemaycity.com; ewallace@capemaypoint.org; HSparks@commercialtwp.com; clerk@corbincitynj.com; kseifrit@deerfieldtownship.org; jackie@dennistwp.org; downetwpclerk@comcast.net; etedesco@ehtgov.org; cityclerk@estellmanor.org; pgatto@folsomborough.com; kdanieli@gtmj.org; rmartino@hamiltonatlnj.gov; lnapoli@linwoodcity.org; clerk@longport-nj.us; jpicaard@townshipoflower.org; Casey_Johanna@margate-nj.com; kosmundsen@middletownship.com; Jeanne.hitchner@millvillenj.gov; karana@mullicatowndship.org; tvancamp@newfieldboro.org; W. Scott Jett; mcaneesi@cityofnorthfield.org; Mrasner@OCNJ.us; dking@pleasantvillenj.us; sromano@seaislecitynj.us; lsamuelsen@spgov.org; jherron@uppertownship.com; rspoltore@upperdeerfield.com; lhand@ventnorchity.org; dliedtk@waterfordtwp.org; sregn@waterfordtwp.org; TEnteado@westcapemay.us; dfrederick@westwildwood.org; townshipclerk@weymouthnj.org; lbrown@wildwoodnj.org; pfeketics@wildwoodcrest.org
Cc: jthompson@abseconnj.org; swahl@avalonboro.org; moneill@brigantinebeachnj.com; streets-roads@buenaboro.org; pdietrich@capemaycity.com; egrant@capemaypoint.org; HSparks@commercialtwp.com; council3@corbincitynj.com; administrator@deerfieldtownship.org; jbishop@dennistwp.org; downetownship@comcast.net; TDIntino@ehtgov.org; cityclerk@estellmanor.org; pgatto@folsomborough.com; aparks@gtmj.org; spollock@HamiltonAtINJ.gov; lnapoli@linwoodcity.org; clerk@longport-nj.us; kfournier@townshipoflower.org; Lmclaughlin@margate-nj.com; vkeun@middletownship.com; Raymond.Compari@millvillenj.gov; dstollenwerk@mullicatowndship.org; publicworks@newfieldboro.org; Jennifer Van Sant; mcaneesi@cityofnorthfield.org; ewoods@ocnj.us; JWilliams@pleasantvillepd.org; kseib@seaislecitynj.us; lsamuelsen@spgov.org; craftj@shnj.org; gdemarzo@uppertownship.com; rspoltore@upperdeerfield.com; jpacanowski@ventnorchity.org; michael.dougherty@wtpd.org; csabo@westcapemay.us; jsegrest@westwildwood.org; TownshipClerk@weymouthnj.org; soconnor@wildwoodnj.org; cmahon@wildwoodcrest.org; clerk@boroughofwoodbine.net; dfmiller@insuranceagenciesinc.com; kkammer@insuranceagenciesinc.com; tgunnison@iaiins.com; sperna@insuranceagenciesinc.com; gsiracusa@insuranceagenciesinc.com; mdonato@insuranceagenciesinc.com; Michael.mclaughlin@marshmma.com; Jennifer.Modica@Marshmma.com; mmclaughlin@mma-ne.com; jlindsey@connerstrong.com; Eglas@glenninsurance.com; dbrown@glenninsurance.com; rdevanna@glenninsurance.com; billm@mcmahonagency.com; ncashan@BCA-insurance.com; bob@mintsinsurance.com; julian@mintsinsurance.com; melissa@mintsinsurance.com; mavalone@connerstrong.com; kwalters@connerstrong.com; hgoodwin@hig.net; dvalenti@hig.net; stowell.fulton@atlanticassoc.com; cbyrne@jbyrneagency.com; jridgway@jbyrneagency.com; mjordan@heistinsurance.com; theist@heistinsurance.com; phanway@bca-insurance.com; tnarolewski@barclayinsurance.com; gcrowthers@barclayinsurance.com; Kamini Patel; Paul Miola; Kristi Kristie; Jodi A. Palmeri; Tracy Forlenza; David DeWeese (david@deweeseelawfirm.com); Stephen A Sacco
Subject: EXTERNALMembership - Environmental Risk Management Joint Insurance Fund (E-JIF)
Attachments: EJIF Promo v2.pdf; E-JIF Features.pdf



When Environmental Issues Strike – E-JIF is Ready

Protecting the Environment and You

The Environmental Joint Insurance Fund (E-JIF) has been helping New Jersey communities with environmental claims and clean-ups, and has been providing ongoing education for more than 25 years.

From preventative inspections and risk assessments to litigation support and coordination of emergency response, the E-JIF has saved local municipalities, utilities and sewerage authorities millions of tax dollars since it was established in 1995.

E-JIF currently serves 13 Joint Insurance Funds which include: 304 municipalities and 73 utilities and authorities.

Expertise

E-JIF features a team of professionals and experts in environmental engineering, claims, litigation, emergency response, and municipal government operations.

Typical responses include: fuel and hydraulic spills, leaking above-ground storage tanks (ASTs) or underground storage tanks (USTs), unknown containers/drums on municipal property, and sewer overflows and releases to bodies of water.

More than Just an Insurance Policy

E-JIF does not just deal with disasters after the fact. The E-JIF team proactively collaborates with risk management consultants and municipal officials to:

- Prevent and reduce environmental risks;
- Achieve compliance for environmental mandates;
- Manage environmental clean-ups;
- Assist with loss control and loss prevention;
- Protect public entities, their employees and residents against potential hazards.

Service & Initiatives

Emergency Hotline: The 24/7 hotline is staffed by environmental engineers to provide members with guidance, resources and contractor lists, and assistance to handle emergencies and claims.

Coordination of Services: E-JIF professionals work with municipal officials and outside agencies such as the Department of Environmental Protection (NJDEP) and Office of Emergency Management (OEM) to help manage, direct and resolve environmental issues.

Environmental Education: E-JIF offers classes and seminars to educate administrators, risk managers and municipal employees about important environmental issues impacting the State. Topics range from stormwater and pollution prevention planning programs to recycling center and storage tank issues.

Presentations: Formal and informal presentations are held to educate legislators and administrators about environmental issues impacting local communities and proactive methods for protecting the environment.

Public Policy: E-JIF members have opportunities to provide comment on environmental issues during the regulatory process through joint seminars and presentations during periods of outreach by NJDEP.

News Alerts: The latest information on Environmental Protection Agency (EPA) and NJDEP policy/regulation changes and emerging environmental issues are summarized and provided to members via e-mail alerts and the website.

Annual/Bi-Annual Inspections: On-site evaluations are available to all members to assess and monitor ongoing issues and mitigate future risks. This could include inspections of storage tank systems, public works and recycling facilities.

Coverage Options to Meet Your Needs

E-JIF provides coverage for environmental risk often excluded from other policies. We offer: First Party Liability, Third Party Liability, Public Officials Liability, De Minimis Abandoned Toxic Waste Sites, Defense Costs, Storage Tank Coverage

*Subject to the terms, limits, and conditions of the New Jersey Municipal Environmental Risk Management Fund Environmental Legal Liability Policy and Storage Tank Policy.

For more information:

(201) 881-7632 | www.njejif.org

9 Campus Drive, Suite 216,
Parsippany, N.J., 07054-4412





NEW JERSEY MUNICIPAL ENVIRONMENTAL RISK MANAGEMENT FUND (EJIF)

The EJIF provides valuable coverage for environmental risk (pollution liability) excluded from other JIF policies such as Commercial General Liability and Public Officials Liability.*

Supporting the coverage platform, containment of costs is established through sound underwriting, actuarial principles, claims and defense management, as well as superior environmental engineering risk management and control practices. Coverage, underwriting and engineering specifications have been developed and reviewed by the Fund Professionals, the Fund Coverage Committee and the Executive Committee of the EJIF, and are updated as laws, conditions and membership demands evolve.

Specialized Coverage*

- Third Party Liability
- First Party On Site Cleanup Costs
- Public Officials Pollution Liability
- De Minimus Abandoned Waste Site
- Storage Tank Coverage

Environmental Engineering Services

- Surveys and inspections
- Member environmental seminars
- Liaison Relationship with NJDEP
- Compliance news & regulatory updates
- Environmental Alerts
- Property acquisition initial steps consultation
- Risk Manager seminars
- EJIF Storm water training video (NJDEPS Municipal Storm water Regulation and Compliance)

Specialized Environmental Engineer Claims Handling

- Twenty-four (24) Hour/ Seven (7) Days a week service including emergency response coordination
- Membership access to experienced environmental claim response teams , investigation and remediation consultants
- Emergency Contractor/Vendor List Development & List Maintenance

Legal Services

- Experienced environmental counsel
- Proven defense strategies
- Coordination of claim handling between environmental engineers, environmental contractors, and specialized defense attorneys

Additional Features & Benefits

- Coverage bulletins
- Operating committees
- Website: njejif.org

* Subject to the terms, limits, and conditions of the New Jersey Municipal Environmental Risk Management Fund Environmental Legal Liability Policy and Storage Tank Policy.



Date: December 7, 2023
To: Fund Commissioner
From: Tracy Forlenza, Financial Analyst
Re: **JIF 2023 Dividend Announcement - North Wildwood City**

I am pleased to notify you that on September 20, 2023, the Atlantic County Municipal Joint Insurance Fund authorized the release of a **\$2,000,000** dividend to help combat increasing costs. We apologize as there was a delay in the approval of the surplus release by the State, however, we are now able to notify members of their portion of the dividend release. Your municipality's share of this **TOTAL is \$60,584**. Remember, with your municipality's continued dedication and commitment to the JIF concept, you and your fellow JIF municipalities will continue to reap the benefits of JIF membership!

Your municipality has the choice of receiving their money the following ways:

1) Dividend Credit against your JIF assessment installment (*The first installment is due February 15, 2024*)

- If your municipality wishes to simply take your TOTAL dividend as a credit against your 2024 Assessment, simply check the appropriate box on the enclosed Dividend Release Form, have your Mayor sign the document, and return the completed form to our office no later than **December 21, 2023**.

2) Receive your JIF dividend in the form of a check

- If your municipality wishes to receive your **TOTAL** dividend in the form of a **check**, mark the appropriate box on the enclosed Dividend Release Form, have your Mayor sign the document, complete an ACM JIF voucher (found on the www.acmjif.org website) AND return the completed items via email to our office **no later than December 13, 2023**.

3) Deposit your dividend to the Aggregate Excess Loss Contingency Fund (AELCF)

- If your municipality wishes to deposit all or a portion of your dividend into the **Aggregate Excess Loss Contingency Fund (AELCF)**, your governing body **must** adopt a resolution designating the amount of your dividend being deposited into the AELCF. This option is a great way to reserve money that can be used in future years to pay EPL/POL co-pays and deductibles or Retrospective Program assessment invoices. These funds can also be used to simply offset an increase in a future JIF Assessment. If applicable, your current AELCF balance is listed on the next page. Please note that a Resolution is required for the AELCF deposit-please request via email. After adoption, please forward an executed copy of the resolution and the completed Dividend Release Form to our office no later than **December 21, 2023**.

4) Combination/Split Option

- If your municipality wishes to split your TOTAL dividend with a **combination** of the above, please mark the appropriate boxes on the attached Dividend Release Form. Be sure to designate the **exact amount** of dividend being applied to each of your choices. Next, have your Mayor sign the form, complete an ACM JIF voucher and sign (if applicable), complete the resolution (if applicable), and return to Tracy Forlenza at Tracy_Forlenza@RPAdmin.com.



JIF 2023 Dividend Release Form for North Wildwood City

TOTAL 2023 DIVIDEND RELEASE AMOUNT: \$60,584

North Wildwood City's BALANCE IN A.E.L.C.F. as of 10/31/23 (SEPARATE FROM ABOVE): \$.0

**Note: AELCF balance does NOT include any pending investment income including unrealized gains or losses.*

Please indicate your municipality's preference for receipt of your dividend below:

- ☐ Yes, I would like to receive the dividend (\$60,584) as a credit against my 2024 JIF assessment. **(Mayor's signature required on this form. No Resolution required.)**
- ☐ **AELCF Balance:** I would like to apply \$ _____ of my AELCF balance (\$.0) as a credit against my 2024 JIF assessment. **(Mayor's signature required on this form. No Resolution required.)**
- ☐ Yes, I would like to receive the dividend (\$60,584) in the form of a check. **(Mayor's signature on this form and signed voucher required. No Resolution required.)**
- ☐ Yes, I would like to deposit the dividend (\$60,584) to the (AELCF) for future use. This option is a great way to reserve money that can be used in future years to pay EPL/POL co-pays and deductibles or Retrospective Program assessment invoices. These funds can also be used to simply offset an increase in a future JIF Assessment. **(Resolution for deposit must be adopted by your individual governing body – contact our office for a sample resolution).**
- ☐ I would like to split my dividend with the options as follows:
- **Dividend Credit** \$ _____ (Requires signed Dividend Release form only)
 - **AELCF Credit** \$ _____ (Requires signed Dividend Release form only)
 - **Dividend CHECK** \$ _____ (Requires signed Dividend Release form and signed voucher)
 - **AELCF Deposit** \$ _____ (Requires signed Dividend Release form and resolution)

PLEASE RETURN THIS FORM, a signed copy of the ACM JIF voucher (if applicable) and a copy of the adopted resolution (if applicable) to our office via email (Tracy_Forlenza@RPAdmin.com)

****DEADLINES: December 13, 2023 for CHECK Option. Credit or AELCF deadline is December 21, 2023.**

Signature of Mayor

Print Name of Mayor

cc: Municipal Clerk

Risk Management Consultant

File: ACMJIF/2023/Dividend Distribution - Tab: North Wildwood City

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W. Scott Jett

From: Tracy Forlenza <Tracy_Forlenza@rpadmin.com>
Sent: Thursday, December 7, 2023 2:21 PM
To: Jennifer Van Sant; W. Scott Jett; Nicholas Long
Cc: cbyrne@jbyrneagency.com
Subject: EXTERNALACM JIF 2023 Dividend-Response Required-North Wildwood
Attachments: North WW-2023 JIF Dividend.pdf

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.

Please find the attached correspondence regarding your **2023 JIF Dividend!**

****Response is required by returning Dividend Release Form.****

You may apply the dividend as a credit towards your 2024 JIF assessment, receive as a check, deposit into the AELCF or any combination of these options as noted in the attached correspondence.

*Please note that your **AELCF balance as of 10/31/23 is highlighted** under your dividend amount on the second page. If you choose to take a credit off your 2024 installment in addition to using the dividend as a credit, please check all the appropriate boxes.

YOU MUST return the completed **Dividend Release Form** for **ALL** options PLUS **all applicable paperwork** to Tracy Forlenza by the below noted dates.

The deadline to return the form for a CHECK option is **December 13, 2023***.

****This date is critical to make the December bill list if you are applying for the check option and need to deposit your check prior to end of the year. **(Checks will be issued at the December meeting and mailed the following day.)***

The deadline to return the form for a CREDIT or AELCF deposit option is **December 21, 2023.**

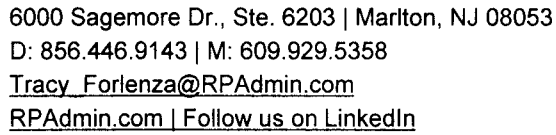
NOTE: If you are depositing into the AELCF, please request a sample resolution from our office. Note that using the AELCF balance as a future credit does not need a resolution.

Please contact me with any questions.

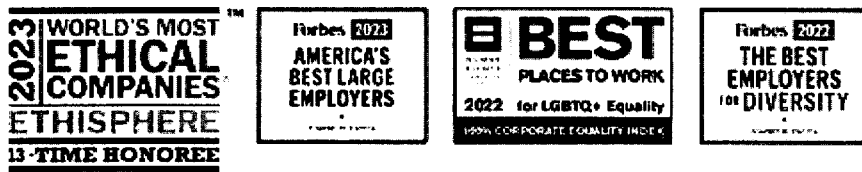
Regards,

TRACY FORLENZA

Financial Analyst



RISK PROGRAM ADMINISTRATORS IS A SUBSIDIARY OF GALLAGHER



World's Most Ethical Companies™ and Ethisphere® names and marks are registered trademarks of Ethisphere LLC. Arthur J. Gallagher & Co. named one of the World's Most Ethical Companies™ for 2023.



Date: December 7, 2023
To: Fund Commissioner
From: Tracy Forlenza, Financial Analyst
Re: **JIF 2023 Dividend Announcement - North Wildwood City**

I am pleased to notify you that on September 20, 2023, the Atlantic County Municipal Joint Insurance Fund authorized the release of a **\$2,000,000** dividend to help combat increasing costs. We apologize as there was a delay in the approval of the surplus release by the State, however, we are now able to notify members of their portion of the dividend release. Your municipality's share of this **TOTAL** is **\$60,584**. Remember, with your municipality's continued dedication and commitment to the JIF concept, you and your fellow JIF municipalities will continue to reap the benefits of JIF membership!

Your municipality has the choice of receiving their money the following ways:

1) Dividend Credit against your JIF assessment installment (*The first installment is due February 15, 2024*)

- If your municipality wishes to simply take your TOTAL dividend as a credit against your 2024 Assessment, simply check the appropriate box on the enclosed Dividend Release Form, have your Mayor sign the document, and return the completed form to our office no later than **December 21, 2023**.

2) Receive your JIF dividend in the form of a check

- If your municipality wishes to receive your TOTAL dividend in the form of a **check**, mark the appropriate box on the enclosed Dividend Release Form, have your Mayor sign the document, complete an ACM JIF voucher (found on the www.acmjif.org website) AND return the completed items via email to our office **no later than December 13, 2023**.

3) Deposit your dividend to the Aggregate Excess Loss Contingency Fund (AELCF)

- If your municipality wishes to deposit all or a portion of your dividend into the **Aggregate Excess Loss Contingency Fund (AELCF)**, your governing body **must** adopt a resolution designating the amount of your dividend being deposited into the AELCF. This option is a great way to reserve money that can be used in future years to pay EPL/POL co-pays and deductibles or Retrospective Program assessment invoices. These funds can also be used to simply offset an increase in a future JIF Assessment. If applicable, your current AELCF balance is listed on the next page. Please note that a Resolution is required for the AELCF deposit-please request via email. After adoption, please forward an executed copy of the resolution and the completed Dividend Release Form to our office no later than **December 21, 2023**.

4) Combination/Split Option

- If your municipality wishes to split your TOTAL dividend with a **combination** of the above, please mark the appropriate boxes on the attached Dividend Release Form. Be sure to designate the **exact amount** of dividend being applied to each of your choices. Next, have your Mayor sign the form, complete an ACM JIF voucher and sign (if applicable), complete the resolution (if applicable), and return to Tracy Forlenza at Tracy_Forlenza@RPAdmin.com.



JIF 2023 Dividend Release Form for North Wildwood City

TOTAL 2023 DIVIDEND RELEASE AMOUNT: \$60,584

North Wildwood City's BALANCE IN A.E.L.C.F. as of 10/31/23 (SEPARATE FROM ABOVE): \$.0

**Note: AELCF balance does NOT include any pending investment income including unrealized gains or losses.*

Please indicate your municipality's preference for receipt of your dividend below:

- ☐ Yes, I would like to receive the dividend (\$60,584) as a credit against my 2024 JIF assessment. **(Mayor's signature required on this form. No Resolution required.)**
- ☐ AELCF Balance: I would like to apply \$_____ of my AELCF balance (\$.0) as a credit against my 2024 JIF assessment. **(Mayor's signature required on this form. No Resolution required.)**
- ☐ Yes, I would like to receive the dividend (\$60,584) in the form of a check. **(Mayor's signature on this form and signed voucher required. No Resolution required.)**
- ☐ Yes, I would like to deposit the dividend (\$60,584) to the (AELCF) for future use. This option is a great way to reserve money that can be used in future years to pay EPL/POL co-pays and deductibles or Retrospective Program assessment invoices. These funds can also be used to simply offset an increase in a future JIF Assessment. **(Resolution for deposit must be adopted by your individual governing body – contact our office for a sample resolution).**
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 - Dividend CHECK \$_____ (Requires signed Dividend Release form and signed voucher)
 - AELCF Deposit \$_____ (Requires signed Dividend Release form and resolution)

PLEASE RETURN THIS FORM, a signed copy of the ACM JIF voucher (if applicable) and a copy of the adopted resolution (if applicable) to our office via email (Tracy_Forlenza@RPAdmin.com)

****DEADLINES: December 13, 2023 for CHECK Option. Credit or AELCF deadline is December 21, 2023.**

Signature of Mayor

Print Name of Mayor

cc: Municipal Clerk

Risk Management Consultant

File: ACMJIF/2023/Dividend Distribution - Tab: North Wildwood City

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Date: December 7, 2023
To: Fund Commissioner
From: Tracy Forlenza, Financial Analyst
Re: JIF 2023 Dividend Announcement - North Wildwood City

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4) Combination/Split Option

- If your municipality wishes to split your TOTAL dividend with a **combination** of the above, please mark the appropriate boxes on the attached Dividend Release Form. Be sure to designate the **exact amount** of dividend being applied to each of your choices. Next, have your Mayor sign the form, complete an ACM JIF voucher and sign (if applicable), complete the resolution (if applicable), and return to Tracy Forlenza at Tracy_Forlenza@RPAdmin.com.



JIF 2023 Dividend Release Form for North Wildwood City

TOTAL 2023 DIVIDEND RELEASE AMOUNT: \$60,584

North Wildwood City's BALANCE IN A.E.L.C.F. as of 10/31/23 (SEPARATE FROM ABOVE): \$.0

**Note: AELCF balance does NOT include any pending investment income including unrealized gains or losses.*

Please indicate your municipality's preference for receipt of your dividend below:

- ☐ Yes, I would like to receive the dividend (\$60,584) as a credit against my 2024 JIF assessment. (Mayor's signature required on this form. No Resolution required.)
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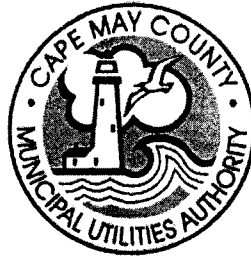
****DEADLINES: December 13, 2023 for CHECK Option. Credit or AELCF deadline is December 21, 2023.**

Signature of Mayor

Print Name of Mayor

cc: Municipal Clerk
Risk Management Consultant
File: ACMJIF/2023/Dividend Distribution - Tab: North Wildwood City

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George W. Betts, Chairman
Richard Rixey, Vice Chairman
William G. Burns, Jr.
Patricia A. Callinan
Carol A. Heenan
Zeth Matalucci
Carol L. Saduk

Cape May County Municipal Utilities Authority

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

December 6, 2023

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

RE: Regional Pump Station Flows – October 2023

Dear Ms. Gimeno:

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

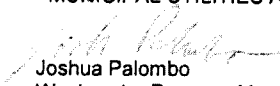
In addition to the flow meter details that have been provided in the past flow reports, a flow summary has been added to the first page of the report. The flow summary consists of two (2) tables which provide data in the form of the flow as a percentage of the total received by the Authority. The first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

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

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

Very truly yours,

CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY


Joshua Palombo
Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh

Mr. John Feariheller

Ms. Jacquelyn Weaver, NJ American Water Company

Mr. Andrew Previti – Maser Consulting P.A.

Mr. Ralph Petrella, Jr., V.P. - Van Note Harvey Associates

Mr. James MacLaren, Operator/Consultant- NJ Turnpike Authority

Ms. Lauren Purdom – County of Cape May

The Public Works Departments of Avalon, Middle Township, North Wildwood, Sea Isle City, Stone Harbor, West Cape May and Wildwood

The Administrators of Avalon, North Wildwood, Sea Isle City, Stone Harbor, West Wildwood and Wildwood

The CFOs of Cape May, Middle Township and Wildwood Crest

Mr. Ike Gandy, Committeeman – Township of Middle

Mr. James Norris, Committeeman – Township of Middle

Mr. Steven Mills, Superintendent, Middle Township Water & Sewer Dept.

Ms. Christine Gundersen, Finance Department – City of Ocean City

Mr. Mike Allegretto, City of Ocean City

Mr. Don Teefy, Asst. Superintendent - Water and Sewer Dept. – City of Sea Isle City

Mr. David Carrick, Supervisor – Water and Sewer Dept. – Borough of West Cape May

Mr. Michael McIntyre – City of Wildwood

Mr. Bill Staples – Sewer Utility Superintendent, Wildwood Sewer Utility

The Mayors and Clerks of:

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

File



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

Oct 2023

Billing Party	Million Gallons	% of Total
New Jersey American Water	83.520	29.44%
Borough Avalon	28.089	9.90%
Middle Township	26.966	9.51%
City of Cape May	25.228	8.89%
City of Wildwood	25.018	8.82%
City of North Wildwood	23.993	8.46%
City of Sea Isle City	23.744	8.37%
Borough of Wildwood Crest	22.766	8.03%
Borough of Stone Harbor	10.221	3.60%
Borough of West Wildwood	4.895	1.73%
Borough of West Cape May	3.497	1.23%
Board of County Commissioners	2.103	0.74%
Borough of Cape May Point	2.075	0.73%
Lower Township MUA	1.501	0.53%
New Jersey Turnpike Authority	0.034	0.01%
Total	283.650	100.00%

Location	Million Gallons	% of Total
Ocean City	83.520	29.44%
Avalon	28.089	9.90%
Cape May City	25.228	8.89%
Wildwood	25.018	8.82%
North Wildwood	23.993	8.46%
Sea Isle	23.744	8.37%
Wildwood Crest	22.766	8.03%
Cape May Court House	10.775	3.80%
Stone Harbor	10.221	3.60%
Rio Grande	9.822	3.46%
West Wildwood	4.895	1.73%
Court House South	4.792	1.69%
West Cape May	3.497	1.23%
Crest Haven	2.103	0.74%
Cape May Point	2.075	0.73%
Shawcrest	1.501	0.53%
Stone Harbor Blvd	0.886	0.31%
Avalon Manor	0.621	0.22%
Harbor Bay Center	0.070	0.02%
Oceanview Service Area	0.034	0.01%
Total	283.650	100.00%

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

Oct 2023

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	923.876	27.65%
City of Wildwood	334.503	10.01%
City of North Wildwood	327.282	9.80%
Borough Avalon	315.412	9.44%
City of Sea Isle City	312.638	9.36%
City of Cape May	286.649	8.58%
Borough of Wildwood Crest	284.037	8.50%
Middle Township	274.654	8.22%
Borough of Stone Harbor	122.502	3.67%
Borough of West Wildwood	57.436	1.72%
Borough of West Cape May	41.188	1.23%
Borough of Cape May Point	22.093	0.66%
Board of County Commissioners	20.845	0.62%
Lower Township MUA	17.387	0.52%
New Jersey Turnpike Authority	0.528	0.02%
Total	3341.028	100.00%

Location	YTD MG	YTD % of Total
Ocean City	923.876	27.65%
Wildwood	334.503	10.01%
North Wildwood	327.282	9.80%
Avalon	315.412	9.44%
Sea Isle	312.638	9.36%
Cape May City	286.649	8.58%
Wildwood Crest	284.037	8.50%
Stone Harbor	122.502	3.67%
Cape May Court House	108.306	3.24%
Rio Grande	99.143	2.97%
West Wildwood	57.436	1.72%
Court House South	48.987	1.47%
West Cape May	41.188	1.23%
Cape May Point	22.093	0.66%
Crest Haven	20.845	0.62%
Shawcrest	17.387	0.52%
Stone Harbor Blvd	10.177	0.30%
Avalon Manor	7.416	0.22%
Harbor Bay Center	0.625	0.02%
Oceanview Service Area	0.528	0.02%
Total	3341.028	100.00%

Report Month Oct Oct 2023
 Year 2023 AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Date	32nd Totalizer	32nd Flow In MG	46th Totalizer	46th Flow In MG	OC WTF TOTAL FLOW In MG	32nd % of Flow	46th % of Flow
10/1/2023	2226788352	3.102	1169268000	0.519	3.62	85.7%	14.3%
10/2/2023	2229890160	2.638	1169787000	0.437	3.07	85.8%	14.2%
10/3/2023	2232527664	2.549	1170224000	0.431	2.98	85.5%	14.5%
10/4/2023	2235076352	2.396	1170655000	0.404	2.80	85.6%	14.4%
10/5/2023	2237472000	2.336	1171059000	0.394	2.73	85.6%	14.4%
10/6/2023	2239807744	2.550	1171453000	0.439	2.99	85.3%	14.7%
10/7/2023	2242358016	2.939	1171892000	0.507	3.45	85.3%	14.7%
10/8/2023	2245297032	2.213	1172399000	0.393	2.61	84.9%	15.1%
10/9/2023	2247510272	2.346	1172792000	0.372	2.72	86.3%	13.7%
10/10/2023	2249856321	2.331	1173164000	0.368	2.70	86.4%	13.6%
10/11/2023	2252187392	2.024	1173532000	0.315	2.34	86.5%	13.5%
10/12/2023	2254211072	2.059	1173847000	0.331	2.39	86.2%	13.8%
10/13/2023	2256270080	2.176	1174178000	0.350	2.53	86.1%	13.9%
10/14/2023	2258445824	3.243	1174528000	0.488	3.73	86.9%	13.1%
10/15/2023	2261689088	3.312	1175016000	0.521	3.83	86.4%	13.6%
10/16/2023	2265001473	2.457	1175537000	0.360	2.82	87.2%	12.8%
10/17/2023	2267458407	2.351	1175897000	0.347	2.70	87.1%	12.9%
10/18/2023	2269809664	2.221	1176244000	0.345	2.57	86.6%	13.4%
10/19/2023	2272030232	2.183	1176589000	0.346	2.53	86.3%	13.7%
10/20/2023	2274213632	2.620	1176935000	0.398	3.02	86.8%	13.2%
10/21/2023	2276833998	2.502	1177333000	0.406	2.91	86.0%	14.0%
10/22/2023	2279333592	1.947	1177739000	0.320	2.27	85.9%	14.1%
10/23/2023	2281282800	1.954	1178059000	0.327	2.28	85.7%	14.3%
10/24/2023	2283236864	1.805	1178386000	0.305	2.11	85.5%	14.5%
10/25/2023	2285041664	1.936	1178691000	0.318	2.25	85.9%	14.1%
10/26/2023	2286977280	1.730	1179009000	0.300	2.03	85.2%	14.8%
10/27/2023	2288707072	1.973	1179309000	0.335	2.31	85.5%	14.5%
10/28/2023	2290680064	2.013	1179644000	0.352	2.36	85.1%	14.9%
10/29/2023	2292692736	2.176	1179996000	0.377	2.55	85.2%	14.8%
10/30/2023	2294868518	1.739	1180373000	0.311	2.05	84.8%	15.2%
10/31/2023	2296607131	1.946	1180684000	0.339	2.29	85.2%	14.8%

Min		1.730		0.300	2.030
Max		3.312		0.521	3.833
Avg		2.315		0.379	2.694
Total		71.765		11.755	83.520

Oct 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

Report Month: Oct 2023
 Year: 2023
 AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTP

Date	Median Totaliser	Median Flow in MG	Clapham Totaliser	Clapham Flow in MG	West Cape May Totaliser	West Cape May Flow in MG	Coal Totaliser	Coal Flow in MG	Cape May City Flow in MG	CM WTP TOTAL FLOW in MG	Median % of Clapham % of Flow	West Cape May % of Flow	Cape May Point % of Flow
10/1/2023	28717351	0.830	984737744	0.339	1794260	0.131	37913148	0.091	1.039	1.260	65.9%	16.6%	7.2%
10/2/2023	28732051	0.728	985077056	0.313	1795586	0.118	38003784	0.090	0.923	1.131	64.3%	17.3%	8.0%
10/3/2023	28737328	0.670	985390410	0.308	1796746	0.112	38094072	0.082	0.863	1.060	63.2%	18.4%	7.7%
10/4/2023	28744028	0.620	985698096	0.392	1797868	0.110	38176132	0.078	0.802	0.990	62.7%	18.4%	7.9%
10/5/2023	28752028	0.684	985988891	0.317	1798964	0.118	38254031	0.086	0.834	1.088	62.9%	18.3%	7.8%
10/6/2023	28757071	0.687	986300991	0.356	1800141	0.134	38340388	0.079	0.809	1.122	61.2%	19.8%	7.0%
10/7/2023	28763941	0.752	986643204	0.374	1801482	0.141	38419013	0.090	0.985	1.216	61.8%	19.1%	7.4%
10/8/2023	28771463	0.687	987037217	0.331	1802885	0.130	38509184	0.085	0.887	1.102	62.3%	18.2%	7.7%
10/9/2023	28778328	0.622	987367781	0.358	1804192	0.103	38594178	0.089	0.777	0.947	65.6%	16.4%	7.3%
10/10/2023	28784545	0.654	987633844	0.385	1805205	0.111	38683332	0.089	0.827	1.008	64.9%	17.2%	7.4%
10/11/2023	28791082	0.514	987904703	0.353	1806317	0.092	38732784	0.081	0.673	0.827	63.2%	18.2%	7.4%
10/12/2023	28796235	0.623	988140285	0.378	1807241	0.105	38783928	0.089	0.798	0.973	64.2%	17.9%	7.1%
10/13/2023	28800776	0.683	988433866	0.381	1808288	0.108	38851083	0.083	0.814	0.983	64.1%	18.2%	6.6%
10/14/2023	28807903	0.740	988719989	0.354	1809352	0.144	38925844	0.088	1.171	1.405	63.8%	20.2%	6.2%
10/15/2023	28814908	0.740	989144238	0.335	1810782	0.121	39013476	0.077	0.943	1.141	64.8%	17.8%	6.8%
10/16/2023	28824998	0.751	989488001	0.360	1812003	0.118	39090848	0.078	0.938	1.133	64.3%	18.6%	6.7%
10/17/2023	28835206	0.849	989793842	0.356	1813184	0.103	39168888	0.054	0.702	0.859	63.9%	17.6%	6.7%
10/18/2023	28845473	0.623	990080398	0.224	1814209	0.080	39249058	0.054	0.682	0.825	64.3%	18.2%	6.8%
10/19/2023	28849699	0.688	990353231	0.344	1815238	0.131	39314722	0.089	0.789	0.962	64.7%	17.3%	6.7%
10/20/2023	28854583	0.684	990687450	0.323	1815445	0.122	39403884	0.059	0.802	1.102	62.5%	19.4%	6.7%
10/21/2023	28863421	0.571	991200086	0.373	1816780	0.114	39482740	0.059	0.835	1.085	64.2%	18.9%	5.5%
10/22/2023	28869217	0.481	991692997	0.224	1819901	0.102	39551704	0.044	0.613	0.764	63.2%	17.6%	5.3%
10/23/2023	28876209	0.550	991717054	0.243	1820971	0.103	39570192	0.056	0.690	0.849	64.3%	16.0%	6.3%
10/24/2023	28879540	0.509	991998615	0.328	1821980	0.095	39636093	0.044	0.643	0.782	65.1%	17.1%	5.6%
10/25/2023	28884451	0.513	992187937	0.242	1822897	0.097	39670172	0.050	0.657	0.804	63.7%	18.0%	5.7%
10/26/2023	28889756	0.568	992450192	0.263	1823870	0.099	39719855	0.051	0.730	0.880	64.3%	18.7%	5.8%
10/27/2023	28894514	0.671	992689477	0.334	1824857	0.116	39770778	0.060	0.889	1.064	63.0%	20.3%	5.8%
10/28/2023	28902119	0.586	993027746	0.291	1826013	0.114	39830423	0.057	0.763	0.934	62.7%	19.0%	6.1%
10/29/2023	28907840	0.508	993318740	0.243	1827152	0.103	39887409	0.051	0.646	0.799	63.3%	17.5%	6.4%
10/30/2023	28913088	0.538	993561371	0.235	1828177	0.105	39938880	0.049	0.668	0.822	65.4%	15.8%	6.0%

Min	0.481	0.224	0.090	0.044	0.613	0.764
Max	0.849	0.434	0.144	0.091	1.173	1.405
Avg	0.634	0.382	0.113	0.067	0.814	0.994
Total	19.467	8.099	3.497	2.075	25.228	30.800

Oct 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTP

No comments

Report Month: Oct 2023
 Year: 2023
 Oct 2023
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	00th Totalizer	See Isle Flow In MG	01st Totalizer	Stone Harbor Flow In MG	09th Totalizer	09th Flow In MG	15th Totalizer	15th Flow In MG	Avalon Crty Flow In MG	Avalon Manor Totalizer	Avalon Manor Flow In MG	Stone Harbor Totalizer	Stone Harbor Manor Flow In MG
10/1/2023	2840626	0.984	10667179	0.505	110320	0.635	79852	0.500	1.135	42497	0.026	44175	0.013
10/2/2023	2841609	0.861	10667884	0.465	110954	0.586	80552	0.502	1.088	42523	0.022	44138	0.010
10/3/2023	2842470	0.949	10668149	0.390	111541	0.639	80854	0.501	1.140	42545	0.023	44148	0.010
10/4/2023	2843420	0.809	10668539	0.504	112179	0.532	81355	0.446	0.978	42568	0.022	44158	0.009
10/5/2023	2844329	0.894	10669043	0.391	112712	0.622	81801	0.399	1.021	42590	0.022	44167	0.009
10/6/2023	2845123	0.774	10669434	0.355	113333	0.514	82200	0.451	0.965	42612	0.021	44176	0.012
10/7/2023	2845897	0.893	10669789	0.444	113847	0.520	82651	0.403	0.923	42639	0.026	44188	0.010
10/8/2023	2846789	0.797	10670183	0.314	114366	0.475	83054	0.375	0.850	42659	0.022	44198	0.010
10/9/2023	2847587	0.747	10670447	0.277	114841	0.500	83429	0.399	0.899	42681	0.021	44208	0.008
10/10/2023	2848333	0.562	10670724	0.317	115342	0.467	83828	0.386	0.853	42702	0.015	44216	0.009
10/11/2023	2848995	0.669	10671041	0.309	115808	0.414	84214	0.327	0.741	42717	0.020	44225	0.007
10/12/2023	2849665	0.784	10671350	0.327	116222	0.484	84541	0.325	0.809	42737	0.021	44232	0.007
10/13/2023	2850448	0.628	10671677	0.247	116706	0.374	84866	0.326	0.700	42758	0.020	44239	0.010
10/14/2023	2851075	1.035	10671924	0.457	117080	0.634	85192	0.510	1.144	42778	0.029	44249	0.010
10/15/2023	2852109	0.873	10672381	0.435	117714	0.581	85702	0.436	1.017	42806	0.021	44258	0.009
10/16/2023	2852982	0.786	10672816	0.334	118296	0.515	86138	0.409	0.924	42827	0.007	44268	0.008
10/17/2023	2853748	0.741	10673150	0.334	118811	0.481	86547	0.350	0.831	42834	0.008	44276	0.012
10/18/2023	2854489	0.678	10673484	0.265	119292	0.401	86897	0.313	0.714	42842	0.004	44288	0.007
10/19/2023	2855188	0.750	10673749	0.308	119693	0.471	87210	0.337	0.808	42846	0.006	44295	0.009
10/20/2023	2855918	0.847	10674055	0.351	120163	0.532	87547	0.398	0.930	42853	0.007	44304	0.009
10/21/2023	2856784	0.802	10674406	0.300	120695	0.452	87945	0.373	0.825	42859	0.054	44313	0.009
10/22/2023	2857588	0.734	10674706	0.248	121147	0.371	88318	0.351	0.722	42913	0.019	44322	0.007
10/23/2023	2858300	0.638	10674954	0.226	121518	0.347	88669	0.382	0.729	42932	0.019	44329	0.007
10/24/2023	2858938	0.626	10675180	0.229	121865	0.369	89051	0.397	0.766	42951	0.022	44336	0.007
10/25/2023	2859564	0.641	10675409	0.239	122234	0.409	89448	0.418	0.827	42973	0.018	44344	0.007
10/26/2023	2860205	0.759	10675618	0.302	122643	0.541	89866	0.452	0.993	42990	0.025	44351	0.008
10/27/2023	2860964	0.835	10675940	0.268	123184	0.445	90318	0.471	0.916	43015	0.021	44357	0.009
10/28/2023	2861599	0.784	10676208	0.338	123629	0.518	90789	0.500	1.018	43036	0.021	44365	0.008
10/29/2023	2862393	0.692	10676546	0.283	124147	0.472	91289	0.468	0.940	43057	0.021	44374	0.008
10/30/2023	2863084	0.623	10676829	0.282	124618	0.426	91757	0.435	0.861	43078	0.020	44382	0.007
10/31/2023	2863709	0.660	10677111	0.289	125044	0.494	92192	0.530	1.024	43098	0.020	44389	0.007
Min		0.625		0.226		0.347		0.313	0.700		0.004		0.008
Max		1.035		0.505		0.639		0.530	1.144		0.054		0.013
Avg		0.768		0.330		0.491		0.415	0.906		0.020		0.009
Total		23.744		10.221		15.219		12.870	28.089		0.821		0.271

Oct 2023
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow In MG	CMCH Totalizer	CMCH Flow In MG	Crest Haven Totalizer	Crest Haven Flow In MG	Burleigh Totalizer	Burleigh Flow In MG	Mayville Totalizer	Mayville Flow In MG	GSP Totalizer	GSP Flow In MG	Harbor Bay Totalizer	Harbor Bay Flow In MG
72624	0.031	967809	0.350	115459	0.052	213954	0.067	795546	0.151	4971018	0.004	1136590	0.0021
72656	0.040	968158	0.433	115511	0.083	214021	0.089	795697	0.182	4974395	0.002	1138630	0.0025
72695	0.031	968592	0.322	115594	0.074	214109	0.057	795879	0.128	4976178	0.001	1141140	0.0031
72726	0.032	968913	0.366	115668	0.077	214166	0.074	796007	0.155	4977490	0.001	1144210	0.0023
72758	0.031	969279	0.361	115745	0.074	214240	0.073	796162	0.150	4978788	0.001	1146490	0.0029
72789	0.038	969640	0.400	115819	0.078	214313	0.076	796312	0.170	4979911	0.001	1149340	0.0030
72827	0.035	970041	0.364	115896	0.044	214389	0.084	796482	0.181	4981171	0.001	1152370	0.0022
72862	0.025	970404	0.284	115940	0.035	214474	0.052	796663	0.127	4982152	0.000	1154610	0.0025
72887	0.031	970688	0.372	115976	0.053	214526	0.078	796790	0.172	4982489	0.001	1157150	0.0023
72918	0.029	971060	0.374	116028	0.073	214604	0.068	796962	0.161	4983533	0.001	1159490	0.0013
72946	0.029	971433	0.355	116101	0.077	214672	0.071	797123	0.159	4984605	0.001	1160750	0.0010
72975	0.026	971789	0.344	116178	0.074	214743	0.066	797282	0.152	4985665	0.000	1161710	0.0015
73002	0.029	972133	0.356	116251	0.070	214809	0.071	797434	0.159	4986072	0.001	1163190	0.0023
73030	0.031	972488	0.341	116321	0.078	214880	0.068	797593	0.153	4987472	0.001	1165450	0.0023
73061	0.029	972829	0.326	116399	0.050	214948	0.063	797746	0.159	4988745	0.001	1167750	0.0025
73090	0.028	973156	0.356	116448	0.075	215011	0.066	797905	0.158	4989963	0.001	1170240	0.0025
73118	0.029	973512	0.360	116524	0.072	215077	0.070	798063	0.163	4990862	0.001	1172730	0.0020
73147	0.029	973872	0.358	116596	0.084	215147	0.088	798226	0.157	4991611	0.002	1174680	0.0015
73176	0.029	974227	0.340	116680	0.060	215215	0.082	798383	0.154	4993333	0.000	1176140	0.0025
73205	0.028	974568	0.364	116739	0.071	215277	0.069	798537	0.157	4993748	0.001	1178650	0.0023
73233	0.026	974934	0.322	116810	0.050	215347	0.053	798694	0.137	4994861	0.001	1180900	0.0029
73259	0.025	975256	0.318	116860	0.049	215399	0.058	798831	0.147	4995997	0.001	1183760	0.0018
73283	0.028	975574	0.348	116909	0.073	215458	0.070	798978	0.161	4997106	0.000	1185550	0.0026
73311	0.025	975921	0.331	116982	0.077	215528	0.056	799139	0.149	4997543	0.001	1188160	0.0020
73336	0.024	976253	0.347	117059	0.079	215584	0.062	799288	0.142	4998750	0.001	1190150	0.0023
73360	0.025	976599	0.346	117187	0.079	215646	0.071	799430	0.158	4999924	0.000	1192450	0.0023
73385	0.025	976945	0.337	117216	0.074	215716	0.056	799588	0.137	5000393	0.001	1194720	0.0023
73411	0.026	977281	0.312	117290	0.060	215772	0.066	799725	0.152	5001450	0.001	1197020	0.0028
73436	0.023	977593	0.309	117350	0.053	215838	0.066	799877	0.147	5002524	0.001	1199820	0.0023
73459	0.028	977902	0.343	117403	0.076	215904	0.075	800024	0.161	5003663	0.001	1202130	0.0022
73487	0.023	978245	0.339	117479	0.082	215979	0.069	800185	0.153	5004794	0.000	1204370	0.0022
Min	0.023		0.284		0.035		0.052		0.127		0.000		0.001
Max	0.040		0.433		0.084		0.089		0.182		0.004		0.003
Avg	0.029		0.348		0.068		0.068		0.155		0.001		0.002
Total	0.886		10.775		2.103		2.094		4.792		0.034		0.070

Oct 2023

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTF TOTAL 69th % of Flow 81st % of Flow 89th % of Flow 15th % of Flow Avalon Manor % of Flow Stone Harbor Manor % of Flow Stone Harbor Blvd % of Flow CMCH % of Flow Crest Haven % of Flow Burleigh % of Flow Mayville % of Flow Harbor Bay % of Flow GSP % of Flow
FLOW in MG

3.240	30.4%	15.6%	19.5%	15.4%	0.8%	0.4%	0.6%	10.8%	1.6%	2.1%	2.6%	0.06%	0.11%
3.178	27.1%	14.6%	18.4%	15.8%	0.7%	0.3%	0.9%	13.6%	2.8%	2.8%	2.9%	0.08%	0.05%
3.061	31.0%	12.7%	20.9%	16.4%	0.8%	0.3%	0.7%	10.5%	2.4%	1.9%	2.3%	0.10%	0.04%
2.947	27.5%	17.1%	18.1%	15.1%	0.7%	0.3%	0.8%	12.4%	2.6%	2.5%	2.8%	0.06%	0.04%
2.948	30.3%	13.3%	21.1%	13.5%	0.7%	0.3%	0.8%	12.3%	2.5%	2.5%	2.6%	0.10%	0.04%
2.805	27.6%	12.7%	18.3%	16.1%	0.8%	0.4%	0.8%	14.3%	2.8%	2.7%	3.3%	0.11%	0.04%
2.812	31.8%	12.2%	18.5%	14.3%	0.9%	0.4%	0.8%	12.9%	1.6%	3.0%	3.4%	0.08%	0.03%
2.458	32.4%	12.8%	19.8%	15.3%	0.9%	0.4%	0.8%	11.5%	1.4%	2.1%	3.0%	0.10%	0.01%
2.574	29.0%	10.8%	19.4%	15.3%	0.8%	0.3%	0.9%	14.4%	2.1%	3.0%	3.7%	0.09%	0.04%
2.485	24.8%	12.8%	18.8%	15.3%	0.8%	0.3%	0.8%	15.0%	2.9%	2.7%	3.7%	0.05%	0.04%
2.362	28.3%	13.1%	17.5%	13.8%	0.9%	0.3%	0.9%	15.0%	3.2%	3.0%	3.7%	0.04%	0.04%
2.539	30.9%	12.9%	19.1%	12.8%	0.8%	0.3%	0.8%	13.8%	2.9%	2.6%	3.4%	0.06%	0.02%
2.209	28.4%	11.2%	16.9%	14.8%	0.9%	0.4%	0.9%	16.1%	3.1%	3.2%	4.0%	0.10%	0.06%
3.271	31.0%	14.0%	19.4%	15.6%	0.9%	0.3%	0.8%	10.4%	2.4%	2.1%	2.6%	0.07%	0.04%
2.914	29.9%	14.9%	20.0%	15.0%	0.7%	0.3%	0.7%	11.2%	1.7%	2.2%	3.3%	0.09%	0.04%
2.652	28.9%	12.8%	19.4%	15.4%	0.3%	0.3%	0.8%	13.4%	2.8%	2.5%	3.5%	0.09%	0.03%
2.541	29.2%	13.1%	18.9%	13.8%	0.3%	0.5%	0.6%	14.1%	2.8%	2.8%	3.7%	0.08%	0.03%
2.290	29.6%	11.6%	17.5%	13.7%	0.2%	0.3%	1.0%	15.5%	3.7%	2.9%	3.9%	0.06%	0.06%
2.456	30.9%	12.5%	19.2%	13.7%	0.3%	0.4%	0.8%	13.9%	2.4%	2.5%	3.7%	0.10%	0.02%
2.759	30.7%	12.7%	19.3%	14.4%	0.2%	0.3%	0.7%	13.3%	2.6%	2.5%	3.2%	0.08%	0.04%
2.519	31.8%	11.9%	17.9%	14.8%	2.1%	0.3%	0.7%	12.8%	2.0%	2.1%	3.3%	0.11%	0.05%
2.265	32.4%	11.0%	16.4%	15.5%	0.8%	0.3%	0.8%	14.0%	2.2%	2.6%	3.9%	0.08%	0.05%
2.224	28.7%	10.2%	13.6%	17.2%	0.8%	0.3%	0.9%	15.6%	3.3%	3.2%	4.1%	0.12%	0.02%
2.227	28.1%	10.3%	16.6%	17.8%	1.0%	0.3%	0.8%	14.9%	3.4%	2.5%	4.2%	0.09%	0.05%
2.309	27.8%	9.9%	17.7%	16.1%	0.8%	0.3%	0.7%	15.0%	3.4%	2.7%	3.5%	0.10%	0.05%
2.489	28.2%	11.2%	20.1%	16.8%	0.9%	0.2%	0.7%	12.8%	2.9%	2.6%	3.2%	0.08%	0.02%
2.416	26.3%	11.1%	18.4%	19.5%	0.9%	0.4%	0.7%	13.9%	3.1%	2.3%	3.4%	0.10%	0.04%
2.724	29.1%	12.4%	19.0%	16.4%	0.8%	0.3%	0.6%	11.5%	2.2%	2.4%	3.2%	0.10%	0.04%
2.470	28.0%	11.5%	19.1%	18.9%	0.9%	0.3%	0.6%	12.3%	2.1%	2.7%	3.3%	0.09%	0.05%
2.400	26.1%	11.8%	17.8%	18.1%	0.8%	0.3%	0.9%	14.3%	3.2%	3.1%	3.6%	0.09%	0.05%
2.592	23.4%	11.1%	19.0%	20.4%	0.8%	0.3%	0.6%	13.1%	3.2%	2.7%	3.2%	0.09%	0.01%

2.309
3.271
2.624
81.334

Oct 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

10/16 - 10/21 Avalon Manor - Maintenance at the station

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

Date	Oak Totalizer	Oak Flow in MG	10th Totalizer	10th Flow in MG	North Wildwood Flow in MG	Naptune Totalizer	West Wildwood Flow in MG	Spicer Totalizer	Wildwood Flow in MG	Rosemary Totalizer	Wildwood Crest Flow in MG
10/1/2023	261872	0.431	451544	0.798	1.229	58952980	0.272	817539	1.122	1098107	1.219
10/2/2023	262303	0.371	452342	0.665	1.036	59225112	0.204	818661	0.955	1099326	0.999
10/3/2023	262674	0.362	453007	0.563	0.925	59429172	0.181	819616	0.899	1100325	0.998
10/4/2023	263036	0.319	453570	0.513	0.832	59610368	0.165	820515	0.870	1101323	0.924
10/5/2023	263355	0.322	454083	0.491	0.813	59775392	0.160	821385	0.829	1102247	0.893
10/6/2023	263677	0.311	454574	0.525	0.836	59935248	0.157	822214	0.896	1103140	0.925
10/7/2023	263988	0.317	455099	0.583	0.900	60092540	0.165	823110	0.969	1104065	0.963
10/8/2023	264305	0.273	455682	0.552	0.825	60257884	0.150	824079	0.903	1105028	0.818
10/9/2023	264578	0.244	456234	0.552	0.796	60408364	0.128	824982	0.809	1105846	0.785
10/10/2023	264822	0.283	456786	0.459	0.692	60536656	0.122	825791	0.726	1106631	0.729
10/11/2023	265055	0.217	457245	0.469	0.686	60659136	0.122	826517	0.739	1107360	0.667
10/12/2023	265272	0.230	457714	0.419	0.649	60781548	0.119	827256	0.715	1108027	0.698
10/13/2023	265502	0.241	458133	0.428	0.669	60900992	0.124	827971	0.732	1108725	0.646
10/14/2023	265743	0.353	458561	0.751	1.104	61024944	0.271	828703	1.076	1109371	0.949
10/15/2023	266096	0.392	459312	0.790	1.182	61295556	0.320	829779	1.076	1110320	0.975
10/16/2023	266488	0.306	460102	0.537	0.843	61615876	0.202	830855	0.878	1111295	0.897
10/17/2023	266794	0.304	460639	0.466	0.770	61817504	0.170	831733	0.837	1112192	0.774
10/18/2023	267098	0.250	461105	0.435	0.685	61987876	0.148	832570	0.783	1112966	0.681
10/19/2023	267348	0.245	461540	0.403	0.648	62135852	0.144	833353	0.767	1113647	0.660
10/20/2023	267593	0.285	461943	0.520	0.805	62279732	0.156	834120	0.853	1114307	0.694
10/21/2023	267878	0.291	462463	0.515	0.806	62436056	0.158	834973	0.799	1115001	0.667
10/22/2023	268169	0.251	462978	0.447	0.698	62594036	0.145	835772	0.731	1115668	0.523
10/23/2023	268420	0.225	463425	0.381	0.606	62739288	0.124	836503	0.670	1116191	0.543
10/24/2023	268645	0.211	463806	0.373	0.584	62863128	0.166	837173	0.641	1116734	0.531
10/25/2023	268856	0.202	464179	0.394	0.596	63029036	0.070	837814	0.643	1117265	0.533
10/26/2023	269058	0.213	464573	0.367	0.580	63098736	0.114	838457	0.642	1117798	0.515
10/27/2023	269271	0.226	464940	0.397	0.623	63212660	0.116	839099	0.673	1118313	0.534
10/28/2023	269497	0.253	465337	0.442	0.695	63328652	0.122	839772	0.731	1118847	0.573
10/29/2023	269750	0.241	465779	0.417	0.658	63450800	0.123	840503	0.701	1119420	0.458
10/30/2023	269991	0.218	466196	0.382	0.600	63573864	0.141	841204	0.660	1119878	0.484
10/31/2023	270209	0.217	466578	0.405	0.622	63715280	0.133	841864	0.693	1120362	0.511
Min		0.202		0.367	0.580		0.070		0.641		0.458
Max		0.431		0.798	1.229		0.320		1.122		1.219
Avg		0.276		0.498	0.774		0.158		0.807		0.734
Total		8.554		15.439	23.993		4.895		25.018		22.766

Oct 2023
 AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

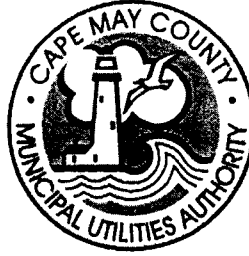
Shawcrest Totaliser	Shawcrest Flow In MG	Rio Grande Totaliser	Rio Grande Flow In MG	WW WWTF TOTAL FLOW In MG	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2335541	0.115	1054898	0.372	4.329	10.0%	18.4%	6.3%	25.9%	28.2%	2.7%	8.6%
2336692	0.063	1055270	0.349	3.606	10.3%	18.4%	5.7%	26.5%	27.7%	1.7%	9.7%
2337322	0.054	1055619	0.346	3.403	10.6%	16.5%	5.3%	26.4%	29.3%	1.6%	10.2%
2337859	0.041	1055965	0.337	3.169	10.1%	16.2%	5.2%	27.5%	29.2%	1.3%	10.6%
2338270	0.035	1056302	0.333	3.063	10.5%	16.0%	5.2%	27.1%	29.2%	1.1%	10.9%
2338620	0.041	1056635	0.342	3.197	9.7%	16.4%	4.9%	28.0%	28.9%	1.3%	10.7%
2339026	0.044	1056977	0.341	3.383	9.4%	17.2%	4.9%	28.6%	28.5%	1.3%	10.1%
2339469	0.042	1057318	0.336	3.075	8.9%	18.0%	4.9%	29.4%	26.6%	1.4%	10.9%
2339891	0.034	1057654	0.321	2.873	8.5%	19.2%	4.5%	28.2%	27.3%	1.2%	11.7%
2340231	0.033	1057975	0.305	2.607	8.9%	17.6%	4.7%	27.8%	28.0%	1.3%	11.7%
2340559	0.031	1058280	0.315	2.560	8.5%	18.3%	4.8%	28.9%	26.1%	1.2%	12.3%
2340867	0.034	1058595	0.318	2.533	9.1%	16.5%	4.7%	28.2%	27.6%	1.3%	12.6%
2341205	0.033	1058913	0.311	2.515	9.6%	17.0%	4.9%	29.1%	25.7%	1.3%	12.4%
2341539	0.094	1059224	0.333	3.827	9.2%	19.6%	7.1%	28.1%	24.8%	2.5%	8.7%
2342482	0.109	1059557	0.324	3.986	9.8%	19.8%	8.0%	27.0%	24.5%	2.7%	8.1%
2343567	0.058	1059881	0.304	3.181	9.6%	16.9%	6.3%	27.6%	28.2%	1.8%	9.6%
2344144	0.054	1060185	0.305	2.911	10.4%	16.0%	5.9%	28.8%	26.6%	1.9%	10.5%
2344688	0.038	1060490	0.305	2.640	9.5%	16.5%	5.6%	29.7%	25.8%	1.5%	11.6%
2345072	0.035	1060795	0.301	2.555	9.6%	15.8%	5.6%	30.0%	25.8%	1.4%	11.8%
2345426	0.044	1061096	0.305	2.857	10.0%	18.2%	5.5%	29.9%	24.3%	1.5%	10.7%
2345862	0.045	1061401	0.308	2.783	10.5%	18.5%	5.7%	28.7%	24.0%	1.6%	11.1%
2346316	0.037	1061709	0.309	2.443	10.3%	18.3%	5.9%	29.9%	21.4%	1.5%	12.6%
2346684	0.030	1062018	0.300	2.272	9.9%	16.8%	5.4%	29.5%	23.9%	1.3%	13.2%
2346979	0.029	1062318	0.293	2.244	9.4%	16.6%	7.4%	28.6%	23.7%	1.3%	13.1%
2347271	0.029	1062611	0.294	2.165	9.3%	18.2%	3.2%	29.7%	24.6%	1.4%	13.6%
2347564	0.027	1062905	0.293	2.171	9.8%	16.9%	5.2%	29.6%	23.7%	1.2%	13.5%
2347833	0.034	1063198	0.296	2.276	9.9%	17.4%	5.1%	29.6%	23.5%	1.5%	13.0%
2348173	0.039	1063494	0.313	2.473	10.2%	17.9%	4.9%	29.6%	23.2%	1.6%	12.7%
2348563	0.050	1063807	0.312	2.302	10.5%	18.1%	5.3%	30.5%	19.9%	2.2%	13.6%
2349062	0.082	1064119	0.305	2.272	9.6%	16.8%	6.2%	29.0%	21.3%	3.6%	13.4%
2349881	0.067	1064424	0.296	2.322	9.3%	17.4%	5.7%	29.8%	22.0%	2.9%	12.7%

Min	0.027		0.293	2.165
Max	0.115		0.372	4.329
Avg	0.048		0.317	2.839
Total	1.501		9.822	87.996

Oct 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comment



Cape May County Municipal Utilities Authority

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

December 6, 2023

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

RE: Regional Pump Station Flows – November 2023

Dear Ms. Gimeno:

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


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

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

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

Very truly yours,

CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY


Joshua Palombo
Wastewater Program Manager

JP:amm

Attachments

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

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

File



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

Nov 2023

Billing Party	Million Gallons	% of Total
New Jersey American Water	60.537	26.79%
Middle Township	25.264	11.18%
Borough Avalon	24.189	10.70%
City of Cape May	20.883	9.24%
City of North Wildwood	20.514	9.08%
City of Sea Isle City	19.899	8.80%
City of Wildwood	19.666	8.70%
Borough of Wildwood Crest	14.148	6.26%
Borough of Stone Harbor	8.334	3.69%
Borough of West Wildwood	4.496	1.99%
Borough of West Cape May	3.295	1.46%
Board of County Commissioners	1.915	0.85%
Borough of Cape May Point	1.586	0.70%
Lower Township MUA	1.241	0.55%
New Jersey Turnpike Authority	0.027	0.01%
Total	225.994	100.00%

Billing Party	Million Gallons	% of Total
Ocean City	60.537	26.79%
Avalon	24.189	10.70%
Cape May City	20.883	9.24%
North Wildwood	20.514	9.08%
Sea Isle	19.899	8.80%
Wildwood	19.666	8.70%
Wildwood Crest	14.148	6.26%
Cape May Court House	9.909	4.38%
Rio Grande	9.230	4.08%
Stone Harbor	8.334	3.69%
Court House South	4.720	2.09%
West Wildwood	4.496	1.99%
West Cape May	3.295	1.46%
Crest Haven	1.915	0.85%
Cape May Point	1.586	0.70%
Shawcrest	1.241	0.55%
Stone Harbor Blvd	0.732	0.32%
Avalon Manor	0.613	0.27%
Harbor Bay Center	0.060	0.03%
Oceanview Service Area	0.027	0.01%
Total	225.994	100.00%

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

Nov 2023

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	984.413	27.60%
City of Wildwood	354.169	9.93%
City of North Wildwood	347.796	9.75%
Borough Avalon	339.601	9.52%
City of Sea Isle City	332.537	9.32%
City of Cape May	307.531	8.62%
Middle Township	299.918	8.41%
Borough of Wildwood Crest	298.185	8.36%
Borough of Stone Harbor	130.836	3.67%
Borough of West Wildwood	61.933	1.74%
Borough of West Cape May	44.482	1.25%
Borough of Cape May Point	23.680	0.66%
Board of County Commissioners	22.759	0.64%
Lower Township MUA	18.627	0.52%
New Jersey Turnpike Authority	0.555	0.02%
Total	3567.022	100.00%

Location	YTD MG	YTD % of Total
Ocean City	984.413	27.60%
Wildwood	354.169	9.93%
North Wildwood	347.796	9.75%
Avalon	339.601	9.52%
Sea Isle	332.537	9.32%
Cape May City	307.531	8.62%
Wildwood Crest	298.185	8.36%
Stone Harbor	130.836	3.67%
Cape May Court House	118.215	3.31%
Rio Grande	108.373	3.04%
West Wildwood	61.933	1.74%
Court House South	53.707	1.51%
West Cape May	44.482	1.25%
Cape May Point	23.680	0.66%
Crest Haven	22.759	0.64%
Shawcrest	18.627	0.52%
Stone Harbor Blvd	10.909	0.31%
Avalon Manor	8.028	0.23%
Harbor Bay Center	0.685	0.02%
Oceanview Service Area	0.555	0.02%
Total	3567.022	100.00%

Report Month Nov Nov 2023
Year 2023 AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Date	32nd Totalizer	32nd Flow in MG	46th Totalizer	46th Flow in MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
11/1/2023	2298553255	1.679	1181023000	0.289	1.97	85.3%	14.7%
11/2/2023	2300232704	1.799	1181312000	0.289	2.09	86.2%	13.8%
11/3/2023	2302032128	1.693	1181601000	0.296	1.99	85.1%	14.9%
11/4/2023	2303725312	2.017	1181897000	0.363	2.38	84.7%	15.3%
11/5/2023	2305742080	1.669	1182260000	0.292	1.96	85.1%	14.9%
11/6/2023	2307411136	1.627	1182552000	0.283	1.91	85.2%	14.8%
11/7/2023	2309037824	1.616	1182835000	0.276	1.89	85.4%	14.6%
11/8/2023	2310653440	1.520	1183111000	0.263	1.78	85.3%	14.7%
11/9/2023	2312173509	1.538	1183374000	0.273	1.81	84.9%	15.1%
11/10/2023	2313711360	1.682	1183647000	0.300	1.98	84.9%	15.1%
11/11/2023	2315393024	1.702	1183947000	0.305	2.01	84.8%	15.2%
11/12/2023	2317094912	1.742	1184252000	0.294	2.04	85.6%	14.4%
11/13/2023	2318836736	1.358	1184546000	0.264	1.62	83.7%	16.3%
11/14/2023	2320194304	1.513	1184810000	0.265	1.78	85.1%	14.9%
11/15/2023	2321707520	1.351	1185075000	0.255	1.61	84.1%	15.9%
11/16/2023	2323058176	1.399	1185330000	0.263	1.66	84.2%	15.8%
11/17/2023	2324457472	1.405	1185593000	0.278	1.68	83.5%	16.5%
11/18/2023	2325862912	1.618	1185871000	0.316	1.93	83.7%	16.3%
11/19/2023	2327481344	1.475	1186187000	0.278	1.75	84.1%	15.9%
11/20/2023	2328956416	1.400	1186465000	0.260	1.66	84.3%	15.7%
11/21/2023	2330356480	2.436	1186725000	0.484	2.92	83.4%	16.6%
11/22/2023	2332792576	2.345	1187209000	0.432	2.78	84.4%	15.6%
11/23/2023	2335137280	1.966	1187641000	0.373	2.34	84.1%	15.9%
11/24/2023	2337102848	1.988	1188014000	0.383	2.37	83.8%	16.2%
11/25/2023	2339090688	1.947	1188397000	0.393	2.34	83.2%	16.8%
11/26/2023	2341037568	1.908	1188790000	0.365	2.27	83.9%	16.1%
11/27/2023	2342946048	1.937	1189155000	0.345	2.28	84.9%	15.1%
11/28/2023	2344882688	1.775	1189500000	0.305	2.08	85.3%	14.7%
11/29/2023	2346658048	1.549	1189805000	0.291	1.84	84.2%	15.8%
11/30/2023	2348206592	1.522	1190096000	0.289	1.81	84.0%	16.0%

Min		1.351		0.255	1.606
Max		2.436		0.484	2.920
Avg		1.706		0.312	2.018
Total		51.175		9.362	60.537

Nov 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

Report Month Nov Nov 2023
 Year 2023 AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totalizer	Madison Flow In MG	Claghorn Totalizer	Claghorn Flow In MG	West Cape May Totalizer	West Cape May Flow In MG	Coral Totalizer	Coral Flow In MG	Cape May City Flow In MG	CM WTF TOTAL FLOW In MG	Madison % of Flow	Claghorn % of Flow	West Cape May % of Flow	Cape May Point % of Flow
11/1/2023	28918418	0.506	993796380	0.233	1829229	0.103	39987836	0.052	0.636	0.791	64.0%	16.5%	13.0%	6.6%
11/2/2023	28923478	0.474	994029487	0.212	1830258	0.089	40039776	0.043	0.597	0.729	65.0%	16.9%	12.7%	6.0%
11/3/2023	28928217	0.525	994241281	0.256	1831147	0.102	40083164	0.050	0.679	0.830	63.2%	18.5%	12.3%	6.0%
11/4/2023	28933468	0.622	994496894	0.331	1832169	0.129	40132724	0.063	0.825	1.016	61.3%	19.9%	12.6%	6.2%
11/5/2023	28939692	0.496	994827778	0.247	1833454	0.099	40195528	0.054	0.645	0.798	62.7%	18.6%	12.4%	6.8%
11/6/2023	28944655	0.469	995075271	0.202	1834446	0.090	40249192	0.040	0.581	0.710	66.0%	15.7%	12.6%	5.8%
11/7/2023	28949345	0.428	995276812	0.181	1835343	0.076	40289064	0.043	0.533	0.652	65.7%	16.1%	11.7%	6.5%
11/8/2023	28953627	0.482	995457711	0.196	1836104	0.088	40331688	0.044	0.589	0.721	66.8%	14.9%	12.7%	6.0%
11/9/2023	28958445	0.516	995653570	0.222	1836986	0.091	40375256	0.048	0.647	0.787	65.6%	16.6%	11.6%	6.1%
11/10/2023	28963607	0.580	995875737	0.296	1837899	0.117	40423390	0.050	0.758	0.925	62.7%	19.3%	12.7%	5.4%
11/11/2023	28969402	0.589	996171315	0.310	1839073	0.121	40472968	0.059	0.778	0.958	61.5%	19.7%	12.7%	6.1%
11/12/2023	28975295	0.472	996480966	0.224	1840285	0.101	40531760	0.049	0.595	0.744	63.4%	16.5%	13.5%	6.6%
11/13/2023	28980013	0.463	996704510	0.219	1841290	0.103	40580796	0.045	0.579	0.727	63.6%	16.0%	14.2%	6.3%
11/14/2023	28984638	0.450	996923765	0.189	1842322	0.088	40626252	0.043	0.551	0.682	66.0%	14.9%	12.8%	6.3%
11/15/2023	28989136	0.408	997112768	0.202	1843197	0.094	40669176	0.036	0.517	0.646	63.2%	16.8%	14.5%	5.5%
11/16/2023	28993219	0.406	997315070	0.168	1844137	0.087	40704835	0.044	0.487	0.617	65.7%	13.2%	14.0%	7.1%
11/17/2023	28997275	0.452	997483134	0.227	1845002	0.097	40748593	0.041	0.582	0.720	62.8%	18.0%	13.5%	5.7%
11/18/2023	29001797	0.518	997708878	0.245	1845975	0.112	40789881	0.052	0.651	0.813	63.5%	16.3%	13.7%	6.4%
11/19/2023	29006974	0.477	997954884	0.236	1847094	0.112	40842216	0.041	0.602	0.754	63.2%	16.5%	14.8%	5.5%
11/20/2023	29011745	0.386	998181150	0.176	1848211	0.085	40883348	0.040	0.478	0.602	64.1%	15.2%	14.0%	6.7%
11/21/2023	29015405	0.774	998367443	0.425	1849057	0.152	40923461	0.082	1.047	1.261	61.4%	21.6%	12.1%	4.9%
11/22/2023	29023348	0.814	998792425	0.287	1850579	0.149	40983272	0.086	0.952	1.187	68.6%	11.6%	12.6%	7.3%
11/23/2023	29031486	0.687	999079353	0.267	1852069	0.127	41071492	0.065	0.827	1.019	67.4%	13.7%	12.4%	6.4%
11/24/2023	29038360	0.745	999346225	0.355	1853338	0.136	41136588	0.071	0.964	1.171	63.6%	18.7%	11.8%	6.1%
11/25/2023	29045812	0.746	999700784	0.371	1854695	0.157	41208029	0.075	0.959	1.192	62.6%	17.9%	13.2%	6.3%
11/26/2023	29053270	0.778	1000071305	0.377	1856264	0.152	41283504	0.066	1.002	1.221	63.7%	18.4%	12.5%	5.4%
11/27/2023	29061047	0.588	1000448418	0.290	1857788	0.110	41349964	0.069	0.767	0.946	62.1%	19.0%	11.6%	7.3%
11/28/2023	29068924	0.543	1000737978	0.235	1858890	0.111	41418792	0.056	0.688	0.854	63.6%	16.9%	13.0%	6.6%
11/29/2023	29072354	0.550	1000993338	0.215	1859998	0.109	41474780	0.051	0.657	0.816	67.4%	13.1%	13.3%	6.3%
11/30/2023	29077853	0.566	1001208684	0.257	1861085	0.109	41525836	0.048	0.713	0.870	65.0%	16.9%	12.6%	5.5%

Min	0.386	0.168	0.076	0.036	0.478	0.602
Max	0.814	0.425	0.157	0.086	1.047	1.261
Avg	0.550	0.256	0.110	0.053	0.696	0.859
Total	16.509	7.669	3.295	1.586	20.883	25.764

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Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

No comments

Report Month: Nov 2023
 Year: 2023

Nov 2023

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	89th Totalizer	See Isle Flow In MG	81st Totalizer	Stone Harbor Flow In MG	89th Totalizer	89th Flow In MG	15th Totalizer	15th Flow In MG	Avalon City Flow In MG	Avalon Manor Totalizer	Avalon Manor Flow In MG	Stone Harbor Totalizer	Stone Harbor Manor Flow In MG
11/1/2023	2864369	0.680	10677400	0.277	125538	0.471	92722	0.549	1.020	43118	0.024	44396	0.008
11/2/2023	2865049	0.647	10677677	0.248	126009	0.445	93271	0.494	0.939	43142	0.017	44404	0.007
11/3/2023	2865695	0.692	10677925	0.261	126454	0.454	93765	0.520	0.974	43159	0.025	44411	0.007
11/4/2023	2866387	0.709	10678186	0.244	126909	0.438	94285	0.526	0.964	43184	0.021	44418	0.007
11/5/2023	2867096	0.652	10678430	0.248	127347	0.423	94811	0.435	0.858	43205	0.025	44425	0.010
11/6/2023	2867748	0.599	10678678	0.230	127770	0.414	95246	0.421	0.835	43230	0.018	44435	0.007
11/7/2023	2868346	0.561	10678908	0.229	128184	0.375	95667	0.390	0.765	43248	0.020	44442	0.007
11/8/2023	2868908	0.673	10679137	0.260	128558	0.348	96057	0.426	0.774	43266	0.018	44449	0.007
11/9/2023	2869580	0.562	10679397	0.218	128906	0.278	96483	0.513	0.791	43284	0.015	44456	0.006
11/10/2023	2870142	0.691	10679615	0.248	129184	0.316	96996	0.401	0.717	43299	0.017	44462	0.008
11/11/2023	2870833	0.640	10679863	0.224	129500	0.281	97397	0.449	0.730	43316	0.020	44470	0.008
11/12/2023	2871473	0.523	10680087	0.188	129781	0.246	97846	0.448	0.694	43336	0.017	44478	0.008
11/13/2023	2871997	0.569	10680275	0.202	130027	0.269	98294	0.481	0.730	43353	0.019	44486	0.007
11/14/2023	2872566	0.550	10680477	0.201	130296	0.271	98735	0.460	0.731	43372	0.014	44492	0.006
11/15/2023	2873115	0.481	10680678	0.182	130567	0.240	99215	0.378	0.618	43387	0.018	44499	0.008
11/16/2023	2873596	0.569	10680880	0.194	130807	0.274	99593	0.348	0.622	43405	0.013	44505	0.007
11/17/2023	2874164	0.573	10681054	0.199	131081	0.272	99941	0.455	0.727	43418	0.019	44511	0.007
11/18/2023	2874737	0.688	10681253	0.236	131353	0.298	100396	0.509	0.807	43437	0.019	44518	0.008
11/19/2023	2875425	0.546	10681489	0.168	131651	0.241	100905	0.406	0.647	43456	0.015	44526	0.007
11/20/2023	2875971	0.545	10681657	0.204	131892	0.267	101311	0.381	0.648	43471	0.018	44533	0.009
11/21/2023	2876515	0.975	10681881	0.715	132159	0.695	101692	0.603	1.298	43489	0.034	44541	0.011
11/22/2023	2877490	0.837	10682578	0.471	132854	0.528	102295	0.451	0.979	43522	0.025	44552	0.011
11/23/2023	2878527	0.822	10683047	0.389	133382	0.470	102746	0.417	0.887	43547	0.023	44563	0.011
11/24/2023	2879149	1.022	10683436	0.527	133852	0.567	103163	0.460	1.027	43571	0.026	44574	0.012
11/25/2023	2880171	0.702	10683963	0.381	134419	0.378	103623	0.427	0.805	43596	0.021	44586	0.014
11/26/2023	2880872	0.837	10684344	0.429	134797	0.476	104050	0.412	0.888	43618	0.025	44600	0.010
11/27/2023	2881709	0.718	10684773	0.307	135273	0.375	104462	0.360	0.735	43643	0.024	44610	0.008
11/28/2023	2882426	0.617	10685080	0.202	135648	0.290	104822	0.347	0.637	43667	0.020	44618	0.006
11/29/2023	2883044	0.611	10685282	0.215	135938	0.291	105169	0.391	0.682	43687	0.024	44623	0.006
11/30/2023	2883654	0.614	10685497	0.237	136229	0.298	105560	0.362	0.660	43711	0.020	44629	0.007
Min		0.481		0.168		0.240		0.347	0.618		0.013		0.006
Max		1.022		0.715		0.695		0.603	1.298		0.034		0.014
Avg		0.663		0.278		0.366		0.440	0.806		0.020		0.008
Total		19.899		8.334		10.989		13.200	24.189		0.613		0.239

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 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow In MG	CMCH Totalizer	CMCH Flow In MG	Crest Haven Totalizer	Crest Haven Flow In MG	Burlingh Totalizer	Burlingh Flow In MG	Mayville Totalizer	Mayville Flow In MG	GSP Totalizer	GSP Flow In MG	Harbor Bay Totalizer	Harbor Bay Flow In MG
73510	0.023	978584	0.353	117562	0.075	216048	0.073	800338	0.163	5005156	0.001	1206610	0.0025
73533	0.023	978937	0.330	117638	0.072	216121	0.084	800501	0.159	5006468	0.000	1209150	0.0022
73557	0.026	979267	0.330	117708	0.068	216185	0.071	800660	0.156	5006709	0.001	1211360	0.0026
73583	0.021	979596	0.305	117775	0.051	216255	0.061	800816	0.153	5007941	0.001	1214180	0.0023
73604	0.024	979901	0.305	117828	0.050	216317	0.065	800969	0.149	5009099	0.001	1216480	0.0017
73628	0.024	980206	0.301	117878	0.064	216381	0.063	801118	0.150	5009850	0.001	1218190	0.0021
73652	0.021	980507	0.309	117940	0.065	216444	0.065	801268	0.148	5010408	0.001	1220310	0.0025
73673	0.024	980815	0.302	118005	0.072	216509	0.062	801416	0.146	5011523	0.000	1222790	0.0015
73697	0.027	981117	0.372	118077	0.061	216571	0.083	801562	0.172	5011798	0.002	1224290	0.0028
73724	0.016	981489	0.266	118138	0.043	216654	0.057	801734	0.132	5014067	0.001	1227100	0.0018
73740	0.025	981755	0.307	118181	0.050	216711	0.063	801866	0.155	5015081	0.000	1228860	0.0023
73764	0.021	982062	0.333	118231	0.050	216775	0.063	802021	0.150	5015329	0.001	1231110	0.0023
73785	0.023	982394	0.347	118281	0.073	216837	0.068	802171	0.158	5016352	0.001	1233390	0.0022
73808	0.022	982741	0.322	118354	0.073	216905	0.063	802329	0.147	5017652	0.000	1235620	0.0021
73830	0.025	983063	0.377	118427	0.070	216968	0.090	802476	0.179	5018048	0.001	1237690	0.0018
73854	0.019	983440	0.273	118487	0.064	217058	0.058	802655	0.130	5019232	0.000	1239440	0.0028
73873	0.023	983713	0.316	118562	0.065	217116	0.062	802785	0.138	5019599	0.002	1242260	0.0023
73897	0.022	984029	0.318	118627	0.047	217178	0.068	802923	0.155	5021935	0.001	1244550	0.0017
73919	0.021	984347	0.303	118674	0.045	217246	0.070	803078	0.158	5022831	0.000	1246250	0.0015
73940	0.026	984650	0.343	118719	0.073	217317	0.069	803236	0.157	5023159	0.001	1247740	0.0021
73966	0.031	984993	0.401	118791	0.113	217386	0.124	803393	0.203	5024327	0.000	1249790	0.0025
73997	0.029	985394	0.350	118904	0.064	217510	0.079	803598	0.182	5024817	0.001	1252240	0.0023
74026	0.028	985744	0.324	118968	0.050	217588	0.072	803758	0.155	5025949	0.000	1254540	0.0013
74053	0.034	986069	0.320	119018	0.049	217661	0.077	803913	0.162	5026182	0.001	1255810	0.0010
74088	0.033	986389	0.338	119067	0.054	217738	0.079	804075	0.164	5027241	0.001	1256780	0.0015
74120	0.030	986727	0.361	119121	0.067	217817	0.075	804239	0.168	5028425	0.001	1258240	0.0015
74150	0.027	987088	0.347	119188	0.071	217891	0.078	804407	0.161	5029530	0.000	1259770	0.0015
74177	0.020	987435	0.344	119259	0.068	217970	0.084	804568	0.168	5029884	0.001	1261240	0.0023
74197	0.024	987780	0.371	119327	0.072	218053	0.091	804736	0.176	5030984	0.000	1263490	0.0015
74220	0.022	988150	0.342	119398	0.078	218145	0.070	804912	0.146	5031263	0.001	1264990	0.0015
Min	0.016		0.266		0.043		0.057		0.130		0.000		0.001
Max	0.034		0.401		0.113		0.124		0.203		0.002		0.003
Avg	0.024		0.330		0.064		0.072		0.157		0.001		0.002
Total	0.732		9.909		1.915		2.166		4.720		0.027		0.060

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AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTF TOTAL FLOW in MG	60th % of Flow	81st % of Flow	89th % of Flow	15th % of Flow	Avalon Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Bldg % of Flow	CMCH % of Flow	Crest Haven % of Flow	Burleigh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
2.619	26.0%	10.6%	18.0%	21.0%	0.9%	0.3%	0.6%	13.5%	2.8%	2.8%	3.4%	0.10%	0.05%
2.437	26.5%	10.2%	18.3%	20.3%	0.7%	0.3%	0.7%	13.6%	2.9%	2.6%	3.9%	0.09%	0.01%
2.555	27.3%	10.3%	17.9%	20.5%	1.0%	0.3%	0.7%	13.0%	2.7%	2.8%	3.4%	0.11%	0.05%
2.470	28.7%	9.8%	17.7%	21.3%	0.8%	0.3%	0.6%	12.3%	2.0%	2.5%	3.7%	0.09%	0.05%
2.314	28.2%	10.7%	18.3%	18.8%	1.1%	0.4%	0.6%	13.2%	2.2%	2.8%	3.6%	0.07%	0.03%
2.222	27.0%	10.4%	18.6%	18.9%	0.7%	0.3%	0.8%	13.5%	2.9%	2.8%	3.9%	0.10%	0.03%
2.121	26.5%	10.8%	17.7%	18.4%	1.0%	0.3%	0.7%	14.5%	3.1%	3.1%	3.9%	0.12%	0.05%
2.269	29.7%	11.5%	15.8%	18.8%	0.8%	0.3%	0.7%	13.3%	3.2%	2.7%	3.7%	0.07%	0.01%
2.223	25.3%	9.8%	12.5%	23.1%	0.7%	0.3%	0.9%	16.7%	2.7%	3.8%	4.0%	0.13%	0.10%
2.132	32.4%	11.6%	14.8%	18.8%	0.8%	0.4%	0.4%	12.5%	2.0%	2.7%	3.5%	0.08%	0.05%
2.153	29.7%	10.4%	13.0%	20.9%	0.9%	0.4%	0.8%	14.3%	2.3%	2.9%	4.3%	0.10%	0.01%
1.978	26.5%	9.5%	12.4%	22.6%	0.8%	0.4%	0.7%	16.8%	2.5%	3.2%	4.4%	0.12%	0.05%
2.126	26.8%	9.5%	12.7%	21.7%	0.9%	0.3%	0.8%	16.3%	3.4%	3.2%	4.3%	0.10%	0.06%
2.062	26.7%	9.7%	13.1%	22.3%	0.7%	0.3%	0.7%	15.6%	3.6%	3.0%	4.1%	0.10%	0.02%
1.953	24.6%	9.3%	12.3%	19.4%	0.9%	0.3%	0.9%	19.3%	3.6%	4.6%	4.6%	0.09%	0.06%
1.888	30.1%	10.3%	14.5%	18.4%	0.7%	0.4%	0.7%	14.5%	3.4%	3.1%	3.8%	0.15%	0.02%
2.064	27.7%	9.6%	13.2%	22.0%	0.9%	0.3%	0.8%	15.3%	3.2%	3.0%	3.7%	0.11%	0.11%
2.294	30.0%	10.3%	13.0%	22.2%	0.8%	0.3%	0.6%	13.9%	2.0%	3.0%	3.8%	0.07%	0.04%
1.905	28.7%	8.8%	12.6%	21.9%	0.8%	0.3%	0.8%	15.9%	2.3%	3.7%	4.6%	0.08%	0.02%
2.016	27.0%	10.1%	13.3%	18.9%	0.9%	0.4%	0.8%	17.0%	3.6%	3.4%	4.4%	0.10%	0.06%
3.773	25.8%	19.0%	18.4%	16.0%	0.9%	0.3%	0.5%	10.6%	3.0%	3.3%	2.1%	0.08%	0.01%
2.919	28.7%	16.1%	18.1%	13.4%	0.9%	0.4%	0.6%	12.0%	2.2%	2.7%	2.9%	0.08%	0.04%
2.680	30.7%	14.5%	17.6%	15.6%	0.9%	0.4%	0.8%	12.1%	1.9%	2.7%	3.1%	0.05%	0.01%
3.169	32.2%	16.6%	17.9%	14.5%	0.8%	0.4%	0.7%	10.1%	1.5%	2.4%	2.7%	0.03%	0.03%
2.501	28.1%	15.2%	15.1%	17.1%	0.9%	0.6%	0.8%	13.5%	2.2%	3.2%	3.4%	0.06%	0.05%
2.807	29.8%	15.3%	17.0%	14.7%	0.9%	0.4%	0.7%	12.9%	2.4%	2.7%	3.3%	0.05%	0.04%
2.391	30.0%	12.8%	15.7%	15.1%	1.0%	0.3%	0.8%	14.5%	3.0%	3.3%	3.5%	0.06%	0.01%
2.079	29.7%	9.7%	13.9%	16.7%	1.0%	0.3%	0.7%	16.6%	3.3%	4.0%	4.0%	0.11%	0.05%
2.175	28.1%	9.9%	12.4%	18.0%	1.1%	0.3%	0.8%	17.0%	3.3%	4.2%	3.9%	0.07%	0.01%
2.122	28.9%	11.2%	14.1%	17.1%	0.9%	0.3%	0.7%	16.1%	3.7%	3.3%	3.6%	0.07%	0.06%

1.888
3.773
2.347
70.398

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Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

No comments.

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

Date	Oak Totalizer	Oak Flow In MG	10th Totalizer	10th Flow In MG	North Wildwood Flow In MG	Neptune Totalizer	West Wildwood Flow In MG	Spicer Totalizer	Wildwood Flow In MG	Rosemary Totalizer	Wildwood Crest Flow in MG
11/1/2023	270426	0.269	466983	0.507	0.776	63848360	0.169	842557	0.709	1120873	0.557
11/2/2023	270695	0.227	467490	0.402	0.629	64017240	0.136	843266	0.664	1121430	0.501
11/3/2023	270922	0.226	467892	0.392	0.618	64153440	0.125	843930	0.657	1121931	0.495
11/4/2023	271148	0.232	468284	0.417	0.649	64278896	0.129	844587	0.666	1122426	0.499
11/5/2023	271380	0.236	468701	0.397	0.633	64408312	0.122	845253	0.647	1122925	0.407
11/6/2023	271616	0.211	469098	0.360	0.571	64530220	0.111	845900	0.594	1123332	0.445
11/7/2023	271827	0.213	469458	0.350	0.563	64640788	0.105	846494	0.587	1123777	0.461
11/8/2023	272040	0.200	469808	0.328	0.528	64745420	0.103	847081	0.556	1124238	0.405
11/9/2023	272240	0.203	470136	0.346	0.549	64848624	0.105	847637	0.583	1124643	0.403
11/10/2023	272443	0.211	470482	0.371	0.582	64953988	0.108	848220	0.563	1125046	0.398
11/11/2023	272654	0.222	470853	0.383	0.605	65061596	0.113	848783	0.624	1125444	0.439
11/12/2023	272876	0.220	471236	0.366	0.586	65175052	0.110	849407	0.599	1125883	0.357
11/13/2023	273096	0.201	471602	0.324	0.525	65284588	0.099	850006	0.548	1126240	0.382
11/14/2023	273297	0.191	471926	0.313	0.504	65383608	0.093	850554	0.535	1126622	0.360
11/15/2023	273488	0.195	472239	0.310	0.505	65477048	0.097	851089	0.520	1126982	0.374
11/16/2023	273683	0.197	472549	0.303	0.500	65574052	0.094	851609	0.519	1127356	0.360
11/17/2023	273880	0.213	472852	0.318	0.531	65668356	0.094	852128	0.536	1127716	0.364
11/18/2023	274093	0.219	473170	0.333	0.552	65762380	0.102	852664	0.549	1128080	0.378
11/19/2023	274312	0.211	473503	0.336	0.547	65864320	0.100	853213	0.541	1128458	0.328
11/20/2023	274523	0.193	473839	0.313	0.506	65964136	0.094	853754	0.496	1128786	0.342
11/21/2023	274716	0.222	474152	0.372	0.594	66058004	0.110	854250	0.570	1129128	0.445
11/22/2023	274938	0.569	474524	1.430	1.999	66167680	0.714	854820	1.713	1129573	0.966
11/23/2023	275507	0.346	475954	0.586	0.932	66881712	0.248	856533	0.779	1130539	0.564
11/24/2023	275853	0.321	476540	0.527	0.848	67129432	0.189	857312	0.707	1131103	0.593
11/25/2023	276174	0.311	477067	0.526	0.837	67318208	0.179	858019	0.715	1131696	0.580
11/26/2023	276485	0.331	477593	0.609	0.940	67497160	0.204	858734	0.814	1132276	0.580
11/27/2023	276816	0.329	478202	0.601	0.930	67701464	0.209	859548	0.778	1132856	0.627
11/28/2023	277145	0.269	478803	0.448	0.717	67910720	0.160	860326	0.670	1133483	0.555
11/29/2023	277414	0.244	479251	0.392	0.636	68070600	0.141	860996	0.611	1134038	0.500
11/30/2023	277658	0.240	479643	0.382	0.622	68212056	0.133	861607	0.616	1134538	0.483
Min		0.191		0.303	0.500		0.093		0.496		0.328
Max		0.569		1.430	1.999		0.714		1.713		0.966
Avg		0.249		0.435	0.684		0.150		0.656		0.472
Total		7.472		13.042	20.514		4.496		19.666		14.148

Nov 2023
 AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

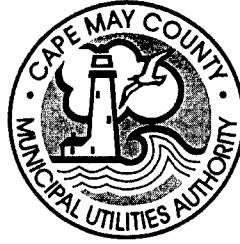
Shawcrest Totalizer	Shawcrest Flow In MG	Rio Grande Totalizer	Rio Grande Flow In MG	WW WWTF TOTAL FLOW In MG	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2350555	0.070	1064720	0.315	2.596	10.4%	19.5%	6.5%	27.3%	21.5%	2.7%	12.1%
2351253	0.040	1065035	0.316	2.286	9.9%	17.6%	6.0%	29.0%	21.9%	1.7%	13.8%
2351650	0.033	1065351	0.305	2.233	10.1%	17.6%	5.6%	29.4%	22.2%	1.5%	13.7%
2351978	0.030	1065656	0.303	2.277	10.2%	18.3%	5.7%	29.3%	21.9%	1.3%	13.3%
2352282	0.032	1065959	0.304	2.145	11.0%	18.5%	5.7%	30.2%	19.0%	1.5%	14.2%
2352602	0.026	1066263	0.295	2.042	10.3%	17.6%	5.4%	29.1%	21.8%	1.3%	14.4%
2352863	0.023	1066558	0.285	2.024	10.5%	17.3%	5.2%	29.0%	22.8%	1.1%	14.1%
2353094	0.027	1066843	0.276	1.896	10.6%	17.3%	5.4%	29.3%	21.4%	1.4%	14.6%
2353367	0.030	1067119	0.276	1.947	10.4%	17.8%	5.4%	29.9%	20.7%	1.6%	14.2%
2353671	0.028	1067395	0.285	1.963	10.7%	18.9%	5.5%	28.7%	20.3%	1.4%	14.5%
2353948	0.029	1067680	0.295	2.105	10.5%	18.2%	5.4%	29.6%	20.9%	1.4%	14.0%
2354237	0.031	1067975	0.309	1.991	11.0%	18.4%	5.5%	30.1%	17.9%	1.6%	15.5%
2354546	0.029	1068284	0.293	1.876	10.7%	17.3%	5.3%	29.2%	20.4%	1.5%	15.6%
2354835	0.026	1068577	0.293	1.811	10.5%	17.3%	5.2%	29.5%	19.9%	1.4%	16.2%
2355093	0.029	1068870	0.298	1.823	10.7%	17.0%	5.3%	28.5%	20.5%	1.6%	16.3%
2355380	0.023	1069168	0.292	1.788	11.0%	16.9%	5.3%	29.0%	20.1%	1.3%	16.3%
2355611	0.028	1069460	0.286	1.839	11.6%	17.3%	5.1%	29.1%	19.8%	1.5%	15.5%
2355895	0.036	1069746	0.296	1.913	11.4%	17.4%	5.3%	28.7%	19.8%	1.9%	15.5%
2356259	0.029	1070042	0.303	1.848	11.4%	18.2%	5.4%	29.3%	17.7%	1.6%	16.4%
2356552	0.022	1070345	0.297	1.757	11.0%	17.8%	5.3%	28.2%	19.5%	1.3%	16.9%
2356774	0.039	1070642	0.315	2.072	10.7%	18.0%	5.3%	27.5%	21.5%	1.9%	15.2%
2357161	0.180	1070957	0.376	5.948	9.6%	24.0%	12.0%	28.8%	16.2%	3.0%	11.0%
2358965	0.045	1071333	0.316	2.884	12.0%	20.3%	8.6%	27.0%	19.6%	1.6%	12.1%
2359417	0.042	1071649	0.327	2.706	11.9%	19.5%	7.0%	26.1%	21.9%	1.6%	12.6%
2359838	0.053	1071976	0.340	2.704	11.5%	19.5%	6.6%	26.4%	21.5%	1.9%	12.6%
2360365	0.070	1072316	0.336	2.945	11.2%	20.7%	6.9%	27.6%	19.7%	2.4%	11.4%
2361068	0.071	1072652	0.324	2.939	11.2%	20.4%	7.1%	26.5%	21.3%	2.4%	11.0%
2361777	0.045	1072976	0.328	2.474	10.9%	18.1%	6.5%	27.1%	22.4%	1.8%	13.3%
2362223	0.039	1073304	0.321	2.248	10.9%	17.4%	6.3%	27.2%	22.2%	1.7%	14.3%
2362610	0.035	1073625	0.325	2.214	10.8%	17.3%	6.0%	27.8%	21.8%	1.6%	14.7%

Min	0.022		0.276	1.757
Max	0.180		0.376	5.948
Avg	0.041		0.308	2.310
Total	1.241		9.230	69.295

Nov 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comment



Cape May County Municipal Utilities Authority

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

November 28, 2023

RE: Adjustment for 2023 Wastewater User Charges

Dear Mayor/Participant:

The annual charge per Participant receiving wastewater treatment services recovers all costs for debt service, operations, maintenance and equipment replacement costs, and administrative services that remains after the collection of specific service charges, surcharges for high-strength wastes, grants, interest income and other revenues. There are two types of costs that make up the annual charge; fixed and variable.

The projected annual fixed charge (debt service plus fixed O&M costs) for each Participant are calculated by multiplying each Participant's **percentage of the total seasonal flow** (90-day period from mid-June through mid-September) by the total fixed costs to be recovered. The projected annual variable charge (flow related costs) for each Participant are calculated by multiplying each Participant's **percentage of the total yearly flow** by the total variable costs to be recovered.

The total annual user charge combines the fixed and variable components of the user charge as described above. For more details on the methodology for determination of the projected annual charges please refer to the CMCMUA User Charge System Rate Setting Report Wastewater Management Program User Charges: Effective January 1, 2023 located on the CMCMUA website: www.cmcmua.com/wastewater/pages/wastewater-user-charges.

The Authority typically adjusts the annual charges billed to each Participant for regional wastewater services in April of the succeeding year, based upon actual flow delivered from each Participant, and audited expenditures from the previous calendar year. The Authority has prepared projected adjustments to the current year 2023 User Charges, recognizing that the April adjustments, while consistent with the Service Agreements executed with each Participant, are untimely for consideration in the municipal budget process.

The attached tables represent projected adjustments for each Participant. Table I represents estimated vs. actual flows (flow data provided monthly to all Participants by the Authority in the Regional Pump Station Flow Report) through October, with November and December flows being estimated. Table III contains two charts. The first chart reflects Participants 2023 estimated User Charges based upon estimated flows, while the second chart reflects reallocation of User Charges based on actual flows received through October 2023, with estimated flows for November and December.

Cape May County Municipal Utilities Authority

November 28, 2023

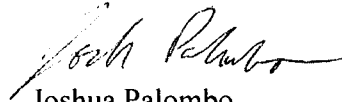
Page 2

The fixed and variable charges as presented do not consider the results of the Authority's upcoming 2023 financial audit, which will occur during the first quarter of 2024. However, based upon our knowledge of the expenditures and revenues to date, it appears that there will not be any significant changes from the budgeted amounts as a result of the financial audit process. The actual adjustments to be conducted subsequent to the final Annual Audit will be forwarded as normal with the April 2024 quarterly billing.

The Authority encourages Participants to review their respective flow data carefully. Please email me at palomboj@cmcmua.com to address any discrepancies or for general inquiries. Discrepancies will be considered up to the date of final user charge adjustment report issuance.

Very truly yours,

CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY



Joshua Palombo
Wastewater Program Manager

JP:amm

Attachments

cc: Mr. Joseph V. Rizzuto
Mr. Robert P. Donato, CPA

CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY
 USER CHARGE SYSTEM -- REALLOCATION OF ACTUAL COSTS
 FISCAL YEAR 2023 - ESTIMATED VS ACTUAL FLOWS - NOVEMBER & DECEMBER ESTIMATED
 TABLE I *

USER	SUMMER (Fixed) FLOW:		YEARLY (Variable) FLOW:		TOTAL SUMMER (Fixed) FLOW:				TOTAL YEARLY (Variable) FLOW:			
	estimated	actual	estimated	actual	estimated	actual			estimated	actual		
	(Million Gallons per Day)		(Million Gallons per Day)		(Million Gallons)	% (1)	(Million Gallons)	% (2)	(Million Gallons)	% (3)	(Million Gallons)	% (4)
OCEAN CITY	4.921	4.239	3.116	2.926	442.890	27.68%	381.507	27.00%	1,137.340	27.08%	1,068.021	27.85%
CITY OF CAPE MAY	1.316	1.211	0.917	0.916	118.440	7.40%	109.010	7.72%	334.705	7.97%	334.206	8.71%
WEST CAPE MAY	0.210	0.168	0.173	0.134	18.900	1.18%	15.142	1.07%	63.145	1.50%	48.854	1.27%
CAPE MAY POINT	0.105	0.099	0.071	0.069	9.450	0.59%	8.892	0.63%	25.915	0.62%	25.351	0.66%
STONE HARBOR	0.780	0.658	0.436	0.378	70.200	4.39%	59.198	4.19%	159.140	3.79%	137.920	3.60%
SEA ISLE CITY	1.771	1.586	1.047	0.980	159.390	9.96%	142.762	10.10%	382.155	9.10%	357.573	9.32%
AVALON	1.726	1.458	1.127	1.002	155.340	9.71%	131.234	9.29%	411.355	9.79%	365.594	9.53%
CREST HAVEN	0.078	0.064	0.075	0.068	7.020	0.44%	5.784	0.41%	27.375	0.65%	24.848	0.65%
RIO GRANDE	0.409	0.365	0.384	0.320	36.810	2.30%	32.844	2.32%	140.160	3.34%	116.939	3.05%
COURT HOUSE	0.400	0.360	0.398	0.352	36.000	2.25%	32.438	2.30%	145.270	3.46%	128.659	3.35%
AVALON MANOR	0.039	0.034	0.026	0.024	3.510	0.22%	3.070	0.22%	9.490	0.23%	8.599	0.22%
STONE HARBOR BOULEVARD	0.048	0.045	0.035	0.032	4.320	0.27%	4.088	0.29%	12.775	0.30%	11.663	0.30%
COURT HOUSE SOUTH	0.188	0.177	0.184	0.158	16.920	1.06%	15.965	1.13%	67.160	1.60%	57.691	1.50%
HARBOR BAY CENTER	0.002	0.003	0.001	0.002	0.180	0.01%	0.277	0.02%	0.365	0.01%	0.695	0.02%
MIDDLE TOWNSHIP TOTAL	1.086	0.984	1.028	0.888	97.740	6.11%	88.682	6.28%	375.220	8.93%	324.246	8.45%
OCEANVIEW SERVICE AREA	0.004	0.003	0.002	0.002	0.326	0.02%	0.257	0.02%	0.730	0.02%	0.588	0.02%
WILDWOOD	1.824	1.689	1.128	1.031	164.160	10.26%	152.017	10.76%	411.720	9.80%	376.212	9.81%
WILDWOOD CREST	1.772	1.574	1.008	0.860	159.480	9.97%	141.622	10.02%	367.920	8.76%	313.924	8.19%
WEST WILDWOOD	0.233	0.229	0.191	0.186	20.970	1.31%	20.621	1.46%	69.715	1.66%	68.041	1.77%
NORTH WILDWOOD	1.874	1.660	1.130	1.013	168.660	10.54%	149.399	10.57%	412.450	9.82%	369.728	9.64%
LTMUA (SHAWCREST)	0.078	0.075	0.058	0.055	7.020	0.44%	6.750	0.48%	21.170	0.50%	20.163	0.53%
TOTALS	17.778	15.699	11.507	10.508	1,599.986	100%	1,412.877	100.00%	4,200.055	100%	3,835.269	100.00%

NOTE:
 * REFERENCE TABLE VII OF THE 2023 CMCMUA USER CHARGE SYSTEM RATE SETTING REPORT
 (1) % OF TOTAL SUMMER FLOW (ESTIMATED) FOR FIXED CHARGES
 (2) % OF TOTAL SUMMER FLOW (ACTUAL) FOR FIXED CHARGES
 (3) % OF TOTAL YEARLY FLOW (ESTIMATED) FOR VARIABLE CHARGES
 (4) % OF TOTAL YEARLY FLOW (ACTUAL) FOR VARIABLE CHARGES

CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY
 USER CHARGE SYSTEM -- REALLOCATION OF ACTUAL COSTS -- FISCAL YEAR 2023

TABLE III *

	2023 ESTIMATED USER CHARGES:			REALLOCATION USING ACTUAL FLOWS AND AUDITED COSTS:			BALANCE DUE:
	Fixed Charges	Variable Charges	Total	Fixed Charges	Variable Charges	Total	Payable/(Credit)
OCEAN CITY	\$ 8,897,442	\$ 1,422,087	\$ 10,319,529	\$ 8,679,286	\$ 1,462,429	\$ 10,141,715	\$ (177,814)
CITY OF CAPE MAY	\$ 2,379,402	\$ 418,502	\$ 2,797,904	\$ 2,479,968	\$ 457,624	\$ 2,937,592	\$ 139,688
WEST CAPE MAY	\$ 379,692	\$ 78,954	\$ 458,646	\$ 344,476	\$ 66,895	\$ 411,371	\$ (47,275)
CAPE MAY POINT	\$ 189,846	\$ 32,403	\$ 222,249	\$ 202,291	\$ 34,713	\$ 237,004	\$ 14,755
STONE HARBOR	\$ 1,410,283	\$ 198,983	\$ 1,609,266	\$ 1,346,753	\$ 188,852	\$ 1,535,605	\$ (73,661)
SEA ISLE CITY	\$ 3,202,067	\$ 477,832	\$ 3,679,899	\$ 3,247,839	\$ 489,621	\$ 3,737,460	\$ 57,561
AVALON	\$ 3,120,704	\$ 514,343	\$ 3,635,047	\$ 2,985,580	\$ 500,604	\$ 3,486,184	\$ (148,863)
CREST HAVEN	\$ 141,028	\$ 34,229	\$ 175,257	\$ 131,577	\$ 34,024	\$ 165,601	\$ (9,656)
RIO GRANDE	\$ 739,495	\$ 175,251	\$ 914,745	\$ 747,200.00	\$ 160,123.00	\$ 907,323	\$ (7,422)
COURT HOUSE	\$ 723,222	\$ 181,640	\$ 904,862	\$ 737,971.00	\$ 176,171.00	\$ 914,143	\$ 9,281
AVALON MANOR	\$ 70,514	\$ 11,866	\$ 82,380	\$ 69,833.00	\$ 11,774.00	\$ 81,607	\$ (773)
STONE HARBOR BOULEVARD	\$ 86,787	\$ 15,973	\$ 102,760	\$ 92,991.00	\$ 15,970.00	\$ 108,961	\$ 6,200
COURT HOUSE SOUTH	\$ 339,914	\$ 83,974	\$ 423,889	\$ 363,203.00	\$ 78,996.00	\$ 442,199	\$ 18,310
HARBOR BAY CENTER	\$ 3,616	\$ 456	\$ 4,072	\$ 6,313.00	\$ 952.00	\$ 7,265	\$ 3,193
MIDDLE TOWNSHIP TOTAL:	\$ 1,963,549	\$ 469,161	\$ 2,432,708	\$ 2,017,511	\$ 443,986	\$ 2,461,498	\$ 28,789
OCEANVIEW SERVICE AREA	\$ 6,541	\$ 913	\$ 7,454	\$ 5,851	\$ 805	\$ 6,656	\$ (798)
WILDWOOD	\$ 3,297,894	\$ 514,799	\$ 3,812,692	\$ 3,458,392	\$ 515,142	\$ 3,973,534	\$ 160,842
WILDWOOD CREST	\$ 3,203,875	\$ 460,033	\$ 3,663,908	\$ 3,221,897	\$ 429,853	\$ 3,651,750	\$ (12,158)
WEST WILDWOOD	\$ 421,277	\$ 87,169	\$ 508,446	\$ 469,127	\$ 93,167	\$ 562,294	\$ 53,848
NORTH WILDWOOD	\$ 3,388,296	\$ 515,712	\$ 3,904,008	\$ 3,398,824	\$ 506,264	\$ 3,905,088	\$ 1,080
LTMUA (SHAWCREST)	\$ 141,028	\$ 26,470	\$ 167,499	\$ 153,551	\$ 27,609	\$ 181,160	\$ 13,662
TOTALS	\$ 32,142,923	\$ 5,251,589	\$ 37,394,512	\$ 32,142,923	\$ 5,251,588	\$ 37,394,512	\$ -
2023 BUDGET FIGURES	\$ 32,142,923	\$ 5,251,589	\$ 37,394,512	\$ 32,142,923	\$ 5,251,589	\$ 37,394,512	

NOTE:

* REFERENCE TABLE I OF THE 2023 CMCMA USER CHARGE SYSTEM RATE SETTING REPORT



STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
WATERSHED & LAND MANAGEMENT
Mail Code 501-02A, P.O. Box 420, Trenton, New Jersey 08625-0420
Telephone: (609) 777-0454 or Fax: (609) 777-3656
www.nj.gov/dep/landuse



PERMIT

<p>In accordance with the laws and regulations of the State of New Jersey, the Department of Environmental Protection hereby grants this permit to perform the activities described below. This permit is revocable with due cause and is subject to the terms, conditions, and limitations listed below and on the attached pages. For the purpose of this document, "permit" means "approval, certification, registration, authorization, waiver, etc." Violation of any term, condition, or limitation of this permit is a violation of the implementing rules and may subject the permittee to enforcement action.</p>		Approval Date December 6, 2023
		Expiration Date December 5, 2028
Permit Number(s): 0507-14-0003.1 LUP230001	Type of Approval(s): CZM GP5 Expansion or Reconstruction SFH/Duplex	Governing Rule(s): N.J.A.C. 7:7-1.1(a)
Permittee: John Pettit 1209 Hoffman Canal Avenue North Wildwood City, NJ 08260		Site Location: Block & Lot: [120.02, 3] Municipality: North Wildwood City County: Cape May
<p>Description of Authorized Activities:</p> <p>This document authorizes the demolition of the existing single-family home and the construction of a single-family home and accessory structures including decks and a driveway on the parcel referenced above.</p> <p>This project is authorized under and in conditional compliance with the applicable Coastal Zone Management Rules (N.J.A.C. 7:7-1.1 et seq.), as amended on October 5, 2021, provided that all conditions to follow are met.</p> <p>This permit is issued subject to compliance with N.J.A.C. 7:7-27.2 <u>Conditions that apply to all coastal permits.</u></p> <p>The Department has determined that the herein approved activities meet the requirements of the (FHACA/CZM) rules. This approval does not obviate the local Floodplain Administrator's responsibility to ensure all development occurring within their community's Special Flood Hazard Area is compliant with the local Flood Damage Prevention Ordinance, and minimum NFIP standards, regardless of any state-issued permits. FEMA requires communities to review and permit all proposed construction or other development within their SFHA in order to participate in the NFIP.</p> <p>Within 90 days of receipt of this permit and prior to construction, a conservation restriction governing the shoreline of the subject property shall be recorded with the Office of the County Clerk in the county wherein the lands in this permit are located.</p>		
Prepared by: Kip LeWarn		Received and/or Recorded by County Clerk:
If the permittee undertakes any regulated activity, project, or development authorized under this permit, such action shall constitute the permittee's acceptance of the permit in its entirety as well as the permittee's agreement to abide by the requirements of the permit and all conditions therein.		
<p>This permit is not valid unless authorizing signature appears on the last page.</p>		

STATEMENT OF AUTHORIZED IMPACTS:

The authorized activities allow for the permittee to undertake impacts to regulated areas as described below. Additional impacts to regulated areas without prior Department approval shall constitute a violation of the rules under which this document is issued and may subject the permittee and/or property owner to enforcement action, pursuant to N.J.A.C. 7:7-29.

PRE-CONSTRUCTION CONDITIONS:

1. The deed for the lot on which the enclosure below the building and/or garage are constructed must be modified to:
 - a. Explain that the enclosure is likely to be inundated by floodwaters, which may result in damage and/or inconvenience;
 - b. Disclose the depth of flooding that the enclosure would experience during the FEMA 100-year flood, if available, and the flood hazard area design flood;
 - c. Prohibit habitation of the enclosure; and
 - d. Explain that converting the enclosure into a habitable area may subject the property owner to enforcement under this chapter; and
 - e. The modified deed is recorded in the Office of the County Clerk or the registrar of deeds and mortgages of the county in which the building is located, and proof that the modified deed has been recorded is provided to the Department prior to the sooner of either:
 - (1) The start of any site disturbance (including pre-construction earth movement, removal of vegetation or structures, or construction of the project); or
 - (2) The date that is 90 calendar days after the issuance of the permit.
2. The deed for the lot on which the driveway is constructed is modified to:
 - a. Explain that the driveway and any associated parking area is likely to be inundated by floodwaters, which may result in damage and/or inconvenience; and
 - b. Disclose the depth of flooding that the driveway and any associated parking area would experience during the FEMA 100-year flood, if available, and the flood hazard area design flood; and
 - c. The modified deed is recorded in the Office of the County Clerk or the registrar of deeds and mortgages of the county in which the single-family home or duplex is located, and proof that the modified deed has been recorded is provided to the Department prior to the sooner of either:
 - (1) The start of any site disturbance (including pre-construction earth movement, removal of vegetation or structures, or construction of the project); or
 - (2) The date that is 90 calendar days after the issuance of the permit.

3. Pursuant to N.J.A.C. 7:7-6.5 (l)3, prior to construction of the upland structures, a conservation restriction for Shore Protection Structure Area governing the reconstruction of the existing bulkhead on the subject property shall be RECORDED with the Office of the County Clerk (the REGISTRAR OF DEEDS AND MORTGAGES) in the county wherein the lands included in this permit are located. This conservation restriction shall comply with N.J.A.C. 7:7-18 and state that any reconstruction of the shore protection structure can be accomplished within 18" waterward of the existing structure if timber is used and up to 24" if vinyl is used. This conservation restriction shall reflect exactly what is provided on the Division's web site (<https://www.nj.gov/dep/landuse/forms.html>) and must accompany and reference a site plan, with all restricted areas clearly delineated. Once the conservation restriction has been RECORDED, a copy of the recorded conservation restriction MUST BE forwarded to the Division's project manager, Kip Le Warn, via email at kip.lewarn@dep.nj.gov within thirty (30) days of being recorded. Said restriction shall run with the land and be binding upon all successive owners.
4. Prior to commencement of construction, a silt fence shall be erected along the limits of disturbance of the development with a 10-foot return on each end. This fence must be maintained and remain in place until all construction and landscaping activities are completed and the site has been stabilized.

SPECIAL CONDITIONS:

1. The Department has approved this flood hazard area permit because the project satisfies the requirements of the Flood Hazard Area Control Act Rules. The Department has not reviewed the proposed structure/s to determine compliance with the International Building Code or any other local construction codes or flood ordinances. The proposed building/s may therefore not fully comply with any such requirements. Please contact your municipal construction official for further information.
2. All foundations, slabs, footings and walls of the proposed structure/s shall be designed to resist uplift, flotation, collapse and displacement due to hydrostatic and hydrodynamic forces resulting from flooding up to an elevation of 11' NAVD88. Furthermore, all structural components shall be designed to resist the same forces.
3. The floor elevation labeled "Min. F.F. El 11" on the approved drawing/s is the elevation of the lowest finished floor of the proposed building/s. The construction of any habitable area below this elevation, such as a basement is prohibited.
4. The area below the lowest finished floor of all proposed buildings shall remain open and accessible to the passage of floodwaters at all times. In order to relieve hydrostatic pressure on the proposed building/s during flooding, permanent flood vents shall be constructed beneath the lowest finished floor to allow water to freely enter and exit during a flood as shown on the approved plan/s. These vents shall be maintained in good working order at all times and shall not be blocked under any circumstances.
5. Newly constructed driveways shall be covered with a permeable material or pitched to drain all runoff onto permeable areas of the site.
6. The use of plastic under landscaped or gravel areas are prohibited. All sub-gravel liners must be made of filter cloth or other permeable material.
7. The proposed single family home includes a deck that is to be constructed to meet the requirements at permit-by-rule N.J.A.C. 7:13-7.16 of the Flood Hazard Area Control Act rules.

STANDARD CONDITIONS:

1. The issuance of a permit shall in no way expose the State of New Jersey or the Department to liability for the sufficiency or correctness of the design of any construction or structure(s). Neither the State nor the Department shall, in any way, be liable for any loss of life or property that may occur by virtue of the activity or project conducted as authorized under a permit.
2. The issuance of a permit does not convey any property rights or any exclusive privilege.
3. The permittee shall obtain all applicable Federal, State, and local approvals prior to commencement of regulated activities authorized under a permit.
4. A permittee conducting an activity involving soil disturbance, the creation of drainage structures, or changes in natural contours shall obtain any required approvals from the Soil Conservation District or designee having jurisdiction over the site.
5. The permittee shall take all reasonable steps to prevent, minimize, or correct any adverse impact on the environment resulting from activities conducted pursuant to the permit, or from noncompliance with the permit.
6. The permittee shall immediately inform the Department of any unanticipated adverse effects on the environment not described in the application or in the conditions of the permit. The Department may, upon discovery of such unanticipated adverse effects, and upon the failure of the permittee to submit a report thereon, notify the permittee of its intent to suspend the permit.
7. The permittee shall immediately inform the Department by telephone at (877) 927-6337 (WARN DEP hotline) of any noncompliance that may endanger public health, safety, and welfare, or the environment. The permittee shall inform the Watershed & Land Management by telephone at (609) 777-0454 of any other noncompliance within two working days of the time the permittee becomes aware of the noncompliance, and in writing within five working days of the time the permittee becomes aware of the noncompliance. Such notice shall not, however, serve as a defense to enforcement action if the project is found to be in violation of this chapter. The written notice shall include:
 - i. A description of the noncompliance and its cause;
 - ii. The period of noncompliance, including exact dates and times;
 - iii. If the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and
 - iv. The steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
8. Any noncompliance with a permit constitutes a violation of this chapter and is grounds for enforcement action, as well as, in the appropriate case, suspension and/or termination of the permit.
9. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the authorized activity in order to maintain compliance with the conditions of the permit.

10. The permittee shall employ appropriate measures to minimize noise where necessary during construction, as specified in N.J.S.A. 13:1G-1 et seq. and N.J.A.C. 7:29.
11. The issuance of a permit does not relinquish the State's tidelands ownership or claim to any portion of the subject property or adjacent properties.
12. The issuance of a permit does not relinquish public rights to access and use tidal waterways and their shores.
13. The permittee shall allow an authorized representative of the Department, upon the presentation of credentials, to:
 - i. Enter upon the permittee's premises where a regulated activity, project, or development is located or conducted, or where records must be kept under the conditions of the permit;
 - ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit; and
 - iii. Inspect, at reasonable times, any facilities, equipment, practices, or operations regulated or required under the permit. Failure to allow reasonable access under this paragraph shall be considered a violation of this chapter and subject the permittee to enforcement action.
14. The permittee shall not cause or allow any unreasonable interference with the free flow of a regulated water by placing or dumping any materials, equipment, debris or structures within or adjacent to the channel while the regulated activity, project, or development is being undertaken. Upon completion of the regulated activity, project, or development, the permittee shall remove and dispose of in a lawful manner all excess materials, debris, equipment, and silt fences and other temporary soil erosion and sediment control devices from all regulated areas.
15. The permittee and its contractors and subcontractors shall comply with all conditions, site plans, and supporting documents approved by the permit.
16. All conditions, site plans, and supporting documents approved by a permit shall remain in full force and effect, so long as the regulated activity, project, or development, or any portion thereof, is in existence, unless the permit is modified pursuant to the rules governing the herein approved permits.
17. The permittee shall perform any mitigation required under the permit in accordance with the rules governing the herein approved permits.
18. If any condition or permit is determined to be legally unenforceable, modifications and additional conditions may be imposed by the Department as necessary to protect public health, safety, and welfare, or the environment.
19. Any permit condition that does not establish a specific timeframe within which the condition must be satisfied (for example, prior to commencement of construction) shall be satisfied within six months of the effective date of the permit.
20. A copy of the permit and all approved site plans and supporting documents shall be maintained at the site at all times and made available to Department representatives or their designated agents immediately upon request.

21. The permittee shall provide monitoring results to the Department at the intervals specified in the permit.
22. A permit shall be transferred to another person only in accordance with the rules governing the herein approved permits.
23. A permit can be modified, suspended, or terminated by the Department for cause.
24. The submittal of a request to modify a permit by the permittee, or a notification of planned changes or anticipated noncompliance, does not stay any condition of a permit.
25. Where the permittee becomes aware that it failed to submit any relevant facts in an application, or submitted incorrect information in an application or in any report to the Department, it shall promptly submit such facts or information.
26. The permittee shall submit email notification to the Bureau of Coastal & Land Use Compliance & Enforcement at CLU_tomsriver@dep.nj.gov at least 3 days prior to commencement of site preparation and/or regulated activities, whichever comes first. The notification shall include proof of completion of all pre-construction conditions, including proof of recording of permits, approved plans and/or conservation easements, if required. The permittee shall allow an authorized Bureau representative on the site to inspect to ensure compliance with this permit.
27. The permittee shall record the permit, including all conditions listed therein, with the Office of the County Clerk (the Registrar of Deeds and Mortgages, if applicable) of each county in which the site is located. The permit shall be recorded within 30 calendar days of receipt by the permittee, unless the permit authorizes activities within two or more counties, in which case the permit shall be recorded within 90 calendar days of receipt. Upon completion of all recording, a copy of the recorded permit shall be forwarded to Watershed & Land Management at the address listed on page one of this permit.

APPROVED PLAN(S):

The drawing(s) hereby approved consist of 1 sheet(s) prepared by The Hyland Group, dated 8/30/23, last revised 11/20/23, and entitled:

“PETTIT RESIDENCE NEW SINGLE-FAMILY DWELLING 1209 HOFFMAN CANAL AVENUE BLOCK 120.02, LOT 3 CITY OF NORTH WILDWOOD CAPE MAY COUNTY NEW JERSEY”

APPEAL OF DECISION:

Any person who is aggrieved by this decision may submit an adjudicatory hearing request within 30 calendar days after public notice of the decision is published in the DEP Bulletin (available at www.nj.gov/dep/bulletin). If a person submits the hearing request after this time, the Department shall deny the request. The hearing request must include a completed copy of the Administrative Hearing Request Checklist (available at www.nj.gov/dep/landuse/forms.html). A person requesting an adjudicatory hearing shall submit the original hearing request to: NJDEP Office of Administrative Hearings and Dispute Resolution, Attention: Adjudicatory Hearing Requests, Mail Code 401-07A, P.O. Box 420, 401 East State Street, 7th Floor, Trenton, NJ 08625-0420. Additionally, a copy of the hearing request shall be submitted to the Director of Watershed & Land Management at the address listed on page one of this permit. In addition to your hearing request, you may file a request with the Office of Dispute

Resolution to engage in alternative dispute resolution. Please see www.nj.gov/dep/odr for more information on this process.

If you need clarification on any section of this permit or conditions, please contact Watershed & Land Management's Technical Support Call Center at (609) 777-0454.

Approved By:

A handwritten signature in black ink, appearing to read 'David Sumba', written over a horizontal line.

David Sumba, Environmental Specialist 4
NJDEP, Watershed & Land Management

C: Municipal Clerk, North Wildwood City
Municipal Construction Official, North Wildwood City
Agent – Faith Midgarden, The Hyland Group

W. Scott Jett

From: david.sumba@dep.nj.gov
Sent: Wednesday, December 6, 2023 2:51 PM
To: jpettit@pettitgroup.com; fmidgarden@thehylandgroupnj.com; W. Scott Jett
Cc: kip.lewarn@dep.nj.gov; ankit.rawat@dep.nj.gov; david.sumba@dep.nj.gov
Subject: EXTERNALLand Use Permit Approval ... PI #:0507-14-0003.1 - 1209 HOFFMAN CANAL - LUP230001
Attachments: DEP Land Use Approval.pdf

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.

PROGRAM INTEREST ID: 0507-14-0003.1 PROJECT NAME: 1209 HOFFMAN CANAL ACTIVITY NUMBER: LUP230001 DO NOT REPLY TO THIS EMAIL Attached you will find a copy of your approved Land Resource Protection permit document. If you have any questions, please contact Kip LeWarn at kip.lewarn@dep.nj.gov or by phone at (609) 777-0454.



STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
WATERSHED & LAND MANAGEMENT

Mail Code 501-02A, P.O. Box 420, Trenton, New Jersey 08625-0420

Telephone: (609) 777-0454 or Fax: (609) 777-3656

www.nj.gov/dep/landuse



PERMIT

<p>In accordance with the laws and regulations of the State of New Jersey, the Department of Environmental Protection hereby grants this permit to perform the activities described below. This permit is revocable with due cause and is subject to the terms, conditions, and limitations listed below and on the attached pages. For the purpose of this document, "permit" means "approval, certification, registration, authorization, waiver, etc." Violation of any term, condition, or limitation of this permit is a violation of the implementing rules and may subject the permittee to enforcement action.</p>		Approval Date November 30, 2023
		Expiration Date November 29, 2028
Permit Number(s): 0507-23-0002.1 LUP230001	Type of Approval(s): WFD Individual Permit-SFH/Duplex (Waterward) Coastal Wetlands-SFH/Duplex US Army Corps of Engineers SPGP-19 Water Quality Certificate	Governing Rule(s): N.J.A.C. 7:7-1.1(a)
Permittee: Virginia Blair 421 West 16th Avenue North Wildwood City, NJ 08260		Site Location: Block & Lot: [92.01, 4] Municipality: North Wildwood City County: Cape May
Description of Authorized Activities: This document authorizes the construction of a 4' x 40' pier with an 8' x 8' end portion, 3' x 18' ramp, and 8' x 25' and 6' x 20' "T-shaped" floating dock, in association with a residential development on the parcel referenced above. This permit is issued subject to compliance with N.J.A.C. 7:7-27.2 Conditions that apply to all coastal permits. This project is authorized under and in conditional compliance with the applicable Coastal Zone Management Rules (N.J.A.C. 7:7-1.1 et seq.), as amended on October 5, 2021, provided that all conditions to follow are met. <i>The Department has determined that the herein approved activities meet the requirements of the (FHACA/CZM) rules. This approval does not obviate the local Floodplain Administrator's responsibility to ensure all development occurring within their community's Special Flood Hazard Area is compliant with the local Flood Damage Prevention Ordinance, and minimum NFIP standards, regardless of any state-issued permits. FEMA requires communities to review and permit all proposed construction or other development within their SFHA in order to participate in the NFIP.</i>		
Prepared by: Kip Le Warn		Received and/or Recorded by County Clerk:
If the permittee undertakes any regulated activity, project, or development authorized under this permit, such action shall constitute the permittee's acceptance of the permit in its entirety as well as the permittee's agreement to abide by the requirements of the permit and all conditions therein.		
This permit is not valid unless authorizing signature appears on the last page.		

STATEMENT OF AUTHORIZED IMPACTS:

The authorized activities allow for the permittee to undertake impacts to regulated areas as described below. Additional impacts to regulated areas without prior Department approval shall constitute a violation of the rules under which this document is issued and may subject the permittee and/or property owner to enforcement action, pursuant to N.J.A.C. 7:7-29.

PRE-CONSTRUCTION CONDITIONS:

1. To protect sensitive habitat for the State-listed Osprey, the permittee shall adhere to a seasonal restriction on the use of heavy construction equipment/machinery within 300 meters of any active osprey nest along the project limit of disturbance from April 1 through August 31 of each calendar year. The initiation and implementation of work which generates disturbance (e.g., sound levels, visual interruption) that is out of character with what currently exists at or surrounding the anticipated work area during the restricted time period recommended above may result in the permittee being in violation of the "take" clause within State of New Jersey Endangered and Nongame Species Conservation Act (N.J.S.A. 23:2A-1). Please note that adherence to this seasonal restriction shall also be applied if nest building activity is observed at any given osprey nest location prior to April 1 of the given calendar year of work.
2. Records indicate that the work authorized via this permit may be located within a grant issued Henry H. Ottens dated January 25, 1906, Liber Q pg. 546. The permittee must read the terms and conditions of the grant carefully to ensure the permitted activities are compliant with the grant; within the boundaries of the grant; and, that the permittee has rights to the granted area. Questions may be directed to the Division's Bureau of Tidelands Management at (609) 292-2573.

SPECIAL CONDITIONS:

1. This permit is issued in accordance with the US Army Corps of Engineers SPGP-19.
2. All areas of temporary disturbance shall be restored to their pre-existing condition and grade.
3. All debris, wood, trash, and other loose materials shall be discarded and legally disposed of offsite.
4. All structures and mooring areas shall be within the permittee's property line extension and/or limit of a Tidelands instrument.
5. The structures are not to exceed the dimensions as specified on the approved plans. No more than two (2) vessels may be moored at any time. All structures and mooring areas shall be within the permittee's property line extension.
6. Space between horizontal planking is maximized and width of horizontal planking is minimized to the maximum extent practicable. Under normal circumstances, a minimum of 3/8-inch, 1/2-inch, 3/4-inch, or one-inch space is to be provided for 4-inch, 6-inch, 8 to 10-inch, or 12-inch plus wide planks, respectively.
7. The width of the dock or pier shall not exceed twice the clearance between the structure and the surface of the ground below or the water surface at mean high water (measured from the bottom of the stringers). Floating docks are not subject to the height requirement, however the floating docks

- shall be constructed such that it does not rest on the bottom of the waterbody during the low tide event.
8. As shown on the approved drawings, the construction and placement of the permitted dock shall be a minimum of 4 feet from all property lines, for docks which are perpendicular to the adjacent bulkhead or shoreline.
 9. Consistent with Assembly Bill, No. 2804, P.L. 2007, CHAPTER 113 the use of creosote treated material (or other descriptive term from the law) in the construction of the authorized structure(s) is prohibited.
 10. All structures shall be constructed of nonpolluting materials such as plastic, natural cedar or other untreated wood, concrete, or other inert products. Creosote and CCA-treated lumber (a.k.a. pressure treated or wolmanized lumber) which is susceptible to leaching are considered polluting materials and are not acceptable.
 11. This permit does not authorize dredging activities. If dredging is required in the future, a new Waterfront Development application showing compliance with 7:7-12.9 New Dredging will be required to be submitted to this Division.
 12. The permittee must place photocell lights and reflectors at 10 foot intervals along the dock and on mooring piles, from a point 50' outshore of the landward end of the dock, to warn boaters traveling at night or low light conditions of the dock location. These photocell lights must be installed and operational within 72 hours of completion of construction.
 13. The maximum width of the structure shall be eight feet over water and four feet over wetlands.
 14. The dock shall be a minimum of 4.5' in height above the wetlands.
 15. This permit does not authorize construction on the upland portion of the subject property other than the upland portion of the dock that is to be built per N.J.A.C. 7:7-4.5, nor does this permit legalize any existing upland structures.

STANDARD CONDITIONS:

1. The issuance of a permit shall in no way expose the State of New Jersey or the Department to liability for the sufficiency or correctness of the design of any construction or structure(s). Neither the State nor the Department shall, in any way, be liable for any loss of life or property that may occur by virtue of the activity or project conducted as authorized under a permit.
2. The issuance of a permit does not convey any property rights or any exclusive privilege.
3. The permittee shall obtain all applicable Federal, State, and local approvals prior to commencement of regulated activities authorized under a permit.
4. A permittee conducting an activity involving soil disturbance, the creation of drainage structures, or changes in natural contours shall obtain any required approvals from the Soil Conservation District or designee having jurisdiction over the site.

5. The permittee shall take all reasonable steps to prevent, minimize, or correct any adverse impact on the environment resulting from activities conducted pursuant to the permit, or from noncompliance with the permit.
6. The permittee shall immediately inform the Department of any unanticipated adverse effects on the environment not described in the application or in the conditions of the permit. The Department may, upon discovery of such unanticipated adverse effects, and upon the failure of the permittee to submit a report thereon, notify the permittee of its intent to suspend the permit.
7. The permittee shall immediately inform the Department by telephone at (877) 927-6337 (WARN DEP hotline) of any noncompliance that may endanger public health, safety, and welfare, or the environment. The permittee shall inform the Watershed & Land Management by telephone at (609) 777-0454 of any other noncompliance within two working days of the time the permittee becomes aware of the noncompliance, and in writing within five working days of the time the permittee becomes aware of the noncompliance. Such notice shall not, however, serve as a defense to enforcement action if the project is found to be in violation of this chapter. The written notice shall include:
 - i. A description of the noncompliance and its cause;
 - ii. The period of noncompliance, including exact dates and times;
 - iii. If the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and
 - iv. The steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
8. Any noncompliance with a permit constitutes a violation of this chapter and is grounds for enforcement action, as well as, in the appropriate case, suspension and/or termination of the permit.
9. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the authorized activity in order to maintain compliance with the conditions of the permit.
10. The permittee shall employ appropriate measures to minimize noise where necessary during construction, as specified in N.J.S.A. 13:1G-1 et seq. and N.J.A.C. 7:29.
11. The issuance of a permit does not relinquish the State's tidelands ownership or claim to any portion of the subject property or adjacent properties.
12. The issuance of a permit does not relinquish public rights to access and use tidal waterways and their shores.
13. The permittee shall allow an authorized representative of the Department, upon the presentation of credentials, to:
 - i. Enter upon the permittee's premises where a regulated activity, project, or development is located or conducted, or where records must be kept under the conditions of the permit;
 - ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit; and

- iii. Inspect, at reasonable times, any facilities, equipment, practices, or operations regulated or required under the permit. Failure to allow reasonable access under this paragraph shall be considered a violation of this chapter and subject the permittee to enforcement action.
14. The permittee shall not cause or allow any unreasonable interference with the free flow of a regulated water by placing or dumping any materials, equipment, debris or structures within or adjacent to the channel while the regulated activity, project, or development is being undertaken. Upon completion of the regulated activity, project, or development, the permittee shall remove and dispose of in a lawful manner all excess materials, debris, equipment, and silt fences and other temporary soil erosion and sediment control devices from all regulated areas.
15. The permittee and its contractors and subcontractors shall comply with all conditions, site plans, and supporting documents approved by the permit.
16. All conditions, site plans, and supporting documents approved by a permit shall remain in full force and effect, so long as the regulated activity, project, or development, or any portion thereof, is in existence, unless the permit is modified pursuant to the rules governing the herein approved permits.
17. The permittee shall perform any mitigation required under the permit in accordance with the rules governing the herein approved permits.
18. If any condition or permit is determined to be legally unenforceable, modifications and additional conditions may be imposed by the Department as necessary to protect public health, safety, and welfare, or the environment.
19. Any permit condition that does not establish a specific timeframe within which the condition must be satisfied (for example, prior to commencement of construction) shall be satisfied within six months of the effective date of the permit.
20. A copy of the permit and all approved site plans and supporting documents shall be maintained at the site at all times and made available to Department representatives or their designated agents immediately upon request.
21. The permittee shall provide monitoring results to the Department at the intervals specified in the permit.
22. A permit shall be transferred to another person only in accordance with the rules governing the herein approved permits.
23. A permit can be modified, suspended, or terminated by the Department for cause.
24. The submittal of a request to modify a permit by the permittee, or a notification of planned changes or anticipated noncompliance, does not stay any condition of a permit.
25. Where the permittee becomes aware that it failed to submit any relevant facts in an application, or submitted incorrect information in an application or in any report to the Department, it shall promptly submit such facts or information.
26. The permittee shall submit email notification to the Bureau of Coastal & Land Use Compliance & Enforcement at CLU_tomsriver@dep.nj.gov at least 3 days prior to commencement of site

preparation and/or regulated activities, whichever comes first. The notification shall include proof of completion of all pre-construction conditions, including proof of recording of permits, approved plans and/or conservation easements, if required. The permittee shall allow an authorized Bureau representative on the site to inspect to ensure compliance with this permit.

27. The permittee shall record the permit, including all conditions listed therein, with the Office of the County Clerk (the Registrar of Deeds and Mortgages, if applicable) of each county in which the site is located. The permit shall be recorded within 30 calendar days of receipt by the permittee, unless the permit authorizes activities within two or more counties, in which case the permit shall be recorded within 90 calendar days of receipt. Upon completion of all recording, a copy of the recorded permit shall be forwarded to Watershed & Land Management at the address listed on page one of this permit.

APPROVED PLAN(S):

The drawing(s) hereby approved consist of 1 sheet(s) prepared by The Hyland Group, dated 3/28/23, last revised 9/27/23, and entitled:

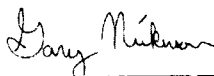
**“BLAIR RESIDENCE NEW WATERFRONT STRUCTURES & RETAINING WALL
424 W 15TH AVENUE BLOCK 92.01, LOT 4 CITY OF NORTH WILDWOOD CAPE
MAY COUNTY NEW JERSEY”**

APPEAL OF DECISION:

Any person who is aggrieved by this decision may submit an adjudicatory hearing request within 30 calendar days after public notice of the decision is published in the DEP Bulletin (available at www.nj.gov/dep/bulletin). If a person submits the hearing request after this time, the Department shall deny the request. The hearing request must include a completed copy of the Administrative Hearing Request Checklist (available at www.nj.gov/dep/landuse/forms.html). A person requesting an adjudicatory hearing shall submit the original hearing request to: NJDEP Office of Administrative Hearings and Dispute Resolution, Attention: Adjudicatory Hearing Requests, Mail Code 401-07A, P.O. Box 420, 401 East State Street, 7th Floor, Trenton, NJ 08625-0420. Additionally, a copy of the hearing request shall be submitted to the Director of Watershed & Land Management at the address listed on page one of this permit. In addition to your hearing request, you may file a request with the Office of Dispute Resolution to engage in alternative dispute resolution. Please see www.nj.gov/dep/odr for more information on this process.

If you need clarification on any section of this permit or conditions, please contact Watershed & Land Management's Technical Support Call Center at (609) 777-0454.

Approved By: Digitally signed by



Gary Nickerson

Date: 2023.11.30

Gary Nickerson,

11:25:25 -05'00'

Watershed & Land Management

- c: Municipal Clerk, North Wildwood City
Municipal Construction Official, North Wildwood City
Agent – Faith Midgarden, The Hyland Group

W. Scott Jett

From: gary.nickerson@dep.nj.gov
Sent: Thursday, November 30, 2023 11:27 AM
To: ginmath@me.com; fmidgarden@thehylandgroupnj.com; W. Scott Jett
Cc: kip.lewarn@dep.nj.gov
Subject: EXTERNALLU eSubmission Final Decision... PI #:0507-23-0002.1 - 424 W. 15TH AVE - LUP230001
Attachments: acoe #19.pdf; DEP Land Use Approval.pdf

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.

PROGRAM INTEREST ID: 0507-23-0002.1 PROJECT NAME: 424 W. 15TH AVE ACTIVITY NUMBER: LUP230001 DO NOT REPLY TO THIS EMAIL Attached you will find a copy of your approved Land Resource Protection document. You must have a PDF file reader to open. Please print and save a copy of your Land Resource Protection document for your records. If you are unable to retrieve the attached file(s), or have any questions, please contact: Kip LeWarn, kip.lewarn@dep.nj.gov or by phone at (609)777-0454.



**US Army Corps
of Engineers®**
Philadelphia District

NOTICE

This Department of the Army permit contains important permit conditions. Please read the permit and all conditions carefully.

Work authorized by this permit may be inspected for compliance at any time.

It is your responsibility, as permittee, to ensure that all work authorized by the permit, including all work performed by contractors, be performed in strict compliance with all terms and conditions of the permit. Failure to do so may result in a determination by the District Engineer to suspend, modify, or revoke your permit (33 CFR 325.7). It may also subject you to the enforcement procedures contained at 33 CFR 326.4 and 326.5, including civil and criminal action and the possible imposition of civil penalties and criminal fines up to \$50,000.00 per day per violation.

You are also reminded to complete and submit to this office the notice of commencement and completion forms enclosed with this authorization.

If you have any questions about, or need to modify, any of the terms and conditions of this permit, you are requested to contact the Philadelphia District Office at (215) 656-6728.



US Army Corps
of Engineers
Philadelphia District

DEPARTMENT OF THE ARMY
STATE PROGRAMMATIC GENERAL PERMIT
NEW JERSEY-SPGP-19

PERMITTEE AND PERMIT NUMBER:

CENAP-OP-R-SPGP-19

ISSUING OFFICE:

Department of the Army
U.S. Army Corps of Engineers, Philadelphia District
Wanamaker Building, 100 Penn Square East
Philadelphia, Pennsylvania 19107-3390

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the conditions specified below.

PROJECT DESCRIPTION: This general permit authorizes the construction of proposed and maintenance of existing piers, docks, gangway/ramps, stairs/ladders, mooring piles, boat lifts, breakwaters, the replacement of existing serviceable bulkheads, and minor maintenance dredging of mooring slips. This general permit also authorizes the discharge of fill material between existing and proposed bulkheads, as well as legalization of previously existing structures provided the structures/fill meet all conditions of this permit.

This general permit does not authorize the following activities: a) Any other activity not specified in this general permit; b) Filled piers/docks or breakwaters; c) Construction of structures for storage of petrochemicals, pollutants, or hazardous products; d) Any structures or work within the Cape May Canal - proposed work/structures within this waterway will require submission of a separate permit application to the Philadelphia District Engineer; or e) Any structure or fill activity in areas named in Acts of Congress or Presidential Proclamations as Natural Landmarks, National Rivers, National Wilderness Areas, National Wildlife Refuges, National Seashores, National Recreation Areas, National Lakeshores, National Parks, National Monuments, and such areas as may be established under Federal Law for similar and related purposes, such as estuaries and marine sanctuaries. This general permit is not applicable for work reasonably related to another activity requiring an individual Department of the Army permit application and approval by the District Engineer, Corps of Engineers.

The District Engineer retains discretionary authority to require, on a case-by-case basis, submission of an Individual Department of the Army permit application for proposed work when it is determined that such a review would be in the public interest (i.e., potential for significant impact on environmental resources, effect on navigation, etc.).

PROJECT LOCATION: Navigable waters of the United States in the State of New Jersey. This general permit is applicable to navigable waters located within the geographic boundaries of both the Philadelphia District and the New York District, U.S. Army Corps of Engineers.

PERMIT CONDITIONS:

General Conditions:

1. This general permit will expire on **December 31, 2024**. The time limit for completing the work authorized by this general permit ends on this date. In the event that this General Permit is reissued/extended, any activity which has been authorized under the terms and conditions of this General Permit will remain authorized until such time that the required State permit/authorization issued with the general permit expires, provided the authorized activity complies with any subsequent re-authorization or modification of this general permit.
2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 3, below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
3. If you sell the property associated with this general permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization (see transfer section below).
4. If a conditioned water quality certification has been issued for your project, you must comply with conditions specified in the certification as special conditions to this general permit. This is specific to Section 404 discharges.
5. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the conditions of your permit.

Special Conditions:

1. In order for activities to be approved by this general permit, the activities must be reviewed and receive the approval(s) of the New Jersey Department of Environmental Protection (NJDEP), pursuant to N.J.S.A. 12:5-3 (Waterfront Development Permit), N.J.S.A. 13:9A-1 et seq (Coastal Wetlands Permit) and New Jersey Water Pollution Control Act, N.J.S.A. 58:10A (Water Quality Certificate) and any revisions thereto. Additionally, in order for work to be approved under this general permit, you must be furnished a copy of this general permit from the NJDEP at the time you receive your State approval or written approval that your project is authorized by this general permit from the U.S. Army Corps of Engineers.
2. This general permit is not applicable to work which is authorized by the State due to failure of the State to make a permit decision within the review period mandated by State Law and/or regulation, as per N.J.A.C. 7:1C, unless the State has reviewed the project, determined it compliant with applicable State rules and regulations and the terms of this general permit, and issues a State permit. This general permit is not applicable when work is authorized by the State as part of a settlement agreement or administrative consent order unless the State has reviewed the project, determined it compliant with applicable State rules and regulations and the terms of this general permit, and issues a State permit. This general permit is not applicable when work is authorized by or eligible for an exemption such as in State regulations N.J.A.C. 7:7-2.4(d)6 and 7 ("Zanes").

3. That the activities authorized by this general permit may be used for non-commercial purposes only. This general permit may be used for non-commercial Municipal projects provided the project complies with all terms and conditions of this permit.
4. The applicant shall notify the appropriate Corps District at least **10 days prior to the commencement** of authorized work by completing and signing the enclosed Notification/Certification of Work Commencement Form (Enclosure 1). The applicant shall notify the appropriate Corps District **within 10 days of the completion** of the authorized work by completing and signing the enclosed Notification/Certification of Work Completion/Compliance Form (Enclosure 2). All notifications required by this condition shall be in writing and shall be transmitted to this office by mail or e-mail at NAPREGULATORY@usace.army.mil. Oral notifications are not acceptable. Similar notification is required each time maintenance work is to be done under the terms of this Corps of Engineers permit.
5. The Corps may impose other special conditions on a project authorized pursuant to this general permit where it is determined necessary to minimize adverse environmental effects or based upon any other factor of the public interest.
6. It is your responsibility, as permittee, to ensure that all work authorized by the permit, including all work performed by contractors, be performed in strict compliance with all conditions of the permit. Any activities not specifically identified and authorized herein shall constitute a violation of the of this permit, in whole or in part, and may result in the institution of such legal proceedings as the United States Government may consider appropriate.
7. All work performed under the authorization of this general permit must be consistent with the New Jersey Coastal Zone Management (CZM) program. Any conditions in the required State authorization required for compliance with the State CZM program are conditions of this authorization by reference.
8. Piers, docks, breakwaters, bulkheads, outfalls and all other structures shall conform to the following specifications except where otherwise noted in the special conditions:
 - a. No more than one (1) pier/dock per buildable lot, exclusive of finger piers, "L" or "T" dock ends, or other such mooring structures (see definitions).
 - b. No more than four (4) designated mooring spaces per buildable lot (see definitions) except where otherwise specified (see Special Conditions 10 and 11).
 - c. Piers and docks, as well as other structures such as personal watercraft platforms, subject to this general permit shall be limited to a maximum width of eight (8) feet except where otherwise specified (see Special Condition 11 and 12).
 - d. All floating structures (such as docks and personal watercraft platforms) shall be constructed as to rest at least two (2) feet above the waterway floor at all times. This may be accomplished with the use of chocks, stoppers or other devices where necessary.
 - e. All breakwaters shall be constructed at least 18 inches above the bottom of the waterway with a minimum spacing of three (3) inches between sheathing.
 - f. Under normal circumstances, a minimum of 3/8", 1/2", 3/4", or 1" space is to be provided for 4", 6", 8-10", or 12" wide planks, respectively, for fixed piers/dock structures. The use of light-transmitting materials such as grated or latticed decking that is designed for the

passage of light through the open spaces may also be used, provided the total open space is equal to or greater than that of plank spacing.

- g. The structures subject to this general permit shall not extend more than 20 percent of the width of the adjacent waterway measured from mean low water line and in no instances exceed 250 feet channelward of the mean high water line.
 - h. The structures subject to this general permit shall be constructed a minimum of 50 feet outside of any authorized Federal/State navigation channel/project, except within the West Canal and along Inside Thorofare from Portland Avenue to Albany Avenue, Ventnor, New Jersey. Proposed structures within the West Canal and Inside Thorofare shall be a minimum of 25 feet outside of the authorized Federal navigation channel. Existing authorized structures presently located within the buffer zone must meet these buffer zone requirements if they are proposed for reconstruction in the future.
 - i. The replacement or repair of an existing bulkhead may not extend more than 18 inches channelward of the existing bulkhead, unless the NJDEP, Division of Land Use Regulation in accordance with New Jersey "Coastal Engineering" rule N.J.A.C. 7:7-15.11(d)(2), determines that the additional encroachment is acceptable.
 - j. This general permit authorizes the extension and/or replacement of existing stormwater outfall structures constructed through an existing bulkhead, provided the outfall pipe(s) does not extend more than 12 inches from the face of the bulkhead.
9. In order to avoid or minimize impacts to Federally listed species, the following conditions shall apply to all authorized work:
- a. Piles shall not exceed 12 inches in diameter. Piles greater than 12 inches in diameter are not authorized by this general permit unless you have receive written verification from the U.S. Army Corps of Engineers.
 - b. Steel pipe piles or steel sheet piles are not authorized by this general permit unless you have received written verification from the U.S. Army Corps of Engineers.
 - c. Impact hammers may only be used if a wooden cushion block is placed atop each pile to be driven; otherwise a vibratory hammer must be used.
 - d. Pile driving activities must use a "soft start" or warning strike to the pile. A soft start will continue for 15 minutes before full-force pile driving.
 - e. This permit does not authorize activities in designated critical habitat.
10. The following condition shall apply to work conducted in shellfish habitat (see definition):
- a. No more than two (2) designated mooring spaces per buildable lot within shellfish habitat.
 - b. All boats shall be moored in boat lifts when practicable.
 - c. All structures must be constructed with alternative materials, such as plastic, natural cedar or other untreated wood, polymer coated pressure-treated wood, concrete or other inert products. Creosote and un-coated pressure-treated lumber (i.e. preservative treatment such as CCA-C, ACZA, CC, ACQ, etc.)(wolmanized) which are susceptible to leaching are not acceptable for the purpose of this general permit in shellfish habitat.

- d. Any replacement or repair of a bulkhead in shellfish habitat shall be “in-place” (on original alignment) unless certified by an engineer that up to an 18 inch extension channel-ward of the existing bulkhead is warranted by either: 1) the infeasibility of in-place construction, or 2) extenuating environmental considerations, e.g., containment of contaminants.
11. The following conditions shall apply to work conducted in submerged aquatic vegetation (SAV) habitat (see definition):
- a. This permit shall not permit floating structures (such as docks and personal watercraft platforms) in SAV habitat.
 - b. Piers and docks subject to this general permit over SAV habitat shall be limited to a maximum width of four (4) feet.
 - c. The height of structures in SAV habitat shall be a minimum of four (4) feet above the Mean High Water line.
 - d. No more than two (2) designated mooring spaces per buildable lot within SAV habitat.
 - e. A minimum water depth of four (4) feet at Mean Low Water must be present in the area where boats will be moored.
 - f. Any replacement or repair of a bulkhead in SAV habitat shall be “in-place” (on original alignment) unless certified by an engineer that up to an 18 inch extension channel-ward of the existing bulkhead is warranted by either: 1) the infeasibility of in-place construction, or 2) extenuating environmental considerations, e.g., containment of contaminants.
12. The following conditions shall apply to work conducted in wetlands and mudflats (see definitions):
- a. Piers and docks subject to this general permit which would cross wetlands and/or mudflats shall be limited to a maximum width of four (4) feet.
 - b. The height of structures, as measured from the lower most portion of the deck structure, over the wetland floor shall be a minimum of four and half (4.5) feet.
 - c. All construction equipment working on wetlands shall be supported on mats. Any wetlands disturbed during construction shall be restored to pre-project conditions.
13. The following conditions apply to mechanical maintenance dredging (see definition):
- a. The quantity of material dredged shall not exceed 1,000 cubic yards.
 - b. Dredged materials shall be placed on upland portions of the subject property and stabilized in a manner to prevent erosion and sedimentation into the waterway or wetlands; or otherwise deposited in an approved location.
 - c. Dredging shall not be performed from January 01 to May 31 of any given year to protect certain life stages of Winter Flounder. This does not apply south of the Atlantic City Expressway within Atlantic and Cape May Counties.
 - d. Dredging in submerged aquatic vegetation and shellfish habitat is not authorized by this general permit.

- e. Dredging in the Delaware or Hudson Rivers is not authorized by this general permit.
14. Damage to structures/vessels: The permittee hereby recognizes the possibility that the structures permitted may be subject to damage by wave wash from passing vessels. The issuance of this general permit does not relieve the permittee from taking all proper steps to insure the integrity of the structures permitted and the safety of boats moored thereto from damage by wave wash and the permittee shall not hold the United States liable for any such damage.
 15. The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration. (This special condition is applicable to Corps of Engineers permits that provide authorization under Section 10 of the Rivers and Harbors Act of 1899).
 16. The provisions of this general permit shall apply to any area designated as a component of the National Wild and Scenic River System or any river officially designated by Congress as a "study river" for possible inclusion in the system while the river is in an official study status provided the National Park Service, after having been notified of the proposed work, determines that the proposed activity will not adversely affect the Wild and Scenic River designation or study status.
 17. Any archeological artifacts discovered during the performance of work under the authorization of this general permit must be adequately protected and their discovery promptly reported to the District Engineer.
 18. The applicant must notify the District Engineer if the authorized activity may affect any historic properties listed, or determined to be eligible, or which the applicant has reason to believe may be eligible for listing on the National Register of Historic Places, and shall not begin the activity until notified by the District Engineer that the requirements of National Historic Preservation Act have been satisfied and that the activity is authorized. Furthermore, that if the permittee before or during prosecution of the work authorized encounters a historic property that has not been listed or determined eligible for listing on the National Register but which may be eligible for listing in the National Register, he shall immediately notify the District Engineer.
 19. No activity authorized under this General Permit shall adversely affect any Federally-listed threatened or endangered species, as identified under the Endangered Species Act of 1973, or result in the destruction or adverse modification of critical habitat of such species. If the activity may affect listed species or critical habitat, or is likely to jeopardize proposed species, or likely to result in the adverse modification of proposed critical habitat, the Corps shall initiate and complete a Section 7 consultation or conference, as appropriate, in accordance with the Endangered Species Act of 1973 prior to authorization of the activity under this general permit.
 20. No discharge of dredged, excavated or fill material or structures may consist of unsuitable material or solid waste (e.g., trash, debris, car bodies, etc.) and all material discharged must be free from toxic pollutants in toxic amounts pursuant to Section 307 of the Clean Water Act.

FURTHER INFORMATION:

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:
 - (X) Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).
 - (X) Section 404 of the Clean Water Act (33 U.S.C. 1344).
2. Limits of this authorization.
 - a. This permit does not obviate the need to obtain other Federal, State, or local authorizations required by law.
 - b. This permit does not grant any property rights or exclusive privileges.
 - c. This permit does not authorize any injury to the property or rights of others.
 - d. This permit does not authorize interference with any existing or proposed Federal projects.
3. Limits of Federal Liability. In issuing this general permit, the Federal Government does not assume any liability for the following:
 - a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.
 - b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.
 - c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.
 - d. Design or construction deficiencies associated with the permitted work.
 - e. Damage claims associated with any future modification, suspension, or revocation of this permit.
4. Reliance on Applicant's Data. The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.
5. Reevaluation of Permit Decision. This office may reevaluate its decision on this general permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:
 - a. You fail to comply with the terms and conditions of this general permit.
 - b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (see 4 above).
 - c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions. General Condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

DEFINITIONS OF TERMS:

Buildable Lot- For the purpose of this general permit, a buildable lot is defined as a single parcel or multiple contiguous parcels of land which supports a residential building.

Finger Pier- A finger pier is a relatively short, narrow pier projecting from a larger structure. Finger piers accompany a mooring space and function as a walkway for access to a moored vessel.

Maintenance Dredging- For the purpose of this general permit, maintenance dredging is defined as the removal of accumulated sediment from previously authorized and legally dredged boat moorings.

Mooring Space- For the purpose of this general permit, a mooring space includes boat slips, boatlifts, and personal watercraft moorings such as lifts and platforms. Davits which lift and store watercraft on land are not considered to be a mooring space for the purpose of this general permit.

Mudflat- Mud flats are broad, unconsolidated intertidal and subtidal soft bottom areas characterized by organic materials and fine-grained particles (generally smaller than sand). Mud flats are persistent habitats that lack visible structures and are “unvegetated”, though colonization by photosynthetic algae is an important component of mud flats. Mud flats are important for a variety of vertebrate and invertebrate species that depend on the soft bottom condition for foraging, spawning, nursery and refuge habitat; nearly all native coastal fish species use mud flat habitat throughout some portion of their life cycle. Mud flats also play a very important role in biogeochemical cycling as they trap, filter and process nutrients and organic matter. Additionally, mud flats can buffer wave energy, reducing shoreline erosion. Mudflats are considered Special Aquatic Sites as per the 404(b)(1) Guidelines.

Submerged Aquatic Vegetation (SAV) Habitat- For the purpose of this permit, “Submerged Aquatic Vegetation (SAV) Habitat” is as defined in the State of New Jersey Department of Environmental Protection “Coastal Zone Management Rules” N.J.A.C. 7:7-9.6. Submerged Aquatic Habitat designations can be found on maps listed on the New Jersey Department of Environmental Protection website <https://www.nj.gov/dep/landuse/sav.html>.

Shellfish Habitat- For the purpose of this permit, “Shellfish Habitat” is as defined in State of New Jersey Department of Environmental Protection “Coastal Zone Management Rules” N.J.A.C. 7:7-9.2(1)1-4. Those shellfish areas designated by the NJDEP as “condemned” and/or “prohibited” for the purpose of harvesting shellfish, shall continue to be considered as shellfish habitat for the purposes of this general permit. Shellfish habitat designations can be found on maps listed on the New Jersey Department of Environmental Protection website <http://www.nj.gov/dep/landuse/shellfish.html>.

Wetland- As defined by Section 404 of the Clean Water Act, wetlands are areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas. Wetlands are considered Special Aquatic Sites as per the 404(b)(1) Guidelines.

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.

BONNER.EDWARD.
E.1229023744

Digitally signed by
BONNER.EDWARD.E.1229023744
Date: 2020.01.09 09:24:04 -05'00'

(District Engineer)

Edward E. Bonner, Chief, Regulatory Branch

31 December 2019

(Date)

For David Park, Lieutenant Colonel
Corps of Engineers, District Engineer

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

(Transferee)

(Date)

NOTIFICATION OF WORK COMMENCEMENT FORM

Permit Number: _____
State Permit #: _____
Name of Permittee: _____
Project Name: _____
Waterway: _____
Township, County: _____

Within 10 days of completion of the activity authorized by this permit, please sign this certification and return it to the following address:

Philadelphia District, U.S. Army Corps of Engineers
Wanamaker Building
100 Penn Square East
Philadelphia, Pennsylvania 19107-3390
Attention: CENAP-OP-R

New York District, U.S. Army Corps of Engineers
USACE Operations/Regulatory 16-406
c/o PSC Mail Center
26 Federal Plaza
New York, New York 10278

I have received authorization to _____

The work will be performed by (Name of Person or Firm): _____
(Address): _____

The authorized work will begin on or about _____,
and should be completed on or about _____.

Note: ***The permitted activity is subject to compliance inspection by the U.S. Army Corps of Engineers.***

I hereby certify that I have reviewed the approved plans, have read ALL the terms of authorization and conditions of the above referenced permit, and shall perform the authorized work in strict compliance with the permit document. Several terms of authorization are tied directly to compliance with such Federal laws as the Endangered Species Act, Magnuson-Stevens Act and other Federal statutes which requires strict adherence in order to maintain the overall minimal adverse effect determination. If you fail to return this notification form or fail to comply with the terms or conditions of the permit, you are subject to permit suspension, modification, revocation, and/or penalties.

Permittee (Signature and Date)

Telephone Number

Contractor (Signature and Date)

Telephone Number

NOTIFICATION OF WORK COMPLETION/COMPLIANCE FORM

Permit Number: _____
State Permit #: _____
Name of Permittee: _____
Project Name: _____
Waterway: _____
Township, County: _____

Within 10 days of completion of the activity authorized by this permit, please sign this certification and return it to the following address:

Philadelphia District, U.S. Army Corps of Engineers
Wanamaker Building
100 Penn Square East
Philadelphia, Pennsylvania 19107-3390
Attention: CENAP-OP-R

New York District, U.S. Army Corps of Engineers
USACE Operations/Regulatory 16-406
c/o PSC Mail Center
26 Federal Plaza
New York, New York 10278

The authorized work was commenced on _____.

The authorized work was completed on _____.

Note: *The permitted activity is subject to compliance inspection by the U.S. Army Corps of Engineers.*

I hereby certify that I have reviewed the approved plans, have read ALL the terms of authorization and conditions of the above referenced permit, and shall perform the authorized work in strict compliance with the permit document. Several terms of authorization are tied directly to compliance with such Federal laws as the Endangered Species Act, Magnuson-Stevens Act and other Federal statutes which requires strict adherence in order to maintain the overall minimal adverse effect determination. If you fail to return this notification form or fail to comply with the terms or conditions of the permit, you are subject to permit suspension, modification, revocation, and/or penalties.

Permittee (Signature and Date)

Telephone Number

Contractor (Signature and Date)


Telephone Number

City Clerk's Report November 2023

Alcoholic Beverages	.00	9-01-08-103-000
Mercantile License	120.00	9-01-08-104-001
Room License	24.00	9-01-08-104-002
NW Tourism	37.00	-
GWTIDA	175.00	-
Cat License	.00	-
Dog License (City)	.00	-
Dog License (State)	.00	-
Pilot Clinic Fund	.00	-
Animal Population Control	.00	-
Boardwalk Games	.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	2,270.00	9-01-08-104-004
Street Inspection Fees	.00	9-01-08-105-016
Street/Trench Permit	3,000.00	9-01-08-105-016
Appliance Pick Up	200.00	9-01-08-105-001
Photo Copies	23.45	9-01-16-510-004
Parking Permits	.00	9-01-08-105-009
City Properties	2,000.00	9-01-08-128-001
Gun Permits	375.00	9-01-08-105-002
Beach Permits	560.00	9-01-08-105-003
Planning Board	2,780.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	40.00	9-01-08-105-005
Assessments/Improvements	.00	9-01-16-510-003
Election Salary/Rent	13,100.00	9-01-08-128-001
Special Events	.00	9-01-08-104-001
Late Fees	.00	9-01-16-569-001
Miscellaneous (incl/Dumpster Permits)	.00	9-01-16-569-001
	.00	
Totals	\$ 24,704.45	

Disbursements:	
Ck # NJ Dept. of Health-Dogs	.00
Ck # N.W. Dog Trust	.00
Ck # 1487 N.W. Tourism	37.00
Ck # 1488 N.W. Treasurer	11,392.45
GWTIDA	175.00
Ck # 1441-1485: 2022 General Election	13,100.00
	.00
Monthly Fee Credit Card Machine (Misc.)	.00
Total	\$ 24,704.45

W. Scott Jeff, City Clerk Date: 12/1/2023



Vital Statistics Monthly Report

November 2023

Birth Certificates	\$	0.00
Marriage Certificates	\$	10.00
Marriage License	\$	0.00
Death Certificates	\$	380.00
Total	\$	390.00

TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	2	1

Sincerely,



Jennifer VanSant, CMR



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

Monthly Report for Fires, Emergency & Inspections
October 2023

Incidents and Inspections

Local Fire Alarms	81
General Fire Alarms	6
Fire Drills	3
Emergency Medical Runs	80
Knox Box Installations	6
Housing Inspections	216
School Fire Drills	3
Total:	395

Additional Man Hours in Service

Overtime Hours	134
Special Assignment	1
Training Hours	55
Total:	190

Monies Collected

Ambulance Billing	\$25,564.00
2023 Qtr SLCHIP Rebates	\$0.00
Total to Treasurer:	\$25,564.00

Breakdown of EMS Incidents

Altered Mental Status/Mental Eval	3
Assault	1
Cardiac Emergency/Chest Pain	3
Diabetic Emergency	1
Fall Victims	9
Intoxicated	1
Motor Vehicle Accidents	1
Overdose	1
Patient Assists	16
Medical Alarms	11
Respiratory Emergency	6
Sick Person (unclassified)	7
Stroke/CVA	5
Unconscious Unresponsive	1
Other EMS Responses	14

Breakdown of Fire Calls

Fires	1
Hazardous Condition (no fire)	19
Calls for Service	20
Good Intent/False Calls/Alarm Activation (no fire)	31
Water Rescues	6
Other Fire Responses	4

Respectfully submitted:

A handwritten signature in black ink that reads "Dominick McClain".

Dominick McClain, Fire Chief

NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411
WEBSITE : WWW.NWPD.ORG

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

PATRICK T. ROSENELLO
DIRECTOR OF PUBLIC SAFETY

JOHN A. STEVENSON
CHIEF OF POLICE

WILLIAM J. ETSSELL
DEPUTY CHIEF

JUSTIN R. ROBINSON
CAPTAIN

KATHERINE C. MADDEN
CAPTAIN

ADAM B. MCGRAW
LIEUTENANT

CRIMES

Arson/Suspicious Fires	0
Assault - Aggravated	1
Assault - Simple	0
Burglary	0
Drug Offenses	0
Fraud	1
Murder	0
Possess Stolen Property	0
Rape	0
Robbery	0
Theft	3
Weapon Offenses	0

DISORDERLY COMPLAINTS

Disorderly Acts/ Complaints	1
Malicious Property Damage	0

PERSONNEL INJURY

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

MOTOR VEHICLE

Drunk Driving	0
MV Accidents	3
MV Complaints, Misc	202
MV Theft	0
Summonses Issued	67

SERVICES

Ambulance/Medical Assists	34
Assist Other Agencies	6
Beach/Boardwalk Permits	33
Residential Property Checks	423
Scheduled Business Checks	1017

MISCELLANEOUS COMPLAINTS

Animal	1
False Burglary Alarms	7
False Fire Alarms	13

ARRESTS

Adult	7
Juvenile	0

Total number of Incidents handled by the Department for the Month 2844

Total Monies turned over to the City Clerk \$ 958.45

Respectfully,

 #234

John A. Stevenson
Chief of Police

NOVEMBER 2023

Police Reports: 23.45

Beach/Board Permits: 560.00

Firearms: 375.00

Grand Total: 958.45

DATE	TIME	OFFICER	CALLER	NUMBER	ADDRESS	MUNICIPALITY	REASON	RESOLUTION
Sunday, November 5, 2023	9:20 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Friday, November 10, 2023	9:35 AM	GENTILE		127W	20TH AVE	NORTH WILDWOOD	FOLLOW UP TNR	JS dropped of trap
Sunday, November 12, 2023	11:46 AM	GENTILE	MCELOWY, DIANE			NORTH WILDWOOD	WP squirrel in attic	Did wildlife assessment
Sunday, November 12, 2023	11:52 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, November 13, 2023	8:49 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Tuesday, November 14, 2023	9:51 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Wednesday, November 15, 2023	8:28 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Thursday, November 16, 2023	9:50 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Friday, November 17, 2023	10:43 AM	GENTILE	RAUCH, PATRICIA	227W	20TH AVE	NORTH WILDWOOD	FOLLOW UP TNR finished with trap	JS picked up needs help trapping week of 12-4
Saturday, November 18, 2023	9:24 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Sunday, November 19, 2023	9:31 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Thursday, November 23, 2023	9:43 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Sunday, November 26, 2023	9:06 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to STAPLES gave emergency contact info
Monday, November 27, 2023	11:19 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to STAPLES gave emergency contact info
Tuesday, November 28, 2023	9:51 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Wednesday, November 29, 2023	9:00 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to STACY gave emergency contact info

CITY OF NORTH WILDWOOD COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1923

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 1844 AND ORDINANCE 1177, AS AMENDED, AS CODIFIED IN CHAPTER 276, LAND DEVELOPMENT

WHEREAS, the City Council of the City of North Wildwood has determined that revisions may be necessary regarding the regulations for preexisting, non-conforming residential properties in the Central Business District and that said revisions be considered; and

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

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

Section One. The portion of Ordinance 1844, adopted on August 11, 2021, that has been codified in the Code of the City of North Wildwood at §276-20(B)(12) is hereby amended and supplemented so as to read as follows:

- (12) Preexisting, non-conforming single-family residential structures, provided that they do not front directly onto New Jersey Avenue, shall be permitted to be demolished & rebuilt, or a new construction built or an addition constructed on existing tax lots of record, thereon without variance relief, but are still located within the 100-foot CBD Zone along New Jersey Avenue. In this case of new construction& additions, Frontyards setback shall be a minimum of 10 feet.

Section Two. The portion of Ordinance 1177, as amended by Ordinance 1844, that has been codified in the Code of the City of North Wildwood at §276-20(G)(2)(o)[2] is hereby deleted in its entirety.

Section Three. 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 Four. 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 Five. 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 8, 2023
PB Recommendation:
Advertised:
Hearing/Final:
Advertised:

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, the Application submitted by Wynnefield Development, LLC requests minor subdivision approval and preliminary & final siteplan approval in connection with property located at 428 East 22nd Avenue, a/k/a Block 291, Lots 10 & 11 located in the SPRA Zoning District. The Applicant is proposing the development of five (5) residential units consisting of a duplex & triplex residential units. The Applicant seeked ‘C’ variance relief in relation to the minimum lot depth & maximum impervious coverage, and;

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

WHEREAS, the application was reviewed & approved by the Planning Board & the Board’s professionals on July 8, 2020; and

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

WHEREAS, the amount of funds submitted and escrowed was \$7,900.00 & Applicant has made written request for return of the unused balance, after Board professionals’ fees have been paid, which amount the Chief Financial Officer of the City of North Wildwood has calculated to be \$6,744.60.

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

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

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 19th day of December, 2023.

Dated: December 19, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING EMERGENCY HEATING/VENTILATION/AIR
CONDITIONING REPAIRS AT THE NORTH WILDWOOD
MUNICIPAL COURT FACILITY

WHEREAS, the HVAC system at the North Wildwood Municipal Court facility has failed; and

WHEREAS, the City Engineer and the Superintendent of the Department of Public Works do herewith declare that an emergency exists affecting the safety, health and welfare of the public, specifically the North Wildwood City Council, the North Wildwood Municipal Court and the City’s designated Code Blue warming area during inclement weather.

THEREFORE BE IT RESOLVED, the Mayor and City Council do herewith declare that an emergency exists with the regard to the structural problems at the North Wildwood Department of Public Works facility, which affects the public health, safety and welfare, necessitating immediate repairs and that the City Administrator and Qualified Purchasing Agent be directed to coordinate all necessary repairs.

BE IT FURTHER RESOLVED, in accordance with the provisions of N.J.S.A. 40A:4-46, that an emergency be and the same is hereby created, with the construction costs for said emergency estimated to be \$38,476 pursuant to the quote received by the Qualified Purchasing Agent, which quote shall be annexed to and made part of this resolution.

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 19th day of December, 2023.

Dated: December 19, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Table with 7 columns: Name, Motion, Second, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

**APPROVING HEREFORD INLET LIGHTHOUSE MANAGEMENT PLAN AND ANNUAL
PLAN FOR 2024, AUTHORIZING SUBMISSION OF SAME TO STATE OF NEW JERSEY,
DEPARTMENT OF ENVIRONMENTAL PROTECTION AND DESIGNATING W. SCOTT
JETT, R.M.C. AS THE IMPLEMENTING OFFICIAL**

WHEREAS, the City of North Wildwood (“North Wildwood”) and the State of New Jersey, Department of Environmental Protection, Division of Parks and Forestry (“State”) are parties to a Lease, dated April 2, 2009 under the terms of which North Wildwood leases the Hereford Inlet Lighthouse from the State; and

WHEREAS, under the term of the Lease North Wildwood is required to submit to the State a Management Plan, the required contents of which are more particularly set forth in the Lease; and

WHEREAS, under the term of the Lease North Wildwood, each year, is required to submit to the State an Annual Plan, the required contents of which are more particularly set forth in the Lease; and

WHEREAS, the Lease requires that the Annual Plan shall include a budget for the Lighthouse for the Lease Year covered by the Annual Plan; and

WHEREAS, the Mayor, City Administrator and Administrative Assistant have submitted to Council for review a Management Plan and an Annual Plan which includes a budget for the Lighthouse for 2024; and

WHEREAS, Council is satisfied that the Management Plan and Annual Plan that the Administration has prepared meets the requirements of the Lease and otherwise is acceptable; and

WHEREAS, the Lease requires that the City designate a municipal official who shall be responsible for implementing the Management Plan and the Annual and Council is of the opinion that that official should be W. Scott Jett, R.M.C who is both the City Clerk and the City Historian.

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

- 1) All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The Hereford Inlet Lighthouse Management Plan and the Annual Plan for 2024 are approved and both shall be provided to the City Clerk who shall submit same to the State of New Jersey, Department of Environmental Protection.
- 3) W. Scott Jett, R.M.C., be and he hereby is designated as the municipal official responsible for implementing the Management Plan and the Annual Plan for 2024.

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 19th day of December, 2023.

Dated: _____ December 19, 2023 _____ Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

CANCELLING GRANT ACCOUNT RECEIVABLES AND APPROPRIATIONS

WHEREAS, there exists various Grant Receivables and grant reserves on the Balance Sheet; and

WHEREAS, it is necessary to formally cancel said balances from the Balance Sheet.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of North Wildwood that the following balances of the Grant receivables and Grant Reserves be cancelled:

Table with 3 columns: Account, Receivable, Reserve. Rows include 2013 - NJDOT Olde NJ & Sproce, 2019 Sustainable NJ Grant, Leap Grant Emergency services Consolidation, 2019 Small Cities CDBG - Lou Booth, Cops in shops 2020, Seatbelt Initiative - 2020, and Distracted Driving 2018.

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 19th day of December, 2023.

Dated: December 19, 2023 Signed: W. Scott Jett, City Clerk
Approved: Patrick T. Rosenello, Mayor

Table with 7 columns: Name, Motion, Second, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

City of North Wildwood
Cape May County, New Jersey

RESOLUTION

To Cancel Capital Appropriation Balance

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects and the total amount of the outstanding balance will not be needed to complete the project; and

WHEREAS, it is necessary to formally cancel said unneeded balances so that the unexpended balance may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be cancelled.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of North Wildwood, that the following unexpended and dedicated balance of the General Capital Appropriations be cancelled:

Ord. No.	Date	Project Description	-----Amount Cancelled-----	
			Funded	Unfunded
1553	10/21/08	Sanitary Sewer Improvements	1,089.09	
1571	9/1/09	Acquisition of Property	7,298.15	
1576	11/17/09	Sanitary Sewer Improvements	64,176.93	
1600	10/4/11	Various Capital Improvements	640.00	
1628	4/16/13	Beach Replenishment	1,020.61	
1648	5/06/14	Various Capital Improvements	1,519.65	
1692	3/15/16	Various Capital Improvements	800.00	
1707	1/7/17	Various Capital Improvements	3,861.79	
1711	4/5/17	Various Capital Improvements	1,156.81	
1738	2/6/18	Various Capital Improvements	729.54	
1818	10/6/20	Various Capital Improvements	49,932.62	
1826	2/2/21	Storm Water Pump Station		15,050,000.00
1841	8/15/21	Acquisition of Property	58,117.80	
Total			190,342.99	15,050,000.00

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 19th day of December, 2023.

Dated: December 19, 2023 Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

APPOINTMENT OF MUNICIPAL JUDGE

WHEREAS, the Office of Municipal Court Judge, held by Louis J. Belasco, Esquire, expires on December 31, 2023, and it is deemed to be in the best interest of the City of North Wildwood that said Louis J. Belasco, Esquire, be reappointed for a term of three years.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the City of North Wildwood, in the County of Cape May, State of New Jersey, that Louis J. Belasco, Esquire, be and he is hereby appointed Municipal Court Judge of the City of North Wildwood, pursuant to N.J.S.A. 2A:8-5, for a term which shall expire on December 31, 2026.

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 Council of the City of North Wildwood at a meeting duly held on the 19th day of December, 2023.

Dated: December 19, 2023
Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

Table with 7 columns: Name, Motion, Second, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING EXECUTION OF AN AGREEMENT
WITH POLICE DEPARTMENT SUPERIOR OFFICERS

WHEREAS, the City Administrator has negotiated an agreement with the Superior Officers of the North Wildwood Police Department that is separate from the Collective Bargaining Agreement between the City and PBA Local 59 and solely covers the current Captains and Lieutenants of the North Wildwood Police Department; and

WHEREAS, Council deems it prudent and to be in the best interest of the City to consider and accept the recommendations of the City Administrator and approve the agreement with the Superior Officers of the North Wildwood Police Department.

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

- a) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- b) The Mayor and City Clerk be and they hereby are authorized to execute, on behalf of the City of North Wildwood, the agreement with the Superior Officers of the North Wildwood Police Department as negotiated by the City Administrator.
- c) Said agreement shall be annexed to and made part of this Resolution.

OFFERED BY: SECONDED BY:
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 19th day of December 2023.

Dated: December 19, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Table with 7 columns: Name, Motion, Second, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

**AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE BOROUGH OF AVALON FOR AS NEEDED
CONSTRUCTION OFFICE COVERAGE**

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et. seq.*, authorizes municipalities to enter into agreements for the exchange and sharing of services; and

WHEREAS, the Regulations for the New Jersey Uniform Construction Code (the “Regulations”) are found in the New Jersey Administrative Code at N.J.A.C. 5:23-1.1, *et. seq.*; and

WHEREAS, the Avalon Construction Official has advised the North Wildwood Construction Official of anticipated needs regarding coverage by a certified building inspector in the Construction Officer and, therefore, has requested that the North Wildwood Construction Official and/or his certified designee cover the Avalon Construction Office when the Avalon Construction Official or sub-code inspectors are unavailable; and

WHEREAS, the various departments of the adjacent communities of Avalon and North Wildwood have cooperated on numerous occasions by the short term assignment of manpower, equipment, supplies and other assistance when needed and mutually beneficial and City Council is of the opinion that it is in the best interests of the North Wildwood that it continue to do so on the occasion of this request from Avalon; and

WHEREAS, City Council determines that the exchange and sharing of Construction Office services with the Borough of Avalon, as proposed, is fair and equitable and serves the best interests and the health and welfare of the residents of each community.

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

- 1) All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) On behalf of the City of North Wildwood and contingent upon the adoption of a Resolution by the governing body of the Borough of Avalon that is substantially similar to this Resolution, the Mayor and the City Clerk be and they hereby are authorized to execute a Shared Services Agreement with the Borough of Avalon which provides for coverage of the Avalon Construction Office when necessary, pursuant to the terms and conditions as enumerated in said Agreement.
- 3) Said Shared Services Agreement shall be annexed to and made part of this Resolution.

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 19th day of December 2023.

Dated: December 19, 2023

Signed: _____
 W. Scott Jett, City Clerk

Approved: _____
 Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AWARDING A PROFESSIONAL SERVICES CONTRACT TO THE LOMAX CONSULTING GROUP

WHEREAS, City of North Wildwood has a need to engage the services of a Consultant with sufficient experience services pertaining to an NJUCF Inventory Stewardship Grant as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Lomax Consulting Group has the credentials and abilities and personnel to perform the required Services and has submitted an Environmental Consulting Services proposal and Agreement dated December 8, 2023 that is annexed hereto as Exhibit "A"; and

WHEREAS, the Lomax Consulting Group has completed and submitted a Business Entity Disclosure Certification that certifies that the Lomax Consulting Group has not made any reportable contributions to a political or candidate committee in the City of North Wildwood in the previous one year, and that the contract will prohibit the Lomax Consulting Group from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et. seq.*, provides that contracts for professional services and contracts the price of which are less than the current bid threshold may be awarded without public advertisement therefore; and

WHEREAS, under the Local Public Contracts Law, the subject contract would be a contract for professional services because:

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

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

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

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

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

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

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

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

WHEREAS, under the Local Public Contracts Law the value of the subject contract is less than the current bid threshold.

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

1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.

2) The Mayor and City Clerk be and they hereby are authorized to execute the professional services agreement, annexed hereto as Exhibit A, in an amount not to exceed \$26,500.

3) The statutory language required by N.J.S.A. 10:2-1 and 10:5-33 hereby is incorporated into the contract by reference and the contractor is bound by said language together with the other provisions of the anti-discrimination laws of the State of New Jersey, Chapter 127 of the Laws of 1975.

4) This Resolution shall only be effective when a copy of a certification of availability of funds prepared by the Chief Financial Officer of the City is attached hereto.

- 5) The Business Entity Disclosure Certification and the determination of value shall be placed on file with this Resolution.
- 6) A notice of the letting of this contract shall be published in the City’s official newspaper within ten (10) days of the date of this resolution, which notice shall state that this Resolution and the contract are on file and available for public inspection in the office of the City Clerk.
- 7) This Resolution only shall become effective when a copy of the New Jersey Business Registration Certificate of Lomax Consulting Group is submitted to the City of North Wildwood pursuant to the provisions of N.J.S.A. 52:32-44b(1) and a copy of that New Jersey Business Registration Certificate shall be placed on file with this Resolution.

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 19th day of December, 2023.

Dated: December 19, 2023

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

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



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

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

Joseph L. Lomax, Exec. Vice President
(609) 465-6700 ext. 17
jlomax@lomaxconsulting.com

PROPOSAL - *CONFIDENTIAL

December 8, 2023
Via email and US mail

City of North Wildwood
901 Atlantic Avenue
North Wildwood, NJ 08260
Attn: Nicholas Long, City Administrator

RE: **Proposal:** Environmental Consulting Services
New Jersey Urban and Community Forestry Program
Street Tree Inventory
City of North Wildwood, Cape May County, NJ
TLCG File #: 24-1093.13

Dear Mr. Long:

The Lomax Consulting Group, LLC (hereafter "**TLCG**") welcomes the continued opportunity to provide environmental consulting services pursuant to a Request for Proposal by you, Mr. Nicholas Long as City Administrator, on behalf of the City of North Wildwood (hereafter "City") consistent with standards established by New Jersey Department of Environmental Protection (NJDEP) - NJ Urban and Community Forestry (NJUCF) Program. The Environmental Consulting Services Proposal (hereafter "**Agreement**") is submitted pursuant to a successful NJUCF Stewardship (Canopy Resiliency) grant application for funding, including guidance and technical consultations, for a City Street Tree Inventory.

SCOPE: It is expected that the scope of work of TLCG will include the following:

PART 1. STREET TREE INVENTORY/ URBAN FOREST ASSESSMENT

Tasks under Part 1 include:

- 1) Research, request, and review City documents, including landscaping plans for public properties, and review of in-house archives, prepare base mapping of the City for the inventory.
- 2) Site investigation for street tree data collection, including public rights-of-way, municipal parks, and City buildings on public lands.
- 3) Data input, analysis, and verification, including GIS integration.
- 4) Prepare street tree inventory mapping.
- 5) Prepare summary of findings, including species diversity and tree type composition, size class distributions, tree and canopy condition, and opportunities for planting.
- 6) Presentation of street tree inventory/urban forest assessment to City for review and City submission to the NJUCF Program.

FEES

Consulting Services, as described herein, for Part 1 will be billed on a time and materials fee not to exceed basis consistent with TLCG Standard Rates.

Part 1 Consulting Fee: \$26,500.00

TLCG STANDARD HOURLY RATES

Title	Rate
Managing Principal	\$155.00/hour
Principal Consultant	\$135.00/hour
Senior Consultant	\$125.00/hour
Consultant II	\$115.00/hour
Consultant I	\$100.00/hour
Consultant (IT)	\$95.00/hour
Environmental Analyst	\$90.00/hour
Environmental Analyst (IT)	\$85.00/hour
Research Assistant II	\$77.50/hour
Research Assistant I	\$72.50/hour
Environmental Technician	\$67.50/hour
Word Processing Specialist	\$62.50/hour

TERMS

The City hereby agrees to the following terms:

- 1) Retainer: Waived
- 2) Direct expenses (e.g., site investigation equipment, postage, reproduction, etc.) are included in the Part 1 Consulting Fee and will be invoiced monthly with consulting services for reimbursement.
- 3) Billing based on services rendered for time and materials not to exceed fee basis.
- 4) Payment is due in full upon receipt of invoice or upon release of work product, whichever occurs first.
- 5) Interest is charged at a monthly rate of 1.0% on accounts beyond 30 days past due.
- 6) The City further agrees that any costs borne by TLCG for collection of invoices over 30 days, including but not limited to attorney's fees and court costs, will be paid by the City. Both parties agree that any invoices 30 days past due are cause for cessation of any ongoing services, and suspension of any agreed due date for Scope of Services.
- 7) Any additional requests from regulatory/agencies/governmental entities, not previously and specifically identified during pre-application consultation, issues resulting from newly adopted and/or emerging regulation(s) that impact project design/permitting, issues resulting from public comment, off-site regulatory agency file review, and/or request(s) beyond the scope of services identified herein or beyond the scope of services required for an administratively complete application will be considered "out of scope".
- 8) Any additional consulting services not specifically identified in the above Parts and/or considered "out of scope" will be billed on a time and materials basis consistent with TLCG standard rates.

CONDITIONS

It will be the City's responsibility to provide to TLCG the following information:

- 1) Any standard fees required for the regulatory agencies' applications will be the responsibility of the City. These fees are established by these entities for application processing; an itemized fee schedule will be provided by TLCG.
- 2) Data collection devices (GPS-enabled tablets) for acquiring and recording street tree information.
- 3) Surveying/Engineering services, as needed.

- 4) Site topography and aerial photographs of the subject site, if available.
- 5) Copies of pertinent application support documents, including submissions to and correspondence with regulatory agencies, other consultants and interested parties, including permits, approvals, plans, reports and letters.

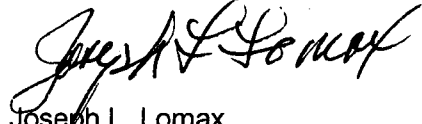
While TLCG will diligently pursue the scope of services on behalf of the City, TLCG is not responsible for any agency schedules and/or delays, nor does TLCG assure the issuance of a permit by any regulatory agency, or the feasibility of a project as defined by the City and/or its professionals. If the progress of this work is impeded by public controversy or agency inefficiency or loss of documents/file, the additional time required in dealing with these issues would be billed on a time and material basis. If the scope of the project or new/revised regulations requires significant changes in the scope or standards or report content, the additional cost to complete the work will be billed on a time and material basis.

If suspension of work on this project occurs for a significant time period (greater than 6 months), we reserve the right to revise the uncompleted portions of this proposal based on any change to our rate structure, which may have occurred. TLCG reserves the right to adjust its standard rates on a one-time annual basis.

Failure to meet Terms and Conditions, stated herein, represent cause to terminate this Agreement. Should our work on the project or the project itself be terminated prior to completion, we shall be paid for the work completed to the time of termination. This Agreement is valid for a period of thirty days (30) from the above date. In order to authorize commencement of TLCG consulting services on the project, the attached *Authorization Statement* must be completed and returned with an original signature, date, name, title and company to TLCG accompanied by the referenced retainer.

If you have any questions or wish to discuss the scope of services and/or fee or payment arrangements, please do not hesitate to contact our office.

Very truly yours,
THE LOMAX CONSULTING GROUP, LLC



Joseph L. Lomax
Executive Vice President

AUTHORIZATION STATEMENT

I, _____ on behalf of the City of North Wildwood ("**City**"), have read the above Agreement and understand its Scope, Fees, Terms and Conditions, and authorize The Lomax Consulting Group, LLC ("**TLCG**") to proceed with the Scope of Services as outlined in the above Agreement, Proposal dated December 8, 2023. The City, its successors and/or assignees agree to pay TLCG for environmental consulting services as indicated in the Fees, Terms and Conditions sections above.

The below signed hereby certifies that he/she represents the City, and is duly authorized to enter into this Agreement and agree to abide by the Proposal Fees, Terms and Conditions set forth above herein.

Authorized by:

Mayor Partrick Rosenlla
City of North Wildwood

Date

Attest:

Peter L. Lomax
President, TLCG

Date

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING EMERGENCY SEWER REPAIRS
AT 300 E 13TH AVENUE AND 413 NW 18TH AVENUE

WHEREAS, a sanitary sewer failure occurred at 300 E. 13th Avenue and 413 NW 18th Avenue; and

WHEREAS, the City Engineer and the Superintendent of the Department of Public Works do herewith declare that an emergency exists affecting the safety, health and welfare of the public, and recommended that the City’s Emergency Sewer Repair Contractor be mobilized to effectuate the repair.

THEREFORE BE IT RESOLVED, the Mayor and City Council do herewith declare that an emergency exists with the regard to the failure of the Seaview Court sanitary sewer which affects the public health, safety and welfare necessitating immediate repairs and that the City Engineer be directed to coordinate all necessary repairs.

BE IT FURTHER RESOLVED, in accordance with the provisions of N.J.S.A. 40A:4-46, that an emergency be and the same is hereby created, the total estimated costs for said emergencies to be \$25,000.00; all of which is more specifically set forth in the attached detailed breakdown of costs as supplied by the City Engineer which are made a part hereof by reference as if fully set forth.

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 19th day of December, 2023.

Dated: December 19, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Table with 7 columns: Name, Motion, Second, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

Batch Id: RB1 Batch Type: C Batch Date: 12/19/23 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					
23-02753	12/05/23	1 12/19/23 01479 AT&T MOBILITY Telephone Bill - Nov 2023	2,167.03	PO BOX 6463	3-01-31-440-010	Budget	Aprv	17	1
			2,167.03	TELEPHONE COSTS					
23-02752	12/05/23	1 12/19/23 01485 Revascent Ambulance Billing - Nov 2023	2,326.13	PO Box 13846	3-01-20-132-099	Budget	Aprv	16	1
			2,326.13	AMBULANCE BILLING COSTS					
23-02805	12/11/23	1 12/19/23 01555 Angleasea Pub NWFD End of Year Food	2,750.00	116 W 1st Ave	3-01-25-265-042	Budget	Aprv	54	1
			2,750.00	FIRE DEPT - EDUCATION					
23-02740	12/04/23	1 12/19/23 01625 ADVANCED ENVIRO SYSTEMS Trash Compactors - Dec 2023	1,863.00	1515 HADDON AVE	3-01-32-465-099	Budget	Aprv	15	1
			1,863.00	GARBAGE COLLECTION COSTS					
23-02881	12/14/23	1 12/19/23 01964 AMERIFLEX HRA & FSA - Dec. 2023	522.50	PO BOX 871655	3-01-23-220-096	Budget	Aprv	208	1
			522.50	INSURANCE CONSULTANT COMMISSION					
23-02766	12/06/23	2 12/19/23 02324 BARBER CONSULTING SERVICES MIS Rate Services	382.50	32 CENTRAL AVENUE	3-01-20-100-026	Budget	Aprv	37	1
			382.50	GEN ADM - MAINT OF OTHER EQUIP					
23-02864	12/12/23	1 12/19/23 02719 Blaney, Donohue, Weinberg PC Legal Fees - Labor Counsel	2,233.00	2123 DUNE DRIVE, SUITE 11	3-01-20-155-027	Budget	Aprv	192	1
			2,233.00	LEGAL SERV-PROF SERVICES					
23-02872	12/12/23	1 12/19/23 03042 CARLSEN GROUP INC, THE SHORESCAN MONTHLY	95.00	SHORESCAN SOLUTIONS	3-01-20-120-033	Budget	Aprv	201	1
			95.00	MUN CLK - BOOKS AND PUB					
23-02806	12/11/23	1 12/19/23 03050 C.M.C.M.U.A. Tipping Fees - Nov 2023	1,063.21	1523 ROUTE 9 NORTH	3-01-31-467-099	Budget	Aprv	55	1
23-02806	12/11/23	2 Tipping Fees - Nov 2023	14,342.44	CMC TIPPING FEES	3-01-31-467-099	Budget	Aprv	56	1
			15,405.65	CMC TIPPING FEES					
23-02885	12/14/23	1 12/19/23 03361 COMCAST 8499050120278607	730.08	P.O. BOX 70219	3-01-26-290-036	Budget	Aprv	210	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-02885	12/14/23	2 8499050130005552	20.02	PUB WKS - OFFICE SUPPLIES 3-01-25-240-036	Budget	Aprv	211	1
23-02885	12/14/23	3 8499050130148337	194.09	POLICE - OFFICE SUPPLIES T-03-56-195-011	Budget	Aprv	212	1
23-02885	12/14/23	4 8499050130074012	10.51	HEREFORD LIGHTHOUSE TRUST 3-01-20-130-036	Budget	Aprv	213	1
23-02885	12/14/23	5 8499050130137710	352.42	FIN ADM - OFFICE SUPPLIES 3-01-20-130-036	Budget	Aprv	214	1
			<u>1,307.12</u>	FIN ADM - OFFICE SUPPLIES				
	12/19/23	03383 ATLANTIC CITY ELECTRIC		P.O.BOX 13610				
23-02796	12/08/23	1 DEC 2023 ELECTRIC TRAFFIC	1,045.15	3-01-31-436-010	Budget	Aprv	46	1
				TRAFFIC LIGHT COSTS				
23-02796	12/08/23	2 DEC 2023 ELECTRIC GENERAL	9,712.61	3-01-31-430-010	Budget	Aprv	47	1
				ELECTRICITY COSTS				
23-02796	12/08/23	3 DEC 2023 ELECTRIC GENERAL	19,085.10	3-01-31-435-010	Budget	Aprv	48	1
			<u>29,842.86</u>	STREET LIGHTING COSTS				
	12/19/23	04096 DISCOUNT HYDRAULICS CORP.		210 ROUTE 47 SOUTH				
23-02731	12/04/23	1 Hose	396.82	3-01-26-290-026	Budget	Aprv	9	1
			<u>396.82</u>	PUB WKS-MAINT OF EQUIPT OVER 1 TON				
	12/19/23	04182 DELL COMPUTER CORP.		PO BOX 643561				
23-00887	05/01/23	1 VLA Windows Server	1,480.02	3-01-25-240-059	Budget	Aprv	1	1
			<u>1,480.02</u>	POLICE - DATA PROCESSING EQUIP				
	12/19/23	04484 DEVO & ASSOCIATES		1252 HADDONFIELD-BERLIN ROAD				
23-02874	12/12/23	1 SmartFolio - Dec 2023	50.76	3-01-26-290-058	Budget	Aprv	203	1
			<u>50.76</u>	PUB WKS - OTHER EQUIP & SUPPL				
	12/19/23	05228 East Coast Mobile Marine		P.O. Box 1143				
23-02757	12/06/23	1 Repair/Parts - Boat	1,121.21	3-01-26-290-056	Budget	Aprv	20	1
			<u>1,121.21</u>	PUB WKS-FIRE & OTHER SAFETY EQ				
	12/19/23	05499 Eagle wireless		PO Box 404				
23-02890	12/15/23	1 Sourcewell - Dec 15, 2023	564.00	3-01-26-290-058	Budget	Aprv	216	1
			<u>564.00</u>	PUB WKS - OTHER EQUIP & SUPPL				
	12/19/23	05743 ENTERPRISE FM TRUST		PO BOX 800089				
23-02797	12/08/23	1 Lease Payments - December 2023	22,113.74	3-01-26-315-025	Budget	Aprv	49	1
			<u>22,113.74</u>	FLEET MAINT - LEASE PAYMENTS				
	12/19/23	06033 CAPE MINING & RECYCLING, LLC		P.O. BOX 246				
23-02730	12/04/23	1 Stumps & Tree Parts	80.90	3-01-26-290-058	Budget	Aprv	8	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					
			80.90	PUB WKS - OTHER EQUIP & SUPPL					
	12/19/23	07074 GENTILINI FORD, INC.		555 JOHN S. PENN BOULEVARD					
23-02756	12/06/23	1 Parts - Ford	115.70	3-01-26-290-026	Budget	Aprv	19	1	
				PUB WKS-MAINT OF EQUIPT OVER 1 TON					
23-02891	12/15/23	1 Parts	521.76	3-01-26-290-026	Budget	Aprv	217	1	
				PUB WKS-MAINT OF EQUIPT OVER 1 TON					
23-02891	12/15/23	2 Parts	285.69	3-01-26-290-026	Budget	Aprv	218	1	
			923.15	PUB WKS-MAINT OF EQUIPT OVER 1 TON					
	12/19/23	07551 GE MECHANICAL INC		2316 S. MAIN RD					
23-02866	12/12/23	1 Ash Ave Pump Station Repairs	3,431.28	3-01-26-290-058	Budget	Aprv	194	1	
				PUB WKS - OTHER EQUIP & SUPPL					
23-02866	12/12/23	2 19th Ave Pump Station Repairs	193.75	3-01-26-290-058	Budget	Aprv	195	1	
			3,625.03	PUB WKS - OTHER EQUIP & SUPPL					
	12/19/23	08013 CAPE MAY COUNTY HERALD		1508 ROUTE 47 SOUTH					
23-02871	12/12/23	1 HERALD LEGAL ADS	153.32	3-01-20-120-021	Budget	Aprv	200	1	
				MUN CLK- LEGAL ADVERTISING					
23-02882	12/14/23	1 Legal advertising	222.13	3-01-21-185-021	Budget	Aprv	209	1	
				PLANNING & ZONING - LEGAL ADVERTISING					
23-02892	12/15/23	1 HERALD LEGAL ADS	494.36	3-01-20-120-021	Budget	Aprv	219	1	
			869.81	MUN CLK- LEGAL ADVERTISING					
	12/19/23	10649 Jason Hesley		123 West Aster Road					
23-02887	12/14/23	1 Flash Drive	39.99	3-01-20-150-036	Budget	Aprv	215	1	
			39.99	ASMT OF TX- OFFICE SUPPLIES					
	12/19/23	10951 Holiday Outdoor Decor		PO Box 4365					
23-02761	12/06/23	1 Bulbs for Holly Decorations	341.13	3-01-26-310-058	Budget	Aprv	34	1	
			341.13	Buildings&Grounds Other Equip/Supplies					
	12/19/23	12242 TOWNSHIP OF LOWER		ATTN: FINANCE OFFICE					
23-02894	12/15/23	1 GREATER CM ELKS BBALL TOURN.	450.00	T-03-56-190-011	Budget	Aprv	221	1	
			450.00	RECREATION CENTER					
	12/19/23	130006 MCCARTHY TIRE & AUTOMOTIVE CTR		123 PLEASANT AVENUE					
23-02865	12/12/23	1 Tires	1,054.96	3-01-26-290-025	Budget	Aprv	193	1	
			1,054.96	PUB WKS-MAINT OF VEHICLES UNDER 1 TON					
	12/19/23	13076 MID-ATLANTIC CTR FOR THE ARTS		1048 WASHINGTON ST					
23-02869	12/12/23	1 LIGHTHOUSE ADVERTISING	425.00	T-03-56-195-011	Budget	Aprv	198	1	
			425.00	HEREFORD LIGHTHOUSE TRUST					

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				
23-02873	12/12/23	1 Pizza with Santa Donation	250.00	12/19/23 13920 MARGARET MACE HOME & SCHOOL ASSOCIATION	3-01-31-420-021	Budget	Aprv	202	1
			250.00		CEL OF PE - ADVERTISING				
23-02787	12/07/23	1 Admin Petty Cash	9.98	12/19/23 14168 CITY OF NORTH WILDWOOD	901 ATLANTIC AVENUE	Budget	Aprv	45	1
					3-01-20-100-036				
23-02803	12/11/23	1 Receipts	115.72		GEN ADM - OFFICE SUPPLIES	Budget	Aprv	53	1
					3-01-26-290-058				
23-02875	12/13/23	1 Petty Cash - Police Receipts	433.59		PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	204	1
			559.29		3-01-25-240-058				
					POLICE-OTHER EQUIP & SUPPLIES				
23-02769	12/07/23	1 Membership dues	325.00	12/19/23 14224 NJPO	P.O. BOX 7113	Budget	Aprv	39	1
			325.00		3-01-21-185-042				
					PLANNING & ZONING-EDUCATION & TRAINING				
23-02767	12/06/23	1 Phone Usage - Nov and Dec 2023	5,585.25	12/19/23 14309 NEW HORIZON COMMUNICATIONS	P.O. BOX 981073	Budget	Aprv	38	1
			5,585.25		3-01-31-440-010				
					TELEPHONE COSTS				
23-02771	12/07/23	1 HOCKEY REFEREE	30.00	12/19/23 15062 JOHN OLIVA	5 CEDAR LN	Budget	Aprv	40	1
			30.00		T-03-56-190-011				
					RECREATION CENTER				
23-02877	12/13/23	1 End User Fees - Nov 2023	22.05	12/19/23 15371 PARKMOBILE LLC	ATTN: ACCOUNTS RECEIVABLE	Budget	Aprv	206	1
			22.05		3-01-55-100-033				
					PARK MOBILE TRANSACTION FEES				
23-02287	10/04/23	1 Overlay Film - ESM-GCVP-150-30	539.97	12/19/23 16442 PREMIUM SIGN SUPPLIES INC	4406 BETHLEHEM PIKE	Budget	Aprv	2	1
			539.97		3-01-26-290-096				
					PUB WKS - STREET SIGNS				
23-02732	12/04/23	1 Rentals	218.88	12/19/23 19025 SOUTH JERSEY WELDING	P.O.BOX 658	Budget	Aprv	10	1
			218.88		3-01-26-290-030				
					PUB WKS CHEMICALS AND GASES				
23-02876	12/13/23	1 NATURAL GAS NOV 2023	1,152.56	12/19/23 19216 SOUTH JERSEY GAS CO	P.O. BOX 6091	Budget	Aprv	205	1
			1,152.56		3-01-31-446-010				
					NATURAL GAS COSTS				
23-02737	12/04/23	1 WINTER HOLIDAY AD 1/2 PAGE	500.00	12/19/23 19363 SUN-BY-THE-SEA	P.O. BOX 2101	Budget	Aprv	14	1
					T-03-56-190-011				

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					
			500.00	RECREATION CENTER					
23-02870	12/12/23	12/19/23 19413 SEALAKE PRODUCTS LLC 1 LIGHTHOUSE SUPPLIES	387.50	1109 woodlane street	T-03-56-195-011	Budget	Aprv	199	1
			387.50	HEREFORD LIGHTHOUSE TRUST					
23-02758	12/06/23	12/19/23 19664 Stefankiewicz & Belasco LLC 1 PB Solicitor dues	1,418.00	111 East 17th Street	3-01-21-185-028	Budget	Aprv	21	1
23-02759	12/06/23	1 PB Solicitor escrow	56.00	PLANNING & ZONING- LEGAL/PROF SERVICES	P-23-10-5	Project	Aprv	22	1
23-02759	12/06/23	2 PB Solicitor escrow	70.00	56TH STREET RENTALS LLC	P-23-10-4	Project	Aprv	23	1
23-02759	12/06/23	3 PB Solicitor escrow	126.00	316 W 19TH AVENUE	Z-23-10-3	Project	Aprv	24	1
23-02759	12/06/23	4 PB Solicitor escrow	70.00	321 E 19TH AVENUE	P-23-10-2	Project	Aprv	25	1
23-02759	12/06/23	5 PB Solicitor escrow	238.00	4 WEEKS AVENUE	P-23-10-1	Project	Aprv	26	1
23-02759	12/06/23	6 PB Solicitor escrow	406.00	219 W 3RD AVENUE	P-23-9-2	Project	Aprv	27	1
23-02759	12/06/23	7 PB Solicitor escrow	336.00	224 W 10TH AVENUE	Z-23-9-1	Project	Aprv	28	1
23-02759	12/06/23	8 PB Solicitor escrow	294.00	308 E 18TH AVENUE	P-23-8-2	Project	Aprv	29	1
23-02759	12/06/23	9 PB Solicitor escrow	70.00	801 W OHIO AVE CONDO ASSOC	Z-23-11-1	Project	Aprv	30	1
23-02759	12/06/23	10 PB Solicitor escrow	56.00	101 W 21ST AVENUE	Z-17-7-2	Project	Aprv	31	1
23-02759	12/06/23	11 PB Solicitor escrow	70.00	601 Central Ave	Z-22-10-1	Project	Aprv	32	1
23-02759	12/06/23	12 PB Solicitor escrow	112.00	306 CENTRAL AVE	Z-2021-1-1	Project	Aprv	33	1
			3,322.00	511 E 11TH AVE					
23-02786	12/07/23	12/19/23 20056 TREAS., STATE OF N.J. 1 Todd Burkey - CMFO Renewal	50.00	DLGS CERTIFICATION UNIT	3-01-20-130-044	Budget	Aprv	44	1
			50.00	FIN ADM - PROF ASSOC DUES					
23-02893	12/15/23	12/19/23 20101 TRIAD ASSOCIATES 1 Mortgage Recording	13.00	1301 WEST FOREST GROVE ROAD	3-01-20-100-028	Budget	Aprv	220	1
			13.00	GEN ADM - PROF/ CONSULTANT					
23-02688	12/11/23	12/19/23 20250 TAYLOR OIL COMPANY 1 UNLEADED GAS AND DIESEL	3,354.07	P.O. BOX 974	3-01-31-460-010	Budget	Aprv	3	1
23-02688	12/11/23	2 UNLEADED GAS AND DIESEL	1,817.21	GASOLINE COSTS	3-01-31-460-010	Budget	Aprv	4	1
				GASOLINE COSTS					

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PO #	Enc Date	Item Description		Description					
23-02688	12/11/23	3 UNLEADED GAS AND DIESEL	4,030.45	3-01-31-460-010	Budget	Aprv	5	1	
				GASOLINE COSTS					
23-02688	12/11/23	4 UNLEADED GAS AND DIESEL	2,077.15	3-01-31-460-010	Budget	Aprv	6	1	
				GASOLINE COSTS					
			11,278.88						
	12/19/23	20273 TRINITY CODE INSPECTIONS LLC		735 SHUNPIKE ROAD					
23-02736	12/04/23	1 November Electric Fees	2,352.00	T-03-56-150-011	Budget	Aprv	12	1	
				UCC-THIRD PARTY					
23-02736	12/04/23	2 November Plumbing Fees	4,048.00	T-03-56-150-011	Budget	Aprv	13	1	
				UCC-THIRD PARTY					
			6,400.00						
	12/19/23	20752 Tomlin Funeral Supply		P.O. Box 239					
23-02868	12/12/23	1 LIGHTHOUSE PAVERS	425.00	T-03-56-195-011	Budget	Aprv	197	1	
				HEREFORD LIGHTHOUSE TRUST					
			425.00						
	12/19/23	20976 TABB INC		PO Box 1241					
23-02728	12/01/23	1 Employee Bckgrd verif	28.00	3-01-20-100-036	Budget	Aprv	7	1	
				GEN ADM - OFFICE SUPPLIES					
			28.00						
	12/19/23	22091 THE DEWEESE LAW FIRM		3200 PACIFIC AVENUE					
23-02733	12/04/23	1 NJDEP v. R.A Walters HHA	140.00	3-01-20-155-027	Budget	Aprv	11	1	
				LEGAL SERV-PROF SERVICES					
			140.00						
	12/19/23	23001 THOMSON REUTERS		P.O. BOX 64833 (D6-12)					
23-02867	12/12/23	1 WEST ONLINE	235.21	3-01-20-120-033	Budget	Aprv	196	1	
				MUN CLK - BOOKS AND PUB					
			235.21						
	12/19/23	23013 Avalon Recreation Department		3001 Avalon Avenue					
23-02773	12/07/23	1 SOUTH SHORE LEAGUE FEES 2023	375.00	T-03-56-190-011	Budget	Aprv	42	1	
				RECREATION CENTER					
23-02773	12/07/23	2 SOUTH SHORE LEAGUE FEES 2024	375.00	T-03-56-190-011	Budget	Aprv	43	1	
				RECREATION CENTER					
			750.00						
	12/19/23	23225 WB MASON CO INC		P.O. BOX 981101					
23-02879	12/14/23	1 supplies	205.75	3-01-43-490-036	Budget	Aprv	207	1	
				MUN CT - OFFICE SUPPLIES					
			205.75						
	12/19/23	23281 CHRISTOPHER J.WINTER SR.		7 MONARCH STREET					
23-02764	12/06/23	1	1,000.00	3-01-25-240-029	Budget	Aprv	35	1	
				POLICE-CONTRACTUAL SERVICES					
23-02764	12/06/23	2 Accrediation Consulting	832.00	3-01-25-240-029	Budget	Aprv	36	1	
				POLICE-CONTRACTUAL SERVICES					
23-02772	12/07/23	1 Accreditation Services - Oct	416.00	3-01-25-240-029	Budget	Aprv	41	1	
				POLICE-CONTRACTUAL SERVICES					

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PO #	Enc Date	Item Description		Description					
			2,248.00						
	12/19/23	27267 GENTILINI CHEVROLET, LLC		500 John S. Penn Boulevard					
23-02755	12/06/23	1 Parts - Chevy	206.81	3-01-26-290-027	Budget	Aprv	18	1	
			206.81	PUB WKS MAINT CITY FLEET UNDER 1 TON					
	12/19/23	30152 Veronica A Ruggiero		426 West Burk Avenue					
23-02799	12/11/23	1 Refund Overpayment - Ambulance	15.00	3-01-20-132-099	Budget	Aprv	50	1	
			15.00	AMBULANCE BILLING COSTS					
	12/19/23	30153 Carmen Lex		1 Meadowlark Dr					
23-02800	12/11/23	1 Refund Overpayment - Ambulance	54.60	3-01-20-132-099	Budget	Aprv	51	1	
			54.60	AMBULANCE BILLING COSTS					
	12/19/23	30154 Warren George		154 Oak Pines Blvd					
23-02801	12/11/23	1 Refund Overpayment - Ambulance	111.27	3-01-20-132-099	Budget	Aprv	52	1	
			111.27	AMBULANCE BILLING COSTS					
	12/19/23	02188 BANK OF AMERICA		P.O. BOX 15731					
23-02808	11/02/23	1 00283802400422311021118 BOTTL	299.40	3-01-25-265-036	Budget	Aprv	57	1	
				FIRE - OFFICE SUPPLIES					
23-02809	11/02/23	1 Description Here	27.99	3-01-25-240-036	Budget	Aprv	58	1	
				POLICE - OFFICE SUPPLIES					
23-02809	11/03/23	2 1132831224183400 - Bushing & s	56.97	3-01-26-290-027	Budget	Aprv	59	1	
				PUB WKS MAINT CITY FLEET UNDER 1 TON					
23-02809	11/02/23	3 Description Here	67.28	3-01-25-240-036	Budget	Aprv	60	1	
				POLICE - OFFICE SUPPLIES					
23-02809	11/07/23	4 Clock Batteries	13.39	3-01-20-100-036	Budget	Aprv	61	1	
				GEN ADM - OFFICE SUPPLIES					
23-02809	11/08/23	5 Watch Batteries	14.88	3-01-20-100-036	Budget	Aprv	62	1	
				GEN ADM - OFFICE SUPPLIES					
23-02809	11/09/23	6 AMZN Mktp US OY0D12EM3 - Purch	169.98	3-01-25-240-036	Budget	Aprv	63	1	
				POLICE - OFFICE SUPPLIES					
23-02809	11/12/23	7 AMZN Mktp US EI8CS70K3 - Purch	26.48	3-01-25-240-036	Budget	Aprv	64	1	
				POLICE - OFFICE SUPPLIES					
23-02809	11/14/23	8 AMZN Mktp US UW69020A3 - Purch	13.77	3-01-25-240-036	Budget	Aprv	65	1	
				POLICE - OFFICE SUPPLIES					
23-02809	11/16/23	9 Keurig	99.99	3-01-20-110-036	Budget	Aprv	66	1	
				MAYOR & COUNCIL - OFFC SUPPL					
23-02809	11/19/23	10 Description Here	234.29	3-01-25-252-058	Budget	Aprv	67	1	
				EM MGT -OTHER EQUIP & SUPPLIES					
23-02809	11/19/23	11 AMZN Mktp Bows for Christmas D	132.25	3-01-26-310-058	Budget	Aprv	68	1	
				Buildings&Grounds Other Equip/Supplies					
23-02809	11/20/23	12 AMZN Mktp US ZW7VR7MX3 - Purch	15.70	3-01-25-240-036	Budget	Aprv	69	1	
				POLICE - OFFICE SUPPLIES					
23-02809	11/21/23	13 114-2205193-7848233 BATTERIES	52.21	3-01-28-370-036	Budget	Aprv	70	1	
				REC CTR - OFFICE SUPPLIES					
23-02809	11/21/23	14 114-2205193-7848233 ANTIBACTER	9.88	3-01-28-370-035	Budget	Aprv	71	1	

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23-02809	11/22/23	15 Description Here	151.48	REC CTR - JANITORIAL SUPPLIES 3-01-25-240-036	Budget	Aprv	72	1
23-02809	11/26/23	16 111-7641872-7637437 LYSOL WIPE	24.17	POLICE - OFFICE SUPPLIES 3-01-28-370-035	Budget	Aprv	73	1
23-02809	11/26/23	17 AA Batteries	28.42	REC CTR - JANITORIAL SUPPLIES 3-01-20-110-036	Budget	Aprv	74	1
23-02809	11/28/23	18 Amazon.com RH3U36SI3 - Purchas	135.99	MAYOR & COUNCIL - OFFC SUPPL 3-01-25-240-036	Budget	Aprv	75	1
23-02809	11/29/23	19 Decorations for City Hall and	45.21	POLICE - OFFICE SUPPLIES 3-01-26-310-058	Budget	Aprv	76	1
23-02809	11/10/23	20 111-9104352-3704239 GAGA BALL	436.99	Buildings&Grounds Other Equip/Supplies T-03-56-190-011	Budget	Aprv	77	1
23-02809	11/28/23	21 114-8145021-7785849 HEADPHONE	33.96	RECREATION CENTER T-03-56-190-011	Budget	Aprv	78	1
23-02810	11/06/23	1 ASFPM - Purchase	180.00	RECREATION CENTER 3-01-21-185-042	Budget	Aprv	79	1
23-02811	11/01/23	1 BILLOWS ELECTRIC SUPPLY -Suppl	120.08	PLANNING & ZONING-EDUCATION & TRAINING 3-01-26-310-054	Budget	Aprv	80	1
23-02811	11/08/23	2 BILLOWS ELECTRIC SUPPLY Suppli	29.52	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	81	1
23-02811	11/15/23	3 BILLOWS ELECTRIC SUPPLY Suppl	180.27	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-054	Budget	Aprv	82	1
23-02812	11/03/23	1 251370 - Parts	472.27	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-290-026	Budget	Aprv	83	1
23-02813	11/02/23	1 P3814 FRONTISS FOR CONOVER	85.00	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-25-265-056	Budget	Aprv	84	1
23-02814	11/01/23	1 DOCUVAULT DELAWARE VAL - Purch	1,067.95	FIRE - FIRE & SAFETY EQUIPMENT 3-01-20-120-021	Budget	Aprv	85	1
23-02815	11/28/23	1 1602 BLDG ALERTS	1,575.00	MUN CLK- LEGAL ADVERTISING 3-01-25-265-024	Budget	Aprv	86	1
23-02816	11/16/23	1 TCC CARSDIRECT - Purchase	242.95	FIRE - MAINT & REPAIRS 3-01-25-240-036	Budget	Aprv	87	1
23-02817	11/16/23	1 565068 Firefighter Physical	220.00	POLICE - OFFICE SUPPLIES 3-01-25-265-093	Budget	Aprv	88	1
23-02818	11/28/23	1 BALLOONS FOR KIDS CHRISTMAS PA	60.00	FIRE DEPT-MED TEST & CERT T-03-56-200-011	Budget	Aprv	89	1
23-02818	11/28/23	2 BOWS FOR OUTSIDE REC	15.00	TOURIST DEVELOPMENT COMMISSION T-03-56-190-011	Budget	Aprv	90	1
23-02819	11/14/23	1 ELECT. MOTOR REPAIR CO Genera	4,753.83	RECREATION CENTER 3-01-26-310-021	Budget	Aprv	91	1
23-02820	11/03/23	1 015414 - Sourcewell	564.00	BLDGS & GRNDS - CONTR SVCS 3-01-26-290-058	Budget	Aprv	92	1
23-02821	11/28/23	1 ESO-123871 EMPLOYEE SCHEDULER	111.00	PUB WKS - OTHER EQUIP & SUPPL 3-01-25-265-036	Budget	Aprv	93	1
23-02822	11/01/23	1 157030 EMS CHARTS AND FIRE REP	403.57	FIRE - OFFICE SUPPLIES 3-01-25-265-036	Budget	Aprv	94	1
23-02823	11/03/23	1 44363... - Stumps & Tree Parts	122.10	FIRE - OFFICE SUPPLIES 3-01-26-290-058	Budget	Aprv	95	1
23-02824	11/06/23	1 15474 - Parts & Repairs	257.35	PUB WKS - OTHER EQUIP & SUPPL 3-01-26-290-025	Budget	Aprv	96	1
23-02824	11/06/23	2 157505 - Parts	76.91	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-027	Budget	Aprv	97	1

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23-02825	10/31/23	1 THE HOME DEPOT City Hall Suppl	433.09	PUB WKS MAINT CITY FLEET UNDER 1 TON 3-01-26-310-054	Budget	Aprv	98	1
23-02825	11/01/23	2 09435177928 APPARATUS SERVICE	435.98	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-25-265-025	Budget	Aprv	99	1
23-02825	11/02/23	3 CULTIVATOR FOR BILL HENFEY PAR	36.94	FIRE - MAINTENANCE OF VEHICLES 3-01-28-370-058	Budget	Aprv	100	1
23-02825	11/03/23	4 52475 = Water	418.32	REC CTR-OTHER EQUIP & SUPPLIES 3-01-26-290-058	Budget	Aprv	101	1
23-02825	11/07/23	5 THE HOME DEPOT #0943Supplies f	20.87	PUB WKS - OTHER EQUIP & SUPPL 3-01-26-310-058	Budget	Aprv	102	1
23-02825	11/09/23	6 THE HOME DEPOT #0943 -Supplies	143.84	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	103	1
23-02825	11/13/23	7 THE HOME DEPOT supplies 511 We	763.00	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	104	1
23-02825	11/14/23	8 THE HOME DEPOT Christmas decor	240.91	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	105	1
23-02825	11/14/23	9 WASHERS, NUTS & BOLTS	37.34	Buildings&Grounds Other Equip/Supplies 3-01-28-370-058	Budget	Aprv	106	1
23-02825	11/17/23	10 THE HOME DEPOT Lights for Chri	127.84	REC CTR-OTHER EQUIP & SUPPLIES 3-01-26-310-058	Budget	Aprv	107	1
23-02825	11/16/23	11 THE HOME DEPOT #0943 - Christm	38.90	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	108	1
23-02825	11/17/23	12 THE HOME DEPOT #0943 - Purchas	65.99	Buildings&Grounds Other Equip/Supplies 3-01-26-290-036	Budget	Aprv	109	1
23-02825	11/16/23	13 THE HOME DEPOTSUPPLIES for 511	12.65	PUB WKS - OFFICE SUPPLIES 3-01-26-310-058	Budget	Aprv	110	1
23-02825	11/17/23	14 THE HOME DEPOT511 West Oak Ave	35.80	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	111	1
23-02825	11/20/23	15 THE HOME DEPOT supplies 511 We	168.00	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	112	1
23-02825	11/20/23	16 THE HOME DEPOT Christmas Decor	20.88	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	113	1
23-02825	11/20/23	17 THE HOME DEPOT supplies 511 We	69.86	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	114	1
23-02825	11/20/23	18 THE HOME DEPOT #0943 -Decorati	153.68	Buildings&Grounds Other Equip/Supplies 3-01-26-310-054	Budget	Aprv	115	1
23-02825	11/22/23	19 Supplies for B&G	13.38	BLDGS & GRNDS-ELEC LTG/EQUIP 3-01-26-310-058	Budget	Aprv	116	1
23-02825	11/27/23	20 Supplies for B&G shop	14.71	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	117	1
23-02825	11/27/23	21 WJ44952918 LIGHTS FOR FLAG POL	349.80	Buildings&Grounds Other Equip/Supplies T-03-56-190-011	Budget	Aprv	118	1
23-02826	10/31/23	1 088186 - Modular weld	169.99	RECREATION CENTER 3-01-26-290-040	Budget	Aprv	119	1
23-02827	11/22/23	1 Retirement Gift	235.10	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 3-01-20-110-036	Budget	Aprv	120	1
23-02828	11/03/23	1 0162 - Parts	226.50	MAYOR & COUNCIL - OFFC SUPPL 3-01-26-290-026	Budget	Aprv	121	1
23-02829	11/03/23	1 19-107390 - Tires	2,963.76	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-26-290-025	Budget	Aprv	122	1
23-02830	10/31/23	1 330414498770 9 X 19 PLAQUE	49.00	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-25-265-036	Budget	Aprv	123	1

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23-02830	11/01/23	2 TROPHIES FOR TRUNK OR TREAT	123.00	FIRE - OFFICE SUPPLIES T-03-56-190-011	Budget	Aprv	124	1
23-02831	11/03/23	1 16394104 - Screws...	122.33	RECREATION CENTER 3-01-26-290-038	Budget	Aprv	125	1
23-02831	11/03/23	2 16986690 - Inserts...	91.46	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-038	Budget	Aprv	126	1
23-02831	11/03/23	3 16549633 - LOCKENUTS...	31.32	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-038	Budget	Aprv	127	1
23-02832	11/07/23	1 XPNQN4LPWBZ - NJMLM	420.00	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-042	Budget	Aprv	128	1
23-02833	11/01/23	1 17T91032CU88591A FIRE CONFEREN	350.00	PUB WKS-EDUCATION & TRAINING 3-01-25-265-042	Budget	Aprv	129	1
23-02834	11/07/23	1 ALLEGRA MARKETING PRINT A - Pu	375.00	FIRE DEPT - EDUCATION 3-01-20-145-036	Budget	Aprv	130	1
23-02834	11/15/23	2 ALLEGRA MARKETING PRINT A - Pu	315.00	TAX COL- OFFICE SUPPL 3-01-20-145-036	Budget	Aprv	131	1
23-02835	11/03/23	1 00052959 VACUUM CLEANER AND CL	509.39	TAX COL- OFFICE SUPPL 3-01-28-370-035	Budget	Aprv	132	1
23-02835	11/09/23	2 53083 - Janitorial Supplies	1,106.59	REC CTR - JANITORIAL SUPPLIES 3-01-26-290-052	Budget	Aprv	133	1
23-02836	11/08/23	1 1218 EMT CORE CLASSES COLE ; R	500.00	PUB WKS-JANITORIAL EQUIP 3-01-25-265-042	Budget	Aprv	134	1
23-02836	11/09/23	2 742 2023 ANNUAL FIRE HOSE AND	3,698.40	FIRE DEPT - EDUCATION 3-01-25-265-026	Budget	Aprv	135	1
23-02837	11/13/23	1 RUTGERS UNIVERSITY - Purchase	1,129.00	FIRE - EQUIPMENT MAINT 3-01-20-145-042	Budget	Aprv	136	1
23-02838	11/08/23	1 RW22670 - Parts	1,772.45	COLL TX-EDUCATION AND TRAINING 3-01-26-290-025	Budget	Aprv	137	1
23-02839	11/01/23	1 0001722406 OXYGEN CYLINDER REN	46.50	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-25-265-094	Budget	Aprv	138	1
23-02839	11/03/23	2 22219... - Rentals	738.00	FIRE - MEDICAL SUPPLIES 3-01-26-290-030	Budget	Aprv	139	1
23-02840	11/03/23	1 58979004 - Tire Changer	7,326.97	PUB WKS CHEMICALS AND GASES 3-01-26-290-038	Budget	Aprv	140	1
23-02841	11/03/23	1 2024-1486811 - Sloan	245.00	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-290-044	Budget	Aprv	141	1
23-02842	11/03/23	1 SMELTZER AND SONS Dune fencing	959.88	PUB WKS - PROF ASSN DUES 3-01-26-310-058	Budget	Aprv	142	1
23-02842	11/13/23	2 SMELTZER AND SONS Dune Fencing	959.88	Buildings&Grounds Other Equip/Supplies 3-01-26-310-058	Budget	Aprv	143	1
23-02843	11/14/23	1 SEA GEAR MARINE Ken Gallagher	320.65	Buildings&Grounds Other Equip/Supplies 3-01-26-310-043	Budget	Aprv	144	1
23-02844	11/07/23	1 Office supplies-36	74.97	BLDGS & GRNDS - UNIFORMS 3-01-43-490-036	Budget	Aprv	145	1
23-02844	11/19/23	2 9916360022 - Office Supplies	312.53	MUN CT - OFFICE SUPPLIES 3-01-26-290-036	Budget	Aprv	146	1
23-02844	11/28/23	3 Staples Inc - Purchase	53.56	PUB WKS - OFFICE SUPPLIES 3-01-25-240-036	Budget	Aprv	147	1
23-02845	11/27/23	1 Christmas trees for Lighthouse	300.00	POLICE - OFFICE SUPPLIES 3-01-26-310-058	Budget	Aprv	148	1
23-02846	11/01/23	1 2611620 - Dewalt DSI	899.99	Buildings&Grounds Other Equip/Supplies 3-01-26-290-038	Budget	Aprv	149	1

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23-02847	11/14/23	1 IN TEC ELEVATOR INC. Monthly	196.27	PUB WKS-GEN HDWR & MINOR TOOLS 3-01-26-310-021	Budget	Aprv	150	1
23-02848	11/03/23	1 6213160 - Supplies	545.81	BLDGS & GRNDS - CONTR SVCS 3-01-26-290-096	Budget	Aprv	151	1
23-02849	11/28/23	1 13-9608 Seasonal FF Shirts	105.00	PUB WKS - STREET SIGNS 3-01-25-265-032	Budget	Aprv	152	1
23-02849	11/28/23	2 13-9764 UNIFORMS CAREER FF	2,025.00	FIRE - CLOTHING & UNIFORMS 3-01-25-265-032	Budget	Aprv	153	1
23-02849	11/28/23	3 13-9650 LUDMAN UNIFORMS	658.97	FIRE - CLOTHING & UNIFORMS 3-01-25-265-032	Budget	Aprv	154	1
23-02849	11/28/23	4 13-9555 FIREFIGHTER BADGE	225.00	FIRE - CLOTHING & UNIFORMS 3-01-25-265-032	Budget	Aprv	155	1
23-02850	11/03/23	1 Description Here	13.46	FIRE - CLOTHING & UNIFORMS 3-01-25-240-022	Budget	Aprv	156	1
23-02851	11/28/23	1 PRETZELS FOR KIDS CHRISTMAS PA	134.00	POLICE - POSTAGE T-03-56-200-011	Budget	Aprv	157	1
23-02852	10/31/23	1 270313 - Wheel Labor	46.99	TOURIST DEVELOPMENT COMMISSION 3-01-26-290-026	Budget	Aprv	158	1
23-02853	11/16/23	1 0012815,0014264,0013318 Appara	1,179.53	PUB WKS-MAINT OF EQUIPT OVER 1 TON 3-01-25-265-025	Budget	Aprv	159	1
23-02854	11/01/23	1 353541 - Windshield Wash	19.86	FIRE - MAINTENANCE OF VEHICLES 3-01-26-290-025	Budget	Aprv	160	1
23-02854	11/02/23	2 353649 - Spark Plugs Air Filte	77.51	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	161	1
23-02854	11/02/23	3 353609 - Tire Repair Insert	24.60	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	162	1
23-02854	11/02/23	4 353664 - Battery Core Deposit	562.12	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	163	1
23-02854	11/02/23	5 353607 - Spark Plug	90.84	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	164	1
23-02854	11/03/23	6 3684 - Shop Towels	104.70	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	165	1
23-02854	11/06/23	7 353888 - Core Brake Motor Cred	265.78	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-025	Budget	Aprv	166	1
23-02854	11/06/23	8 3860 - Black Ice	98.38	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-030	Budget	Aprv	167	1
23-02854	11/08/23	9 354000 - Sea Foam Spray	27.38	PUB WKS CHEMICALS AND GASES 3-01-26-290-030	Budget	Aprv	168	1
23-02854	11/08/23	10 3970 - Tune Up Gr	15.34	PUB WKS CHEMICALS AND GASES 3-01-26-290-025	Budget	Aprv	169	1
23-02854	11/10/23	11 354095 - Core Deposit Warranty	379.96	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-030	Budget	Aprv	170	1
23-02854	11/13/23	12 354239 - Flashlight	119.98	PUB WKS CHEMICALS AND GASES 3-01-26-290-025	Budget	Aprv	171	1
23-02854	11/14/23	13 354272 - Switch	17.06	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-26-290-028	Budget	Aprv	172	1
23-02855	11/14/23	1 WESTERN PEST SERVICES November	368.50	PUB WKS MAINTOF CITY FLEET OVER 1 TON 3-01-26-310-021	Budget	Aprv	173	1
23-02856	10/31/23	1 02697 - ?	143.28	BLDGS & GRNDS - CONTR SVCS 3-01-26-290-025	Budget	Aprv	174	1
23-02856	10/31/23	2 2000114-58240944 SNACKS FOR OP	67.43	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-28-370-065	Budget	Aprv	175	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-02856	10/31/23	3 2000114-58240944 HANDI WIPES	23.97	REC CTR - REC PROGRAM EQUIP & supplies 3-01-28-370-035	Budget	Aprv	176	1
23-02856	11/28/23	4 WALMART.COM - Purchase	21.20	REC CTR - JANITORIAL SUPPLIES 3-01-25-240-036	Budget	Aprv	177	1
23-02856	11/01/23	5 2000114-58240944 DELIVERY CHAR	7.23	POLICE - OFFICE SUPPLIES T-03-56-190-011	Budget	Aprv	178	1
23-02856	10/31/23	6 2000114-58240944 MUSTARD AND	43.54	RECREATION CENTER T-03-56-190-011	Budget	Aprv	179	1
23-02856	11/27/23	7 2000114-94584542 NINTENDO SWI	274.00	RECREATION CENTER T-03-56-200-011	Budget	Aprv	180	1
23-02856	11/27/23	8 2000114-94584542 PRIZES & SNAC	490.70	TOURIST DEVELOPMENT COMMISSION T-03-56-200-011	Budget	Aprv	181	1
23-02857	11/01/23	1 WB Mason Co - Purchase	37.55	TOURIST DEVELOPMENT COMMISSION 3-01-25-267-025	Budget	Aprv	182	1
23-02857	11/01/23	2 WB Mason Co - Credit	37.55-	FIRE SFTY/BUR HSG-MAINT MV 3-01-25-267-025	Budget	Aprv	183	1
23-02857	11/02/23	3 S138931295 5 GALLON WATER FOR	208.89	FIRE SFTY/BUR HSG-MAINT MV 3-01-28-370-036	Budget	Aprv	184	1
23-02857	11/21/23	4 WB Mason Co - Purchase	469.53	REC CTR - OFFICE SUPPLIES 3-01-20-120-036	Budget	Aprv	185	1
23-02857	11/22/23	5 Water Jugs	8.94	MUN CLK - OFFICE SUPPLIES 3-01-20-100-036	Budget	Aprv	186	1
23-02857	11/29/23	6 WB Mason Office Supplies	74.81	GEN ADM - OFFICE SUPPLIES 3-01-20-145-036	Budget	Aprv	187	1
23-02858	11/18/23	1 Zoom Monthly Subscription	31.98	TAX COL- OFFICE SUPPL 3-01-20-100-036	Budget	Aprv	188	1
23-02859	11/07/23	1 WB6186914534 - Dog Waste Bags	381.39	GEN ADM - OFFICE SUPPLIES 3-01-26-290-052	Budget	Aprv	189	1
23-02859	11/08/23	2 53379 - Contractor Box	1,077.99	PUB WKS-JANITORIAL EQUIP 3-01-26-290-025	Budget	Aprv	190	1
23-02860	11/22/23	1 177729 F24 SPORT HOOK	16.00	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 3-01-25-265-056	Budget	Aprv	191	1
			52,710.86	FIRE - FIRE & SAFETY EQUIPMENT				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	54	221	180,196.19

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	166,762.38	0.00	0.00	166,762.38
	T-03	11,529.81	0.00	0.00	11,529.81
Total of All Funds:		178,292.19	0.00	0.00	178,292.19

Project Description	Project No.	Project Total
219 W 3RD AVENUE	P-23-10-1	238.00
4 WEEKS AVENUE	P-23-10-2	70.00
316 W 19TH AVENUE	P-23-10-4	70.00
56TH STREET RENTALS LLC	P-23-10-5	56.00
801 W OHIO AVE CONDO ASSOC	P-23-8-2	294.00
224 W 10TH AVENUE	P-23-9-2	406.00
601 Central Ave	Z-17-7-2	56.00
511 E 11TH AVE	Z-2021-1-1	112.00
306 CENTRAL AVE	Z-22-10-1	70.00
321 E 19TH AVENUE	Z-23-10-3	126.00
101 W 21ST AVENUE	Z-23-11-1	70.00
308 E 18TH AVENUE	Z-23-9-1	336.00
Total of All Projects:		<u>1,904.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	331.32	167,093.70
3-01-192-08-000-000	ANTICIPATED REVENUES	22.05	0.00
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>167,071.65</u>	<u>331.32</u>
	Totals for Fund 3-01 :	167,425.02	167,425.02
3-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	6,400.00
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	1,904.00
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	2,739.52
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	1,431.59
3-03-101-01-000-028	CASH - TOURIST DEV COMMISSION	0.00	958.70
3-03-286-56-854-802	RES FOR UCC - THIRD PARTY	6,400.00	0.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	1,904.00	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	2,739.52	0.00
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	1,431.59	0.00
3-03-286-56-864-801	RESERVE FOR TOURIST DEVLPMT	<u>958.70</u>	<u>0.00</u>
	Totals for Fund 3-03 :	13,433.81	13,433.81
	Grand Total:	<u>180,858.83</u>	<u>180,858.83</u>

Batch Id: RB2 Batch Type: C Batch Date: 12/19/23 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 23-02743	12/19/23 12/04/23	02293 MICHAEL J BROWN SR 1 VOLUNTEERS STIPEND NOV 2023	200.00 <u>200.00</u>	100 SEABREEZE CT 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	11	1
Dir Dep 23-02438	12/19/23 10/23/23	02444 Bobcat of Vineland 1 MT100 Mini Track Loader M0115	34,037.23 <u>34,037.23</u>	1801 E Sherman Avenue 3-01-26-290-059 PUB WKS - VEHICLES	Budget	Aprv	3	1
Dir Dep 23-02788	12/19/23 12/08/23	02667 BARBARA GEVAUDAN 1 LINE DANCING INSTRUCTOR	40.00	2105 TIDEWATER AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	41	1
23-02788	12/08/23	2 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	42	1
23-02788	12/08/23	3 LINE DANCING INSTRUCTOR	40.00 <u>120.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	43	1
Dir Dep 23-02741	12/19/23 12/04/23	03665 Cape May Car Wash LLC 1 Various Car Washes	66.00	525 Stone Harbor Blvd 3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	8	1
23-02741	12/04/23	2 Various Car Washes	33.00 <u>99.00</u>	3-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	9	1
Dir Dep 23-02768	12/19/23 12/07/23	03721 CULLEN AND DYKMAN LLP 1 DEP/USACE Shore Protection	5,485.50 <u>5,485.50</u>	229 Nassau Street 3-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	28	1
Dir Dep 23-02748	12/19/23 12/04/23	04387 DAVE GREENLAND 1 VOLUNTEERS STIPEND NOV 2023	50.00 <u>50.00</u>	122 E Wildwood Ave 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	16	1
Dir Dep 23-02746	12/19/23 12/04/23	04506 ROBERT DAVIS 1 VOLUNTEERS STIPEND NOV 2023	400.00 <u>400.00</u>	100 CENTRAL AVENUE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	14	1
Dir Dep 23-02776	12/19/23 12/07/23	04532 ZACHARY DEVOE 1 Volunteer Stipend - Nov 2023	400.00 <u>400.00</u>	620 W PINE AVENUE , APT 14 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	31	1
Dir Dep 23-02778	12/19/23 12/07/23	04612 DIANE KENNY 1 Volunteer Stipend - Nov 2023	200.00	13 MARTHA LOUISE AV 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	33	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			200.00					
Dir Dep	12/19/23	06945 FIREFIGHTER ONE LLC		34 WILSON DRIVE				
23-02754	12/05/23	1 Turnout Gear	46,000.00	G-02-40-100-244	Budget	Aprv	22	1
				2022 NJDCA ARP FIREFIGHTER TURNOUT GEAR				
23-02754	12/05/23	2 Turnout Gear	2,000.00	3-01-25-265-056	Budget	Aprv	23	1
				FIRE - FIRE & SAFETY EQUIPMENT				
			48,000.00					
Dir Dep	12/19/23	06961 FRANCIS G NOLAN		510 MULBERRY AVE				
23-02783	12/07/23	1 Volunteer Stipend - Nov 2023	400.00	3-01-25-265-095	Budget	Aprv	38	1
				Fire- Volunteer stipends				
			400.00					
Dir Dep	12/19/23	07654 GEORGE J KAROLYI		5200 SHAWCREST				
23-02777	12/07/23	1 Volunteer Stipend - Nov 2023	200.00	3-01-25-265-095	Budget	Aprv	32	1
				Fire- Volunteer stipends				
			200.00					
Dir Dep	12/19/23	07854 Alexandra Gonzalez		2405 Delaware Ave				
23-02863	12/12/23	1 Lunch Reimbursement	109.26	3-01-25-240-058	Budget	Aprv	47	1
				POLICE-OTHER EQUIP & SUPPLIES				
			109.26					
Dir Dep	12/19/23	08766 Herbert Porter		115 TEAL RD				
23-02784	12/07/23	1 Volunteer Stipend - Nov 2023	200.00	3-01-25-265-095	Budget	Aprv	39	1
				Fire- Volunteer stipends				
			200.00					
Dir Dep	12/19/23	10007 JAMES J AMENHAUSER		1400 DEVANE STREET				
23-02742	12/04/23	1 VOLUNTEERS STIPEND NOV 2023	200.00	3-01-25-265-095	Budget	Aprv	10	1
				Fire- Volunteer stipends				
			200.00					
Dir Dep	12/19/23	10087 W SCOTT JETT		908 Garnet St				
23-02750	12/04/23	1 VOLUNTEERS STIPEND NOV 2023	400.00	3-01-25-265-095	Budget	Aprv	18	1
				Fire- Volunteer stipends				
			400.00					
Dir Dep	12/19/23	10794 James J Sawyer		304 W. Walnut Ave				
23-02785	12/07/23	1 Volunteer Stipend - Nov 2023	117.00	3-01-25-265-095	Budget	Aprv	40	1
				Fire- Volunteer stipends				
			117.00					
Dir Dep	12/19/23	11142 JOSEPH KOPETSKY						
23-02861	12/12/23	1 Lunch Reimbursement	62.19	3-01-25-240-058	Budget	Aprv	45	1
				POLICE-OTHER EQUIP & SUPPLIES				
			62.19					
Dir Dep	12/19/23	12486 LESLIE CLINE		1801 New York Ave				
23-02745	12/04/23	1 VOLUNTEERS STIPEND NOV 2023	400.00	3-01-25-265-095	Budget	Aprv	13	1
				Fire- Volunteer stipends				

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					
				400.00						
Dir Dep	12/19/23	13631	MATTHEW J MCCRORY JR		305 E 8TH AVE					
23-02780	12/07/23	1	Volunteer Stipend - Nov 2023	200.00	3-01-25-265-095	Budget	Aprv	35	1	
				200.00	Fire- Volunteer stipends					
Dir Dep	12/19/23	13901	BRIAN MCDOWELL		407 e 10th ave					
23-02781	12/07/23	1	Volunteer Stipend - Nov 2023	400.00	3-01-25-265-095	Budget	Aprv	36	1	
				400.00	Fire- Volunteer stipends					
Dir Dep	12/19/23	14121	NORTH WILDWOOD BD OF EDUCATION		1201 ATLANTIC AVENUE					
23-02884	12/14/23	1	School Tax - Nov and Dec 2023	638,259.00	3-01-55-100-006	Budget	Aprv	69	1	
					LOCAL SCHOOL TAX					
23-02884	12/14/23	2	School Tax - Nov and Dec 2023	638,259.00	3-01-55-100-006	Budget	Aprv	70	1	
				1,276,518.00	LOCAL SCHOOL TAX					
Dir Dep	12/19/23	14302	ERIC NEVIL							
23-02735	12/04/23	1	Lunch Reimbursement	14.45	3-01-25-240-058	Budget	Aprv	7	1	
				14.45	POLICE-OTHER EQUIP & SUPPLIES					
Dir Dep	12/19/23	14392	NEHMAD DAVIS & GOLDSTIEN PC		4030 OCEAN HEIGHTS AVE					
23-02880	12/14/23	1	Purchase from Heston's	1,767.50	3-01-20-155-027	Budget	Aprv	68	1	
				1,767.50	LEGAL SERV-PROF SERVICES					
Dir Dep	12/19/23	15066	STEVE RANSOM							
23-02862	12/12/23	1	Lunch Reimbursement	240.37	3-01-25-240-058	Budget	Aprv	46	1	
				240.37	POLICE-OTHER EQUIP & SUPPLIES					
Dir Dep	12/19/23	16214	PINELAND CONSTRUCTION, LLC		300 77TH STREET					
23-02751	12/05/23	1	Trash Collection - Nov 2023	67,399.17	3-01-32-465-099	Budget	Aprv	19	1	
					GARBAGE COLLECTION COSTS					
23-02751	12/05/23	2	Trash Collection - Nov 2023	5,400.00	3-01-32-465-099	Budget	Aprv	20	1	
					GARBAGE COLLECTION COSTS					
23-02751	12/05/23	3	Trash Collection - Nov 2023	45.00	3-01-32-465-099	Budget	Aprv	21	1	
				72,844.17	GARBAGE COLLECTION COSTS					
Dir Dep	12/19/23	16313	COMFORT NOW LLC		1188 OCEAN HEIGHTS AVENUE					
23-02765	12/06/23	1	Serv.calls/court room/Henfey	301.00	3-01-26-310-021	Budget	Aprv	26	1	
					BLDGS & GRNDS - CONTR SVCS					
23-02765	12/06/23	2	Serv.calls/court room/Henfey	301.00	3-01-26-310-021	Budget	Aprv	27	1	
				602.00	BLDGS & GRNDS - CONTR SVCS					
Dir Dep	12/19/23	17444	Quality Logo Products, Inc.		724 North Highland Ave.					
23-02396	10/13/23	1	Derby Pens, Stadium Cups	756.18	3-01-25-240-036	Budget	Aprv	1	1	

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PO #	Enc Date	Item	Description		Description					
23-02396	12/01/23	2	Derby Pens, Stadium Cups	428.52	POLICE - OFFICE SUPPLIES	3-01-25-240-036	Budget	Aprv	2	1
				<u>1,184.70</u>	POLICE - OFFICE SUPPLIES					
Dir Dep	12/19/23	18364	RICHARD DAVIS		304 E 14TH AVR					
23-02747	12/04/23	1	VOLUNTEERS STIPEND NOV 2023	400.00	3-01-25-265-095	Budget	Aprv	15	1	
				<u>400.00</u>	Fire- Volunteer stipends					
Dir Dep	12/19/23	18365	ROY BURNHAM		228 E 8TH AVE					
23-02744	12/04/23	1	VOLUNTEERS STIPEND NOV 2023	50.00	3-01-25-265-095	Budget	Aprv	12	1	
				<u>50.00</u>	Fire- Volunteer stipends					
Dir Dep	12/19/23	18477	RYAN LEWANDOWSKI		121 E Lincoln Ave					
23-02749	12/04/23	1	VOLUNTEERS STIPEND NOV 2023	688.41	3-01-25-265-095	Budget	Aprv	17	1	
				<u>688.41</u>	Fire- Volunteer stipends					
Dir Dep	12/19/23	18732	ROBERT J NOCELLA							
23-02782	12/07/23	1	Volunteer Stipend - Nov 2023	200.00	3-01-25-265-095	Budget	Aprv	37	1	
				<u>200.00</u>	Fire- Volunteer stipends					
Dir Dep	12/19/23	18747	Drew Roach		640 W. Pine Ave					
23-02770	12/07/23	1	HOCKEY REFEREE	30.00	T-03-56-190-011	Budget	Aprv	29	1	
				<u>30.00</u>	RECREATION CENTER					
Dir Dep	12/19/23	18853	ROBERT A MATTEUCCI		1410 NEW YORK AVE					
23-02779	12/07/23	1	Volunteer Stipend - Nov 2023	200.00	3-01-25-265-095	Budget	Aprv	34	1	
				<u>200.00</u>	Fire- Volunteer stipends					
Dir Dep	12/19/23	18891	AMANDA HEGARTY		2702 WEAVER AVE					
23-02734	12/04/23	1	Lunch Reimbursement	15.00	3-01-25-240-058	Budget	Aprv	6	1	
				<u>15.00</u>	POLICE-OTHER EQUIP & SUPPLIES					
Dir Dep	12/19/23	19443	SHORE QUALITY CLEANING		91 CORSON TAVERN RD					
23-02760	12/06/23	1	November DPW Office cleaning	575.00	3-01-26-310-021	Budget	Aprv	24	1	
				<u>575.00</u>	BLDGS & GRNDS - CONTR SVCS					
Dir Dep	12/19/23	19689	STARR GENERAL CONTRACTORS		3017 DELSEA DR					
23-02729	12/04/23	1	November 2023	775.00	3-01-26-290-052	Budget	Aprv	4	1	
					PUB WKS-JANITORIAL EQUIP					
23-02729	12/04/23	2	11/22/23 Bonfire	297.00	3-01-26-290-052	Budget	Aprv	5	1	
				<u>1,072.00</u>	PUB WKS-JANITORIAL EQUIP					

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 23-02762	12/19/23 12/06/23	20384 TEC Elevator, Inc. 1 Monthly Elevator Servicing	196.27	7251 Browning Road 3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	25	1
			196.27					
Dir Dep 23-02878	12/19/23 12/14/23	22024 VAN NOTE-HARVEY ASSOCIATES 1 Muni Eng through 12/3/2023	3,132.97	211 BAYBERRY DRIVE 3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	48	1
23-02878	12/14/23	2 Provide Planning Consultation	422.00	P-23-10-1 219 W 3RD AVENUE	Project	Aprv	49	1
23-02878	12/14/23	3 Provide Planning Consultation	422.00	Z-23-10-3 321 E 19TH AVENUE	Project	Aprv	50	1
23-02878	12/14/23	4 South Jersey Gas	4,259.31	SO 412 SJ GAS CO INFRAST. IMPROVEMENT	Project	Aprv	51	1
23-02878	12/14/23	5 Spruce Ave Gateway Improvement	32,980.50	C-04-55-902-010 ORD. 1902 - BUILDINGS, BEACHES, GROUNDS	Budget	Aprv	52	1
23-02878	12/14/23	6 Reconstruction 7th & Atlantic	44.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	53	1
23-02878	12/14/23	7 Atlantic Ave, Phase 1	44.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	54	1
23-02878	12/14/23	8 East 5th Ave	34,237.64	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	55	1
23-02878	12/14/23	9 Sanitary Pump Station	2,142.00	C-04-55-902-010 ORD. 1902 - BUILDINGS, BEACHES, GROUNDS	Budget	Aprv	56	1
23-02878	12/14/23	10 Police Dept Renovations	18,499.95	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	57	1
23-02878	12/14/23	11 DPW Complex	37,587.55	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	58	1
23-02878	12/14/23	12 Boardwalk Reconstruction	36,452.50	C-04-55-902-010 ORD. 1902 - BUILDINGS, BEACHES, GROUNDS	Budget	Aprv	59	1
23-02878	12/14/23	13 Ian Storm Damage	30,774.18	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	60	1
23-02878	12/14/23	14 14th Ave Sewer Repair	189.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	61	1
23-02878	12/14/23	15 Olde NJ & Spruce Repair	189.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	62	1
23-02878	12/14/23	16 Anglesea Fire Sewer Repair	189.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	63	1
23-02878	12/14/23	17 1st & Olde NJ Ave Repair	189.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	64	1
23-02878	12/14/23	18 506-507 E 19th Ave Repair	189.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	65	1
23-02878	12/14/23	19 W 23rd Ave Drainage Repairs	773.50	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	66	1
23-02878	12/14/23	20 Community Center HVAC & Roof	1,956.00	C-04-55-902-010 ORD. 1902 - BUILDINGS, BEACHES, GROUNDS	Budget	Aprv	67	1
			204,673.10					
Dir Dep 23-02802	12/19/23 12/11/23	23055 CITY OF WILDWOOD 1 Agreement - Tax Assessor Qtr 4	17,065.12	ATTN: FINANCE OFFICE 3-01-20-150-028 ASMT OF TX - OTHER PROF/CONS	Budget	Aprv	44	1
			17,065.12					

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
Dir Dep	12/19/23	32304	DAVID CAMARADA		555 ELLIOT DR					
23-02775	12/07/23	1	Volunteer Stipend - Nov 2023	50.00	3-01-25-265-095	Budget	Aprv	30	1	
				50.00	Fire- Volunteer stipends					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	41	70	1,670,066.27

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	1,478,463.64	0.00	0.00	1,478,463.64
	C-04	140,349.32	0.00	0.00	140,349.32
	G-02	46,000.00	0.00	0.00	46,000.00
	T-03	150.00	0.00	0.00	150.00
Total of All Funds:		1,664,962.96	0.00	0.00	1,664,962.96

Project Description	Project No.	Project Total
219 W 3RD AVENUE	P-23-10-1	422.00
SJ GAS CO INFRAST. IMPROVEMENT	SO 412	4,259.31
321 E 19TH AVENUE	Z-23-10-3	422.00
Total of All Projects:		<u>5,103.31</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	1,478,463.64
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	201,945.64	0.00
3-01-207-55-000-000	SCHOOL TAX PAYABLE	<u>1,276,518.00</u>	<u>0.00</u>
	Totals for Fund 3-01 :	<u>1,478,463.64</u>	<u>1,478,463.64</u>
3-02-101-01-000-000	DUE FROM CURRENT	0.00	46,000.00
3-02-213-40-700-244	2022 NJDCA ARP FIREFIGHTER TURNOUT GEAR	<u>46,000.00</u>	<u>0.00</u>
	Totals for Fund 3-02 :	<u>46,000.00</u>	<u>46,000.00</u>
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	5,103.31
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	150.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	5,103.31	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>150.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	<u>5,253.31</u>	<u>5,253.31</u>
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	140,349.32
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>140,349.32</u>	<u>0.00</u>
	Totals for Fund 3-04 :	<u>140,349.32</u>	<u>140,349.32</u>
	Grand Total:	<u>1,670,066.27</u>	<u>1,670,066.27</u>