CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

FEBRUARY 20, 2024 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 FEBRUARY 6, 2024

COMMUNICATIONS:

Receive & File:

CITY CLERK/HISTORIAN, RE: 2023 Annual City Historian Report

NEW JERSEY DEP, RE: CAFRA Permit Application, Tracy Hickey, 437 W. 19th Avenue

NEW JERSEY DEP, RE: CAFRA Permit Application, Seaport Pier Proposed Facilities/Amenities

NEW JERSEY DEP, RE: Morey's Piers Swimming Pool Discharge Permit

NEW JERSEY DEP, RE: 30-Day Review Period Extension, North Wildwood Bdwk Improvements

NEW JERSEY UEZ AUTHORITY, RE: FY2024 Admin. Budget Funds Awarded, \$36,653

GREEK ORTHODOX CHURCH, RE: Request March 19 Council Meeting be Changed to 5:00PM

BOROUGH OF WEST WILDWOOD, RE: Public Hearing, April 5, 2024, Zoning Amendment

CAPE MAY COUNTY MUA, RE: January 2024 Regional Pump Station Flow Report

APPOINTMENTS:

Fire Department

RESOLUTION:

97-24 Confirming Mayor's Appointment of Fire Inspector

REPORTS:

Various Depts.

ORDINANCES:

Ord. 1928 (1st Reading) – Amending Chapter 232, Fees, re: Lead-Based Paint Inspections

PUBLIC HEARING:

2024 Budget of Wildwoods Boardwalk Special Improvement District (SID)

REPORT (for Receive, Approve and File):

Community Energy Plan

RESOLUTIONS:

- 98-24 Adoption of 2024 Budget of Wildwoods Bdwk Special Improvement District (SID)
- 99-24 Authorizing Sale of Surplus Property on an Online Auction Website
- 100-24 Awarding Contract for Beach Umbrella Stand Concession
- 101-24 Awarding Lease for Municipally-Owned Building 2405 Boardwalk
- 102-24 Authorizing Use of UEZ Funds for Boardwalk Reconstruction Project
- 103-24 Establish Trust Fund Dedication by Rider Affordable Housing Trust Fund
- 104-24 Emergency Temporary Appropriation
- 105-24 Awarding Contract for Police Department Renovations
- 106-24 Approving Community Energy Plan
- 107-24 Approving Application/Execution of Grant Agreement Henfey Park B'ball Courts
- 108-24 Approving Pre-Application to CMC Open Space Gateway Entrance Improvements
- 109-24 Awarding Prof. Services Contract Stockton University Coastal Research Center
- 110-24 Authorizing Professional Services Contract for Special Legal Counsel
- 111-24 Authorizing Return of Balance of Escrow Deposit
- 112-24 Issuance of Amusement Game Licenses Torres

<u>VOUCHER LIST/FINANCE:</u> Authorizing payment of all approved vouchers

COUNCIL: PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, March 5, 2024 @ 10:00 a.m.

WORK SESSION FEBRUARY 6, 2024 9:30 AM

<u>Members Present:</u> 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 and Solicitor Michael Donohue.

RESOLUTION:

77-24

RE:

Executive Session – Litigation

The above resolution was offered by Tolomeo, seconded by Rullo, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted. 9:30 AM

On a motion by Tolomeo, seconded by Bishop, that Council now return to open session. Carried. 9:59 AM

PUBLIC: None.

On a motion by Bishop, seconded by Tolomeo, that the work session be adjourned. Carried. 10:00 AM

REGULAR MEETING FEBRUARY 6, 2024 10:00 AM

A regular meeting of the North Wildwood City Council was held in the morning of the above date in the City Hall. The President of Council stated, "The meeting is now open. Adequate notice of this meeting has been provided by posting a copy of the notice of the time and place of this meeting on the City Clerk's bulletin board and by mailing and emailing a copy of the same to The Cape May County Herald and The Cape May Star & Wave on January 3, 2024."

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 Kane, seconded by Bishop, that the minutes of the regular meeting of January 16, 2024 be approved. Carried.

PROCLAMATION:

MAYOR ROSENELLO stated that Mrs. Corinne Clarke, Kindergarten teacher at Margaret Mace School here in North Wildwood, has been named the 2023 New Jersey Governor's Educator of the Year.

Margaret Mace School Kindergarten students were in attendance and surrounded Mrs. Clarke while Mayor Rosenello read the following proclamation:

Whereas, Corinne Clarke, Kindergarten teacher at Margaret Mace Elementary School, is the recipient of the 2023 New Jersey Governor's Educator of the Year; and

Whereas, in her over 20 years of classroom experience, Mrs. Clarke has gone above and beyond in her service to the students of the North Wildwood School District; and

REGULAR MEETING FEBRUARY 6, 2024

Whereas, Mrs. Clarke has demonstrated leadership and innovation in educational activities that have garnered the respect and admiration from students, parents, guardians, and colleagues; and

Whereas, Mrs. Clarke has shown tremendous dedication to the North Wildwood School District even outside of school hours, including spending countless hours assisting the Margaret Mace Home & School Association; and

Whereas, throughout her career, Mrs. Clarke has received tremendous support from her loving husband, Jim, and three children, Evelyn, Ivy, and James; and

Whereas, Mayor and Council deem it appropriate to congratulate Mrs. Clarke on this outstanding honor and all that she does to educate our youth in the North Wildwood School District.

Now, Therefore, Be it Resolved, Mayor and City Council of the City of North Wildwood hereby honor and congratulate Corinne Clarke as the recipient of the 2023 NJ Governor's Educator of the Year Award and do hereby proclaim February 6, 2024 as "Corinne Clarke Day" in the City of North Wildwood!

PRESIDENT OF COUNCIL ZAMPIRRI called a 5-minute recess and pictures were taken.

COMMUNICATIONS:

ATLANTIC COUNTY MUNICIPAL JIF

RE: 2024 ACMJIF Safety Incentive Program

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

ATLANTIC COUNTY MUNICIPAL JIF

RE: 2024 ACMJIF Optional Safety Budget

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

GARY SKLAR, 2601 Atlantic Avenue, Unit 104

RE: Recent fire at 319 E. Juniper Avenue

Good afternoon,

We wanted to commend the City of Wildwood, and North Wildwood's fire departments along with the mutual aid resources that provided exemplary service on the 319 E Juniper St. fire.

There is no question in our minds this was a high occupancy dwelling with a heavy fire load that we're sure presented many challenges to the firefighters and command staff. Thank goodness no lives were lost, and the exposure dwellings received minimal damage. As homeowners of a condominium just a few properties away, we had every confidence our fire departments were going above and beyond their call of duty (in extreme weather) to ensure lives were being saved and property was being preserved in this horrific and tragic event.

Please forward his to the members, council, anyone that would appreciate hearing about a job "well done." No pun intended. Our city's fire department and mutual aid companies are second to none as far as we are concerned. Thanks again for all you do for us, we the people of Wildwood.

REGULAR MEETING FEBRUARY 6, 2024

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

SPECIAL EVENT

RE: Winterfest for Autism Awareness

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

APPOINTMENTS:

Fire Department:

Carter McCullough Firefighter/EMT Start Work Date 2/7/24

On a motion by Rullo, seconded by Del Conte, the above seasonal appointment be confirmed. Carried.

Public Works Department:

Jacob McKennaLaborerStart Work Date 2/7/24Victor PashkevichLaborerStart Work Date 2/7/24

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

ORDINANCES:

ORDINANCE NO. 1925 - On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1925 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1925 by its title, as required by Law, known as "An Ordinance Amending And Supplementing Chapter 330, Peddling And Soliciting, Of The Code Of The City Of North Wildwood".

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1925 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 Tolomeo, that Ordinance No. 1925 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. 1925 duly adopted.

ORDINANCE NO. 1926 - On a motion by Bishop, seconded by Del Conte, that Ordinance No. 1926 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1926 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 \$1,750,000 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.

REGULAR MEETING FEBRUARY 6, 2024

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1926 and asked if anyone present had any objections to the passage of

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

On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1926 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. 1926 duly adopted.

ORDINANCE NO. 1927 - On a motion by Tolomeo, seconded by Kane, that Ordinance No. 1927 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1927 by its title, known as "An Ordinance Supplementing Ordinance 1605, As Codified In Chapter 75, Police Department".

On a motion by Tolomeo, seconded by Rullo, that Ordinance No. 1927 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President of Council declared Ordinance No. 1927 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, March 5, 2024 at 10:00 AM.

RESOLUTIONS:

78-24

RE:

Awarding Contract To Fred M. Schiavone Construction, Inc. For Gold Star Families Memorial & Gateway Entrance Improvements

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.

79-24

RE:

Declaring Emergency Situation On The Beach And Authorizing Necessary Repairs Between 12th And 15th Avenues

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. Mayor Rosenello explained that the City's latest emergency application, for construction of a bulkhead between 12th and 15th Avenues, was denied by NJDEP. The City has filed an appeal and if the appeal is granted this resolution will assist is getting construction started immediately.

80-24

RE:

Authorizing The Interlocal Sale And Purchase Of Vehicles Between The City Of The North Wildwood And The City Of Wildwood

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

#81-24

RE:

Authorizing The City Clerk To Advertise For Oral Bids For A Beach Concession Consisting Of Six Vendor Licenses For The Sale Of Ice Cream For The 2024 Summer Season

REGULAR MEETING **FEBRUARY 6, 2024**

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

#82-24

RE: Amending Resolution No. 153-23 Regarding

Renewal And Special Conditions Of Alcoholic Beverage License, State Assigned License #0507-33-023-015, Issued To 2507 Delaware

Ave. LL, L.L.C. t/a The Salty Mermaid

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

#83-24

RE: Approving Place-To-Place Transfer (Expansion

Of Licensed Premises) Of Plenary Retail Consumption License #0507-33-15-012 Issued To The Surfing Pig L.L.C. t/a The Surfing Pig

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

84-24

Establishing Fees For Items Of Equipment, RE:

Supplies And Personnel Pursuant To Ordinance

1775

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

#85-24

RE: Approving Proposal For Codification Services

And Authorizing The City Clerk To Proceed With Codebook Recodification Pursuant To Legal And Editorial Review And Analysis

Previously Approved By Council

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

#86-24

RE: Authorizing Return Of Balance Of Escrow

Deposit (Ellis)

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

#87-24

RE: Authorizing Return Of Balance Of Escrow

Deposit (Rengaswamy & Krishnappa)

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

88-24

RE: Authorizing Return Of Balance Of Escrow

Deposit (Premier Custom Homes)

REGULAR MEETING FEBRUARY 6, 2024

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

#89-24

RE:

Authorizing Return Of Balance Of Escrow Deposit (Pace)

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

90-24

RE:

Authorizing Return Of Balance Of Escrow Deposit (Francisco)

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

#91-24

RE:

Authorizing Return Of Balance Of Escrow Deposit (West Walnut Avenue LLE)

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

92-24

RE:

Authorizing Return Of Balance Of Escrow Deposit (Walnut New Jersey LLC)

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

93-24

RE:

Authorizing Return Of Balance Of Escrow Deposit (MW of Wildwood LLC)

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

94-24

RE:

Issuance Of Amusement Game Licenses (Miller)

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.

95-24

RE:

Issuance Of Amusement Game Licenses (Morey)

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.

96-24

RE:

Issuance Of Amusement Game Licenses (Radwan)

REGULAR MEETING FEBRUARY 6, 2024

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 Tolomeo, authorizing payment of all approved vouchers. Carried. Pursuant to Resolution #10-24, all bills listed below be paid and warrants drawn by the proper officers for the stated amounts.

Check #	Vendor Name	Net Amount
55616	ASSOCIATION OF CERTIFIED TAX	155.00
55617	MTS Scanners	1,200.00
55618	AT&T MOBILITY	2,074.87
55619	AMERIFLEX	517.75
55620	BURLEIGH STORAGE	6,375.00
55621	V.H. BLACKINTON & CO., INC.	284.22
55622	Blaney, Donohue, Weinberg PC	18,750.00
55623	Bloodgood Law Enforcement	1,046.00
55624	CMC LEAGUE OF MUNICIPALITIES	700.00
55625	ShoreScan Solutions	95.00
55626	C.M.C.M.U.A.	13,475.30
55627	CAPE MEDIATION SERVICES, INC.	615.57
55628	COASTAL LANDSCAPING	131.28
55629	COMCAST	395.00
55630	COMCAST	900.97
55631	Cape May Star and Wave	26.00
55631	Cape May Star and Wave	48.00
55631	Cape May Star and Wave	21.00
55632	Coastal Broadcasting	400.00
55633	CAPE REGIONAL URGENT CARE	1,254.00
55634	Cliffside Body Corporation	29,788.00
55635	Delta Dental of New Jersey Inc	17,957.36
55636	Dell Marketing L.P.	3,122.00
55636	Dell Marketing L.P.	1,389.29
55636	Dell Marketing L.P.	46.24
55637	DEVO & ASSOCIATES	550.00
55637	DEVO & ASSOCIATES	50.76
55638	ENFORSYS FIRE SYSTEMS INC	2,350.00
55639	Eastern Surplus & Equipment Co	25,000.00
55640	FORD SCOTT & ASSOC., L.L.C.	8,000.00
55641	FRED M. SCHIAVONE CONSTRUCTION	191,014.88
55642	GANN LAW BOOKS	208.00
55643	GENTILINI FORD, INC.	23.28
55644	GLOCK INC	250.00
55645	GARDEN STATE OFFICE SYSTEMS	1,846.00
55646	GTBM INC	4,275.00
55647	GREAT AMERICAN FINANCIAL SERV	252.00
55648	CAPE MAY COUNTY HERALD	87.58
55648	CAPE MAY COUNTY HERALD	56.74
55648	CAPE MAY COUNTY HERALD	50.93
55648	CAPE MAY COUNTY HERALD	113.54
55648	CAPE MAY COUNTY HERALD	32.15
55649	INST. FOR PROFESSIONAL DEV.	50.00
55650	IACP	190.00
55651	IMPACT TECHNOLOGY SOLUTIONS	1,140.00
55652	JOYCEMEDIA	114.95
55653	J. BYRNE AGENCY, INC.	500.00

55654	MGL PRINTING SOLUTIONS	1,020.25
55655	MITCHELL HUMPHREY & CO	3,025.00
55656	NorCast Media Group	500.00
	•	75.00
55657	Municipal Construction Officia	
55658	CITY OF NORTH WILDWOOD	171.57
55659	NJIAAI	1,300.00
55660	National Highway Products, Inc	2,305.92
55660	National Highway Products, Inc	1,742.50
55661	New Jersey BOA	100.00
55662	PARKMOBILE LLC	16.20
55663	BONNIE O'KANE	354.47
55664	PLANET TECHNOLOGIES, INC	3,886.08
55665	Maurice A Pierce	394.61
55665	Maurice A Pierce	226.24
55666	PUBLIC SAFETY TRAINING SJ	1,600.00
55667	Quill	135.95
55668	SOUTH BAY CONSTRUCTION INC.	122,665.80
55669	STATE OF NEW JERSEY	380.00
55670	SOUTH JERSEY GAS CO	4,512.90
55671	Stefankiewicz & Belasco LLC	1,362.00
55671	Stefankiewicz & Belasco LLC	1,386.00
55672	Santucci's Pizza	138.00
55673	Snap-On Equipment, Inc	399.26
55674	CAPE MAY COUNTY TREASURER	2,462,628.76
55675	TCTA NJ Membership	300.00
55676	TAYLOR OIL COMPANY	7,146.29
55677	TDS Networks	393.75
55677	TDS Networks	1,072.50
55678	TCTA of Cape May County	375.00
55679	Twin Rocks Water	69.90
55680	UNIFORM CONST. CODE OFC OF SJ	150.00
55681	UNITED UNIFORMS	846.38
55681	UNITED UNIFORMS	4,851.36
55682	VERIZON WIRELESS	686.18
55683	VERIZON	7.18
55684	Vector Solutions	3,377.25
55685	THOMSON REUTERS	235.21
	CITY OF WILDWOOD - WATER	
55686		38,691.85
55687	WILDWOOD BUSINESS IMPR. DIST.	1,000.00
55688	WILD HARBOR TRI CLUB	250.00
55689	XEROX CORPORATION	1,444.98
55690	GENTILINI CHEVROLET, LLC	2,130.03
55691	Wynnfield Development, LLC	97.40
55692	Kevin Carrigan	214.80
55693	S. Anastasi and J. Cook	1,005.50
55694	Carl W. Maier, III & Maryann	212.50
55695	Gerard & Kimberley Mullen	420.55
55696	M.W. of Wildwood, LLC	676.60
55696	M.W. of Wildwood, LLC	2,761.11
55697	Saile, Mary F or Joseph G	849.75
55698	ACTION UNIFORM CO.	82.00
55699	BARBARA GEVAUDAN	120.00
55700	DIANA L. LILLO	50.00
55701	DAVE GREENLAND	1,500.00
55702	ENVIROMENTAL & TECHNICAL SERV	3,600.00
55703	JOHN T FAIR JR	100.00
55704	SETH FUSCELLARO	2,875.00
55705	Stewart Farrell	3,975.00
55706	Forerunner Industries, Inc	14,875.00
55707	RONALD GELZUNAS	8,752.25
		•

55708	KERRY HALL	200.00
55709	JENNIFER VAN SANT	55.02
55710	LORETTA MURPHY	150.00
55711	ADAM MC GRAW	60.00
55712	Idemia Identity & Security USA	2,488.00
55713	NORTH WILDWOOD BD OF EDUCATION	638,259.00
55714	NEHMAD DAVIS & GOLDSTIEN PC	176.50
55715	JOE QUATTRONE	4,350.00
55716	WILLIAM RUTHERFORD	100.00
55717	TEC Elevator, Inc.	208.04
55718	VAN NOTE-HARVEY ASSOCIATES	140,867.75
55719	VINCENT DERITIS	29.98
55720	WILLIAMS SCOTSMAN, INC	4,649.30
55721	Kenneth Gallagher	7.00
55722	JAMES BAEHR	15.00

COUNCIL:

CITY CLERK JETT reminded Mayor and Council of the next Cape May County League of Municipalities meeting, to be held in Ocean City on February 26.

PUBLIC: None.

ADJOURNMENT:

On a motion by Tolomeo, seconded by Bishop, that there being no further business before Council, we do now adjourn. Carried. 10:37 AM.

	APPROVED:	
	Patrick T. Rosenello, Mayor	
ATTEST:		
W. Scott Jett, City Clerk		

This is a generalization of the meeting of February 6, 2024 and not a verbatim transcript.



CITY OF NORTH WILDWOOD

Office of the City Clerk

901 Atlantic Avenue North Wildwood, NJ 08260 (609)-522-2030 ext. 1400

To:

Mayor and Council

From:

City Historian

Date:

Feb. 20, 2024

RE:

Annual Report

Pursuant to N.J.S.A. 40:10A-7b, I hereby present to Mayor and City Council the Annual Report of the City Historian.

During the year 2023, my office has undertaken and accomplished the following:

- 1. City Clerk was Guest Speaker NWPD Community Meeting Feb. 14, 2023; gave presentation on North Wildwood history.
- 2. Gave presentation to Wildwood Catholic Advisory Board on Feb. 28, 2023 regarding Historical Marker for Wildwood Catholic Academy.
- 3. Gave presentation to North Wildwood Board of Education on Mar. 13, 2023 regarding Historical Marker for Margaret Mace School.
- 4. Prepared and presented City Council Resolution to First Baptist Church of Anglesea for the Church's 125th Anniversary.
- 5. Prepared and presented City Council Resolution to North Wildwood United Methodist Church for the Church's 125th Anniversary.
- 6. Operated the Hereford Inlet Lighthouse from May 12 to October 22, 2023.
- 7. Continued scanning current and historical documents on ShoreScan cloud-based backup service (To date more than 190,000 pages saved).
- 8. Continued using new/improved method of storing resolutions dating back to 1970.

- 9. Ordered new Historical Markers:
 - 1908 Central Avenue School, 10th & Central
 - 1923 Margaret Mace School 12 & Atlantic
 - 1948 Wildwood Catholic Academy
- 10. Held Anglesea Day ceremony on June 9, 2023:
 - a. Unveiled two new Historical Markers
 - 1908 Central Avenue School, 10th & Central
 - 1923 Margaret Mace School, 12 & Atlantic
 - b. Gave presentation on the history of schools in Anglesea/North Wildwood.
- 11. Unveiled two new Historical Markers on June 15, 2023:
 - City Hall, 9th & Atlantic
 - Ottens Tract Bridges, West end of 17th Avenue
- 12. Held National Lighthouse Day ceremony on August 7, 2023:
 - Guest Speaker USCG TRACEN Commander Capt. Warren Judge
 - Guest Speaker NJ State Assemblyman Antwan McClellan
- 13. Installed Historic Street Signs in Fall 2023 in Anglesea section of the City (Weeks Avenue, Taylor Avenue, Hoffman Avenue, Ent (now St. Demetrious) Avenue, Mace Avenue)
- 14. Gave speech and unveiled new Historical Marker on September 28, 2023.
 - Wildwood Catholic Academy, 15th & Central
- 15. Continued to meet with woodworking company representative regarding production of small plaques for Historic Building Designations in the City.
- 16. Continued verbatim transcription of Borough of Anglesea Council Meeting Minutes 1885-1906.
- 17. Prepared for submission to NJDEP the Annual 2023 Lighthouse Report and the 2024 Lighthouse Management Plan pursuant to Paragraph 18 of the Lighthouse Lease between the City of North Wildwood and the State of New Jersey.
- 18. Oversaw deposit and expenditure transactions for the Hereford Inlet Lighthouse Trust Fund, with balance of \$28,100.33 as of December 31, 2023.

- 19. "Borough of Anglesea 1885-1906," Volume 1 of the North Wildwood History Series, continues to be available on Amazon.com.
- 20. Volume 2 of the NW History Series, "Anglesea Fire Company 1897-2022" was published on November 11, 2023. Available on Amazon.
- 21. Continued work in progress on Volume 3 of the North Wildwood History Series, "Borough of North Wildwood 1906-1917." Publication planned for late 2024.
- 22. Gave presentation to Margaret Mace School 5th grade class on November 3, 2023 regarding the history of the United States Life Saving Service in Anglesea/North Wildwood.
- 23. Met with architect and other City officials regarding replacement of outdated gazebo on Hereford Inlet Lighthouse grounds.
- 24. Met with various citizens and other City officials regarding enhanced decorations and lighting of the Hereford Inlet Lighthouse and Gardens during future holiday seasons.
- 25. Advised Mayor & Council of the events planned in 2024 regarding 150th Birthday of the Hereford Inlet Lighthouse.
- 26. Authorized preservation/restoration of 1906 Borough of Anglesea Tax Duplicate by Kofile Preservation Company.
- 27. Prepared Resolution for Council approval authorizing the City's collaboration with *RevolutionNJ* for the USA's 250th Birthday in 2026.
- 28. Formed sub-committee of City Historical Commission for USA 250th celebrations.

W. Scott Jett

From:

kip.lewarn@dep.nj.gov

Sent:

Monday, February 12, 2024 4:15 PM

To:

plomax@lomaxconsulting.com; Nicholas Long

Cc:

W. Scott Jett; kip.lewarn@dep.nj.gov; clu_tomsriver@dep.nj.gov

Subject:

EXTERNAL30-Day Extension

Attachments:

30 Day Extension.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.

File No. 0500-07-0006.6 LUP230001 Project Name: NORTH WILDWOOD CITY@BOARDWALK REPLACEMENT Attached please find a copy of the 30-Day Extension for the referenced project. If you are unable to retrieve the attached file(s)

or have any questions, please contact Kip LeWarn at kip lewarn@dep.nj.gov or by phone at (609) 777-0454.



State of New Jersey

PHILIP D. MURPHY Governor

TAHESHA L. WAY Lt. Governor DEPARTMENT OF ENVIRONMENTAL PROTECTION

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

SHAWN M. LATOURETTE Commissioner

February 12, 2024

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

RE:

Thirty-day Extension Letter: CAFRA Individual Permit-Commercial/Industry/Public

File and Activity No.: 0500-07-0006.6 LUP230001

Applicant: Nicholas Long

Project: North Wildwood Boardwalk Improvements

Blocks & Lots: [289.03, 1] [291.01, 1] [315.02, 1] [316.02, 1] [317.02, 1] [317.02, 2] [317.03, 1]

Municipality: North Wildwood City; County: Cape May

Dear Mr. Nicholas Long:

In response to your agent's request, the review period for the above referenced application is hereby extended by thirty calendar days to March 13, 2024. Final revisions for this project should be submitted to the Department by February 14, 2024, to allow sufficient time to process your application.

If you have any questions regarding this letter, please contact Kip Le Warn by email at kip.lewarn@dep.nj.gov or by phone at (609)940-4678. Please reference the Program's file number in all communication.

Sincerely.

Kip Le Warn

c:

Watershed & Land Management

Kup Sun

Agent- Peter Lomax, Lomax Consulting Group, LLC



State of New Jersey Department of Environmental Protection

Division of Land Use Regulation

Application Form for Permit(s)/Authorization(s)
501 E. State Street Mail Code 501-02A P.O. Box 420

Trenton, NJ 08625-0420
Phone #: (609) 777-0454 Web: www.nj.gov/dep/landuse



PI	ease print legibly o	or type the following: Complete all sections and pages unless otherwise	noted is this project a NJDOT Priority 1 Repair Project? Yes 🗆 No 🗀
			is this project a NJDOT Priority 2 Repair Project? Yes 🗆 No 🗆
1.	Applicant Name:	Nr.Ms.Mrs BG Capital, LLC	E-Mail: joseph@bgcap.com
	Address	3 Bala Plaza East. Suite 201	Daytime Phone: (267) 491-7033 Ext. 101 Ext.
	City/State	Bala Cynwyd	Zip Code 19004 Cell Phone:
2.	Agent Name:	Mr./Ms./Mrs Faith Midgarden	
	Firm Name:	The Hyland Group	E. Mait finidgarden @thehy landgroupnj.com
	Address	701 West Avenue, Suite 301	Daytime Phone: _609-398-4477
	City/State	Ocean City, NJ	Zip Code 08226 Cell Phone
3.	Property Owner:	Mr.Ala./Mrs Same as Applicant	E-mail:
	Address:		Daytime Phone: Ext
	City/State		Zip Code Cell Phone
4.	Project Name:	Development at Seaport Pier	Address/Location 2201 Boardwalk
	Municipality:	North Wildwood	County: Cape May Zip Code 08260
	Block(s):	291.01 & 317.03	Lot(s) 1&1
	N.A.D. 1963 State Plan	e Coordinates (feet) E (x): 406804.46787 N(y): 57558.71197	Not Longitude/Latitude
	Watershed:	Atlantic Coast (34th St to Cape May Pt)	Subwatershed Atlantic Coast (Hereford to Cape May In)
	Nearest Waterway:	Atlantic Ocean	
5.	Project Description:	The project involves a NJDEP CAFRA Individual Permit appl facilities/amenities and amusements at Seaport Pier.	ication for the authorization of the existing/proposed
	Provide if applicable:	Previous LUR File # (s):	Waiver request ID # (s).
_			
	SIGNATURE OF APPL entify under penalty of	,	on submitted in this document and all attachments and that, based on
my	inquiry of those indivi	duals immediately responsible for obtaining and preparing the information includer immediately for knowingly submitting false information, includer ration, municipal entity, home-owners assocition etc., the party respons	ion, I believe that the information is true, accurate, and complete. I am ing the possibility of fine and imprisonment. If the applicant is an
(A0F169986197412 12/18/2023		Signature of Applicant
	Date		Date
	BG Capital, LLC Print Name		Print Name

B. PROPERTY OWNER'S CERTIFICATION

I hereby certify that the undersigned is the **owner of the property** upon which the proposed work is to be done. This endorsement is certification that the owner/easement holder grants permission for the conduct of the proposed activity. In addition, written consent is hereby giver to allow access to the site by representatives or agents of the Department for the purpose of conducting a site inspection(s) or survey(s) of the property in question.

in addition, the undersigned property owner hereby certifies:

1. Whether any work is to be done within an easement?	Yes ☐ No 🖸
(If answer is "Yes" - Signature/title of resonsible party is required be	ełow)
Whether any part of the entire project will be located within propert	ty belonging to the State of New Jersey? Yes □ No 🛭
Whether any work is to be done on any property owned by any pub	lic agency that would be encumbered by Green Acres? Yes No
Whether this project requires a Section 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of the Proposition 106 (National Register of Hispanian Proposition 106) - Document of t	istoric Places) Determination as part of a federal approval? Yes □ No KO
	Nichalas I and
Joseph Byrne	Nicholas Long, City Administrator
Signature of Land 87 12 20 23	Signature of Owner/Easement Holder
Date	12/13/23
BG Capital, LLC	Date City of North Wildwood
Print Name	Print Name/Title
	nd <u>City of North Wildwood</u> co-Applicant/Owner authorize to act as
my agent/representative in all matters pertaining to my application the following	
Faith Midgarden	Joseph Byrne
Name of Agent	A0F169986197412
Director of Environmental Services Occupation/Profession of Agent	City Administrator
AGENT'S CERTIFICATION: I agree to serve as agent for the above-referenced applicant	The Hyland Group
Signature of Agent	Name of Firm
D. STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS,	E. STATEMENT OF PREPARER OF APPLICATION, REPORTS AND/OR
SURVEYOR'S OR ENGINEER'S REPORT	SUPPORTING DOCUMENTS (other than engineering)
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.	I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.
Signature	Signature
John E. Halbruner, P.E. Print Name	
Principal Engineer, THG	Print Name
Position & Name of Firm	Position & Name of Firm
24GE04291800 12/19/23	
Professional License # Date	Professional License # Date

FEE CALCULATION TIPS:

- Whenever the calculation requires an acreage figure (including the Stormwater calculations), you will need to round UP to the nearest whole number, for example: 0.25 acres gets rounded up to one (1) acre or 2.61 acres gets rounded up to three (3) acres.
- The maximum fee for a CAFRA Individual permit, an Upland Waterfront Development permit, or an In-Water Waterfront Development permit is \$30,000 per
 permit type. For example: if you are applying for both an upland and an in-water Waterfront Development the maximum fee is applied to each permit for a
 maximum total of \$60,000 plus any applicable stromwater review fee.
- The stormwater review fee is applied only one time per project, maximum of \$20,000, regardless of multiple applications.

APPLICATION(S) FOR: Please check each permit/authorization that you are applying for and fill in the calculated fee (for each) in the "Fee Paid" column

□ CZMGP1 Amusement Pier Expansion \$1,000.00 □ CZMGP2 Beach/Dune Activities \$1,000.00 □ CZMGP3 Voluntary Reconstruction Certain Residential/Commercial Dev. \$1,000.00 □ CZMGP4 Development of one or two SFH or Duplexes \$1,000.00 □ CZMGP5 Expansion or Reconstruction SFH/Duplex \$1,000.00 □ CZMGP6 New Bulthead/Fill Lagoon \$1,000.00 □ CZMGP7 Revelment at SFH/Duplex \$1,000.00 □ CZMGP8 Gabions at SFH/Duplex \$1,000.00 □ CZMGP9 Support Facilities at a Marina \$1,000.00 □ CZMGP10 Reconstruction of Existing Bubthead \$1,000.00 □ CZMGP11 Hazard Waste Clean-up \$1,000.00 □ CZMGP12 Landfall of Utilities \$1,000.00 □ CZMGP13 Recreation Facility at Public Park \$1,000.00 □ CZMGP14 Dubthead Construction & Fill Placement \$1,000.00 □ CZMGP15 Construction of Piers/Docks/Ramps in Lagons \$1,000.00 □ CZMGP16 Minor Maintenance Dredging in Lagons \$1,000.00 □ CZMGP19 Modification of Piers/Docks/Ramps in S1,000.00 \$1,000.00 □ CZMGP19 Modification of Piertical Substations \$1,000.00 □ CZMGP29 Legalization of the Filling of Tidebands \$1,000.00		Coastal General Permits	Fee Amount	Fee Paid
CZMGP3 Voluntary Reconstruction Certain S1,000.00	0	CZMGP1 Amusement Pier Expansion	\$1,000.00	
Residential/Commercial Dev. Residential/Commercial Security Se	0	CZMGP2 Beach/Dune Activities	1	
Duplewes □ CZMGPS Expansion or Reconstruction SFH/Duplex □ CZMGPS Revelment at SFH/Duplex □ CZMGPR Revelment at SFH/Duplex □ CZMGPS Gabions at SFH/Duplex □ CZMGPS Gabions at SFH/Duplex □ CZMGP9 Support Facilities at a Marina □ CZMGP9 Support Facilities at a Marina □ CZMGP10 Reconstruction of Existing Bulkhead □ CZMGP11 Hazard Waste Clean-up □ CZMGP11 Hazard Waste Clean-up □ CZMGP12 Landfall of Utilities □ CZMGP13 Recreation Facility at Public Park □ CZMGP18 Recreation Facility at Public Park □ CZMGP18 Recreation Facility at Public Park □ CZMGP18 Recreation of Piers/Docks/Ramps in 1,000.00 □ CZMGP18 Normal Piers/Docks/Ramps in 1,000.00 □ CZMGP18 Ninor Maintenance Dredging in □ CZMGP18 Ninor Maintenance Dredging in 1,000.00 □ CZMGP18 Ninor Maintenance Dredging in 1,000.00 □ CZMGP19 Modification of Electrical Substations □ CZMGP19 Modification of the Filling of Tidelands □ CZMGP20 Legalization of the Filling of Tidelands □ CZMGP21 Construction of Telecommunication 1,000.00 □ CZMGP21 Construction of Tourism Structures □ CZMGP22 Construction of Tourism Structures □ CZMGP23 Geotechnical Survey Borings □ CZMGP24 Habitat Creation, Restoration, No Fee No Fee 2 CZMGP25 I to 3 Turbines < 200 Feet 1,000.00 □ CZMGP26 Wind Turbines < 200 Feet 1,000.00 □ CZMGP27 Dredge Lagoon (post storm event) 1,000.00 □ CZMGP28 Dredge Dast Bulkhead Faiture 1,000.00 □ CZMGP29 Dredge Marina (post storm event) 1,000.00 □ CZMGP39 Aquacuture Activities 1,000.00 □ CZMGP39 Procept Marina (post storm event) 1,000.00 □ CZMGP39 Aquacuture Activities 1,000.00 □ CZMGP39 Aquacuture Activities 1,000.00 □ CZMGP39 Application of Herbicide in Coastal 1,000.00 □ CZMGP39 Application of Herbicide in Coastal 1,000.00	0	Residential/Commercial Dev.	\$1,000.00	
□ CZMGPS Expansion or Reconstruction \$1,000.00 □ CZMGP6 New Bulkhead/Fil Lagoon \$1,000.00 □ CZMGP7 Revelment at SFH/Duplex \$1,000.00 □ CZMGP8 Gabions at SFH/Duplex \$1,000.00 □ CZMGP9 Support Facilities at a Marina \$1,000.00 □ CZMGP10 Reconstruction of Existing Bulthead \$1,000.00 □ CZMGP11 Hazard Waste Clean-up \$1,000.00 □ CZMGP13 Recreation Facility at Public Park \$1,000.00 □ CZMGP14 Bulkhead Construction & Fill \$1,000.00 □ CZMGP15 Construction of Piers/Docks/Ramps in Lagoons \$1,000.00 □ CZMGP15 Ninor Maintenance Dredging in Lagoons \$1,000.00 □ CZMGP16 Ninor Maintenance Dredging in Lagoons \$1,000.00 □ CZMGP18 Avian Nesting Structures \$1,000.00 □ CZMGP19 Modification of Electrical Substations \$1,000.00 □ CZMGP19 Modification of Electrical Substations \$1,000.00 □ CZMGP20 Legalization of the Filting of Tidelands \$1,000.00 □ CZMGP21 Construction of Tourism Structures \$1,000.00 □ CZMGP22 Construction of	0		\$1,000.00	
□ CZMGP6 New Bulkhead/Fill Lagoon \$1,000.00 □ CZMGP7 Revenment at SFH/Duplex \$1,000.00 □ CZMGP8 Gabions at SFH/Duplex \$1,000.00 □ CZMGP9 Support Facilities at a Marina \$1,000.00 □ CZMGP10 Reconstruction of Existing Bulkhead \$1,000.00 □ CZMGP11 Hazard Waste Clean-up \$1,000.00 □ CZMGP13 Recreation Facility at Public Park \$1,000.00 □ CZMGP14 Bulkhead Construction & Fill \$1,000.00 □ CZMGP15 Construction of Piers/Docks/Ramps in Lagoons \$1,000.00 □ CZMGP16 Minor Maintenance Dredging in Lagoons \$1,000.00 □ CZMGP18 Modification of Piers/Docks/Ramps in Lagoons \$1,000.00 □ CZMGP19 Modification of Electrical Substations \$1,000.00 □ CZMGP19 Modification of Electrical Substations \$1,000.00 □ CZMGP28 Construction of Telecommunication Towers \$1,000.00 □ CZMGP29 Construction of Telecommunication Towers \$1,000.00 □ CZMGP22 Construction of Towers Structures \$1,000.00 □ CZMGP22 Construction of Towers Mircutures \$1,000.00 □	0	CZNGP5 Expansion or Reconstruction	\$1,000.00	
CZMGP8 Gabions at SFH/Duplex \$1,000.00 CZMGP9 Support Facilities at a Marina \$1,000.00 CZMGP10 Reconstruction of Existing Buthhead \$1,000.00 CZMGP11 Hazard Waste Clean-up \$1,000.00 CZMGP12 Landial of Utilities \$1,000.00 CZMGP13 Recreation Facility at Public Park \$1,000.00 CZMGP14 Bulkhead Construction & Fill \$1,000.00 CZMGP15 Construction of Piers/Docks/Ramps in \$1,000.00 CZMGP16 Minor Maintenance Dredging in Lagoons \$1,000.00 CZMGP16 Minor Maintenance Dredging in Lagoons \$1,000.00 CZMGP17 Eroded Shorefine Stabilization \$1,000.00 CZMGP18 Avian Nesting Structures \$1,000.00 CZMGP19 Modification of Electrical Substations \$1,000.00 CZMGP20 Legalization of the Filting of Tidelands \$1,000.00 CZMGP21 Construction of Telecommunication \$1,000.00 CZMGP22 Construction of Telecommunication \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines \$1,000.00 CZMGP25 1 to 3 Turtbines < 200 Feet \$1,000.00 CZMGP27 Oredge Lagoon (post storm event) \$1,000.00 CZMGP28 Oredge post Bulkhead Faiture \$1,000.00 CZMGP29 Oredge Marina (post storm event) \$1,000.00 CZMGP29 Oredge Marina (post storm event) \$1,000.00 CZMGP39 Aquaculture Activities \$1,000.00 CZMGP39 Aquaculture Activities \$1,000.00 CZMGP39 Promit-by-Cartification \$1,000.00 CZMGP30 Application of Herbicide in Coastal \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00	0		\$1,000.00	
CZMGP9 Support Facilities at a Marina \$1,000.00 CZMGP10 Reconstruction of Existing Butthead \$1,000.00 CZMGP11 Hazard Waste Clean-up \$1,000.00 CZMGP12 Landfall of Utilities \$1,000.00 CZMGP13 Recreation Facility at Public Park \$1,000.00 CZMGP14 Bulthead Construction & Fill \$1,000.00 CZMGP15 Construction of Piers/Docks/Ramps in \$1,000.00 CZMGP15 Construction of Piers/Docks/Ramps in \$1,000.00 CZMGP16 Minor Maintenance Dredging in Lagoons \$1,000.00 CZMGP17 Eroded Shorefine Stabilization \$1,000.00 CZMGP18 Avian Nesting Structures \$1,000.00 CZMGP18 Avian Nesting Structures \$1,000.00 CZMGP19 Modification of Electrical Substations \$1,000.00 CZMGP20 Legalization of the Filting of Tidelands \$1,000.00 CZMGP21 Construction of Telecommunication \$1,000.00 CZMGP22 Construction of Tourism Structures \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shoretines CZMGP25 1 to 3 Turtbines < 200 Feet \$1,000.00 CZMGP27 Dredge Lagoon (post storm event) \$1,000.00 CZMGP28 Oredge post Bulthead Faiture \$1,000.00 CZMGP29 Oredge Marina (post storm event) \$1,000.00 CZMGP39 Aquacuture Activities \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00	a	CZMGP7 Revetment at SFH/Duplex	\$1,000.00	
□ CZMGP10 Reconstruction of Existing Bulthead \$1,000.00 □ CZMGP11 Hazard Wasie Clean-up \$1,000.00 □ CZMGP12 Landfall of Utilities \$1,000.00 □ CZMGP13 Recreation Facility at Public Park \$1,000.00 □ CZMGP14 Bulkhead Construction & Fill \$1,000.00 □ CZMGP15 Construction of Piers/Docks/Ramps in \$1,000.00 □ CZMGP15 Construction of Piers/Docks/Ramps in \$1,000.00 □ CZMGP18 Minor Maintenance Dredging in \$1,000.00 □ CZMGP17 Eroded Shorekne Stabilization \$1,000.00 □ CZMGP18 Avian Nesting Structures \$1,000.00 □ CZMGP19 Modification of Electrical Substations \$1,000.00 □ CZMGP20 Legalization of the Filting of Tidelands \$1,000.00 □ CZMGP21 Construction of Telecommunication \$1,000.00 □ CZMGP22 Construction of Tourism Structures \$1,000.00 □ CZMGP23 Geotechnical Survey Borings \$1,000.00 □ CZMGP23 Geotechnical Survey Borings \$1,000.00 □ CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shoretines \$1,000.00 □ <td< td=""><td>0</td><td>CZMGP8 Gabions at SFH/Duplex</td><td>\$1,000.00</td><td></td></td<>	0	CZMGP8 Gabions at SFH/Duplex	\$1,000.00	
CZMGP11 Hazard Waste Clean-up \$1,000.00 CZMGP12 Landfall of Utilities \$1,000.00 CZMGP13 Recreation Facility at Public Park \$1,000.00 CZMGP14 Builkhead Construction & Fill \$1,000.00 CZMGP15 Construction of Piers/Docks/Ramps in Lagoons \$1,000.00 CZMGP15 Minor Maintenance Dredging in \$1,000.00 CZMGP16 Minor Maintenance Dredging in \$1,000.00 CZMGP17 Eroded Shorefine Stabilization \$1,000.00 CZMGP18 Avian Nesting Structures \$1,000.00 CZMGP18 Avian Nesting Structures \$1,000.00 CZMGP19 Modification of Electrical Substations \$1,000.00 CZMGP20 Legalization of the Filling of Tidelands \$1,000.00 CZMGP21 Construction of Telecommunication \$1,000.00 CZMGP22 Construction of Tourism Structures \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines \$1,000.00 CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP27 Dredge Lagoon (post storm event) \$1,000.00 CZMGP28 Dredge post Bulthead Failure \$1,000.00 CZMGP29 Oredge Marina (post storm event) \$1,000.00 CZMGP29 Dredge Marina (post storm event) \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZMGP32 Application of Herbicide in Coastal Wellands CZM CZM Parmik-by-Certification \$1000.00	0	CZMGP9 Support Facilities at a Marina	\$1,000.00	
□ CZMGP12 Landfall of Utilities \$1,000.00 □ CZMGP13 Recreation Facility at Public Park \$1,000.00 □ CZMGP14 Builkhead Construction & Fill \$1,000.00 □ CZMGP15 Construction of Piers/Docks/Ramps in \$1,000.00 □ CZMGP15 Minor Maintenance Dredging in \$1,000.00 □ CZMGP15 Minor Maintenance Dredging in \$1,000.00 □ CZMGP17 Eroded Shorefine Stabilization \$1,000.00 □ CZMGP18 Avian Nesting Structures \$1,000.00 □ CZMGP19 Modification of Electrical Substations \$1,000.00 □ CZMGP20 Legalization of the Filting of Tidelands \$1,000.00 □ CZMGP21 Construction of Telecommunication \$1,000.00 □ CZMGP22 Construction of Tourism Structures \$1,000.00 □ CZMGP23 Geotechnical Survey Borings \$1,000.00 □ CZMGP23 Geotechnical Survey Borings \$1,000.00 □ CZMGP24 Habitat Creation, Restoration, Restoration, Enhancement, Living Shorelines No Fee □ CZMGP25 1 to 3 Turbines < 200 Feet	0	CZMGP10 Reconstruction of Existing Bulkhead	\$1,000.00	
CZMGP13 Recreation Facility at Public Park CZMGP14 Buikhead Construction & Fill \$1,000.00 Placement \$1,00	0	CZMGP11 Hazard Waste Clean-up	\$1,000.00	
□ CZMGP14 Bulkhead Construction & Fill Placement \$1,000.00 □ CZMGP15 Construction of Piers/Docks/Ramps in Lagoons \$1,000.00 □ CZMGP16 Minor Maintenance Dredging in Lagoons \$1,000.00 □ CZMGP17 Eroded Shorefine Stabilization \$1,000.00 □ CZMGP18 Avian Nesting Structures \$1,000.00 □ CZMGP19 Modification of Electrical Substations \$1,000.00 □ CZMGP20 Legalization of the Filting of Tidelands \$1,000.00 □ CZMGP21 Construction of Telecommunication \$1,000.00 □ CZMGP22 Construction of Tourism Structures \$1,000.00 □ CZMGP23 Geotechnical Survey Borings \$1,000.00 □ CZMGP23 Geotechnical Survey Borings \$1,000.00 □ CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shoretines No Fee No Fee □ CZMGP25 1 to 3 Turbines < 200 Feet	0	CZMGP12 Landfall of Utilities	\$1,000.00	
Placement CZMGP15 Construction of Piers/Docks/Ramps in \$1,000.00 Lagoons CZMGP16 Minor Maintenance Dredging in Lagoons CZMGP17 Eroded Shorefine Stabilization \$1,000.00 CZMGP18 Avian Nesting Structures \$1,000.00 CZMGP19 Modification of Electrical Substations \$1,000.00 CZMGP20 Legalization of the Filling of Tidelands \$1,000.00 CZMGP21 Construction of Telecommunication \$1,000.00 CZMGP21 Construction of Telecommunication \$1,000.00 CZMGP22 Construction of Tourism Structures \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, No Fee No Fee CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP26 Wind Turbines < 250 Feet \$1,000.00 CZMGP27 Dredge Lagoon (post storm event) \$1,000.00 CZMGP28 Dredge post Bulthead Failure \$1,000.00 CZMGP29 Dredge Marina (post storm event) \$1,000.00 CZMGP30 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shelffish areas) \$1,000.00 CZMGP31 Placement of Shell (shelffish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands \$1,000.00	0	CZMGP13 Recreation Facility at Public Park	\$1,900.00	
Lagoons CZMGP16 Minor Maintenance Dredging in Lagoons CZMGP17 Eroded Shorefine Stabilization \$1,000.00 CZMGP17 Eroded Shorefine Stabilization \$1,000.00 CZMGP18 Avian Nesting Structures \$1,000.00 CZMGP19 Modification of Electrical Substations \$1,000.00 CZMGP20 Legalization of the Filting of Tidetands \$1,000.00 CZMGP21 Construction of Telecommunication Towers \$1,000.00 CZMGP22 Construction of Tourism Structures \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines \$1,000.00 CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP26 Wind Turbines < 250 Feet \$1,000.00 CZMGP27 Oredge Lagoon (post storm event) \$1,000.00 CZMGP29 Oredge Marina (post storm event) \$1,000.00 CZMGP30 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZM Parmit-by-Cartification \$1,000.00	0		\$1,000.00	
Lagons CZMGP17 Eroded Shorefine Stabilization CZMGP18 Avian Nesting Structures S1,000.00 CZMGP19 Modification of Electrical Substations CZMGP20 Legalization of the Filting of Tidelands CZMGP21 Construction of Telecommunication Towers CZMGP22 Construction of Tourism Structures S1,000.00 CZMGP23 Geotechnical Survey Borings CZMGP23 Geotechnical Survey Borings CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines CZMGP25 1 to 3 Turbines < 200 Feet CZMGP26 Wind Turbines < 250 Feet CZMGP27 Dredge Lagoon (post storm event) CZMGP28 Dredge post Bulthead Failure CZMGP29 Dredge Marina (post storm event) CZMGP30 Aquaculture Activities CZMGP31 Placement of Shell (shellfish areas) CZMGP32 Application of Herbicide in Coastal Wellands CZM Parmit-by-Cartification \$1,000.00	0		\$1,000.00	
CZMGP18 Avian Nesting Structures \$1,000.00 CZMGP19 Modification of Electrical Substations \$1,000.00 CZMGP20 Legalization of the Filting of Tidelands \$1,000.00 CZMGP21 Construction of Telecommunication Towers \$1,000.00 CZMGP22 Construction of Tourism Structures \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, No Fee No Fee No Fee CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP25 1 to 3 Turbines < 250 Feet \$1,000.00 CZMGP27 Dredge Lagoon (post storm event) \$1,000.00 CZMGP28 Dredge post Bulthead Failure \$1,000.00 CZMGP29 Oredge Marina (post storm event) \$1,000.00 CZMGP30 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZM Parmik-by-Cartification \$1,000.00			\$1,000.00	
CZMGP19 Modification of Electrical Substations \$1,000.00 CZMGP20 Legalization of the Filting of Tidelands \$1,000.00 CZMGP21 Construction of Telecommunication \$1,000.00 CZMGP21 Construction of Telecommunication \$1,000.00 CZMGP22 Construction of Tourism Structures \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, No Fee No Fee CZMGP24 I to 3 Turbines < 200 Feet \$1,000.00 CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP26 Wind Turbines < 250 Feet \$1,000.00 CZMGP27 Dredge Lagoon (post storm event) \$1,000.00 CZMGP28 Dredge post Bulthead Failure \$1,000.00 CZMGP29 Dredge Marina (post storm event) \$1,000.00 CZMGP30 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shelffish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands \$1,000.00	0	CZMGP17 Eroded Shoreline Stabilization	\$1,000.00	_
CZMGP20 Legalization of the Filting of Tidelands \$1,000.00 CZMGP21 Construction of Telecommunication Towers \$1,000.00 CZMGP22 Construction of Tourism Structures \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines \$1,000.00 CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP26 Wind Turbines < 250 Feet \$1,000.00 CZMGP27 Dredge Lagoon (post storm event) \$1,000.00 CZMGP28 Dredge post Bulthead Failure \$1,000.00 CZMGP29 Oredge Marina (post storm event) \$1,000.00 CZMGP30 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shelifish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZM Parmit-by-Cartification \$1,000.00	0	CZNGP18 Avian Nesting Structures	\$1,000.00	
CZMGP21 Construction of Telecommunication Towers \$1,000.00 CZMGP22 Construction of Tourism Structures \$1,000.00 CZMGP23 Geotechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines \$1,000.00 CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP26 Wind Turbines < 250 Feet \$1,000.00 CZMGP27 Dredge Lagoon (post storm event) \$1,000.00 CZMGP28 Dredge post Bulthead Failure \$1,000.00 CZMGP29 Dredge Marina (post storm event) \$1,000.00 CZMGP30 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZM Parmit-by-Cartification \$1,000.00	0	CZMGP19 Modification of Electrical Substations	\$1,000.00	
Towers CZMGP22 Construction of Tourism Structures CZMGP23 Geotechnical Survey Borings CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines CZMGP25 1 to 3 Turbines < 200 Feet CZMGP25 1 to 3 Turbines < 200 Feet CZMGP26 Wind Turbines < 250 Feet CZMGP27 Dredge Lagoon (post storm event) CZMGP28 Dredge post Bulthead Failure CZMGP29 Oredge Marina (post storm event) CZMGP29 Oredge Marina (post storm event) CZMGP30 Aquaculture Activities CZMGP31 Placement of Shell (shelifish areas) CZMGP32 Application of Herbicide in Coastal Wellands CZM Permit-by-Certification \$1,000.00	0	CZMGP20 Legalization of the Filling of Tidelands	\$1,000.00	
CZMGP23 Geolechnical Survey Borings \$1,000.00 CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines \$1,000.00 CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP26 Wind Turbines < 250 Feet \$1,000.00 CZMGP27 Oredge Lagoon (post storm event) \$1,000.00 CZMGP28 Dredge post Bulthead Failure \$1,000.00 CZMGP29 Oredge Marina (post storm event) \$1,000.00 CZMGP39 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZM Parmit-by-Cartification \$1,000.00	Ö		\$1,000.00	
CZMGP24 Habitat Creation, Restoration, Enhancement, Living Shorelines No Fee No Fee S1,000.00 CZMGP25 1 to 3 Turbines < 200 Feet S1,000.00 CZMGP26 Wind Turbines < 250 Feet S1,000.00 CZMGP27 Dredge Lagoon (post storm event) S1,000.00 CZMGP28 Dredge post Bulkhead Failure S1,000.00 CZMGP29 Dredge Marina (post storm event) S1,000.00 CZMGP30 Aquaculture Activities S1,000.00 CZMGP31 Placement of Shell (shelifish areas) S1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZM Permit-by-Certification S1000.00	0	CZMGP22 Construction of Tourism Structures	\$1,000.00	
Enhancement, Living Shorelines No Fee No Fee No Fee CZMGP25 1 to 3 Turbines < 200 Feet \$1,000.00 CZMGP25 1 to 3 Turbines < 250 Feet \$1,000.00 CZMGP26 Wind Turbines < 250 Feet \$1,000.00 CZMGP27 Dredge Lagoon (post storm event) \$1,000.00 CZMGP28 Dredge post Bulthead Failure \$1,000.00 CZMGP29 Dredge Marina (post storm event) \$1,000.00 CZMGP30 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZMGP32 Application of Shell (shellfish areas) \$1,000.00	0	CZMGP23 Geotechnical Survey Borings	\$1,000.00	
CZMGP26 Wind Turbines < 250 Feet \$1,000.00 CZMGP27 Dredge Lagoon (post storm event) \$1,000.00 CZMGP28 Dredge post Bulkhead Failure \$1,000.00 CZMGP29 Dredge Marina (post storm event) \$1,000.00 CZMGP39 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shelifish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZM Permit-by-Certification \$1,000.00	O		No Fee	No Fee
CZMGP28 Overde Lurbanes < 200 Feet CZMGP27 Oredge Lagoon (post storm event) \$1,000.00 CZMGP28 Oredge post Bulkhead Failure \$1,000.00 CZMGP29 Oredge Marina (post storm event) \$1,000.00 CZMGP38 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZMGP32 Application of Shell (shellfish areas) \$1,000.00	0	CZMGP25 1 to 3 Turbines < 200 Feet	\$1,000.00	
CZMGP27 Dredge Lagoon (post storm event) CZMGP28 Dredge post Bulthead Failure CZMGP29 Dredge Marina (post storm event) CZMGP30 Aquaculture Activities CZMGP31 Placement of Shell (shellfish areas) CZMGP32 Application of Herbicide in Coastal Wellands CZM Parmit-by-Cartification \$1,000.00	0	CZMGP26 Wind Turbines < 250 Feet	\$1,000.00	
CZMGP28 Dredge post Bulthead Failure \$1,000.00 CZMGP29 Dredge Marina (post storm event) \$1,000.00 CZMGP30 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shelifish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands CZM Permit-by-Certification \$1,000.00	0		\$1,000.00	
CZMGP29 Dredge Marina (post storm event) \$1,000.00 CZMGP30 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal \$1,000.00 Wellands CZM Permit-by-Certification \$1000.00	0		\$1,000.00	
CZMGP38 Aquaculture Activities \$1,000.00 CZMGP31 Placement of Shell (shellfish areas) \$1,000.00 CZMGP32 Application of Herbicide in Coastal Wellands \$1,000.00	0		\$1,000.00	
CZMGP31 Placement of Shell (shellfish areas) CZMGP32 Application of Herbicide in Coastal Wellands CZM Permit-by-Certification \$1,000.00	0		\$1,000.00	
Wellands CZM Permit-by-Certification \$1000.00	D		\$1,000.00	
	D	Wellands		
	0		\$1000.00	

	Coastal Individual Permits	Fee Amount	Fee Paid
0	CAFRA IP SFH or Duplex	\$2,000	
0	CAFRA - IP Residential not SFH/duplex	\$3,000 x # of units	
M	CAFRA - IP Commercial, Industrial or Public	\$3,000 x <u>3,12</u> acres of the site	\$ 9,360
0	WD - IP SFH or Duplex (Upland/Landward of MHWL)	\$2,000	
0	WD - IP Residential not SFH/duplex (Upland/Landward of MHWL)	\$3,000 x # of units	
0	WD - IP Commercial, Industrial or Public Development (Upland/Landward of MHW),)	\$3,000 xacres of the site	
0	WD - IP SFH or Duplex (Waterward of MHWL)	\$2,000	
0	WD IP Residential not SFH/duplex (Waterward of MHWL)	\$3,000 xacres of water area impacted	
0	WD - IP Commercial, Industrial or Public Development (Waterward of MHWL)	\$3,000 xacres of water area impacted	
0	CSW - IP SFH or Duplex	\$2,000	
	CSW - IP All Development not SFH/duplex	\$3,000 xacres of wetlands disturbed	

	Additional Coastal Authorizations	Fee Amount	Fee Paid
0	Modification of a Coastal GP	\$500	
0	Minor Technical Modification of a Coastal Wetland Permit	\$500 x# of items to be revised	
0	Minor Technical Modification of a CAFRA IP	\$500 x# of items to be revised	
0	Minor Technical Modification of a Waterfront IP	\$500 x # of items to be revised	
0	Major Technical Modification of a Coastal Welland Permit	0.30 xoriginal fee = Fee (Minimum \$500)	
0	Major Technical Modification of a CAFRA 1P	0.30 xoriginal fee = Fee (Minimum \$500)	
0	Major Technical Modification of a Waterfront IP	0.30 xoriginal fee = Fee (Minimum \$500)	
0	Zane Letter (Waterfront Development Exemption)	\$500	
0	CAFRA Exemption Request	\$500	
0	CZM General Permit Extension	\$240 x # of GPs to be extended	
0	Waterfront Development Individual Permit - Extension (Waterward of MHWL)	0.25 x original fee = Fee (Maximum \$3,000)	
0	Meadowlands District Water Quality Certificate	\$5,000 + (\$2,500 x # acres regulated area disturbed)	
0	Individual Permit Equivalency/CERCLA	No Fee	No Fee

	Consistency Determination	Fee Amount	Fee Paid
0	Water Quality Certificate (NOTE: No fee required under the coastal program)	\$5,000 + (\$2,500 x # acres regulated area disturbed)	
0	Federal Consistency	No Fee	No Fee

APPLICATION(S) FOR: Please check each permit/authorization that you are applying for and fill in the calculated fee (for each) in the "Fee Paid" column

	Frankrister Mederal	-	5
	Freshwater Wetlands	Fee Amount	Fee Paid
<u> </u>	General Permits FWGP1 Main. & Repair Exist Feature	#1 000 00	
ㅁ	•	\$1,000.00	<u> </u>
0	FWGP2 Underground Utility Lines	\$1,000.00	1
0	FWGP3 Discharge of Return Water	\$1,000.00	
0	FWGP4 Hazard Site Invest/Cleanup	\$1,000.00	
o	FWGP5 Landfill Closures	\$1,000.00	
0	FWGP6 Filling of Non-Tributary Wetlands	\$1,000.00	
0	FWGP6A TA Adj. to Non-Tributary Wellands	\$1,000.00	
0	FWGP7 Human-made Ditches/Swales in Headwaters	\$1,000.00	
0	FWGP8 House Additions	\$1,000.00	
0	FWGP9 Airport Sight-line Clearing	\$1,000.00	
0	FWGP10A Very Minor Road Crossings	\$1,000.00	
0	FWGP10B Minor Road Crossings	\$1,000.00	
0	FWGP11 Outfalls / Intakes Structures	\$1,000.00	
0	FWGP12 Surveying and Investigating	\$1,000.00	
0	FWGP13 Lake Dredging	\$1,000.00	
٥	FWGP14 Water Monitoring Devices	\$1,000.00	
٥	FWGP15 Mosquito Control Activities	\$1,000.00	
O	FWGP16 Creation/Restoration/Enhancement Habitat	No Fee	No Fee
O	FWGP17 Trails / Boardwalks	\$1,000.00	
0	FWGP17A Non-Motorized Multi-Use Paths	\$1,000.00	
0	FWGP18 Dam Repairs	\$1,000.00	
0	FWGP19 Docks and Piers	\$1,000.00	
0	FWGP28 Bank Stabilization	\$1,000.00	
0	FWGP21 Above Ground Utility Lines	\$1,000.00	
Ö	FWGP22 Expansion Cranberry Growing (Pinelands)	No Fee	No Fee
О	FWGP23 Spring Developments	\$1,000.00	
0	FWGP24 Malfunctioning Individual Septic Systems	No Fee	No Fee
	FWGP25 Minor Channel / Stream Cleaning	\$1,000.00	
0	FWGP26 Redevelop Previously Disturbed Site	\$1,000.00	
a	FWGP27 Application of herbicide in wellands	\$1,000.00	

	Highlands	Fee Amount	Fee Paid
0	Pre-application Meeting	\$500.00	
a	Resource Area Determination Presence/Absence	\$500.00	
0	Resource Area Determination ≤ one acre	\$500.00	
0	Resource Area Determination > one acre	\$750 + (\$100 x # of acres of the site)	
D	Resource Area Determination Extension	0.25 xoriginal fee (Minimum \$500)	
0	HPAAGP 1/ Habitat Creation/Enhance	No Fee	No Fee
П	HPAAGP 2 Bank Stabilization	\$500.00	
0	Preservation Area Approval (PAA)		
0	PAA with Waiver (Specify type below)		
	Waiver Type:		
0	HPAA Extension	\$1,000	

	Freshwater Individual Permits	Fee Amount	Fee Paid
D	FWW IP-SFH/Duplex-Wetlands	\$2,000	
	FWW IP-Wetlands (not SFH/Duplex)	\$5,000 + (\$2,500 x # acres FWW disturbed)	
٥	FWW IP-SFH/Duplex-Open Water	\$2,000	
0	FWW IP-Open Water (not SFH/Duplex)	\$5,000 + (\$2,500 x # acres FWW disturbed)	

	Freshwater Wetlands Transition Area Waivers	Fee Amount	Fee Paid
	TAW Averaging Plan	With valid LOI \$1,000 + (\$100 x	
	TAW Hardship Reduction	# acres TA	
0	TAW Reduction per N.J.A.C. 7:7A-8.1(d)		
0	TAW Special Activity Individual Permit		
o	TAW Special Activity Linear Development	Without valid LOI \$1000 + (\$100 x	
	TAW Special Activity Redevelopment	acres TA	
a	TAW Special Activity Stormwater	disturbed) + LOI Fee	

	Letter of Interpretation	Fee Amount	Fee Paid
0	LOI Presence Absence	\$1,000.00	
O	LOI Footprint of Disturbance (3 Maximum)	\$1,000.00 each	
0	LOI Delineation ≤ 1.00 Acres	\$1,000.00	
0	LOI Verification	\$1,000 + (\$100 x# of acres of the site)	
0	LOI Partial Site Verification	\$1,000 + (\$100 x# of acres of the site subject to LOI)	
o	LOI Extension Presence/Absence, Footprint, Delineation < 1 acre (Re- Issuance)	\$500	
0	LOI Extension Line Verification (Re- Issuance)	0.50 xoriginal fee (Minimum \$500)	

	Additional Freshwater Wetlands Authorizations	Fee Amount	Fee Paid
٥	FWGP Administrative Modification	No fee	No Fee
	FWGP Minor technical modification	\$500.00	
0	FWGP Major technical modification	\$500.00	
0	Individual Permit Administrative Modification	No Fee	No Fee
0	Individual Permit Minor Technical Modification	\$500.00	
0	Individual Permit Major Technical Modification	0.30 xoriginal fee (Minimum \$500)	
٥	TAW Administrative Modification	No Fee	No Fee
	TAW Minor Technical Modification	\$500.00	
0	TAW Major Technical Modification	0.30 xoriginal fee (Minimum \$500)	
0	FWGP Extension	\$500 x# of items to be extended	
	Individual Permit/Open Water Permit Extension	0.30 xoriginal fee (Minimum \$500)	
0	TAW Extension	\$500 x# of items to be extended	
a	Freshwater Wetlands Exemption	\$500.00	
0	TAW Exemption	\$500.00	
	Permit Equivalency/CERCLA	No Fee	No Fee

APPLICATION(S) FOR: Please check each permit/authorization that you are applying for and fill in the calculated fee (for each) in the "Fee Paid" column

	Flood Hazard Area General Permits	Fee Amount	Fee Paid
	FHAGP1 Channel Clean w/o Serfiment Removal		
		No Fee	
0	FHAGP1 Channel Clean w/Sediment Removal	No Fee	
0	FHAGP2 Mosquito Control	\$1,000.00	
0	FHAGP3 Scour Protection Bridges/Culverts	\$1,000.00	
0	FHAGP4 Creation/Restoration/Enhancement of Habitat and Water Quality Values and Functions	No Fee	-
0	FHAGP5 Reconstruction and/or Elevation of Building in a Floodway	No Fee	
0	FHAGP6 Construction of One SFH/Duplex and Driveway	\$1,000.00	
0	FHAGP7 Relocation of Manmade Roadside Ditches for Public Roadway Improvements	\$1,000.00	
o	FHAGP8 Placement of Storage Tanks	\$1,000.00	
٥	FHAGP9 Construction/Reconstruction of Bride/Culvert Across Water < 50 Acres	\$1,000.00	
0	FHAGP10 Construction/Reconstruction of Bride/Culvert Across Water ≥ 50 Acres	\$1,000.00	
0	FHAGP11 Stormwater Outfall Along Regulated Water <50 Acres	\$1,000.00	
0	FHAGP12 Construction of Footbridges	\$1,000.00	
٥	FHAGP13 Construction of Trails and Boardwalks	\$1,000.00	
0	FHAGP14 Application of herbicide in riparian zone	\$1,000.00	

	Flood Hazard Area Individual Permits	Fee Amount	Fee Paid
0	FHA - IP SFH and/or Accessory Structures	\$2,000	
a	Individual Permit (Fee a calculated by adding the base fee to the specific elements below)	\$3,000 Base Fee	
	FHA — IP UNITY"	+ (\$1,000 x# of water crossings)	
	FHA - IP Bank/Channel (No Calculation Review) *	+\$1,000	
	FHA - IP Bank/Channel (With Calculation Review) *	+ (\$4,000 + (\$400 xper 100 linear ft.))	
	FHA - IP Bridge/Culvert/Footbridge/Low Dam (No Calculation Review)*	+ (\$1,000 x # of structures)	
	FHA · IP Bridge/Culvert/Footbridge/Low Dam (With Calculation Review) *	+ (\$4,000 x# of structures)	
	FHA - Review of Flood Storage Displacement (net fill) Calculations*	+\$4,000	
	Total	IP Review Fee	

	Flood Hazard Area Verifications	Fee Amount	Fee Paid
	Verification-Delineation of Riparian Zone Only	\$1,000	
0	Verification-Method 1 (DEP Delineation) *	\$1,000	
0	Verification-Method 2 (FEMA Tidal Method) *	\$1,000	
0	Verification-Method 3 (FEMA Fluvial Method) *	\$1,000	
a	Verification-Method 4 (FEMA Hydraulic Method)	\$4,000 + (\$400 x per 100 linear feet)	
۵	Verification-Method 5 (Approximation Method)	\$1,000	
0	Verification-Method 6 (Calculation Method)	\$4,000+(\$400 x per 100 linear feet)	

	Additional Flood Hazard Area Authorizations	Fee Amount	Fee Paid
0	FHA Hardship Exception Request	\$4,000	
0	FHA GP Administrative Modification	No Fee	No Fee
	FHA GP Minor technical modification	\$500 x# of proejct elements to be revised	
٥	FHA GP Major technical modification	revised 0.30 xoriginal fee (Minimum \$500)	
0	FHA Individual Permit Administrative Modification	No Fee	No Fee
0	FHA Individual Permit Minor Technical Modification	\$500 x# of proejct elements to be revised	
0	FHA Individual Permit Major Technical Modification	0.30 xoriginal fee (Minimum \$500)	
0	FHA Verification Administrative Modification	No Fee	No Fee
0	FHA Verification Minor Technical Modification	\$500 x# of proejct elements to be revised	
0	FHA Verification Major Technical Modification	0.30 xoriginal fee (Minimum \$500)	
0	FHA GP Extension	\$240	
0	FHA Individual Permit Extension	0.25 xoriginal fee	
0	FHA Verification Extension of Methods 1, 2, 3, 5, or Riparian Zone Only	\$240	
0	FHA Verification Extension of Methods 4 or 6	0.25 xoriginal fee	
_	FHA Individual Permit Equivalency/CERCLA	No Fee	No Fee
n	FHA GP Administrative Modification	No Fee	No Fee

Stormwater Review Fee (Maximum Fee ≈ \$20,000)	Fee Amount (Round UP to the nearest whole number)	Fee Paid
Stormwater Review (Fee is calculated by adding the base fee to the specific elements below)	\$3,000 Base Fee	
Review of Groundwater Calculations	+ \$250 x# acres disturbed	
Review of Runoff Quantity Calculations	+\$250 x# acres disturbed	
Review of Water Quality Calculations	+\$250 x # acres impervious surface	
Total	Stormwater Review Fee	

	Applicability Determination	Fee Amount	Fee Paid
0	Coastal Applicability Determination	No Fee	No Fee
0	Flood Hazard Applicability Determination	No Fee	No Fee
0	High/ands Jurisdictional Determination	No Fee	No Fee
	Executive Order 215	No Fee	No Fee

TOTAL FEE:	\$9,360.00
CHECK NUMBER:	

	APPLICANT NAME:		FILE # (if known):		
			APPLICATION FO	RM - APPENDIX I	
<u>Sectio</u>	<u>n 1:</u>		llowing information for the nearest thousandthe	the overall project site. All a h (0.001 acres).	rea measurements shall be
	PROP	OSED:	PRESERVED	<u>Undisturbed</u>	<u>DISTURBED</u>
	RIPAR	RIAN ZONE			
	(CZMR/ E & T Endang	RA FORESTED A IP - Only) HABITAT Bered and/or Threatened			
	FRES	HWATER WETLANDS			<u> </u>
<u>Sectio</u>	PERMI TYPE	Freshwater Wetlands thousandth (0.001 ac	Protection Act. All are res). Use additional sheets WETLAND TYPE Emergent, Forest. Shrub, Etc	r each permit/authorization re ea measurements shall be rec sif necessary RESOURCE CLASSIFIC Ordinary, Int Exceptional,	orded in acres to the nearest E ATION Termediate.
	PROP	POSED DISTURBANCE:	<u>WETLANDS</u>	TRANSITION AREA	<u>sow</u>
	FILLE	ם			
	EXCA	VATED			
	CLEA	RED			
	TEMF	PORARY DISTURBANCE			
	PERM TYPE	IT	WETLAND TYPE Emergent, Forest, Shrub, Etc.	RESOURC CLASSIFIC Ordinary, In Exceptional	 :ATION termediate,
	PROF	POSED DISTURBANCE:	<u>WETLANDS</u>	TRANSITION AREA	<u>sow</u>
	FILLE	ED.			
	EXCA	AVATED			
	CLEA	IRED			
	TEMP	PORARY DISTURBANCE			



New Jersey Department of Environmental Protection

Land Use Management Program **Division of Land Use Regulation**

PROPERTY OWNER CERTIFICATION

INSTRUCTIONS: All applicants are required to complete Sections A and B of this form. Applicants who are individual owners of record of the property upon which the activities will occur must also complete Section C.

All other persons who are required to certify to this application in accordance with N.J.A.C. 7:7-23.2(d), N.J.A.C. 7:7A-16.2(d), and N.J.A.C. 7:13-18.2(d) must complete Sections A and C.

Separate forms may be submitted for each signatory, or	a single t	form may be sub	milled with all requir	eu signatures.	
SECTION A. SITE INFORMATION (required)	_				
Project Name: Development at Seaport Pier		. 200 o 444 san	<u> </u>		
				was so should be a second	
Street Address: 2201 Boardwalk				00000	
	County:	Cape May	Zip Code:	U826U	
Blocks and Lots: Blocks: 291.01 & 317.03 Lots: 1 & 1		And the second s		and the second s	stagestic papers in a
SECTION B. SIGNATURE OF APPLICANT					
The undersigned applicant hereby certifies that he/she is proposed or conducted; 2) an agent designated by the s interpretation on the owner's behalf; 3) a representative easement that is held or controlled by that entity or that domain; OR 4) a person with the legal authority to perform	site owner(of a public will be apport orm the pro	r(s) to obtain the ic entity proposin propriated by the	permit, verification, on ng an activity within a e entity under the po	or letter of a right-of-way o	r
The undersigned applicant also certifies to the following:				-	E21 · ·
1. Does the application include any activities within an				Yes	X No
If "Yes," has written consent from all easement on N.J.A.C. 7:7-23.2(g), 7:7A-16.2(g), and 7:13-18.	.2(g) been	n attached to this	s form?		⊠ No
2. Will any part of the project be located within property				Yes	⊠ No
Does the application include activities on any proper be encumbered by Green Acres?				Yes	⊠ No
Does this project require a Section 106 (National Repart of a federal approval?	egister of	Historic Places)	Determination as	Yes	⊠ No
Applicant's Name: BG Capital IIC				12/18/2023	
Applicant's Signature: Jscyle Byrne A0F169986197412					
Applicant's Name:		La company of the com	Date:		
Applicant's Signature:			The second secon	iner, and solve the solve	
Applicant's Name:			Date:		
Applicant's Signature:	Session	on the second se	#####################################	CANADA TO STATE OF ST	no glaci. No magazina
Applicant's Name:					
Applicant's Signature:	and the second	aggregation of the order of the		We work about the second secon	endelolóscu r.e. renderálatrán

SECTION C. PROPERTY OWNER'S CERTIFICATION

All individual owners of record of the property upon which the activities will occur must certify to this application unless the applicant is a corporation, partnership, sole proprietorship, municipality, or State, Federal, or other public entity. If the applicant is a corporation, a principal executive officer of at least the level of vice president must certify below. In the case of partnerships and sole proprietorships, a general partner or the proprietor, respectively, is required to certify. For a municipality or for a State, Federal, or other public entity, the certification must be provided by either a principal executive officer or ranking elected official.

A duly authorized representative may sign this application on behalf of any individual who is required to certify provided that the authorization is made in writing and is submitted as part of this application. Please note that in lieu of a property owner's signature, a legal agreement with the current property owner may be attached to this form. Acceptable legal agreements include, but are not limited to, certificates of eminent domain and certificates of inverse condemnation. Please note that contracts of sale are not considered an acceptable substitute for a property owner's signature.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment. I hereby grant permission for the conduct of the proposed activities and consent to allow access to the site by representatives or agents of the Department for the purpose of conducting a site inspection(s) of the property in question.

Name of Owner/Easement Holder:	City of North Wildwood		Date:	23
Signature:	γ	Nicholas Long, City Administrator	V2 - V224 - W11	
Specific Block(s) and Lot(s) Owned	Blocks: 291.01 & 312.03	Lots: 1 & 1	, ize g	
Name of Owner/Easement Holder:			Date:	<u></u>
Signature:		· *:	and the second s	
Specific Block(s) and Lot(s) Owned		, di		
Name of Owner/Easement Holder:	Market		Date:	
Signature:	er i i i i i i i i i i i i i i i i i i i		ur u e e e e e	
Specific Block(s) and Lot(s) Owned	d:		· · · · · · · · · · · · · · · · · · ·	
Name of Owner/Easement Holder:	and the second of the second o		Date:	
Signature:			A MARKET CO.	
Specific Block(s) and Lot(s) Owned	i:	Alexander (1917)	:	
Name of Owner/Easement Holder:		and the second s	Date:	
Signature:	Antonia eta Walio	· · · · · · · · · · · · · · · · · · ·	ALERSKY VIII. STEEL STEE	
Specific Block(s) and Lot(s) Owner	i :	and the second of the second o		
Name of Owner/Easement Holder:	A CANADA CONTRACTOR OF THE CON	VARE :	Date:	
Signature:	Control of the Contro	A Marian	glogorom. The Constitute of the Management	
Specific Block(s) and Lot(s) Owner				



December 28, 2023

Faith Midgarden, Director of Environmental Services fmidgarden@thehylandgroupnj.com 609.398.4477

NJDEP Division of Land Use Regulation

501 East State Street Station Plaza 5, 2nd Floor Trenton, NJ 08609 Attn: Application Support

RE: Development at Seaport Pier

2201 Boardwalk Block: 291.01, Lot: 1 Block: 317.03, Lot: 1

North Wildwood, Cape May Co., NJ

Project No. 33338.02

To whom it may concern:

The NJDEP has adopted a new Property Owner Certification Form, Version 3.0, with an effective date of 9/13/23. Please be advised that this application utilizes the old Property Owner Certification Form, version 1.0, dated 04/15/19. Per conversations with NJDEP staff it was deemed permissible to use the old form as the subject project required a several months long process of obtaining signatures from the City of North Wildwood. The Hyland Group acknowledges that the new Property Owner Certification Form will be required moving forward.

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

Sincerely,

Faith Midgarden, Director of Environmental Services

The Hyland Group

Reply To: The Hyland Group 701 West Avenue,

701 West Avenue, Suite 301 Ocean City, NJ 08226 609.398.4477

www.TheHylandGroupNJ.com







December 28, 2023

Faith Midgarden, Director of Environmental Services fmidgarden@thehylandgroupnj.com 609.398.4477

City of North Wildwood, Municipal Clerk

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

RE: Development at Seaport Pier

2201 Boardwalk Block: 291.01 Lot: 1 Block: 317.03 Lot: 1

North Wildwood, Cape May Co., NJ

Project No. 33338.02

Dear Mr. Jett:

Enclosed please find one copy of a complete application package that will be submitted to the New Jersey Department of Environmental Protection, Division of Land Use Regulation for a CAFRA Individual Permit application for the authorization of the existing facilities and proposed facilities that include three new outdoor bars with canopies, a new stage, and associated amenities.

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

Sincerely,

Faith Midgarden, Director of Environmental Services

The Hyland Group

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





W. Scott Jett

From: njdeponlinesupport@dep.nj.gov
Sent: njdeponlinesupport@dep.nj.gov
Tuesday, February 6, 2024 9:48 PM

To: W. Scott Jett

Subject: EXTERNALLU eSubmission Received 0507-23-0003.1 437 W 19TH AVE LUP240001

Attachments: 1037627 LUP240001 34503998 submittal pdf.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.

A NJ Department of Environmental Protection (DEP) Land Use permit application has been received via DEP Online for the following project within your municipality: BLOCK: LOT: 89 4 SERVICE ID: 1675270 PROGRAM INTEREST ID: 0507-23-0003.1 PROJECT NAME: 437 W 19TH AVE ACTIVITY NUMBER: LUP240001 For all Land Use individual permits and general permits (except Flood Hazard general permit 1), the applicant is required to provide a copy of the entire application to the municipal clerk

in each municipality in which the site is located no more than 30 calendar days prior to submitting the application and no later than the date the application is submitted to the DEP. You should have received a project description and copies of all attachments

that were included with this application, including site plans, from the applicant under separate cover. Attached you will find a PDF copy of the Land Use IP-GP Application Submittal Summary, which should complete the public notice for this application. The

submittal summary includes the specific permit(s)/authorization(s) for which the applicant has applied as well as more specific site information, contact information for the applicant and agent (if applicable), and a list of all submitted attachments. You

must have a PDF file reader to open the attachment. If you are unable to retrieve the attached file(s) or have any questions concerning this message, please contact the Land Resource Protection Program's Technical Support Center at (609) 777-0454.

Service Information

Service ID: 1675270

Service Type: Apply for a Land Use Authorization or Permit - Land

Use Authorization or Permit

Service Name/PI

Name:

437 W 19TH

Service Comments: HICKEY RESIDENCE437 W. 19TH AVENORTH

WILDWOOD

Created On: 02/06/2024

Project Description

Do you know what permit you are applying for?

Yes

Is this permit/authorization application filed as a follow-up to an Emergency Authorization issued by the Division **No** of Land Resource Protection?

Is the proposed project for linear development?

No

Is this application for aquaculture, dredging, or an offshore energy project, and is located exclusively in one of the following waterbodies?

Arthur Kill River

Atlantic Ocean

Delaware Bay

Delaware River including Logan Twp (Gloucester County) and points south

Hudson River

Kill Van Kull River

Raritan Bay

Sandy Hook Bay

Upper New York Bay

Project Description:

Briefly describe the proposed activities to be conducted within areas regulated by the Division of Land Use Regulation (DLUR).

CONSTRUCTION OF A SINGLE-FAMILY RESIDENTIAL DWELLING ON AN EXISTING BULKHEADED LOT

Have any Land Use permits been issued for this site?

Yes

Please list all File Numbers:

File#		
27 22 0002 1		

	?
ls the proposed project located in the Meadowlands District, the Highlands, or the Pinelands?	

No

Site Information

Location Address:

437 W 19TH

North Wildwood, NJ 08260

Location
Description:

No location description provided.

County:

Cape May

Municipality:

North Wildwood City

Coordinates:

403760.67,61725.83 - 01 - NJ State Plane (NAD83) -

USFEET

Block and Lot:

	Block		Lot	County	Municipality
89		4		Cape May	North Wildwood City

Permit Scope - General

Is the applicant or co-applicant a public entity?

No

Stormwater

Does the entire proposed project meet the definition of a "major development" pursuant to the Stormwater

No

Management rules at N.J.A.C. 7:8-1.2?

Permit Type Selection

Are you applying for a Coastal Permit?

Yes

No

Are you applying for a Flood Hazard Permit and/or Verification?

No

Are you applying for a Freshwater Wetlands Permit?

Permit Details - General

Is the applicant the sole owner of all properties, including easements and rights-of-way, where the project is proposed?

Yes

Gas Pipeline:

Does the proposed project include the construction of a gas pipeline?

No

Watershed Management Area:

Enter the Watershed information for all watershed area(s) where the proposed project is located:

Watershed Management Area	Watershed	Sub-Watershed	Name	Class	Туре
Cape May Watersheds	Cape May Bays & Tribs East	Cape May Bays (Rt 47 to Reubens Wharf)	OTTENS CANAL	SC General surface/saline coastal waters	Canal

Riparian Zone

Is the proposed project located within 300 ft. of a regulated water body?

Yes

Is the proposed project located in a riparian zone as defined in the Flood Hazard Area Control Act Rules (N.J.A.C 7:13) or the Coastal Zone Management Rules (N.J.A.C 7:7)?

No

Site Plans Requiring Elevation Measurements

Do the site plans reference the National Geodetic Vertical Datum of 1929 (NGVD29)?

Yes

Endangered and Threatened Species Evaluations

Has an NJDEP, Office of Natural Lands Management, Natural Heritage Database data request response for endangered or threatened species of flora or fauna, including a landscape map report, been obtained for the proposed project?

No

Provide the page #(s) of the report that documents the required evaluation of the proposed project with respect to endangered and threatened species:

Name of Report	Page #(s) in Report
Environmental Impact Statement - Hickey Residence	5

Mitigation

Does the proposed project require mitigation?

No

Conservation Restrictions

Is any portion of the site subject to an existing conservation restriction?

No

Permit Scope - Coastal

Select all Permit Types that apply:

Permit Type	Fee (before fee cap applied)
Individual Permit-CAFRA SFH/Duplex	\$2,000
Coastal Group Fee Description	Fee
All CAFRA Individual Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0
All Waterfront Development (WFD) Landward Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0
All Waterfront Development (WFD) Waterward MHWL Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0

Permit Details - Coastal

All Coastal Applications (Both IPs and GPs)

Does the proposed project site contain any areas of mapped coastal wetlands?

No

Are you proposing activities below the mean high water line (MHWL) or in areas formerly flowed by the tide?

No

All CAFRA IP/GP and Waterfront Development GP Applications

All CAFRA Individual and General Permit applications require the submission of a Section 10 analysis demonstrating how the project meets the requirements of Section 10 of the Coastal Area Facility Review Act (CAFRA), N.J.S.A. 13:19.

Provide the page #'s of the report that documents the Section 10 Analysis. NOTE: If a Section 10 Analysis is not required for the proposed project, please add N/A in the fields below.

Name of Report	Page #(s) in Report
Environmental Impact Statement - Hickey Residence	1-10

All CAFRA Applications

Does the proposed project require public water and/or sewer service, or will it result in an increase in demand for **Yes** water and/or sewer service at the project location?

Please provide details regarding the availability of public water and sewer to service the project, which may

include but is not limited to, information about the required water and/or sewer demand for the project, the available water and/or sewer capacity of the utility provider, and information regarding consistency with the applicable Water Quality Management Plan to demonstrate compliance with Section 10 of CAFRA. If the sewer and water capacity letters have already been obtained, please upload the letters in the Attachment Uploads Page (Optional attachment). Please be advised, the application will not be deemed technically complete until adequate documentation is submitted demonstrating that adequate capacity exists to provide public water and sewer service to the project.

Public water and sewer are readily available

Is the proposed project subject to compliance with the impervious and vegetative cover requirements referenced Yes in the Coastal Zone Management Rules at N.J.A.C. 7:7?

Impervious Cover Calculations	Sq. Feet	Acres
Total Site Square Footage	3150	0.072
Total Square Footage of Special Areas on Site	0	0
Existing Impervious Cover on Site	0	0
Proposed Impervious Cover on Site	1944	0.045
Proposed Tree Preservation	0	0

Contacts

Name:

Tracy Hickey

Title:

Contact Type: Applicant Tracy Hickey **Organization Name:** Homeowner

Organization Type:

10tmshickey@comcast.net

E-Mail: Phone:

(610) 715-5809 (Cell Phone Number)

Contact Address:

437 W. 19th Avenue

North Wildwood (Cape May), New Jersey 08260

Name: Tracy Hickey

Title:

Contact Type: Property Owner
Organization Name: Tracy Hickey
Organization Type: Homeowner

E-Mail: 10tmshickey@comcast.net

Phone: (610) 715-5809 (Cell Phone Number)

Contact Address: 437 W. 19th Avenue

North Wildwood (Cape May), New Jersey 08260

Name: W. Scott Jett
Title: City Clerk

Contact Type: Municipal Clerk

Organization Name: City of North Wildwood

Organization Type: Municipal

E-Mail: sjett@northwildwood.com

Phone: (609) 522-2030 x1400 (Work Phone Number)

Contact Address: City of North Wildwood 901 Atlantic Avenue

North Wildwood (Cape May), New Jersey 08260

Name:Rita RothbergTitle:County ClerkContact Type:County Clerk

Organization Name: Cape May County

Organization Type: County

E-Mail: coclerk@co.cape-may.nj.us

Phone: (609) 465-1010 (Work Phone Number)

Contact Address: 7 N. Main Street

Cape May Court House (Cape May), New Jersey 08210

Name: Charles Endicott

Title: President Contact Type: Agent

Organization Name: Endicott Engineering

Organization Type: LLC

E-Mail: chuck@endicottengineering.com
Phone: (609) 289-9854 (Cell Phone Number)

Contact Address: 23 Main Street

Port Republic, New Jersey 08241

Attachment Type

Attachment Description

File Name

Environmental Report with Site Location Maps
Site Plans
Color Photos and Photo Location Map
Public Notice Form
Property Owners Certification Form
Impervious Cover and Vegetative Cover Calculations

Environmental Report with Site Location Maps
Site Plans
Color Photos and Photo Location Map
Public Notice Form
Property Owners Certification Form
Impervious Cover and Vegetative Cover Calculations

24-0115_Hickey - Environmental Impact Statment.pdf
23-1010_01-01_437 W 19th - Permit Plan.pdf
24-0206_Photos.pdf
24-0206_NJDEP Public Notice Form.pdf
23-0104_Property Owners Certification.pdf
24-0206 Vegetation Requirements.xls

Certification

Certifier:

Charles Endicott

Certifier ID:

CHARLESENDICOTT

Challenge/Response Question:

What is your mother's maiden name?

Challenge/Response Answer:

Certification PIN:

Date/Time of Certification:

02/06/2024 21:42

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

Charles Endicott

02/06/2024

General

Date

Fee Summary

Service ID:

1675270

Service Type:

Apply for a Land Use Authorization or Permit

Created Date:

02/06/2024

Coastal

Other Coastal Permits		Fee
Individual Permit-CAFRA SFH/Duplex		\$2,000
	Other Coastal Permits Total:	\$2,000

Total Coastal Fees: \$2,000

Total Fees: \$2,000

Payment Information

Status: Paid

Confirmation Number(s): 227989

Total Payment Amount: \$2,000.00

Payment Date: 02/06/2024

Payment Method: Pay via Credit Card

Credit Card Service Fee: \$46.50

Total Amount Charged: \$2,046.50

W. Scott Jett

Donna Frederick < dfrederick@westwildwood.org > From:

Saturday, February 10, 2024 1:44 PM Sent:

W. Scott Jett; Ibrown@wildwoodnj.org; Gimeno, Leslie; Emily Bartleson To:

Kate Dunn; Richard Allen Cc:

Subject: EXTERNALWest Wildwood - Ordinance Introduction 619(2024) Amending Land Use Ord.

Ordinance 619(2024) - First Reading-Introduction - An Ord. Amending Land Use **Attachments:**

Ordinance.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.

Good Afternoon All,

Please see attached Ordinance 619(2024), introduced on February 2, 2024. Second reading and public hearing scheduled on April 5, 2024 at 7:00pm prevailing time.

Thank you, Donna

Donna L. Frederick, RMC, CMR, CPWM Administrator/Clerk 701 W. Glenwood Avenue West Wildwood, NJ 08260 609-522-4845 x 306 609-522-9055 (fax)

dfrederick@westwildwood.org

BOROUGH OF WEST WILDWOOD COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 619 (2024)

ORDINANCE AMENDING ORDINANCE ENTITLED THE LAND DEVELOPMENT ORDINACE OF THE BOROUGH OF WEST WILDWOOD SECTIONS 1-28 (5) (2); 1-28 (F) (2); 1-36 (E) (2); 1-41 (G); 1-45 (D) (4); 1-45 (C) 1-61 G); 1-62 (D)

WHEREAS, the Mayor and Borough Commissioners of the Borough of West Wildwood have determined certain amendments to Ordinance entitled the Land Development Ordinance of the Borough of West Wildwood are in the best interest of the Borough.; and

NOW, THEREFORE, BE IT ORDAINED, by the Board of Commissioners of the Borough of West Wildwood, in the County of Cape May, New Jersey, that the Ordinance Entitled the Land Development Ordinance of the Borough of West Wildwood is hereby amended as follows:

Section 1 - 28 (5) (2) is hereby amended from 5 feet to 10 feet;

Section 1 – 28 (F) (2) is hereby amended from 5 feet to 10 feet;

Section 1 - 36 (E) (2) is hereby amended from 5 feet to 10 feet;

Section 1 – 41 (G) is hereby amended that the requirement to obtain a construction permit is removed;

Section 1 – 41 (G) is hereby amended that a zoning permit is required;

Section 1-41 (G) is hereby amended to incorporate by reference the Borough's flood code ordinance;

Section 1 – 45 (D) (4) is hereby amended to provide "curb cuts are permitted to be a minimum of 10 feet wide and a maximum of 20 feet wide";

Section 1-45 (C) is hereby amended so that the reference to "building permit" shall be revised to read "zoning permit";

Section 1-45 (C) is hereby amended so that the reference to "construction official" shall be revised to read "zoning official";

Section 1 - 61 (G) is hereby amended to read as follows:

G. Cul-de-sacs – improved (paved) dead-end streets (cul-de-sacs) shall not be longer than five hundred (500) feet and shall provide a turnaround at the end with a paved

{00602856}

radius of not less than 50 feet and hands it whenever possible, to the right side of the street.;

Section 1 - 62 (D) is hereby amended to read as follows:

Lot frontage and with - each lot shall front on an approved street with improvements (paving, curb and sidewalk) accepted by the municipality. Frontage shall be measured along a straight line between points where sidelines meet street lines, e.g. the court of a circle in a cul-de-sac.

All prior ordinances or parts of ordinances deemed to be inconsistent with this ordinance are hereby repealed.

If any word, phrase, clause, section or provision of this Ordinance shall be found by any Court of competent jurisdiction to be unenforceable, illegal or unconstitutional, such word, phrase, clause, section or provision shall be severable from the balance of the Ordinance and the remainder of the Ordinance shall remain in full force and effect.

This ordinance shall take effect 20 days after final passage and publications as required in accordance with the laws of the State of New Jersey

COMMISSIONERS:

COMMISSIONER JOHN J. BANNING

ABSENT -COMMISSIONER JOSEPH D. SEGREST

First Reading/Introduction:

2024 02-02

Publication:

2024 02-07

	Motion	Second	Yes	No	Abstain	Absent
Mayor Matthew J. Ksiazek		X	X			
Commissioner John J. Banning	X		X			
Commissioner Joseph D. Segrest						X

I, Donna L. Frederick, RMC, Municipal Clerk of the Borough of West Wildwood, Cape May County, do hereby certify the forgoing to be a true and correct copy of an ordinance introduced and passed on the first reading at the February 2, 2024, Regular Meeting and will be considered for final passage after a public hearing to be held on April 5, 2024, at 7:00pm prevailing time.

Donna L. Frederick, RMC

Municipal Clerk

2 {00602856}

COMMISSIONERS:	
MAYOR MATTHEW J. KSIAZEK	

COMMISSIONER JOHN J. BANNING

COMMISSIONER JOSEPH D. SEGREST

Second Reading/Public Hearing: 2024 04-05 Publication: 2024 04-10

	Motion	Second	Yes	No	Abstain	Absent
Mayor Matthew J. Ksiazek						
Commissioner John J. Banning						
Commissioner Joseph D. Segrest						

I, Carl O'Hala, Deputy Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance finally adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey after a public hearing held on April 5, 2024, at 7:00pm prevailing time.

Donna L. Frederick, RMC Municipal Clerk

{00602856}



State of New Jersey

Governor TAHESHA L. WAY

PHILIP D. MURPHY

Lieutenant Governor

URBAN ENTERPRISE ZONE AUTHORITY 101 SOUTH BROAD STREET PO Box 822 1st Floor Trenton, NJ 08625-0822

February 6, 2024

JACQUELYN A. SUÁREZ Acting Commissioner

City of North Wildwood 901 Atlantic Ave North Wildwood, NJ 08260-5778 Attn: Mayor Rosenello

> RE: Funds Awarded 2022-08036-1767

Dear Mayor Rosenello,

As you know on January 10, 2024, the New Jersey Urban Enterprise Zone Authority Board of Directors approved and authorized an award to City of North Wildwood in the amount of \$36,653 for the North Wildwood UEZ Admin Budget FY24: 7-1-2023 to 6-30-2024.

Funds were initiated for payment on 2/2/2024.

On behalf of the Authority, I wish you great success with the award and offer our continued assistance as you continue in the program.

Sincerely,

Joseph Fusco

Deputy Executive Director

Cc: Steve Booy; via email





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: (509) 465-9026 • Teletax (609) 465-9025 www.cmcmca.com

February 12, 2024

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 – January 2024

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

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

Jan 2024

Diffice Participation	Million Gallons	% of Total
New Jersey American Water	89.823	27.74%
Middle Township	36.150	11.16%
City of Wildwood	31.873	9.84%
City of North Wildwood	30.667	9.47%
Borough Avalon	29.344	9.06%
Borough of Wildwood Crest	26.572	8.21%
City of Sea Isle City	24.668	7.62%
City of Cape May	23.396	7.23%
Borough of Stone Harbor	9.976	3.08%
Borough of West Wildwood	6.614	2.04%
Borough of West Cape May	5.971	1.84%
Borough of Cape May Point	4.336	1.34%
Board of County Commissioners	2.354	0.73%
Lower Township MUA	2.018	0.62%
New Jersey Turnpike Authority	0.042	0.01%
Total	323.804	100.00%

Location	Million Gallons	% of Total
Ocean City	89.823	27.74%
Wildwood	31.873	9.84%
North Wildwood	30.667	9.47%
Avalon	29.344	9.06%
Wildwood Crest	26.572	8.21%
Sea Isle	24.668	7.62%
Cape May City	23.396	7.23%
Cape May Court House	14.886	4.60%
Rio Grande	14.109	4.36%
Stone Harbor	9.976	3.08%
West Wildwood	6.614	2.04%
West Cape May	5.971	1.84%
Court House South	5.562	1.72%
Cape May Point	4.336	1.34%
Crest Haven	2.354	0.73%
Shawcrest	2.018	0.62%
Stone Harbor Blvd	0.935	0.29%
Avalon Manor	0.614	0.19%
Harbor Bay Center	0.045	0.01%
Oceanview Service Area	0.042	0.01%
Total	323.804	100.00%

CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY YEAR TO DATE SUMMARY

Jan 2024

ering vary	YTEMS	YTD % of Total
New Jersey American Water	89.823	27.74%
Middle Township	36.150	11.16%
City of Wildwood	31.873	9.84%
City of North Wildwood	30.667	9.47%
Borough Avalon	29.344	9.06%
Borough of Wildwood Crest	26.572	8.21%
City of Sea Isle City	24.668	7.62%
City of Cape May	23.396	7.23%
Borough of Stone Harbor	9.976	3.08%
Borough of West Wildwood	6.614	2.04%
Borough of West Cape May	5.971	1.84%
Borough of Cape May Point	4.336	1.34%
Board of County Commissioners	2.354	0.73%
Lower Township MUA	2.018	0.62%
New Jersey Turnpike Authority	0.042	0.01%
Total	323.804	100.00%

Cocation	YTD MG	YTD % of Total
Ocean City	89.823	27.74%
Wildwood	31.873	9.84%
North Wildwood	30.667	9.47%
Avalon	29.344	9.06%
Wildwood Crest	26.572	8.21%
Sea Isle	24.668	7.62%
Cape May City	23.396	7.23%
Cape May Court House	14.886	4.60%
Rio Grande	14.109	4.36%
Stone Harbor	9.976	3.08%
West Wildwood	6.614	2.04%
West Cape May	5.971	1.84%
Court House South	5.562	1.72%
Cape May Point	4.336	1.34%
Crest Haven	2.354	0.73%
Shawcrest	2.018	0.62%
Stone Harbor Blvd	0.935	0.29%
Avalon Manor	0.614	0.19%
Harbor Bay Center	0.045	0.01%
Oceanview Service Area	0.042	0.01%
Total	323.804	100.00%

Report Month Jan Year 2024

Jan 2024 AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Dete	32nd Totalizer	32nd Flow in MG	46th Totalizer	46th Flow in MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
1/1/2024	2418044416	2.255	1201945000	0.391	2.65	85.2%	14.8%
1/2/2024	2420299008	1.831	1202336000	0.314	2.15	85.4%	14.6%
1/3/2024	2422130432	1.779	1202650000	0.312	2.09	85.1%	14.9%
1/4/2024	2423909120	1.744	1202962000	0.299	2.04	85.4%	14.6%
1/5/2024	2425653248	1.674	1203261000	0.298	1.97	84.9%	15.1%
1/6/2024	2427327232	2.971	1203559000	0.496	3.47	85.7%	14.3%
1/7/2024	2430297856	2.521	1204055000	0.386	2.91	86.7%	13.3%
1/8/2024	2432818432	2.188	1204441000	0.360	2.55	85.9%	14.1%
1/9/2024	2435006720	4.986	1204801000	0.763	5.75	86.7%	13.3%
1/10/2024	2439992320	3.498	1205564000	0.516	4.01	87.1%	12.9%
1/11/2024	2443490048	3.103	1206080000	0.457	3.56	87.2%	12.8%
1/12/2024	2446593280	3.457	1206537000	0.518	3.97	87.0%	13.0%
1/13/2024	2450049792	3.809	1207055000	0.617	4.43	86.1%	13.9%
1/14/2024	2453858560	2.382	1207672000	0.414	2.80	85.2%	14.8%
1/15/2024	2456240896	2.455	1208086000	0.423	2.88	85.3%	14.7%
1/16/2024	2458695424	2.778	1208509000	0.445	3.22	86.2%	13.8%
1/17/2024	2451473792	2.341	1208954000	0.386	2.73	85.8%	14.2%
1/18/2024	2463814912	2.101	1209340000	0.366	2.47	85.2%	14.8%
1/19/2024	2465915648	2.282	1209706000	0.404	2.69	85.0%	15.0%
1/20/2024	2468198144	2.078	1210110000	0.356	2.43	85.4%	14.6%
L/21/2024	2470275840	2.108	1210466000	0.332	2.44	86.4%	13.6%
1/22/2024	2472383744	2.013	1210798000	0.343	2.36	85.4%	14.6%
L/23/2024	2474397208	1.973	1211141000	0.343	2.32	85.2%	14.8%
1/24/2024	2476370432	1.928	1211484000	0.324	2.25	85.6%	14.4%
/25/2024	2478298624	2.056	1211808000	0.379	2.44	84.4%	15.6%
/26/2024	2480354816	2.032	1212187000	0.381	2.41	84.2%	15.8%
/27/2024	2482386944	2.242	1212568000	0.429	2.67	83.9%	16.1%
/28/2024	2484628736	3.214	1212997000	0.555	3.77	85.3%	14.7%
/29/2024	2487842816	2.545	1213552000	0.417	2.96	85.9%	14.1%
/30/2024	2490387456	2.278	1213969000	0.381	2.66	85.7%	14.3%
1/31/2024	2492665088	2.396	1214350000	0.402	2.80	85.6%	14.4%
Min	T	1.674		0.298	1.972		
		4.0/7		0.236	1.972		

Min	1.674	0.298	1.972
Max	4.986	0.763	5.749
Avg	2.484	0.413	2.898
Total	77.016	12.807	89.823

Jan 2024 Comments AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

Tobliker In Add May Tobliker Key Flow in May Tobliker May Tobliker Key Flow in May					72 70K	2		5.971		11 636		17.731	
				1087	0.755	0.145		0.193		93/3			9
				1.628	1.023	0.261		0.349		0.812		9	<u> </u>
				0.893	0.609	0.075		0.115		0.22		0.687	ž
	-	-										Ş	5
	1	+	1	0.893	0.609	0.098	30221128	0.18/	2012157				
	+	1	٦	0.920	0.653	0.094	705/7106		107170	1350	1025055229	300	1/31/2024
	-	_	_	1.004	0./13	0.10			1070	9	1024733351	0.505	1/30/2024
	_	_	H	1.1/2	0.003		5	3	2100001	Š	1024393746	0.554	1/29/2024
	L	l	H	Logy	2 3	1	1201250	0245	2965818	0.503	1023891177	0.540	1/28/2024
	ŀ	-	+	266.0		200	19798596	2188	1963940	0.407	1023483940	0.574	1/27/2024
Colorer Mart Colorer Mart Colorer Mart	L	-	+	0.384	2 6	00%	49723644	0.147	1962472	0.268	1023215833	0.603	1/26/2024
Color Colo	L	+	ł		7	0.07	49645960	0.141	1961058	0.264	1022952286	0.643	6707/C7/T
Color Colo	+	\dagger	+	200	0.743	0.081	49564873	0.161	1959453	0.284	1022667875	0.618	1/4/1/4
Color Colo	ł	+	\dagger	8	0.658	0 36 1	49474280	0.153	1957923	0.274	1022394330	0.53/	174/102
	+	\dagger	\dagger	0938	0.676	0.103	49371196	0.160	1956327	0.284	1610117797	200	1/23/2024
	+	+	+	8860	0.666	0.117	49253908	0.174	1934385	0.50	100 100		1/22/2024
Color	+	+	-	1.004	0.702	0.128	49126155	17.4	Caoreer		TO SECUL	0 (2)	1/21/2024
Color Colo	+		_	1.059	0.716	0.138	20000		3786301		1021494023	Š	1/20/2024
	-	_	L	1.039	269.0	0.161	100		1957788		1021125792	0.553	1/19/2024
Color Colo	4	_	H	1080	9	0.103	7700000		200	ant o	1020787428	8	1/11/2024
Color		L	H	1.07	ĝ			É	CROMPS	0.353	1020434507	0.546	1/17/2024
Color Colo	H	\mid	ŀ	11/3	Ì	355.0	49439240	0.211	1944876	0.414	1020020984	0.563	1/16/2024
Color Colo	L	H	F	1.102		3 3	42749197	0.221	1982.64	2	1019547250	0.551	1/15/2024
Color	H	-	+		200	200	4041236	0.220	1940468	0.438	1019149172	0.537	1/14/2024
Color Colo	\vdash	-	+	٤	2		7780277	0.255	1937922	165.0	1018618513	0.549	1/13/2024
Color	L	-	ł	1.10/		200	47345651	0.271	1935214	0.594	1018024085	0.518	1/12/2024
Color Colo	-	H	+		0.770	3	47355780	0.207	1933142	0.414	1017610387	0.533	1/11/2024
Color Colo	H	┞	╀	200	2300	0 761	47104545	O.J.	1929807	0.726	1016884499	0.563	1/10/2024
Toblikar	\vdash	ŀ	ł	3		0.715	WOZER191	0.389	1925913	0.812	1014072789	0.601	1/9/2024
Color Colo	H	ŀ	+	1.5	0.71	2	46782824	23.65	1924432	0.276	1015796431	0.545	1/8/2024
Color Colo		ŀ	ł			0.108	46635082	0.171	1922726	0.346	1015450783	0.609	1/7/2024
Color Colo	ŀ	l	ł			0127	46578447	0.212	1920608	0.460	1014990097	0.622	1/6/2024
Color Colo	-	-	+	0.35	0.607	0.007	46431609	0.115	1919462	0.724	1014767242	0.588	1/5/2024
Total Rev	H	+	+		0714	2	46325977	0.136	1918164	0.249	1014518277	0.595	1/4/2024
Color Colo	-	+	+	2	0 73	2	46221320	0.128	1916881	0.264	1014253972	0 595	1/3/2024
Prov. in Me Totaliter in Me May Tetaliter May Flow in MG Cay Flow in 10741 Flow Flow In MG Cay Flow in 10741 Flow Flow In MG i	╀	ł	+	100	0.763	0110	\$1115	0.149	1915392	0.291	1013962728	0.620	1/2/2024
FOW IN MIG TO CILILET IN MIG May Totaliber May Flow in MIG City Flow I TOTAL FLOW Flow Flow MIG IN MIG IN MIG IN MIG	1	$\frac{1}{2}$	1	i i	0.831	0.129	45982828	0.147	1913918	0.292	1013670851	0.687	1/1/2024
Totalizer in Mild May Totalizer May Flow in Mild City Flow in TOTAL FLOW Flow Flow				in MG	N.			M6					
	of Flow Point & or	Tav Mar M	Fig.	MOTS TOLD	City Flow in	š		May Flow in	May I Californ		OGINET		

Jan 2024 Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WIF

Madison Ave Pump Station is undergoing SCADA Conversion so flows are estimated for January 1st - January 31st

Jan 2024 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date		See laie Flow in MG	81st Totaliser	Stone Harbor Flow in M&	39th Totalizer	39th Flow in MG	15th Totalizer	15th Flow in MG	Avaion City Flow in MG	Avaion Manor Totalizer	Avaion Manor Flow in MG	Stone Harbor Manor Totalizer	Stone Harbon Manor Flow Is MG
1/1/2024	2908079	0.710	10695879	0.241	149955	0.341	121117	0.485	0.826	44352	0.019	44871	0.009
1/2/2024	2908789	0.652	10696120	0.226	150296	0.327	121602	0.469	0.796	44371	0.015	44880	<u> </u>
1/3/2024	2909441	0 610	10696346	0.220	150623	0.315	122071	0.430	0.745	44386	0.015		0.007
1/4/2024	2910051	0 585	10696568	0.163	150938	0.288	122501	0.393	0.681	44404	0.013	44887	0.008
1/5/2024	2910636	0.589	10696729	0.250	151225	0.287	122894	0.404	0.691	44417		44894	0.007
1/6/2024	2911225	0 897	10696979	0.442	151512	0.561	123298	0.602	1.153	44432	0.015	44901	0.007
1/7/2024	2912121	0.815	10697421	0.942	152073	0.470	123900	0.573	1.063	44457	0.025	44908	0.009
L/8/2024	2912936	0.719	10697763	0.910	152544	0.412	124473	0.736	1.148	44476	0.019	44918	0.008
1/9/2024	2913655	1.705	10698073	0.817	152956	0.999	125209	1.162	2.161	44495	0.019	44925	0.009
1/10/2024	2915360	0.836	10698890	0.491	153955	0.620	126371	0.640	1.250		0.047	44934	0.012
1/11/2024	2916196	0.816	10699381	0.397	154575	0.499	127011	0.673	1.172	44543 44562	0.019	44946	0.010
1/12/2024	2917012	0.945	10699778	0.510	155074	0.607	127684	0.809	1.416		0.019	44956	0.007
1/13/2024	2917957	1.213	10700288	0.645	155681	0.517	128493	0.845	1.462	44581 44607	0.026	44963	0.010
L/14/2024	2919170	0.960	10700933	0.438	156299	0.543	129338	0.626			0.032	44973	0.009
/15/2024	2920130	0.700	10701371	0.293	156842	0.422	129964	0.449	1.169	44639	0.022	44982	0.010
/16/2024	2920830	0.898	10701664	0.380	157264	0.521	130413	0.569	0.871	44661	0.015	44991	0.007
/17/2024	2921728	0.720	10702044	0.243	157785	0.393	130982		1.090	44676	0.020	44996	0.010
/18/2024	2822448	0.714	10702287	0.237	158177	0.405	131407	0.425	0.818	44696	0.016	45008	0.007
/19/2024	2923162	0.740	10702524	0.257	158582	0.416	131792	0.385	0.790	44712	0.016	45015	0.007
/20/2024	2923902	0.737	10702781	0.210	158999	0.372		0.361	0.777	44728	0.020	45022	0.007
/21/2024	2924639	0.656	10702991	0.219	159370	0.372	132153	0.347	0.719	44748	0.020	45029	0.007
/22/2024	2925295	0.546	10703210	0.207	159732	0.346	132500	0.307	0.669	44768	0.016	45036	0.008
/23/2024	2925941	0.749	10703417	0.220	160079		132807	0.350	0.696	44784	0.017	45044	0.006
/24/2024	2926690	0.563	10703637	0.184	160460	0.381	133157	0.412	0.793	44801	0.016	45051	0.007
/25/2024	2927253	0.699	10705821	0.226	160770	0.310	133569	0.284	0.594	44817	0.014	45057	0.007
/26/2024	2927951	0.755	10704047	0.232	161158	0.389	193853	0.342	0.731	44831	0.017	45064	0.007
/27/2024	2928706	0.814	10704279	0.319	161561	0.402	134195	0.321	0.723	44848	0.019	45071	0.008
/28/2024	2929520	1.069	10704598	0.486	162014	0.453	134516	0.355	0.808	44866	0.021	45078	2.009
/29/2024	2990588	0.780	10705084	0.326	162685	0.671	134871	0.552	1.223	44887	0.026	45087	0.010
/30/2024	2931368	0.627	10705410	0.197		0.473	135423	0.397	0.870	44913	0.021	45097	0.009
31/2024	2931994	0.752	10705607	0.248	163158	0.372	135820	0.306	0.678	44934	0.016	45106	0.007
		0.732	10703007	0.248	163530	0.420	136126	0.340	0.760	44950	0.016	43113	0.008
lin		0.563		0.163									
lax		1.705		0.163		0.287		0.284	0.594		0.013		0.006
·E	$\overline{}$	0.796		0.322		0.999		1.162	2.161		0.047		0.012
otal		24.668		9.976		0.451		0.495	0.947		0.020		0.008
				7.7/0		13.995		15.349	29.344		0.514		0.249

Jan 2024 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor	Stone Herbor	CMCH Totalizer	CMCH Flow in	Crest Haven	Crest Haven	Burleigh	Surleigh Flow	Mayville	Mayville Flow	GSP Totelizer	GSP Flow in	Herbor Bay	Harbor Bay
Blvd Totalizer	Bivd Flow in MS		MG	Totalizer	Flow in MG	Totalizer	in MG	Totafiter	in MG		MG	Totalizer	Flow in MG
75055	0.022	1000789	0.349	121635	0.046	220849	0.071	810326	0.146	5064822	0.000	1321340	0.0015
75077	0.025	1001138	0.417	121681	0.071	220919	0.088	810472	0.178	5065298	0.001	1322830	0.0022
75102	0.026	1001555	0.412	121753	0.076	221008	0.085	810650	0.169	5066470	0.001	1325050	0.0013
75128	G.024	1001967	0.402	121829	0.075	221093	0.081	810819	0.166	5067543	0.002	1326370	0.0008
75152	0.023	1002368	0.400	121904	0.072	221173	0.076	810985	0.157	5069472	0.001	1327190	0.0015
75174	0.027	1002768	0.430	121976	0.090	221249	0.107	811142	0.192	5070916	0.001	1328640	0.0015
75202	0.025	1003197	0.407	122065	0.057	221356	0.084	811334	0.174	5071869	0.001	1330150	0.0007
75227	0.028	1003604	0.445	122122	0.076	221441	0.087	811508	0.169	5073212	0.000	1330890	0.0013
75255	0.040	1004049	0.572	122199	0.132	221528	0.191	811677	0.285	5073662	0.002	1332150	0.0022
75294	0.097	1004620	0.528	122331	0.086	221718	0.105	811962	0.197	5075832	0.003	1334370	0.0009
75331	0.094	1005148	0.532	122417	0.084	221823	0.106	812159	0.197	5078482	0.001	1335310	0.0015
75364	0.034	1005681	0.504	122501	0.094	221929	0.116	812356	0.202	5079711	0.002	1336780	0.0015
75398	0.040	1006185	0.602	122595	0.062	222045	0.123	812558	0.226	5081786	0.002	1338250	0.0015
75438	0.034	1006787	0.487	122638	0.059	222168	0.084	812784	0.176	5084100	0.002	1339730	0.0014
75472	0.027	1007274	0.480	122717	0.052	222251	0.103	812960	0.188	5085976	0.001	1341170	0.0007
75500	0.031	1007754	0.545	122769	0.086	222354	0.098	813148	0.205	5086980	0.003	1341900	0.0015
75531	0.035	1008299	0.522	122855	0.079	222452	0.083	813353	0.178	5090398	0.001	1343360	0.0015
75565	0.031	1008821	0.536	122934	0.078	222535	0.071	813531	0.163	5091715	0.002	1344830	0.0007
75596	0.029	1009357	0.498	123011	0.064	222606	0.094	\$13694	0.181	5093533	0.001	1345550	0.0016
75625	0.029	1009855	0.467	123075	0.058	222700	0.072	813875	0.162	5094479	0.001	1347170	0.0015
75655	0.029	1010322	0.478	123133	0.060	222772	0.079	814037	0.173	5095785	0.000	1348640	0.0015
75684	0.034	1010800	0.498	123192	0.081	222851	0.077	814210	0.169	5096087	0.002	1350110	0.0012
75718	0.032	1011298	0.513	123273	0.087	222928	0.092	814379	0.189	5097601	0.000	1351340	0.0017
75750	0.030	1011811	0.461	123360	0.072	223020	0.073	814568	0.144	5098006	0.001	1352990	0.0022
75780	0.025	1012272	0.464	123452	0.082	223093	0.064	814712	0.138	5099274	0.001	1355230	0.0020
75805	0.033	1012736	0.482	123514	0.077	223157	0.090	814850	0.176	5099783	0.001	1357220	0.0017
75838	0.028	1013218	0.435	123591	0.071	223247	0.076	815026	0.153	5101015	0.001	1358920	0.0015
75866	0.034	1013653	0.538	123662	0.076	223323	0.091	815179	0.198	5102261	0.001	1360410	0.0015
75900	0.034	1014191	0.516	123738	0.079	223413	0.079	815377	0.189	5102839	0.002	1361880	0.0022
75934	0.027	1014707	0.469	123816	0.084	223493	0.075	815566	0.148	5104391	0.001	1364050	0.0009
75960	0.029	1015176	0.499	123901	0.089	223567	0.084	815714	0.174	5105799	0.001	1364980	0.0015
Min	0.022		0.349		0.046		0.064		0.138		0.000		0.001
Max	0.040		0.602		0.132		0.191		0.285		0.003		0.002
lvg	0.030		0.480		0.076		0.090		0.179	†	0.001		0.001
Total	0.935		14,886		2.354		2.802		5.562	†	0.042		0.045

Jan 2024
AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTF TOTAL FLOW IN MG	89th % of Flow	81st % of Flow	39th % of Flow	15th % of Flow	Avaion Manor % of Flow	Stone Harbor Manor % of Flow	Stone Herbor Blvd % of Flow	CMCH % of Flow	Crest Heven % of Flow	Burleigh % of Flow	Mayville % of Flow	Herbor Bay % of Flow	GSP % of Flow
2.361	30.1%	10.2%	14.4%	20.5%	0.8%	0.4%	0.6%	14 8%	2.0%	3.0%	3.2%	0.06%	0.02%
2.383	27.4%	9.5%	13.7%	19.7%	0.6%	0.3%	0.8%	17.5%	3.0%	3.7%	3.8%	0.09%	0.05%
2.279	26.8%	9.7%	13.8%	18.9%	0.8%	0.3%	0.8%	18.1%	3.3%	3.7%	3.7%	0.06%	0.05%
2.110	27.7%	7.7%	13.6%	18.6%	0.5%	0.3%	0.8%	19.0%	3.5%	3.8%	4.1%	0.04%	0.09%
Z.199	26.8%	11.4%	13.0%	18.4%	0.7%	0.3%	0.7%	18.2%	3.3%	3.5%	3.7%	0.07%	0.07%
3.268	27.4%	13.5%	17.2%	18.4%	0.8%	0.3%	0.6%	13.1%	2.7%	3.3%	2.6%	0.05%	0.03%
2.884	28.3%	11.9%	16.3%	19.9%	0.7%	0.3%	0.6%	14.1%	2.0%	2.9%	3.1%	0.03%	0.05%
2.916	24.6%	10.6%	14.1%	25.2%	0.7%	0.3%	0.7%	15.3%	2.6%	3.0%	2.8%	0.04%	0.02%
5.763	29.6%	14.2%	17.3%	20.2%	0.8%	0.2%	0.5%	9.9%	2.3%	3.3%	1.6%	0.04%	
3.457	24.2%	14.2%	17.9%	18.5%	0.6%	0.3%	0.8%	15.3%	2.5%	3.0%	2.7%		0.04%
3.254	25.1%	12.2%	15.3%	20.7%	0.6%	0.2%	0.8%	16.4%	2.6%	3.2%	2.8%	0.03%	0.08%
3.734	25.3%	13.7%	16.3%	21.7%	0.7%	0.3%	0.6%	13.5%	2.5%	3.1%		0.05%	0.04%
4.287	28.3%	15.0%	14.4%	19.7%	0.8%	0.2%	0.7%	14.0%	1.5%	2.9%	2.3%	0.04%	0.06%
3.349	28.7%	13.1%	16.2%	18.7%	0.7%	0.3%	0.7%	14.6%	1.8%	2.5%	2.4%	0.03%	0.05%
2.629	26.6%	11.1%	16.0%	17.1%	0.6%	0.3%	0.8%	18.3%	2.0%		2.8%	0.04%	0.06%
3.260	27.5%	11.7%	16.0%	17.5%	0.6%	0.3%	0.7%	16.7%	2.6%	3.9%	3.2%	0.03%	0.04%
2.613	27.5%	9.3%	15.0%	16.3%	0.6%	0.3%	1.0%	20.0%		3.0%	3.3%	0.04%	0.10%
2.568	27.8%	9.2%	15.8%	15.0%	0.6%	0.3%	0.9%	20.9%	3.0%	3.2%	3.6%	0.06%	0.05%
2.569	28.8%	10.0%	16.2%	14.1%	0.8%	0.3%	0.9%	19.4%	3.0%	2.7%	3.6%	0.03%	0.07%
2.405	30.7%	8.7%	15.5%	14,4%	0.8%	0.3%	0.9%		2.5%	3.7%	3.4%	0.06%	0.04%
2.301	28.5%	9.5%	15.7%	13.3%	0.7%	0.4%	0.9%	19.4%	2.4%	3.0%	3.7%	0.06%	0.05%
2.351	27.5%	8.8%	14.7%	14.9%	0.7%	0.3%	1.2%	20.8%	2.6%	3.4%	4.1%	0.06%	0.01%
2.601	28.8%	8.5%	14.7%	15.8%	0.6%	0.3%	1.0%	21.2%	3.4%	3.3%	3.9%	0.05%	0.06%
2.066	27.2%	8.9%	15.0%	13.7%	0.7%	0.3%		19.7%	3.3%	3.5%	3.7%	0.06%	0.02%
2.383	29.3%	9.5%	16.3%	14.4%	0.7%	0.3%	1.1%	22.3%	3.5%	3.5%	3.4%	0.11%	0.06%
2.499	30,2%	9.3%	16.1%	12.8%	0.7%		0.8%	19.5%	3.4%	2.7%	3.1%	0.08%	0.02%
2.652	30.7%	12.0%	17.1%	13.4%	0.8%	0.3%	1.0%	19.3%	3.1%	3.6%	3.4%	0.07%	0.05%
3.651	29.3%	13.3%	18.4%	15.1%	0.7%	0.3%	0.7%	16.4%	2.7%	2.9%	2.9%	0.06%	0.05%
2.818	27.7%	11.6%	16.8%	14.1%	0.7%	0.3%	0.7%	14.7%	2.1%	2.5%	2.9%	0.04%	0.02%
2.247	27.9%	8.8%	16.5%	13.6%		0.3%	0.9%	18.3%	2.8%	2.8%	3.9%	0.08%	0.06%
2.569	29,3%	9.7%	16.4%		0.7%	0.3%	0.9%	20.8%	3.7%	3.3%	3.3%	0.04%	0.06%
			10.4%	13.2%	0.6%	0.3%	0.8%	19.4%	3.4%	3.3%	3.5%	0.06%	0.02%

2.066 5.763 2.852 88.425 Jan 2024 Comments AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

No comments.

Report Month Jan Year 2024

Jan 2024 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		Wildwood Flow in MG	Rosemary Totalizer	Wildwood Crest Flow in MG
1/1/2024	288830	0.315	498487	0.467	0.782	74678000	0.140	889890	0.758	1157254	0,574
1/2/2024	289145	0.268	498954	0.388	0.656	74818064	0.127	890648	0.673	1157828	0.581
1/3/2024	289413	0.256	499342	0.355	0.611	74944848	0.117	891321	0.662	1158409	0.577
1/4/2024	289669	0.253	499697	0.342	0.595	75062344	0.103	891983	0.646	1158986	0.544
1/5/2024	289922	0.238	500039	0.350	0.588	75165736	0.124	892629	0.646	1159530	0.537
1/6/2024	290160	0.365	500389	0.707	1.072	75289856	0.239	893275	1.091	1160067	0.816
1/7/2024	290525	0.467	501096	0.771	1.238	75529192	0.255	894366	1.076	1160883	0.885
1/8/2024	290992	0.352	501867	0.538	0.890	75783824	0.182	895442	0.849	1161768	0.780
1/9/2024	291344	0.587	502405	0.972	1.559	75965536	0.357	896291	1.362	1162548	1.229
1/10/2024	291931	0.770	503377	1.012	1.782	76322416	0.619	897653	4.219	1163777	1.640
1/11/2024	292701	0.484	506992	0.717	1,201	76941416	0.266	901872	1.169	1165417	1.181
1/12/2024	293185	0.426	507709	0.607	1.033	77207688	0.231	903041	1.046	1166598	1.062
1/13/2024	293611	0.746	508316	1.020	1.766	77438608	0.580	904087	1.757	1167660	1.540
1/14/2024	294357	0.425	517428	0.665	1.090	78019104	0.248	905844	1.104	1169200	1.037
1/15/2024	294782	0.362	518093	0.514	0.876	78266704	0.193	906948	0.924	1170237	
1/16/2024	295144	0.455	518607	0.706	1.161	78460040	0.226	907872	1.113		0.949
1/17/2024	295599	0.365	519313	0.523	0.888	78686416	0.184	908985	0.888	1171186 1172267	1.081
1/18/2024	295964	0.327	519836	0.625	0.952	78870832	0.158	909873	0.810		0.914
1/19/2024	296291	0.348	520461	0.640	0.988	79028560	0.160	910683	0.853	1173181	0.814
1/20/2024	296639	0.317	521101	0.460	0.777	79188776	0.153	911536	0.819	1173995	0 853
1/21/2024	296956	0.285	521561	0.403	0.688	79341648	0.140	912355	0.774	1174848	0.777
1/22/2024	297241	0.264	521964	0.372	0.636	79481208	0.133	913129	0.734	1175625	0.655
1/23/2024	297505	0.263	522336	0.374	0.637	79613960	0.128	913863	0.727	1176280	0.649
1/24/2024	297768	0.259	522710	0.379	0.638	79742024	0.132	914590		1176929	0.630
1/25/2024	298027	0.275	523089	0.409	0.684	79874144	0.132	915316	0.726	1177559	0.624
1/26/2024	298302	0.286	523498	1.543	1.829	80010456	0.136	916071		1178183	0.619
1/27/2024	298588	0.281	525041	0.414	0.695	80146816	0.138	916843	0.772	1178802	0.632
1/28/2024	298869	0.530	525455	1.055	1.585	80284920	0.138	917599		1179434	0.559
1/29/2024	299399	0.412	526510	0.655	1.067	80708800	0.229	919052	1.453	1179993	1.144
1/30/2024	299811	0.344	527165	0.509	0.853	80937720	0.229		1.028	1181137	1.021
1/31/2024	300155	0.323	527674	0.527	0.850	81122352	 	920080	0.860	1182158	0.870
				<u> </u>	<u> </u>	01111337	0.169	920940	0.823	1183028	0.798
Min		0.238		0.342	0.588		0.103		0.646		0.537
Max		0.770		1.543	1.829		0.619		4.219		
Avg		0.376		0.614	0.989		0.213		1.028		1.640
Total		11.648		19.019	30.667		6.614		31.873		0.857
							0.014		31.0/3		26.572

Jan 2024
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
2380904	0.038	1085615	0.369	2.661	11.8%	17.6%	5.3%	28.5%	21.6%	1.4%	13.9%
2381281	0.034	1085984	0.367	2.438	11.0%	15.9%	5.2%	27.6%	23.8%	1.4%	15.1%
2381625	0.029	1086351	0.351	2.347	10.9%	15.1%	5.0%	28.2%	24.6%	1.2%	15.0%
2381910	0.030	1086702	0.307	2.225	11.4%	15.4%	4.6%	29.0%	24.4%	1.4%	13.8%
2382211	0.027	1087009	0.409	2.331	10.2%	15.0%	5.3%	27.7%	23.0%	1.2%	17.5%
2382482	0.088	1087418	0.398	3.704	9.9%	19.1%	6.5%	29.5%	22.0%	2.4%	10.7%
2383360	0.063	1087816	0.415	3.931	11.9%	19.6%	6.5%	27.4%	22.5%	1.6%	10.6%
2383986	0.042	1088231	0.388	3.130	11.2%	17.2%	5.8%	27.1%	24.9%	1.3%	12.4%
2384401	0.179	1088619	0.485	5.171	11.4%	18.8%	6.9%	26.3%	23.8%	3.5%	9.4%
2386189	0.126	1089104	0.563	8.949	8.6%	11.3%	6.9%	47.1%	18.3%	1.4%	6.3%
2387453	0.047	1089667	0.508	4.372	11.1%	16.4%	6.1%	26.7%	27.0%	1.1%	11.6%
2387918	0.068	1090175	0.488	3.928	10.8%	15.5%	5.9%	26.6%	27.0%	1.7%	12.4%
2388596	0.219	1090663	0.570	6.432	11.6%	15.9%	9.0%	27.3%	23.9%	3.4%	8.9%
2390785	0.046	1091233	0.528	4.053	10.5%	16.4%	6.1%	27.2%	25.6%	1.1%	13.0%
2391245	0.042	1091761	0.513	3.497	10.4%	14.7%	5.5%	26.4%	27.1%	1.2%	14.7%
2391665	0.071	1092274	0.508	4.161	10.9%	17.0%	5.4%	26.8%	26.0%	1.7%	12.2%
2392377	0.047	1092782	0.535	3.456	10.6%	15.1%	5.3%	25.7%	26.4%	1.3%	15.5%
2392842	0.042	1093317	0.492	3.268	10.0%	19.1%	4.8%	24.8%	24.9%	1.3%	15.1%
2393264	0.048	1093809	0.474	3.377	10.3%	19.0%	4.7%	25.3%	25.3%	1.4%	14.0%
2393748	0.048	1094283	0.487	3.061	10.4%	15.0%	5.0%	26.8%	25.4%	1.6%	15.9%
2394227	0.045	1094770	0.486	2.787	10.2%	14.5%	5.0%	27.8%	23.5%	1.6%	17.4%
2394675	0.044	1095256	0.459	2.655	9.9%	14.0%	5.0%	27.6%	24.4%	1.7%	17.3%
2395114	0.047	1095715	0.439	2.608	10.1%	14.3%	4.9%	27.9%	24.2%	1.8%	16.8%
2395586	0.049	1096154	0.429	2.598	10.0%	14.6%	5.1%	27.9%	24.0%	1.9%	16.5%
2396074	0.050	1096583	0.413	2.657	10.3%	15.4%	5.1%	28.4%	23.3%	1.9%	15.5%
2396575	0.061	1096996	0.413	3.843	7.4%	40.2%	3.5%	20.1%	16.4%	1.6%	10.7%
2397180	0.050	1097409	0.371	2.569	10.9%	16.1%	5.4%	29.4%	21.8%	1.9%	14.4%
2397679	0.163	1097780	0.440	5.208	10.2%	20.3%	8.1%	27.9%	22.0%	3.1%	8.4%
2399304	0.072	1098220	0.578	3.995	10.3%	16.4%	5.7%	25.7%	25.6%	1.8%	14.5%
2400028	0.058	1098798	0.468	3.293	10.4%	15.5%	5.6%	26.1%	26.4%	1.8%	14.2%
2400605	0.048	1099266	0.458	3.146	10.3%	16.7%	5.4%	26.2%	25.4%	1.5%	14.6%
in	0.027		0.307	2.225							
			2.307								

 Min
 0.027
 0.307
 2.225

 Max
 0.219
 0.578
 8.949

 Avg
 0.065
 0.455
 3.608

 Total
 2.018
 14.109
 111.853

Jan 2024 Comments AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comment

W. Scott Jett

From: Ann Devlin

Sent: Monday, February 5, 2024 1:31 PM

To: W. Scott Jett

Cc: Jennifer Van Sant; Stephen DeHorsey **Subject:** Greek Independence Day ceremony

Good Afternoon Scott,

George Mallous would like to have the Greek Independence Day ceremony at the City Council meeting on March 19th. Can the meeting be moved to 5pm like it has in the past for that ceremony? Thank you,

Ann

Ann Derlin

North Wildwood Recreation and Tourism North Wildwood Beach Patrol 900 Central Avenue North Wildwood, NJ 08260

W: 609-522-2955 ext. 2010

C: 609-780-7506

adevlin@northwildwood.com







CITY OF NORTH WILDWOOD

Cape May County, New Jersey RESOLUTION

CONFIRMING MAYOR'S APPOINTMENT OF FIRE INSPECTOR

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

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

WHEREAS, North Wildwood employee Joseph Babore has obtained the proper certifications from the Division of Fire Safety of the Department of Community Affairs; and

WHEREAS, the Mayor has forwarded to Council for consideration his appointment of Joseph Babore as a Fire Inspector for the City of North Wildwood in accordance with §240-5B of the City Code.

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

- 1) All of the statements of the preamble are repeated and are incorporated herein and are made a part hereof by this reference thereto as though the same were set forth at length.
- 2) The Mayor's appointment of Joseph Babore as a Fire Inspector for the City of North Wildwood Fire Official is confirmed.
- 3) The City Clerk shall forward true copies of this Resolution to the North Wildwood Fire Official and the New Jersey Department of Community Affairs.

by the Council of the City of North Wildwood at a meeting duly held on the 20th day of February, 2024.

Dated: February 20, 2024	
•	Signed:
	W. Scott Jett, City Clerk
	APPROVED:
	Patrick Rosenello, Mayor

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

City Clerk's Report Year End Totals 2023

Alcoholic Beverages	58,700.00	
Mercantile License	55,725.50	
Room License	31,812.00	
NW Tourism	38,655.50	
GWTIDA	350,181.00	
Cat License	6.00	
Dog License (City)	282.80	
Dog License (State)	101.00	
Pilot Clinic Fund	20.20	
Animal Population Control	21.00	
Boardwalk Games	20,000.00	
Legalized Bingo	740.00	
Games/Raffle	4,200.00	
Street Inspection Fees	5,750.00	
Street/Trench Permit	9,500.00	
Appliance Pick Up	3,080.00	
Photo Copies	594.90	
Parking Permits	636,650.00	
City Properties	227,790.00	
Gun Permits	2,411.00	
Beach Permits	15,930.00	
Planning Board	17,695.00	
Zoning Permits	720.00	· -
Zoning Board	380.00	
Assessments/Improvements	.00	
Election Salary/Rent	24,700.00	
Special Events	.00	
Late Fees	.00	
Miscellaneous	3,752.50	
Totals	\$1,509,398.40	

Disbursements:	
NJ Dept. of Health-Dogs	142.20
NW Dog Trust	282.80
NW Tourism	38,651.50
Treasurer	1,094,968.90
GWTIDA (Ck # 1486 – Nov. 21, 2023 =	347,270.50
Collections Jan. 1 through Aug. 31, 2023)	
Elections	24,700.00
Refunds (600-GWTIDA; 400-Parking Permit;	1,052.00
40-Appliance; 8-Rooms; 4-NWTourism)	
GWTIDA (Ck # 1489 – Dec. 29, 2023 =	2,135.50
Collections Sept. 1 through Nov. 31, 2023)	
GWTIDA (Ck # 1490 – Jan. 2, 2024 =	175.00
Collections Dec. 1 through Dec. 31, 2023)	
Credit Card Machine Monthly Fees (not	20.00
every month – Bank working out details)	
Totals	\$ 1,509,398.40

W. Scott Jett, City Clerk Date: 1/18/2024

City Clerk's Report January 2024

Alcoholic Beverages	.00	9-01-08-103-000
Mercantile License	.00	9-01-08-104-001
Room License	.00	9-01-08-104-002
NW Tourism	1,900.00	_
GWTIDA	6,840.00	-
Cat License	6.00	-
Dog License (City)	50.40	-
Dog License (State)	18.00	-
Pilot Clinic Fund	3.60	-
Animal Population Control	.00	1
Boardwalk Games	12,250.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	100.00	9-01-08-104-004
Street Inspection Fees	250.00	9-01-08-105-016
Street/Trench Permit	500.00	9-01-08-105-016
Appliance Pick Up	120.00	9-01-08-105-001
Photo Copies	5.75	9-01-16-510-004
Parking Permits	19,900.00	9-01-08-105-009
City Properties	21,025.00	9-01-08-128-001
Gun Permits	600.00	9-01-08-105-002
Beach Permits	120.00	9-01-08-105-003
Planning Board	1,585.00	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	.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)	200.75	9-01-16-569-001
	.00	
Totals	\$ 65,514.50	

Disbursements:	
Ck # 1496 NJ Dept. of Health-Dogs	21.60
Ck # 1493 City of N.W. Dog Trust	50.40
Ck # 1494 N.W. Tourism	1,900.00
Ck # 1495 Treasurer	56,607.50
GWTIDA	6,840.00
Ck#	.00.
CREDIT CARD Fees	95.00
Total	\$ 65,514.50

W. Scott Jett, City Clerk Date: 2/2/2024

Vital Statistics Monthly Report January 2024

Birth Certificates	\$ 20.00
Marriage Certificates	\$ 30.00
Marriage License	\$ 28.00
Death Certificates	\$ 250.00
Total	\$ 328.00

<u>TOTALS IN</u>	NORTH WILDWOOD	FOR MONTH
Births	Marriage	Deaths

0 0 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 December 2023

Incidents and Inspections **Breakdown of EMS Incidents** Local Fire Alarms 79 Altered Mental Status/Mental Eval 8 General Fire Alarms 3 Assault 1 Fire Drills Cardiac Emergency/Chest Pain 3 6 **Emergency Medical Runs** 59 Fall Victims 11 Knox Box Installations 1 Intoxicated 1 Housing Inspections 88 Patient Assists 6 Respiratory Emergency 5 Total: 233 Sick Person (unclassified) 2 Traumatic Injuries 1 Unconscious Unresponsive 2 **Additional Man Hours in Service** Other EMS Responses 16 Overtime Hours 302.5 Training Total: 310.5 **Breakdown of Fire Calls** Hazardous Condition (no fire) 14 **Monies Collected** Calls for Service 20 Good Intent/False Calls/Alarm Activation (no fire) 46 Ambulance Billing \$55,649.79 School Fire Drills 2 Totals to Treasurer: \$55,649.79

Respectfully submitted:

Dominick McClain, Fire Chief



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

Annual Report for Fires, Emergency & Inspections 2023 YEAR END REPORT

Incidents and Inspections		Propled and firming	
Local Fire Alarms		Breakdown of EMS Incidents cont.	
	1411	Chest Bain (Non-To-	
General Fire Alarms	90	Chest Pain (Non-Traumatic) Chest Pain (Traumatic)	
Fire Drills	34	Choking	
Emergency Medical Runs	1405	Convulsions / Seizure	
Knox Box Installations	119	Diabetic Emergency	
Housing Inspections	2196	Drowning Cale	
-	_,50	Drowning, Salt water	
Total:	5255	Drug Overdose	
	0200	Eye Problem	
		Fall Victim	
Additional Man Hours in Service		Heat/Cold Exposure	
		Hemorrhage/Laceration	
Overtime Hours	3581	Hypertenstion	
Training Hours	302	Hypotension	
	302	Intoxicated (ETOH)	
Total:	2002	Man Down	
	3883	Maternity	
		Medical Alarm	
Monies Collected		Medical Emergency	1
		Mental Evaluation	•
2023 Ambulance Billing	****	Motor Vehicle Accident	
2023 SLCHIP Rebates	\$322,843,33	Not Known	
Lozo Ocorni Medales	\$21,765.00	Opiate Overdose	
Totals to Treasurer:		Other	
rotars to rreasurer:	\$344,608.33	Overdose (other)	
		Patient Assist	11
Duralist emi a ii		Pedestrian Struck	11
Breakdown of Fire Calls		Pregnancy / Childbirth	
		Respiratory Emergency	
Fire	35	Seizures	-
Chemical Spill/Gas leak	52	Sick Person	•
Rescue & Emergency Medical Services	322	Stand By	7
Carbon Monoxide Incident	10	Stand By - Fire Incident	
Service Call	157	Stand By - Police Incident	
Electric Wiring/Low Hanging or Downed Wire	54	Stroke/CVA	
alse Alarm/False Call/Good Intent Call	412	Suicide (Attempt)	•
xtrication/Remove from stalled elevator	8	Syncope / Near Syncope	_
Notor Vehicle Accidents	46		7
Vater Rescue	18	Transport/Transfer	
Other Fire Responses	193	Trauma, Head Injury	
. W. C. V. W. C. V. C.	193	Trauma. Spinal Cord	
		Traumatic Injury (Adult)	3
Presidents		Traumatic Injury (Pediatric)	
Breakdown of EMS Incidents		Unconscious / Unresponsive	2
hdominal Daio (Madieri)		Unknown Problems	1
bdominal Pain (Medical)	43	No Data	1
Illergic Reaction	8		
Altered Mental Status Animal Bite	28	Total:	140
	2		
ssault	32	Respectfully submitted:	
Assist EMS	8		
Back Pain	19	Dominick J. M'Clair	
Bleeding	42	- Comment of the contract of t	
	40	<i>y</i>	
Cardiac Arrest Cardiac Emergency	10 23	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 **January 2024**

	CRIMES		MOTOR VEHICLE	
PATRICK T. ROSENELLO DIRECTOR OF PUBLIC SAFETY	Arson/Suspicious Fires	0	Drunk Driving	0
John A. Stevenson	Assault - Aggravated	0	MV Accidents	3
CHIEF OF POLICE	Assault Simple	1	MV Complaints, Misc	146
WILLIAM J. ETSELL DEPUTY CHIEF	Burglary	1	MV Theft _	0
	Drug Offenses	0_	Summonses Issued _	35
Justin R. Robinson Captain	Fraud	7_		
KATHERINE C. MADDEN CAPTAIN	Murder	0	SERVICES	
	Possess Stolen Property	1	Ambulance/Medical Assists _	25
ADAM B. MCGRAW LIEUTENANT	Rape	0_	Assist Other Agencies _	12
	Robbery	00	Beach/Boardwalk Permits	6
	Theft	5_	Residential Property Checks	560
	Weapon Offenses	0	Scheduled Business Checks	901
	DISORDERLY COMPLAINTS	S	MISCELLANEOUS COMPLAINTS	
	Disorderly Acts/ Complaints	11	Animal _	7
	Malicious Property Damage	2	False Burglary Alarms _	12
			False Fire Alarms _	14
	PERSONNEL INJURY		ARRESTS	
	Officer Injuries	0_	Adult	5
			Juvenile _	0
	Total number of Incidents hand	lled by the	Department for the Month 2	2,832

Respectfully,

John A. Stevenson Chief of Police

JANUARY 2024

Police Reports: 5.75

Beach/Board Permits: 120.00

Firearms: 600.00

Grand Total: 725.75

LEA ANNUAL REPORT SUBMITTAL

SUMMARY LEA INFORMATION SUBMISSION

Report Name: 2023-North Wildwood City-NORTH WILDWOOD CITY-001

FIRE District: NORTH Street Address: 901 Atlantic Avenue

WILDWOOD CITY-

001

LEA Team: North Wildwood City

LEA Team: North wildwood City

LEA Account: North Wildwood City

Fiscal Year: 2023

City: North Wildwood

State: NJ

Zip Code: 08210

Phone: 6095222030

Email: dspeigel@northwildwoo

Submitted By: Timothy Paar

Submitted On: 1/18/2024

Approved On: 1/19/2024

Approved By: Timothy Paar

d.com

FIRE TEAM MEMBERS

Inspector Name	Team Member Role	
nicholas long	Business Administrator	
James Burleigh	Inspector	
Daniel Speigel	Inspector	
Michael Johnson	Inspector	

FIRE DEPARTMENTS

Fire Dept.	Street Address	County	Municipality	State	Zip Code	Fire Dept. Phone	Fire Dept. Email	Chief Name	Chief Email	Chief Cell Phone	Chief Emergency Phone
North Wildwood City Fire	400 New Jersey Ave	CAPE MAY		וא	08260			Dominic k McClain	firechief @northwi ldwood.co	(609) 522- 5743	
Dept	<u></u>	İ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						(2023)	m		

AGENCY RESPONSIBLE FOR SMOKE/CO DETECTOR COMPLIANCE

Agency Name	Street Address	City	State	Zip	Phone Number	Email
City of North Wildwood Fire Prev	901 Atlantic Ave - City Hall	North Wildwood	NJ	08260	(609)522-2160	

AGENCY RESPONSIBLE FOR NON-LIFE HAZARD INSPECTIONS: City of North Wildwood Fire Prevention

AGENCY RESPONSIBLE FOR HOTEL/MULTI DWELLING INSPECTIONS: City of North Wildwood Housing

JUVENILE FIRE SETTERS PROGRAM: County of Cape May Fire Marshall's Office

INSPECTION SUMMARY

Life Hazard Use Codes Non-Life Hazard Use Codes

Inspected: 64

Inspected: 3397

Re-Inspected: 82

Re-Inspected: 733

Certificates Issued: 57

Certificates Issued: 3215

Total LHUs: 64

Total Non-LHUs: 3702

Fees Issued: \$51,877.00

Fees Issued: \$184,695.00

Rebate Amount: 33,720.05

Fees Collected: \$182,755.00

Fees Collected: \$25,956.53

Non-LHU Fees Waived: \$0.00

PERMITS SUMMARY

Permits-Type 1	Permits-Type 2	Permits-Type 3	Permits-Type 4	Other Permits	Total Permit Fees
Permits Issued:	Permits Issued: 2	Permits Issued: 1	Permits Issued: 2	Permits Issued: 0	
Permits Inspected: 103	Permits Inspected: 2	Permits Inspected: 1	Permits Inspected: 2	Permits Inspected: 0	
Permit Fees Issued: \$5,562.00	Permit Fees Issued: \$428.00	Permit Fees Issued: \$0.00	Permit Fees Issued: \$1,282.00	Permit Fees Issued: \$0.00	Permit Fees Issued: 7,272.00
Permit Fees Collected: \$5,562.00	Permit Fees Collected: \$428.00	Permit Fees Collected: \$0.00	Permit Fees Collected: \$1,282.00	Permit Fees Collected: \$0.00	Permit Fees Collected: 7,272.00
Permit Fees Waived: \$0.00	Permit Fees Waived: \$0.00	Permit Fees Waived: 427	Permit Fees Waived: \$0.00	Permit Fees Waived: \$0.00	Total Permit Fees Waived: 427.00

1 & 2 FAMILY FIRE EXTINGUISHER, SMOKE & CO DETECTOR INSPECTIONS

Certificates Issued:

59

Certificates Applied:

59

Initial Application Smoke Detector Fees

\$3,794.00

Issued:

\$

Initial Application Smoke Detector Fees Collected:

\$3,794.00

Re-inspection Smoke Detector Fees Issued:

\$0.00

Re-inspection Smoke Detector Fees

Collected:

\$0.00

Total Smoke Detector Fees Collected:

3,794.00

INSPECTION DETAILS TABLE

Inspection	Inspection Period	Business	Street Address	Building	Use Code	Inspection Date	Reason for Not Inspecting	Status Reason
Bar Fore- 2023-Annual	Annual	Montego Bay Resort	1700 Boardwalk	Montego Bay Resort <1>	Bar Fore	7/31/2023		Approved
LHU Code: AA01-2023- Annual	Annual	FOR KIDS ONLY PRE- SCHOOL	23rd & New York Ave.	For Kids Only <1>	LHU Code: AA01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: AB03-2023- Annual	Annual	CHILDREN' S FRESH AIR HOME	11th & Surf Ave.	Childrens Fresh Air Home <1>	LHU Code: AB03		Under Renovation - Temporarily Closed	Approved
LHU Code:	Annual	MNA	2509 Central AVE	2509 Central AVE	LHU Code:	5/12/2023		Approved

	T	1			,			·
AC01 2023-Annual		VENTURES , LLC		~	AC01 -			
LHU Code: AC01-2023- Annual	Annual	THE AVALON	411 26th St.	The Avalon <1>	LHU Code: AC01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: AC03-2023- Annual	Annual	MISS ABBYS INC	1600 Boardwalk	Grand Smorgsborg <1>	LHU Code: AC03		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: AC05 2023-Annual	Annual	CANDLE LIGHT INN	2310 CENTRAL AVE	Candlelight Inn <1>	LHU Code: AC05 -	5/24/2023		Approved
LHU Code: AC05 2023-Annual	Annual	Summer Nites Bed & Breakfast	2110 Atlantic AVE	2110 Atlantic AVE <>	LHU Code: AC05 -	5/13/2023		Approved
LHU Code: AD01 2023-Annual	Annual	HENRI J'S	301 W SPRUCE AVE	Henry J's ⇔	LHU Code: AD01 -	1/23/2023		Approved
LHU Code: AD01-2023- Annual	Annual	ANGLESEA AUTO REPAIR	1411 New York Ave.	Georges Service <1>	LHU Code: AD01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: AD02 2023-Annual	Annual	Beach Creek Marina	610 New York AVE	Bayfront Boat Basin <1>	LHU Code: AD02 -	8/2/2023		Approved
LHU Code: AD02 2023-Annual	Annual	SURFIN PIG	231 W 10TH ST	Surfin' Pig <1>	LHU Code: AD02 -	6/30/2023		Approved
LHU Code: AD02 2023-Annual	Annual	Wawa	330 W Spruce AVE	Wawa ⇔	LHU Code: AD02 -	3/8/2023		Approved
LHU Code: AD02-2023- Annual	Annual	ANGLESEA FIRE HOUSE	2nd & New Jersey AVE	Anglesea Fire Dept Disel pump	LHU Code: AD02	2/15/2023		Approved
LHU Code: AD02-2023- Annual	Annual	ED'S CANAL PAVILION	1710 Delaware Ave.	Ed's Canal Boat Rental <1>	LHU Code: AD02		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: AD02-2023- Annual	Annual	SUNSET VIEW MARINA	235 W 3RD AVE	SUNSET VIEW MARINA <1>	LHU Code: AD02	5/9/2023		Approved
LHU Code: AD02-2023- Annual	Annual	SPORT LAND PIER	2301 Boardwalk	Super Karts <1>	LHU Code: AD02	8/4/2023		Approved
LHU Code: AD03-2023- Annual	Annual	FOUR BEES APTS	1711 Atlantic Ave.	Four Bee's <1>	LHU Code: AD03	8/11/2023		Approved
LHU Code: AE03 2023-Annual	Annual	GIENWOO D AV ELEMENTA RY SCHOOL ANNEX	2502 CENTRAL AVE	GIENWOOD AV ELEMENTARY SCHOOL <i></i>	LHU Code: AE03 -	5/4/2023		Approved
LHU Code: AE03-2023- Annual	Annual	MARGARE T MACE PUBLIC SCHOOL	1201 Atlantic Ave.	Margaret Mace Public School <1>	LHU Code: AE03	3/28/2023		Approved
LHU Code: AE03-2023- Annual	Annual	WILDWOO D CATHOLIC HIGH SCHOOL	15th & Central Ave.	Wildwood Catholic High School <1>	LHU Code: AE03	3/29/2023		Approved
LHU Code: AF01 2023-Annual	Annual	NORTH WILDWOO D GARAGE	OAK & VIRGINIA AVE	City Garage- (Public Works) <1>	LHU Code: AF01 -	3/1/2023		Approved
LHU Code: AF01-2023- Annual	Annual	NORTH WILDWOO D TEXACO	Spruce & New York Ave.	N. Wildwood Texaco <l></l>	LHU Code: AF01		Business Closed/Demolish ed - Updated in	Approved

.

							System	
LHU Code: AG01 2023-Annual	Annual	ACROPOLI S OCEANFRO NT RESORT	300 JFK DR	Acropolis Oceanfront Resort <1>	LHU Code: AG01 -	5/2/2023		Approved
LHU Code: AG01 2023-Annual	Annual	FISHER'S RESTAURA NT	2308 Boardwalk	Fisher's Restaurant	LHU Code: AG01 -	6/29/2023		Approved
LHU Code: AG01 2023-Annual	Annual	Trio's Restaurant	700 New Jersey AVE	Trio's Restaurant	LHU Code: AG01 -	3/21/2023		Approved
LHU Code: AG01 2023-Annual	Annual	Montego Bay Resort	1700 Boardwalk	Montego Bay Resort <1>	Tiki Bar Pool Area	4/12/2023		Approved
LHU Code: AG01 2023-Annual	Annual	Curran's North Wildwood	100 OLDE NJ AVE	Curran's North Wildwood <1>	LHU Code: AG01 -	7/6/2023		Approved
LHU Code: AG01 2023-Annual	Annual	Jo Jo's	201 OLDE NEW JERSEY AVE	201 OLDE NEW JERSEY AVE <>	LHU Code: AG01 -	8/3/2023		Approved
LHU Code: AG01-2023- Annual	Annual	PIROS VILLAGE RESTAURA NT	1901 New York Avc.	Piro's Restaurant	LHU Code: AG01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: AG01-2023- Annual	Annual	THREE BROTHERS PIZZA	2014-16 Boardwalk	Three Brothers In- Law Pizza <1>	LHU Code: AG01	6/28/2023		Approved
LHU Code: AG01-2023- Annual	Annual	WALLY'S RESTAURA NT & PIZZERIA	23rd & Boardwalk	Sorrento's VI <1>	LHU Code: AG01	7/28/2023		Approved
LHU Code: AG01-2023- Annual	Annual	NINOS FAMILY RESTAURA NT	201 W. Walnut Ave.	Triangle Restaurant < l >	LHU Code: AG01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: AH04 2023-Annual	Annual	FLIP FLOPZ BEACH BAR & GRILL	106 W SPRUCE AVE	CHAMPAGNE ISLAND RESORT <2>	LHU Code: AH04 -	8/10/2023		Approved
LHU Code: AH04-2023- Annual	Annual	TIDES AT SEABOARD POINT	2000 SEABOARD CIR	TIDES AT SEABOARD <3>	LHU Code: AH04	6/6/2023		Approved
LHU Code: AH04-2023- Annual	Annual	TIDES AT SEABOARD POINT	2000 SEABOARD CIR	TIDES AT SEABOARD POINT <1>	LHU Code: AH04	6/6/2023		Approved
LHU Code: AH04-2023- Annual	Annual	TIDES AT SEABOARD POINT	2000 SEABOARD CIR	TIDES AT SEABOARD <2>	LHU Code: AH04	6/6/2023		Approved
LHU Code: AH04-2023- Annual	Annual	TIDES AT SEABOARD POINT	2000 SEABOARD CIR	TIDES AT SEABOARD <4>	LHU Code: AH04	6/6/2023		Approved
LHU Code: BB02 2023-Annual	Annual	NORTH WILDWOO D POLICE & COURT FACILITY	305 N 10TH AVE	N. Wildwood Police Bldg Court Rm <1>	LHU Code: BB02 -	3/3/2023		Approved
LHU Code: BB02 2023-Annual	Annual	MARINA BAY TOWERS	608-610 NEW YORK AVE	MARINA BAY TOWERS <1>	LHU Code: BB02 -	11/13/2023		Approved
LHU Code: BB02-2023- Annual	Annual	15TH STREET FIRE HOUSE	15th & Central Ave.	N. Wildwood Fire Dept. #1 <1>	LHU Code: BB02	7/27/2023		Approved
LHU Code: BB02-2023- Annual	Annual	OLYMPIC ARCADE	2406 Boardwalk	Olympic Arcade <1>	LHU Code: BB02		Business Closed/Demolish ed - Updated in System	Approved

BB02-2023-		FUNCADE		<1>	BB02			
Annual LHU Code: BB02-2023- Annual	Annual	CASTLE CASINO ARCADE TOO	2120-26 Boardwalk	Reflections Arcade #1 <1>	LHU Code: BB02		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: BB02-2023- Annual	Annual	ED'S FUNCADE I	2002-4 Boardwalk	Ed's Funcade #1 <1>	LHU Code: BB02		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: BC01 2023-Annual	Annual	N WILDWOO D COMMUNI TY CTR	900 Central AVE	N. Wildwood Community Ctr <1>	LHU Code: BC01 -	5/9/2023		Approved
LHU Code: BC01-2023- Annual	Annual	GATEWAY 26 ARCADE	26th & Boardwalk	Gateway 26 Arcade <1>	LHU Code: BC01	8/12/2023		Approved
LHU Code: BC01-2023- Annual	Annual	LOYAL ORDER OF MOOSE LODGE #585	314 Spruce Ave.	Loyal Order of Moose Lodge #585 <1>	LHU Code: BC01	3/21/2023		Approved
LHU Code: BD05 2023-Annual	Annual	Knights of Columbus # 2572	206 New York AVE	Knights of Columbus # 2572	LHU Code: BD05 -	8/16/2023		Approved
LHU Code: BD05 2023-Annual	Annual	POMPEO'S RESTAURA NT	1610 Boardwalk	Pompeo's Restaurant <1>	LHU Code: BD05 -	6/29/2023		Approved
LHU Code: BD05 2023-Annual	Annual	MARVIS PANCAKE HOUSE	325 W SPRUCE AVE	MARVIS PANCAKE HOUSE <1>	LHU Code: BD05 -	3/14/2023		Approved
LHU Code: BD05 2023-Annual	Annual	PBA - LOCAL #59	704 NEW JERSEY AVE	PBA - LOCAL #59 <1>	LHU Code: BD05 -	4/11/2023		Approved
LHU Code: BD05 2023-Annual	Annual	Salty Mermaid Bar & Grille	2507 DELAWARE AVE	Salty Mermaid Bar & Grille <1>	LHU Code: BD05 -	6/30/2023		Approved
LHU Code: BD05 2023-Annual	Annual	SORRENTO	2424 Boardwalk	Sorrento II <1>	LHU Code: BD05 -	7/28/2023		Approved
LHU Code: BD05 2023-Annual	Annual	Montego Bay Resort	1700 Boardwalk	Montego Bay Resort <1>	Adams Rest	7/29/2023		Approved
LHU Code: BD05 2023-Annual	Annual	ANGLESEA PUB	116 W IST AVE	Ye Olde Anglesea Pub <1>	LHU Code: BD05 -	6/29/2023		Approved
LHU Code: BD05 - Above-2023- Annual	Annual	The Morey Organization , Inc. dba Morey's Pier	2501 Boardwalk	Morey's Pier <>	LHU Code: BD05 - Above	6/2/2023		Approved
LHU Code: BD05 - Above-2023- Annual	Annual	1610 Boardwalk, LLC	1610 Boardwalk	Pompeo's/Little Nicky's <>	LHU Code: BD05 - Above	6/29/2023		Approved
LHU Code: BD05-2023- Annual	Annual	#1 TAVERN	1st & Atlantic Ave.	#1 Tavern <1>	LHU Code: BD05	7/18/2023		Approved
LHU Code: BD05-2023- Annual	Annual	WOODY'S CAFE	102 E. 18th ST	Woody's Cafe <1>	LHU Code: BD05		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: BD05-2023- Annual	Annual	VEGAS DINER & RESTAURA NT	1307 New Jersey Ave.	Vegas Diner <1>	LHU Code: BD05	3/8/2023		Approved
LHU Code: BD05-2023- Annual	Annual	PROGRESSI ONS	302 NEW JERSEY AVE	PROGRESSIONS <2>	LHU Code: BD05		Business Closed/Demolish ed - Updated in	Approved

.

							System	
LHU Code: BD05-2023- Annual	Annual	SAMUEL'S PANCAKE HOUSE & THE CANDY COTTAGE	1610 Surf Ave.	Samuel's Pancake House <1>	LHU Code: BD05		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: BD05-2023- Annual	Annual	OWENS PUB	119 E. 17th ST	Michalene O'Flynn's <1>	LHU Code: BD05	6/27/2023		Approved
LHU Code: BF01 2023-Annual	Annual	NORTH WILDWOO D POLICE & COURT FACILITY	305 N 10TH AVE	N. Wildwood Police Bldg Court Rm <1>	LHU Code: BF01 -	3/3/2023		Approved
LHU Code: BF03 2023-Annual	Annual	ACME #2838	2400 DELAWARE AVE	ACME #2838 <1>	LHU Code: BF03 -	3/8/2023		Approved
LHU Code: BF03-2023- Annual	Annual	CVS #398	26th & Delaware Ave.	CVS Pharmacy	LHU Code: BF03	1/25/2023		Approved
LHU Code: BF04-2023- Annual	Annual	ATHEN II MOTEL	2nd & Ocean AVE	Athens II Motor Inn <1>	LHU Code: BF04	4/11/2023		Approved
LHU Code: BF17-2023- Annual	Annual	GAZETTE LEADER PUBLICATI ONS	1212 Atlantic AVE	Gazette Leader Publications <1>	LHU Code: BF17		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: BG01 2023-Annual	Annual	Montego Bay Resort	1700 Boardwalk	Montego Bay Resort <1>	High Rise	4/12/2023		Approved
LHU Code: BG01 2023-Annual	Annual	MARINA BAY TOWERS	608-610 NEW YORK AVE	MARINA BAY TOWERS <1>	LHU Code: BG01 -	11/13/2023		Approved
LHU Code: BG01 2023-Annual	Annual	SEACREST TOWERS	600 JFK DR	Seacrest Towers	LHU Code: BG01 -	7/6/2023		Approved
LHU Code: BG01-2023- Annual	Annual	REGENCY TOWERS	500 Kennedy Beach Dr.	Regency Towers	LHU Code: BG01	10/13/2023		Approved
LHU Code: BG05 2023-Annual	Annual	FLIP FLOPZ BEACH BAR & GRILL	106 W SPRUCE AVE	FLIP FLOPZ BEACH BAR & GRILL <1>	LHU Code: BG05 -	8/10/2023		Approved
LHU Code: BG05 2023-Annual	Annual	North Shore Bar & Kitchen	301 NEW YORK AVE	North Shore Bar & Kitchen <1>	LHU Code: BG05 -		Under Renovation - Temporarily Closed	Approved
LHU Code: BG05 2023-Annual	Annual	Jersey Joe's Waffles & Eatery	2410 Atlantic AVE	Jersey Joe's Waffles & Eatery <050745358>	LHU Code: BG05 -	5/3/2023		Approved
LHU Code: BG05 2023-Annual	Annual	SQUARE PEG ROUND HOLE EATERY	2410 ATLANTIC AVE	SQUARE PEG ROUND HOLE EATERY <1>	LHU Code: BG05 -		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: BG05 2023-Annual	Annual	SURFIN PIG	231 W 10TH ST	Surfin' Pig <1>	LHU Code: BG05 -	6/30/2023		Approved
LHU Code: BG05 2023-Annual	Annual	The Inlet on Olde	101 E WALNUT AVE	The Inlet on Olde	LHU Code: BG05 -	5/12/2023		Approved
LHU Code: BG05 2023-Annual	Annual	NORTH END AMERICAN GRILL	206 N OLDE NEW JERSEY AVE	NORTH END AMERICAN GRILL <1>	LHU Code: BG05 -	7/6/2023		Approved
LHU Code: BG05 - Above-2023-	Annual	The Morey Organization , Inc. dba	2501 Boardwalk	Morey's Pier <>	LHU Code: BG05 - Above	6/22/2023		Approved

•

Annual	I	Morey's Pier			T	T	· [l
LHU Code: BG07 2023-Annual	Annual	ACROPOLI S OCEANFRO NT RESORT	300 JFK DR	Acropolis Oceanfront Resort <1>	LHU Code: BG07 -	5/2/2023		Approved
LHU Code: BH02 2023-Annual	Annual	Montego Bay Resort	1700 Boardwalk	Montego Bay Resort <1>	Hotel	4/12/2023		Approved
LHU Code: BJ01-2023- Annual	Annual	1900 BOARDWA LK CONDO ASSOC	1900 Boardwalk	1900 Boardwalk Condo <1>	LHU Code: BJ01	10/10/2023		Approved
LHU Code: CC03-2023- Q1	Ql	GREATER WILDWOO D ELKS LODGE 1896	109 W. 1st Ave.	Greater Wildwood Elks Lodge #1896 <1>	LHU Code: CC03	6/27/2023		Approved
LHU Code: CC03-2023- Q2	Q2	GREATER WILDWOO DELKS LODGE 1896	109 W. 1st Ave.	Greater Wildwood Elks Lodge #1896 <1>	LHU Code: CC03	8/1/2023		Approved
LHU Code: CC03-2023- Q3	Q3	GREATER WILDWOO D ELKS LODGE 1896	109 W. 1st Ave.	Greater Wildwood Elks Lodge #1896 <1>	LHU Code: CC03	8/31/2023		Approved
LHU Code: CC03-2023- Q4	Q4	GREATER WILDWOO D ELKS LODGE 1896	109 W. 1st Avc.	Greater Wildwood Elks Lodge #1896 <1>	LHU Code: CC03	9/23/2023		Approved
LHU Code: CF01 2023-Q1	Q1	DANTE'S INFERNO MOREY'S PIER	2501 BOARDWALK	Dante's Inferno (Morey's Pier <1>	LHU Code: CF01 -	8/11/2023		Approved
LHU Code: CF01 2023-Q2	Q2	DANTE'S INFERNO MOREY'S PIER	2501 BOARDWALK	Dante's Inferno (Morey's Pier <1>	LHU Code: CF01 -	7/7/2023		Approved
LHU Code: CF01 2023-Q3	Q3	DANTE'S INFERNO MOREY'S PIER	2501 BOARDWALK	Dante's Inferno (Morey's Pier <1>	LHU Code: CF01 -	6/2/2023		Approved
LHU Code: CF01 2023-Q4	Q4	DANTE'S INFERNO MOREY'S PIER	2501 BOARDWALK	Dante's Inferno (Morey's Pier <1>	LHU Code: CF01 -	4/26/2023		Approved
LHU Code: CF01 - Above-2023- Q1	QI	The Morey Organization , Inc. dba Morey's Pier	2501 Boardwalk	Morey's Pier ↔	LHU Code: CF01 - Above	4/26/2023		Approved
LHU Code: CF01 - Above-2023- Q2	Q2	The Morey Organization , Inc. dba Morey's Pier	2501 Boardwalk	Morey's Pier ↔	LHU Code: CF01 - Above	6/2/2023		Approved
LHU Code: CF01 - Above-2023- Q3	Q3	The Morey Organization , Inc. dba Morey's Pier	2501 Boardwalk	Morey's Pier ↔	LHU Code: CF01 - Above	7/7/2023		Approved
LHU Code: CF01 - Above-2023- Q4	Q4	The Morey Organization , Inc. dba Morey's Pier	2501 Boardwalk	Morey's Pier ↔	LHU Code: CF01 - Above	8/11/2023		Approved
LHU Code: CF01-2023- Q1	Ql	MORBID MANOR HAUNTED HOUSE	2301 Boardwalk	Reflections # Two <1>	LHU Code: CF01		Business Closed/Demolish ed - Updated in System	Approved

LHU Code: CF01-2023- Q2	Q2	MORBID MANOR HAUNTED HOUSE	2301 Boardwalk	Reflections # Two	LHU Code: CF01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: CF01-2023- Q3	Q3	MORBID MANOR HAUNTED HOUSE	2301 Boardwalk	Reflections # Two	LHU Code: CF01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: CF01-2023- Q4	Q4	MORBID MANOR HAUNTED HOUSE	2301 Boardwalk	Reflections # Two <1>	LHU Code: CF01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: CG03 2023-Q1	QI	EXIT 6	100 W WALNUT AVE	EXIT 6 <exit 6=""></exit>	LHU Code: CG03 -	7/7/2023		Approved
LHU Code: CG03 2023-Q1	QI	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CG03 -	6/27/2023		Approved
LHU Code: CG03 2023-Q2	Q2	EXIT 6	100 W WALNUT AVE	EXIT 6 <exit 6=""></exit>	LHU Code: CG03 -	8/7/2023		Approved
LHU Code: CG03 2023-Q2	Q2	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CG03 -	7/27/2023		Approved
LHU Code: CG03 2023-Q3	Q3	EXIT 6	100 W WALNUT AVE	EXIT 6 <exit 6=""></exit>	LHU Code: CG03 -	8/31/2023		Approved
LHU Code: CG03 2023-Q3	Q3	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CG03 -	8/23/2023		Approved
LHU Code: CG03 2023-Q4	Q4	EXIT 6	100 W WALNUT AVE	EXIT 6 <exit 6=""></exit>	LHU Code: CG03 -	9/23/2023		Approved
LHU Code: CG03 2023-Q4	Q4	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CG03 -	9/15/2023		Approved
LHU Code: CH01-2023- Q1	QI	COCONUT COVE	400 W SPRUCE ST	COCONUT COVE <1>	LHU Code: CH01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: CH01-2023- Q2	Q2	COCONUT COVE	400 W SPRUCE ST	COCONUT COVE <1>	LHU Code: CH01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: CH01-2023- Q3	Q3	COCONUT COVE	400 W SPRUCE ST	COCONUT COVE <1>	LHU Code: CH01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: CH01-2023- Q4	Q4	COCONUT COVE	400 W SPRUCE ST	COCONUT COVE <1>	LHU Code: CH01		Business Closed/Demolish ed - Updated in System	Approved
LHU Code: CI01 2023-Q1	QI	FLIP FLOPZ BEACH BAR & GRILL	106 W SPRUCE AVE	FLIP FLOPZ BEACH BAR & GRILL <1>	LHU Code: CI01 -	5/12/2023		Approved
LHU Code: CI01 2023-Q1	Q1	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CI01 -	6/27/2023		Approved
LHU Code: CI01 2023-Q1	Q1	KEENANS	117 OLDE NJ AVE	KEENANS <keenans></keenans>	LHU Code: CI01 -	5/11/2023		Approved
LHU Code: CI01	QI	SEAPORT PIER BG	2201 BOARDWALK	SEAPORT PIER <seaport< td=""><td>LHU Code: Cl01 -</td><td>6/27/2023</td><td></td><td>Approved</td></seaport<>	LHU Code: Cl01 -	6/27/2023		Approved

2023-Q1		CAPITAL LLC		PIER>				N. 20. 11111111
LHU Code: CI01 2023-Q1	QI	The Inlet on Olde	101 E WALNUT AVE	The Inlet on Olde	LHU Code: CI01 -	5/12/2023	A	pproved
LHU Code: CI01 2023-Q2	Q2	FLIP FLOPZ BEACH BAR & GRILL	106 W SPRUCE AVE	FLIP FLOPZ BEACH BAR & GRILL <1>	LHU Code: CI01 -	6/15/2023	A	pproved
LHU Code: CI01 2023-Q2	Q2	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CI01 -	7/27/2023	A	pproved
LHU Code: CI01 2023-Q2	Q2	KEENANS	117 OLDE NJ AVE	KEENANS <keenans></keenans>	LHU Code: CI01 -	6/15/2023	A	pproved
LHU Code: CI01 2023-Q2	Q2	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CI01 -	7/27/2023	A	pproved
LHU Code: CI01 2023-Q2	Q2	The Inlet on Olde	101 E WALNUT AVE	The Inlet on Olde	LHU Code: CI01 -	6/15/2023	A	pproved
LHU Code: CI01 2023-Q3	Q3	FLIP FLOPZ BEACH BAR & GRILL	106 W SPRUCE AVE	FLIP FLOPZ BEACH BAR & GRILL <1>	LHU Code: CI01 -	7/13/2023	A	pproved
LHU Code: CI01 2023-Q3	Q3	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CI01 -	8/23/2023	A	pproved
LHU Code: CI01 2023-Q3	Q3	KEENANS	117 OLDE NJ AVE	KEENANS <keenans></keenans>	LHU Code: CI01 -	8/1/2023	A	pproved
LHU Code: Cl01 2023-Q3	Q3	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CI01 -	8/23/2023	A	pproved
LHU Code: CI01 2023-Q3	Q3	The Inlet on Olde	101 E WALNUT AVE	The Inlet on Olde	LHU Code: CI01 -	8/1/2023	A	pproved
LHU Code: CI01 2023-Q4	Q4	FLIP FLOPZ BEACH BAR & GRILL	106 W SPRUCE AVE	FLIP FLOPZ BEACH BAR & GRILL <1>	LHU Code: CI01 -	9/23/2023	Aı	proved
LHU Code: CI01 2023-Q4	Q4	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CI01 -	9/15/2023	A	oproved
LHU Code: CI01 2023-Q4	Q4	KEENANS	117 OLDE NJ AVE	KEENANS <keenans></keenans>	LHU Code: CI01 -	9/23/2023	Aı	proved
LHU Code: CI01 2023-Q4	Q4	SEAPORT PIER BG CAPITAL LLC	2201 BOARDWALK	SEAPORT PIER <seaport PIER></seaport 	LHU Code: CI01 -	9/15/2023	Aı	proved
LHU Code: CI01 2023-Q4	Q4	The Inlet on Olde	101 E WALNUT AVE	The Inlet on Olde <1>	LHU Code: CI01 -	9/23/2023	Aı	proved

PENALTIES & OTHER ACTIVITIES

PENALTIES

5:70-2-12 Issued:

47

5:70-2-12 Closed:

47

5:70-2-12 Money Collected:

\$2,020.00

5:70-2-12 Money Used:

\$0.00

5:70-2-12 Trust Fund:

Yes

5:70-2-12A Issued:

47

5:70-2-12A Closed:

47

5:70-2-12A Money Collected:

\$2,020.00

5:70-2-12A Money Used:

\$0.00

5:70-2-12A Trust Fund:

Yes

OTHER ACTIVITIES:

WAGES & SALARY:

Fire Investigations:

0 350 Total Wages and Salary: **Total Other Expenditures:** \$196,828.00

Complaints Investigated: # Complaints Resolved:

350

Wages and Expenditures

\$0.00 196,828.00

Total:

Imminent Hazard Violations: 0

REVENUE

Other Revenue: \$0.00

Revenue Total: 219,777.53

As the Fire Official for this LEA, by certifying this submission, I do hereby certify that I have completed the status verifications of the LHU inspections performed for the reporting year. I further certify that I am aware that there are sanctions for nonexcusable, incomplete inspections, for failure to also submit electronically the annual supplemental report to the New Jersey Division of Fire Safety prior to January 30th and for falsifications that will result in loss of revenue.

	Daniel Speigel	1/12/2024
Signature	Certifier Printed Name	Date

As the Chief Administrative Officer for the jurisdiction employing the Fire Official who has certified this submission, by also certifying this submission, I do hereby certify that I have reviewed and discussed this annual report submission with said Fire Official.

		1/10/2024
Signature	Nicholas Long Certifier Printed Name	1/18/2024 Date

North Wildwood Fire Department

LEA Year End Summary Report for Year Ending: 12/31/2023 Printed: 01/10/2024 Page: 1 63* Life Hazard Uses: Periodic Inspections 66 82 Reinspections Complaint 9 Followup on Complaint 0 System Test System Retest 0 all other types 21 110 Violations Issued: Maintenance Retrofit 6 Certificates Issued: 57 Certificate of Inspection Rebate to LEA (Misc): 4 rebates totalling \$ Rebate to LEA (Detail): 0 rebates totalling \$ 25,956.53 0.00 Non-Life Hazard Uses: 3,702* Periodic Inspections 3,397 Reinspections 733 341 Complaint Followup on Complaint 457 System Retest 0 0 System Test all other types 186 Violations Issued: 381 Maintenance 41 Retrofit Certificates Issued: 448 Certificate of Inspection Number Amt Billed NLHU fees: Amt Paid 2,827 \$ 184,695.00 \$ 182,755.00 Permits: Annual 30 \$ 3,008.00 \$ 3,008.00 Misc. 74 3,564.00 \$ Smoke Detectors: 59 3,794.00 Penalties: Total: 47 \$ 4,040.00 \$ 2,770.00 Dedicated: 1,385.00 Cert of Fire Code Status: Time Extensions:

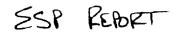
Count of LHU and Non-LHU properties do not include closed properties; Inspections, Violations, Correspondence and Fees include both active and closed items.

Total Investigations:

Total Appeals:

Total Complaints:

North Wildwood Fire Department ** * Receipts Ledger for the period: 01/01/2.23 to 12/31/2023 (summary Printed: 01/1/2/24 Fage: 1



Fee receipts by type of fee:

FIRE CODE STATUS		204	\$ 5,215.00
SMOKE DETECTOR		59	\$ 3,794.00
Registration		2836	\$ 197,720.00
PERMIT		106	\$ 8,176.00
?enalty		35	\$ 5,185.00
Initial Penalty Portion	\$ 2,592.50		
Dedicated Portion	\$ 2,592.50		
LHU Querterly Rebate		4	\$ 25,956.53
Hood Permit		1	\$ 54.00
<pre>Fotal for the period</pre>		3245	\$ 246,100.53

January 12, 2024 01:07 PM

CITY OF NORTH WILDWOOD Cash Receipts Totals from 01/01/23 to 12/31/23

Page No	١:	15
---------	----	----

			Principa]			
Code Description	Count	Arrears/Other	2022	2023	2024	Interest	Total
303 Fire Inspection Fee	333	215,553.37	0.00	0.00	0.00	0.00	215,553.37
Misc Payments	333	215,553.37	0.00	0.00	0.00	0.00	215,553.37
Payments Total:	333	215,553.37	0.00	0.00	0.00	0.00	215,553.37
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total: _	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	333	215,553.37	0.00	0.00	0.00	0.00	215,553.37

3,694.00 203,594.37 Total Cash: Total Check:

Total Credit: 8,265.00

EDMUNDS FPB RECZIPTS

January 10, 2024 01:35 PM

Range of Accounts:

3-01-08-161-003

CITY OF NORTH WILDWOOD Detail Revenue Transaction Inquiry By Account

Adds: N

3-01-08-161-003

Page No: 1

Change - Prev: N

-	es: 01/0	01/23 to 12/31/23	AR/Inv Bal Forward: N Can Invoice - Add: N Inv			s: Y t: N (e: N	Revenue Cancel - Invoice ancel Ove	Journal Previous - Cancel	l: N 5: N l: N
Account No Date Type		Account Descriptio Code Customer Name	Transaction Data/Commen	unt Type t Id Item Seq	Amount	User	Ref	erence #	#
3-01-08-161-003		UNIFORM FIRE SAFE	ry ACT Cash	Basis/Anticipa	ated				
03/23/23 Cash	Receipt		LEA Rebate 2023 Quarter	2	6,340.10	RB	R	8231	1
04/30/23 Cash	Receipt	CK: ACH	LEA Rebate 2023 Quarter	3	2,833.35	RB	R	8244	1
09/30/23 Cash		CK: ACH	LEA Rebate - Quarterly		927.55	RB	R	8336	1
12/31/23 Cash	Receipt	CK: ACH	LEA Rebates - 1st Qtr		15,855.53	RB	R	8386	1
Total Cash Recei	pts:	4	25,956.53						
Report Totals Transaction Type	!	Accounts	Transactions	An	nount			!!(. 	
Total Cash Recei	pts:	1	4	25,	956.53				

EDMUNDS FPB LHU WIRES

Change - Curr: N

CITY OF NORTH WILDWOOD Budget Account Status/Transaction Audit Trail

Account No	io S	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Use Unexpended	-	
Date Tr	ansaction b	pata/Comment		veno	lor/Reference			Trans Amount	Trans Balance User
Fund	i: 03	Budgeted Total							
			0.00	55,737.39	0.00	55,737.39	30,341.86	46	
			55,100.00	0.00	29,704.47	0.00	30,341.86		
m	l- 03		0.00		5,871.94	25,395.53			
Funq	i: 03	Non-Budgeted Total	0.00	0.00	0.00				
			0.00 0.00	0.00	0.00	0.00	0.00	0	
			0.00	0.00	0.00	0.00	0.00		
Fund	d: 03	Total	0.00		0.00	0.00			
, 41.4	03	· ocu ·	0.00	55,737.39	0.00	55,737.39	30,341.86	46	
			55,100.00	0.00	29,704.47	0.00	30,341.86		
			0.00		5,871.94	25,395.53	201312100		c. MC
					-,	,			2 DIMMOS
Final	Budgeted		0.00	55,737.39	0.00	55,737.39	30,341.86	46	CPB
			55,100.00	0.00	29,704.47	0.00	30,341.86		F ' ''
			0.00		5,871.94	25,395.53			EDIMINOS FPD TRUST ALLT
Final Non-	Budgeted		0.00	0.00	0.00	0.00	2.22	•	- 1a.
רווומו וועוו־	-buuye teu		0.00	0.00 0.00	0.00 0.00	0.00	0.00	0	· Dell
			0.00	0.00	0.00	0.00	0.00		•
			0.00		0.00	0.00			
Fin	nal Total		0.00	55,737.39	0.00	55,737.39	30,341.86	46	
			55,100.00	0.00	29,704.47	0.00	30,341.86	10	
			0.00	3.00	5,871.94	25,395.53	30,372.00		

Daniel Speigel

From:

DoNotReply-BFCE [DCA] < DoNotReply-BFCE@dca.nj.gov>

Sent:

Friday, January 19, 2024 13:34

To:

Daniel Speigel

Subject:

EXTERNAL2023-North Wildwood City-NORTH WILDWOOD CITY-001 - Approved

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.

NORTH WILDWOOD CITY-001 North Wildwood City 2023-North Wildwood City-NORTH WILDWOOD CITY-001

The LEA Annual Report for the above team has been Approved.

Thank you,

Bureau of Fire Code Enforcement

CONFIDENTIALITY NOTICE: "The information contained in this communication is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. Further, the information may be considered advisory, consultative or deliberative material, subject to the requirements established under N.J.S.A. 47:1A-1.1. If you are not the intended recipient of this email, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please notify the sender immediately and destroy the email and any attachments."

Fire Prevention Bureau Construction Department Planning/Zoning Department Tax Assessors Office

2023 Year-End Report



Prepared by: Construction/Fire Official, Daniel F. Speigel Asst. Construction Official/Fire Sub-Code Official, James Burleigh Planning Board Secretary, Eric Gundrum During the year 2023 the Fire Prevention Bureau, Construction Department, Zoning and Tax Assessors Office continued to see higher numbers of activity in way of permits and inspections.

In recent years, the City of North Wildwood has had an explosion of construction, house raises and renovations to existing structures that continued into 2023. In addition, several projects have been on going or have started on commercial buildings showing business in North Wildwood continues to strengthen.

In Fire Prevention, we conducted 5303 inspections with revenue of \$246,100. In the Construction Department, we processed 758 construction permits, scheduled 3214 inspections and saw revenue of \$477,506. Finally, in the Zoning office we processed 468 applications and saw revenue of \$61,496. An estimated \$19,169,800 was added to the valuation of the city based on new construction. In addition to the above, the office has assumed duties for issuing storage container and dumpster permits from the clerk's office. 94 permits were issued with revenue of \$15,400.

The office continues to prepare for the future in educating our employees not only cross training them to assist in all areas within the office (Construction, Fire Prevention, Planning/Zoning and Tax Assessor) but also have begun to prepare to re-assign personnel in the beginning of 2024. Specifically, Joe Babore become certified as a Fire Prevention Inspector under the Uniform Fire Code and obtained his Certified Floodplain Manager (CFM). He will begin conducting fire inspections, sale of property inspections and zoning inspections under his new role in the office. He also will continue to be our Community Rating System (CRS) Coordinator under the National Flood Insurance Program. Michele Higbee has completed Property Tax Administration I & II and has registered to take Real Property Appraisal I & II in preparation of her new role as assistant to the Tax Assessor in addition to her current positions as an administrative assistant for the Fire Prevention Office.

Another milestone is the State of New Jersey has now made the position of Technical Assistant to the Construction Official (TACO) a licensed position that will require all those licensed to recertify every 3 years through continuing education programs. All current inspectors continue their requirements as required by law to complete annual renewal continuing education unit (CEU) programs to maintain their current licenses.

We hope that you find the enclosed contents informative and provides you with insight to the role and purpose of our office and exactly how busy it continues to be.

Please visit or contact our office for any questions about fire safety, construction, planning/zoning or tax assessment questions.

Sincerely

Daniel F Speigel

Daniel F. Speigel Construction/Fire Official

Table of Contents

Personnel: Pages 4-6

Fire Prevention Bureau: Pages 7-8

Construction Office: Pages 9-10

Planning & Zoning Office: Pages 11-12

Tax Assessors Office: Page 13

Construction Office:

Construction Official: Daniel F Speigel

dspeigel@northwildwood.com

609-522-2030 x-1562

Assistant Construction Official: James Burleigh

jburleigh@northwildwood.com

609-522-2030 x-1561

Technical Assistant: Lauren Bottoms

lbottoms@northwildwood.com

609-522-2030 x-1560

Inspectors:

Building Sub-Code Official: Daniel Speigel

609-522-2030 x-1562

Fire Sub-Code Official: James Burleigh

609-522-2030 x-1561

Electrical Sub-Code Official: Kevin Muller / Pat Baker

609-522-2030 x-1563

Plumbing Sub-Code Official: Al Barbuto

609-522-2030 x-1563

Mechanical Inspector: Daniel Speigel

609-522-2030 x-1562



Fire Prevention Bureau:

Fire Official: Daniel F Speigel

dspeigel@northwildwood.com

609-522-2030 x-1562

Fire Inspectors: James Burleigh

jburleigh@northwildwood.com

609-522-2030 x-1561

Michael Johnson

mjohnson@northwildwood.com

 $609-522-2030 \times -1564$

Joseph Babore

jbabore@northwildwood.com

609-522-2030 x - 1340

Administrative Assistant: Michele Higbee

mhigbee@northwildwood.com

609-522-2160



Planning & Zoning Office:

Zoning Official: Daniel F Speigel

dspeigel@northwildwood.com

609-522-2030 x-1562

Zoning Inspector: Joseph Babore

jbabore@northwildwood.com

609-522-2030 x-1340

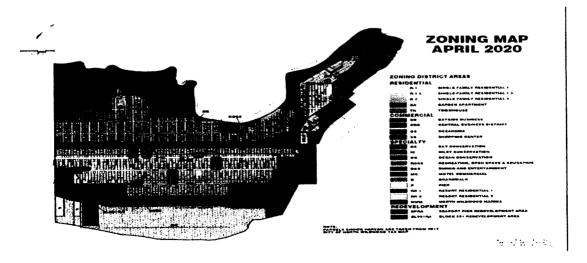
Board Secretary: Eric Gundrum

egundrum@northwildwood.com

609-522-2030 x-1280

2023 - Planning Board Members

Class I - Mayors Designee Class II - Class III - Class IV -	Mayor Patrick Rosenello Doug Miller Chief John Stevenson James Kane Bob Davis	12/31/2025 12/31/2025 12/31/2024 12/31/2025 12/31/2025
Class IV -	William Auty George Greenland	12/31/2027 12/31/2027 12/31/2026
	John Harkins	12/31/2024
	William O'Connell Jodie DiEduardo	12/31/2025 12/31/2025
Alternates:	Ronald Peters (#1) Valerie DeJoseph (#2)	12/31/2024 12/31/2024
	Sharon Cannon (#3) Scott McCracken (#4)	12/31/2025 12/31/2025
Solicitor: Engineer:	Rob Belasco, Esq. Ralph Petrella	12, 01, 101



Fire Prevention Bureau Purpose:

North Wildwood Fire Prevention Bureau shall:

- Ensure public and firefighter safety through consistent and professional enforcement of the Uniform Fire Code of New Jersey.
- Provide accurate and timely information to the officers and members of the Fire Departments as to the hazards located within the City of North Wildwood.
- Educate and train the public on fire safety systems and preventative measures necessary to ensure the protection of life and property.
- Investigate or have investigated the cause of every fire or explosion that occurs within the City of North Wildwood that involves the loss of life or serious injury or causes destruction or damage to property.
- Be knowledgeable on all laws, regulations and literature affecting the enforcement of the Uniform Fire Code of New Jersey, City of North Wildwood Fire Prevention, public safety and firefighter safety.

The Bureau of Fire Prevention is headed by Fire Official Daniel Speigel. James Burleigh and Michael Johnson are assigned as a Fire Inspectors to the bureau. The personnel of the Bureau focus on all aspects of life safety. Their primary objective is to reduce preventable deaths, injuries and property loss through public education programs, fire inspections of all commercial and non-owner occupied occupancies and through enforcement of the New Jersey Uniform Fire Code.

The Bureau educates building owners and tenants while conducting fire safety inspections. This helps to gain voluntary compliance, as well as limit the number of repeat violations in the future. The fire inspectors conduct annual fire safety inspections of existing commercial properties each year which may result in follow-up inspections to ensure compliance.

Fire Inspection Bureau Activities for 2023

Life Hazard Uses:

Periodic Inspections: 64
Re-Inspections: 82
Complaints: 09
Follow-up: 09
Others: 21

Violations: 110 Certificates Issued: 57

Non-Life Hazard Uses:

Periodic Inspections: 3397
Re-Inspections: 733
Complaints: 341
Follow-up 457
Others: 186

Total Inspections: 5303

Revenue:

 LHU Registrations:
 \$ 25,956.00

 NLHU Registrations:
 \$ 197,720.00

 Sale of Property Insp:
 \$ 9,009.00

 Penalties:
 \$ 5,185.00

 Permits:
 \$ 8,230.00

Total: \$ 246,100.00

Construction Department Purpose:

The Construction Department oversees the enforcement of all New Jersey State adopted construction codes which include building, fire, plumbing, electrical, mechanical, asbestos, barrier free access and lead abatement within the boundaries of the City of North Wildwood.

The purpose of the Construction Department is to control all matters concerning the construction, alteration, addition, repair, removal, demolition, use, location, occupancy of all building and structures and adequately protect the health, safety and welfare of the people of the City of North Wildwood.

Administrative, technical and advisory assistance is provided to all property owners, homeowners, architects, engineers, attorneys, developers, business owners and local and state agencies.

The City of North Wildwood enforces the New Jersey Uniform Construction Code of which specifically, the intent and purpose of the Uniform Construction Code Act is:

- to encourage innovation and economy in construction and to provide requirements for construction and construction materials consistent with nationally recognized standards;
- to formulate such requirements, to the extent practicable, in terms of performance objectives, so as to make adequate performance for the use intended as the test of acceptability;
- to permit the fullest extent feasible the use of modern technical methods, devices and improvements, including pre-manufactured systems, consistent with reasonable requirements for the health, safety, and welfare of occupants or users of buildings and structures;
- to eliminate restrictive, obsolete, conflicting and unnecessary construction regulations that tend to unnecessarily increase construction costs or retard the use of new materials, products or methods of construction or provide preferential treatment to types or classes of materials or products or methods of construction;
- to insure adequate maintenance of buildings and structures throughout the State and to adequately protect the health, safety and welfare of the people;
- to eliminate unnecessary duplication of effort and fees in the review of construction plans and the inspection of construction.

Construction Department Activities for 2023

Construction Permits Issued:

382
588
231
289
022
<u>100</u>

Total Technical: 1612

Certificates Issued:

Certificate of Occupancy:	060
Certificate of Approval:	<u>542</u>

Total Certificates: 602

Revenue:

Building Fees:	\$ 234,087.00
Electrical Fees:	\$ 77,201.00
Fire Fees:	\$ 33,255.00
Plumbing Fees:	\$ 75,172.00
Mechanical Fees:	\$ 10,320.00
Penalties:	\$ 20,500.00
DCA Fees:	\$ 24,085.00
Certificate Fees:	\$ 2,886.00
Permits:	\$ 477,506.00

Dumpster / Storage Permits: \$ 15,400.00

Total: \$492,906.00

Planning/Zoning Department Purpose:

The Planning/Zoning Office oversees the compliance of the Land Development Ordinance (Chapter 276-1 et. seq.) of the City Ordinances & various other construction related ordinances that the City has adopted. The city's staff in this department reviews all Construction Permit applications for compliance with City ordinances. Flood elevation requirements of the Community Rating System (CRS) of the City's participation in the Federal Emergency Management Agency (FEMA)'s Federal Insurance Rating Mapping & Federal Flood Insurance Program are of particular concern. The Planning/Zoning staff works in harmony with the Construction Office staff. The office has 20 days to review applications in a timely manner, but usually processes applications much faster than the mandated time period.

The Planning/Zoning Office & Planning Board Secretary serves as a liaison for the City's Planning Board in administrating development applications submitted for approval. Guidance is given in organizing application(s) for variance & site plan approval in accordance with the Land Development Ordinance. The staff works with numerous NJ/PA design professionals (architects, engineers & surveyors) as well local & area land use attorneys in developing & submitting development applications. The Board Secretary also assists the Planning Board Sub-committee members in the review of development application in certifying "administrative completeness" as required for the NJ Municipal Land Use Law {NJSA 40:55D-1 et. seq.} & Land Development Ordinance.

Staff provides administrative, technical & advisory assistance to all City property owners, homeowners, architects, engineers, attorneys, developers, business owners and local & state agencies. Staff answers numerous telephone & email requests of potential construction projects, from the very 1st idea of a project to Final Certificate of Occupancy (CO) completion.

This office also works tirelessly on all Certificate of Zoning Use Compliance applications, which was approved by city council in 2021. This ordinance requires all sale of properties to be inspected and to be certified as to what exists on the property. Specifically, it's current occupancy and provides a "Certificate" to the prospective buyer indicating if the occupancy is a permitted use or an existing non-conforming use. The certificate also provides if the lot is conforming or a pre-existing non-conforming lot size. This certificate has yielded many discrepancies as to what the tax assessor may have indicated within their files as to what is actually on site. Because a Fire Certificate is also required for the sale of a property, this inspection is conducted in conjunction.

Planning/Zoning Department - 2023

2023 Yearly Summary of Planning Board Development Applications:

Variance Site-plan reviewed & approved:	13
Minor Subdivision approval:	6
Major Subdivision approval:	0
Site-plan(s) requiring a "C" Variance approval:	13
Site-plan(s) requiring a "D" Variance approval:	9
Site-plan(s) requiring a Conditional Use approval:	5
Site-plan(s) requiring a Conditional Use approval & "D" Variance approval:	1
Development application which was disapproved:	3
Total Zoning Permits approved:	468

Total Permit Revenue: \$61,496

Tax Assessors Office:

The Tax Assessor's Office is responsible for accurately identifying, listing and valuing all real property within the city. This requires the collecting and maintenance of data from numerous other programs provided by New Jersey Statutes, including senior citizens, disabled persons, veterans tax deductions, farmland assessment, tax exemptions to eligible non-profit organizations, sales ratio and annual assessment notifications.

Yearly Assessment Notices will be sent out by the 1st of February of the current year and will list the prior year taxes. Information about the Appeal Process will appear on the back of the notice. Tax appeals must be paid, processed and received by April first by the Cape May County Tax Board. All municipal charges must be current to have a hearing. The tax rate is per \$100. Multiply the assessment by the tax rate to arrive at the amount of property tax owed.

There are several tax deductions available to qualifying residents, which are:

- Disabled veterans exemption
- Veteran deduction
- Un-remarried widow of veteran deduction
- Un-remarried widow of disabled veteran exemption
- Senior citizen deduction
- Surviving Spouse (55 years or older) of existing senior citizen deduction
- Disabled person deduction

Added Assessments:

New construction, structural additions and improvements completed after October 1 are valued and taxed under the Added Assessment Law. This way property which becomes assessable after October 1 does not avoid its fair share of the tax burden for the rest of the year. A new structure, or an addition to or alteration of an old structure, completed after January 1 and before October 1, is valued as of the first day of the month following completion. If the value when completed is greater than the assessed value placed on the structure on October 1 of the pretax year (partial assessment based on the value present at that time), an added assessment based on the difference must be made. The added assessment is prorated on the number of full months remaining in the tax year. Tax exempt properties which lose their exempt status are also subject to the Added Assessment Law. Added Assessments are payable on November 1 and become delinquent if not timely paid.

An estimated \$19,169,800 was added to the valuation of the city based on new construction in 2023.

Tax Assessor: Jason Hesley

jhesley@northwildwood.com

609-522-2030 x - 1360

Administrative Asst.: Michele Higbee

Mhigbee@northwildwood.com

609-522-2030 x - 1565

Thank you. Your form has been successfully submitted.

Please print this page, sign and fax or mail to the address below.

UNIFORM CONSTRUCTION CODE ANNUAL REPORT

New Jersey Department of Community Affairs

Division of Codes and Standards

Municipality/County:

Budget Year Type: Calendar (1/1 thru 12/31) Budget Year: 2023

REVENUES

Uniform Construction Code Fees	477735
Penalties	20500
Income: UCC Interlocal	68250
TOTAL REVENUES	566485

EXPENDITURES

Salary & Wages	181691.47
Fringe Benefits	89442.37
Other Expenses	51939.95
Payments to Interlocal Agencies	0
Payments to Private Agencies	111629
Indirect Costs	52164.33
TOTAL EXPENDITURES	486867.12

Private Agencies In Receipt of Payments:

Trinity Code Inspections, LLC (TCI)

RIDER DEDICATION (N.J.S.A. 40A:4-39)

Full Rider Dedication Trust Fund

ruli kidel bedication flust rund	
Opening Balance in Trust Fund	194052.77
Revenues Received in Trust Fund	498235
Expenses from Trust Fund	519698
Closing Balance in Trust Fund	172589.77

EXEMPT FEES

By State law (se	ee N.J.S. 5	2:27D-126c)	21590
By Municipality	(see N.J.S	. 52:27D-126b)	0

CERTIFICATION

The undersigned municipal officials hereby certify that the financial information provided in this report fairly and accurately reflects Uniform Construction Code revenues and expenses

for the year.

Chief Financial Officer:

Construction Official:

Signature

Todd Burkey N910 Daniel Speigel 008979
Chief Financial Officer Construction Official
tburkey@northwildwood.com dspeigel@northwildwood.com
Please fax or mail the completed and signed report to:

NJ Department of Community Affairs Division of Codes and Standards Office of Regulatory Affairs Attention: UCC Annual Report P.O. Box 818

Trenton, NJ 08625-0818 Phone: (609) 984-7768 Fax: (609) 984-7952

Salaries Paid - UCC Positions Only:

Last Name First Name UCC # Salary Position Subcode Discipline(s) Inspector Discipline(s) Speigel Daniel 008979 101855.73 Construction Official Building Building, Fire Protection, Mechanical Neill Lauren 012551 45320.63 Technical Assistant Burleigh James 009153 34515.11 Asst Construction Official Fire Protection Building, Fire Protection, Mechanical

UNIFORM CONSTRUCTION CODE ANNUAL REPORT

Enter all UCC employees. Identify each employee by his/her last name, first name, UCC license # or Technical Assistant certification #. Leave license # blank for office/clerical. Enter only the UCC portion of the employee's salary. For example, if the Construction Official's total salary is \$100,000 per year but also serves as Zoning Officer and/or Property Maintenance Supervisor for 50% of the time, the amount entered would be 50% of \$ 100,000 or \$50,000. The same applies for a Sub-Code Official, Inspector, Technical Assistant or office/clerical employee dividing work time between UCC and non-UCC work. If an inspector or clerical employee earns \$50,000 per year, and works 80% of the time on UCC and 20% for another municipal office, the amount entered for that employee would be \$40,000. Do not enter an employee more than once and select all UCC positions, by resolution or appointment, for each employee.

Salaries Paid - UCC Positions Only

Last Name * Speigel	First Name * Daniel	UCC License/Certification 008979	tion # Annual UCC Salary/Wages 101855.73
✓ Construction Official	Asst Construction Of	fficial 🗌 Clerical 🗌 Technic	cal Assistant
Subcode Official: (ch ✓ Building ☐ Electrica	* * * * * * * * * * * * * * * * * * * *	Inspector: (check all tha	at apply)
☐ Plumbing ☐ Fire Pro	tection	☐ Plumbing ☑ Fire Prote	ction
☐ Elevator		☐ Elevator	al
Last Name Neill	First Name Lauren	UCC License/Certificat	tion # Annual UCC Salary/Wages 45320.63
Construction Official	Asst Construction Of	ficial 🗌 Clerical 🗹 Technic	cal Assistant
Subcode Official: (ch		Inspector: (check all tha	at apply)
☐ Plumbing ☐ Fire Pro	tection	☐ Plumbing ☐ Fire Protect	ction
☐ Elevator		☐ Elevator ☐ Mechanica	al
Last Name Burleigh	First Name James	UCC License/Certificat	tion # Annual UCC Salary/Wages 34515.11
☐ Construction Official	✓ Asst Construction Of	ficial 🗌 Clerical 🗍 Technic	cal Assistant
Subcode Official: (ch		Inspector: (check all tha ✓ Building ☐ Electrical	at apply)
☐ Plumbing ☑ Fire Prot	ection	☐ Plumbing ☑ Fire Protect	ction
☐ Elevator		☐ Elevator ☑ Mechanica	ıl
Last Name	First Name	UCC License/Certificat	tion # Annual UCC Salary/Wages

https://fs2.formsite.com/res/submit 1/3

4, 3:15 PM	Fiscal UCC Annual Report	
☐ Construction Official ☐ Asst Construction O	fficial 🗌 Clerical 🗍 Technical Assi	stant
Subcode Official: (check all that apply) Building Electrical	Inspector: (check all that appl Building Electrical	y)
☐ Plumbing ☐ Fire Protection	☐ Plumbing ☐ Fire Protection	
☐ Elevator	☐ Elevator ☐ Mechanical	
Last Name First Name	UCC License/Certification #	Annual UCC Salary/Wages
☐ Construction Official ☐ Asst Construction O	official 🗌 Clerical 🗎 Technical Assi	stant
Subcode Official: (check all that apply)	Inspector: (check all that appl	y)
☐ Building☐ Electrical☐ Plumbing☐ Fire Protection	☐ Plumbing ☐ Fire Protection	
☐ Elevator	☐ Elevator ☐ Mechanical	
Last Name First Name	UCC License/Certification #	Annual UCC Salary/Wage
☐ Construction Official ☐ Asst Construction C	Official	stant
Subcode Official: (check all that apply) Building Electrical	Inspector: (check all that appl	у)
☐ Plumbing ☐ Fire Protection	☐ Plumbing ☐ Fire Protection	
☐ Elevator	☐ Elevator ☐ Mechanical	
Last Name First Name	UCC License/Certification #	Annual UCC Salary/Wage
☐ Construction Official ☐ Asst Construction C	Official 🗌 Clerical 📗 Technical Assi	stant
Subcode Official: (check all that apply) Building Electrical	Inspector: (check all that appl	ly)
☐ Plumbing ☐ Fire Protection	☐ Plumbing ☐ Fire Protection	
☐ Elevator	☐ Elevator ☐ Mechanical	
Last Name First Name	UCC License/Certification #	Annual UCC Salary/Wage
Lest Name First Name		
<u> </u>		
☐ Construction Official ☐ Asst Construction (Official 🗍 Clerical 🗍 Technical Ass	istant

☐ Building ☐ Elec		Fis	cal UCC Annual Report	
	ctrical	☐ Building	☐ Electrical	
☐ Plumbing ☐ Fire	Protection	Plumbing	☐ Fire Protection	
☐ Elevator		☐ Elevator	☐ Mechanical	
Last Name	First Name	UCC Licen	se/Certification #	Annual UCC Salary/Wage
Construction Office	cial Asst Construction O	fficial 🗌 Cleri	cal Technical Assis	stant
Subcode Official: Building Electric	(check all that apply)	•	(check all that apply	y)
☐ Plumbing ☐ Fire	e Protection	Plumbing	☐ Fire Protection	
☐ Elevator		☐ Elevator	☐ Mechanical	
Last Name	First Name	UCC Licen	se/Certification #	Annual UCC Salary/Wage
Construction Office	cial	fficial 🗌 Cleri	cal 🔲 Technical Assis	stant
	(check all that apply)	•	(check all that apply	y)
☐ Building ☐ Ele				
☐ Plumbing ☐ Fire	Protection	Plumbing	☐ Fire Protection	
	e Protection	☐ Plumbing ☐ Elevator	☐ Fire Protection ☐ Mechanical	
☐ Plumbing ☐ Fire	e Protection			

UNIFORM CONSTRUCTION CODE ANNUAL REPORT

REVENUES

Uniform Construction Code Fees * 477735

Q

Penalties * ① 20500

Income: UCC Interlocal * ⑦ 68250

TOTAL REVENUES * ① 566485

EXPENDITURES

Salary & Wages * ① 181691.47

Fringe Benefits * ② 89442.37

Other Expenses * ⑦ 51939.95

Payments to Interlocal Agencies * 0

①

Payments to Private Onsite 111629

Agencies * ?

Select private onsite inspection agencies to which payments were made ○ No Payments Made ★

Indirect Costs * ⑦ 52164.33

TOTAL EXPENSES * ① 486867.12

Does municipality use a Rider Dedication Trust Fund? * ①

YES ○ NO

<< Previous

Save Progress

Next >>

UNIFORM CONSTRUCTION CODE ANNUAL REPORT

PRIVATE ONSITE INSPECTION AGENCIES

✓ Trinity Code Inspections, LI	=	o winch payments	were made:
☐ NJ Elevator Inspection Age	ncy (NJEIA)		
☐ BUILDING INSPECTION UN	DERWRITERS INC (B	IU)	
MUNICIPAL INSPECTION C	ORP (MIC)		
☐ NEW JERSEY TECHNICAL S	ERVICES (NJTS)		
☐ TOP FLOOR ELEVATED SOL	UTIONS (TFES)		
GS ELEVATOR INSPECTION	IS LLC		
MUNICIPAL CODE ENFORCE	EMENT AGENCY (MCE	EA)	
		EXEMPT FEES	;
By State law (see N.J.S 1	5. 52:27D- 21590 26c) * ①		;
By Municipality (see N.J.S	6. 52:27D- ⁰ 6b) * ⑦		
	RIDER DEDIC	ATION (N.J.S	.A. 40A:4-39)
Does municipality use a F Full Partial	Full or Partial Ride	er Dedication Tru	st Fund? *
Opening Balance in Tru	st Fund 194052.77		:
Revenues Received	in Trust 498235 Fund ⑦		!
Expenses from Trust	Fund ⑦ 519698		
Closing Balance in Tru	est Fund 172589.77		î
	<< Previous	Save Progress	Next >>

https://fs2.formsite.com/res/submit

Construction Official

UNIFORM CONSTRUCTION CODE ANNUAL REPORT

CERTIFICATION

Chief Financial Officer

The undersigned municipal officials hereby certify that the financial information provided in this report fairly and accurately reflects Uniform Construction Code revenues and expenses for the year.

Name *	Lic	ense No. *	Name *		UCC Licen	se # *
Todd Burkey	N9	110	Daniel Speigel		008979	&
Title *						
Chief Financial Officer						
Title *						
Construction Official						
E-mail: *						
tburkey@northwildwood.com						
E-mail: *						
dspeigel@northwildwood.com						

Please click the Submit button below and print the next page. The printed copy should be signed by both the Chief Financial Officer and the Construction Official. Please mail or fax the printed and signed copy to:

NJ Department of Community Affairs Division of Codes and Standards Office of Regulatory Affairs Attention: UCC Annual Report PO Box 818 Trenton, NJ 08625-0818

Questions can be e-mailed to: ORA@dca.nj.gov

<< Previous Save Progress Submit

UCC Annual Report 2023 Worksheet

Salaries Paid

TOTAL EXPENSES

	Gross Pay	Healthcare	Pension	other taxes
Daniel Speigel	\$101,855.73	0	\$17,936.79	\$7,791.963
James Burleigh	\$34,515.11	31344.9	\$6,078.11	\$2,640.406
Lauren Neil	\$45,320.63	12202.2	\$7,980.96	\$3,467.028
	£191 £01 47	\$43,547.10	\$31,995.87	\$13,899.40
	\$181,691.47	\$43,547.10	\$31,555.67	\$13,633.40
			Total fringe	\$89,442.37
Expenses			Private Entity(Trin	i+v/\
Other			Private Entity(11111	ityj
OE construction	\$14,201.95		\$111,629.00	
Leased vehicles	\$10,392.00		3111,029.00	
Fees to DCA	\$27,346.00			
rees to bea	\$51,939.95	•		
	452,555.55		Trust Activity	
D			Trust Activity	
Revenues				
			opening balance	194052.77
construction code fees	\$477,735.00		revenues	498235
penalties	\$20,500.00		expenses	-519698
Middle interlocal	\$68,250.00	•	ending balance	172589.77
	\$566,485.00			
total expenses	\$434,702.79			
Indirect cost(12%limit)	\$52,164.33	-		

\$486,867.12

10 10

10

10

10 10

9

06/23/23

07/07/23 07/21/23

08/04/23

08/18/23

09/01/23 09/15/23

CITY OF NORTH WILDWOOD Budget Distribution History Report by Dept Id/Employee ID

Range of Accounts: 3-01-22-195-010 to 3-01-22-195-011 Check Date Range: 01/01/23 to 12/31/23 Department Range: 195-01 to 195-01 Description Department Id Emp Id Name Amount Check Po Id Item Check Date Seq Budget Account Description 195-01 CONSTRUCTION OFFICE 01644 SPEIGEL, DANIEL F 87385 BAS 01/06/23 87536 BAS 01/20/23 87687 BAS 02/03/23 87846 BAS 02/17/23 88000 BAS 03/03/23 88154 BAS 03/17/23 88312 BAS 03/31/23 88468 BAS 04/14/23 88627 BAS 04/28/23 88783 BAS 05/12/23 9 88958 BAS 05/26/23 89175 BAS 06/09/23 89443 BAS 10 06/23/23 89739 BAS 10 07/07/23 10 90072 BAS 07/21/23 08/04/23 90402 BAS 10 90731 BAS 10 08/18/23 91060 BAS 10 09/01/23 9 91374 BAS 09/15/23 09/29/23 91660 BAS 91925 BAS 9 10/13/23 9 92147 BAS 10/27/23 92305 BAS 11/10/23 92463 BAS 9 11/24/23 12/08/23 92616 BAS 9 9 92766 BAS 12/22/23 Employee Total: 101,855.75 01649 BURLEIGH, JAMES 01/06/23 9 01/20/23 02/03/23 02/17/23 03/03/23 03/17/23 03/31/23 04/14/23 04/28/23 05/12/23 05/26/23 9 06/09/23

CITY OF NORTH WILDWOOD Budget Distribution History Report by Dept Id/Employee ID

Department		Description										
Emp Id Check Dat	Name e Seq	Budget Acco	int	Descript	ion			Amount	Check	Po Id	Item	
09/29/23	1	3-01-22-195	011	INSP OF	CONSTR-S&W-FULL	TIME		, 332.69	91658		9	
10/13/23	1	3-01-22-195	011	INSP OF	CONSTR-S&W-FULL	TIME	1	,604.67	91923	BAS	9	
10/27/23	1	3-01-22-195	011	INSP OF	CONSTR-S&W-FULL	TIME	1	,332.69	92145	BAS	9	
11/10/23	1	3-01-22-195	011	INSP OF	CONSTR-S&W-FULL	TIME	1	, 332.69	92303	BAS	9 9 9	
11/24/23	1	3-01-22-195	011	INSP OF	CONSTR-S&W-FULL	TIME	1	,332.70	92461	BAS	9	
12/08/23	1	3-01-22-195-	011	INSP OF	CONSTR-S&W-FULL	TIME	1	, 332.69	92614	BAS	9	
12/22/23	1	3-01-22-195-	011	INSP OF	CONSTR-S&W-FULL	TIME		351.93	92764	BAS	9	
•					E	mployee Total:	$\overline{<}$ 34	,515.11	>			
01653	NEIL	L, LAUREN B				,						
01/06/23		3-01-22-195-	011	INSP OF	CONSTR-S&W-FULL	TIME	1.	694.23	87384	BAS	9	
01/20/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	87535		9	
02/03/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	87686		9	
02/17/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	87845		9	
03/03/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	87999		9	
03/17/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	88153		9	
03/31/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	88311		9	
04/14/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	88467		9	
04/28/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	88626		9	
05/12/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	88782		9	
05/26/23		3-01-22-195-			CONSTR-S&W-FULL			694.23	88957		9	
06/09/23		3-01-22-195-			CONSTR-S&W-FULL			778.94	89174		9	
06/23/23		3-01-22-195-			CONSTR-S&W-FULL			778.94	89442		10	
07/07/23		3-01-22-195-			CONSTR-S&W-FULL			778.94	89738		10	
07/21/23		3-01-22-195-			CONSTR-S&W-FULL		•	778.94	90071		10	
08/04/23		3-01-22-195-			CONSTR-S&W-FULL		•				10	
								778.94	90401		10	
08/18/23		3-01-22-195-			CONSTR-S&W-FULL		•	778.94	90730			
09/01/23		3-01-22-195-			CONSTR-S&W-FULL		•	778.94	91059		10	
09/15/23		3-01-22-195-			CONSTR-S&W-FULL			778.94	91373		9	
09/29/23		3-01-22-195-			CONSTR-S&W-FULL			778.94	91659		9	
10/13/23		3-01-22-195-			CONSTR-S&W-FULL		•	778.94	91924		9	
10/27/23		3-01-22-195-			CONSTR-S&W-FULL		•	778.94	92146		9	
11/10/23		3-01-22-195-			CONSTR-S&W-FULL		•	778.94	92304		9	
11/24/23		3-01-22-195-			CONSTR-S&W-FULL			778.94	92462		9	
12/08/23		3-01-22-195-			CONSTR-S&W-FULL			778.94	92615		9	
12/22/23	1	3-01-22-195-)11	INSP OF	CONSTR-S&W-FULL Em	TIME ployee Total:		778.94 320.63	92765 >	BAS	9	
					Depa	rtment Total:	181,	691.49				
						Report Total:	181,	691.49				

City of North Wildwood 901 Atlantic Avenue North Wildwood, NJ 08260

609-5222030

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 01/01/2023 To 12/31/2023

January 19, 2024 13:46:14

SUMMARY

	CONSTR	UCTION COSTS				<u>COUNT</u>	
Cost Of Cons	truction:	\$22,116,260.00	Cubic I	² ootage: 190006	4 Cu.ft	Permit Issued:	758
Cost Of Al	Iteration:	\$9,093,356.00	Square I	Footage: 211921	2 Sq.ft	Updates Issued:	169
Cost Of Der	molition:	\$467,890.00			•	All Fees Waived:	71
То	tal Cost:	\$31,677,506.00			Munic	ipal Fees Waived:	0
<u>PERN</u>	IIT FEES	ADMI	N FEES	WAIVED FE	<u>ES</u>	<u>TOTAL</u>	<u>FEES</u>
Building:	\$239,602.0	0 Building:	\$0.00	Building:	\$5,515.00	Building Fees:	\$234,087.00
Electrical:	\$54,045.0	0 Electrical:	\$27,155.00	Electrical:	\$3,999.00	Electrical Fees:	\$77,201.00
Fire:	\$35,036.0	0 Fire:	\$109.00	Fire:	\$1,890.00	Fire Fees:	\$33,255.00
Plumbing:	\$54,296.0	O Plumbing:	\$26,030.00	Plumbing:	\$5,154.00	Plumbing Fees:	\$75,172.00
Elevator:	\$5,032.0	0 Elevator:	\$0.00	Elevator:	\$5,032.00	Elevator Fees:	\$0.00
Mechanical:	\$10,320.0	0 Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$10,320.00
				* Total Waived:	\$21,590.00	Technical Fees:	\$430,035.00
				<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
			Volu	ime Training Fee:	\$7,084.00	\$0.00	\$7,084.00
				ition TrainingFee:	\$17,769.00		\$16,998.00
TEC	HNICAL ISS	<u>UES</u>	DC	A Minimum Fee:	\$4.00	\$1.00	\$3.00
			Sub t	Sub total Training Fee: \$24,857.00		\$772.00	\$24,085.00
	-			_	Certificate o	f Occupancy Fee:	\$2,886.00
					Waived	Certificate Fees:	\$0.00
					Sub Total	Certificate Fees:	\$2,886.00
Eleva	ator Technical	22				PERMIT FEES:	\$430,035.00
Mechan	ical Technical	100				DCA FEES:	\$24,085.00
					CFR1	IIFICATE FEES:	\$2,886.00
CEI	RTIFICATE	ISSUES				MIN FEES:	\$0.00
		·			NE	T TOTAL FEES:	\$457,006.00
						S COLLECTED:	\$20,500.00
		• •			TENALTE	CCO FEES:	\$0.00
communic or c	commuta occ	upaney.				OTHER FEES:	\$0.00
	Building Technical: 382 Electrical Technical: 588 Fire Protection Technical: 231 Plumbing Technical: 289 Elevator Technical: 22 Mechanical Technical: 100 CERTIFICATE ISSUES Certificate of Occupancy:				GRAN	D TOTAL FEES:	\$477,506.00
448,235				* By Sta	ate law (see N.J.S	S. 52:27D-126c):	\$21,590.00
	224	-a		-	ipality (see N.J.S		\$0.00
	2013			•	· ·	•	23.00
		_					
	,,-7	775					
	411,	735					
	1 / /						

CITY OF NORTH WILDWOOD Cash Receipts Totals from 01/01/23 to 12/31/23

Range: Block: First Range of Util Accounts: First to Last to Last Range of Customers: First to Last Lot:

Qual:

Print Only Miscellaneous w/Utility Id: N

Range of Periods: 1 to 12 Range of Years: First to 2025 Range of Codes: 325 to 325

Range of Dates: 01/01/23 to 12/31/23 Range of Batch Ids: First to Last

Name to Print: Bill To Range of Sections: First to Last

Print Utility w/Block/Lot/Qual: N Print Ref Num: N Range of Spec Tax Codes: First to Last Sewer: Y

Payment Type Includes: Lien: Y Sp Assmnt: Y Tax: Y Sp Charges: Y Voucher Agency: Y Invoice: Y Misc: Y

Payment Method Includes: Check: Y Credit: Y Voucher: N Cash: Y

Range of Installment Due Dates: First to Last

Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Princip 2022	2023	2024	Interest	Total
325 UCC third party Misc Payments	339 339	498,235.00 498,235.00	0.00	0.00	0.00	0.00	498,235.00 498,235.00
Payments Total: Cash O/S Total: NSF Reversals Total: Total:	339 0 0 339	498,235.00 0.00 0.00 498,235.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	498,235.00 0.00 0.00 498,235.00

10,112.00 Total Cash: 459,192.00 Total Check: Total Credit: 28,931.00

February 2, 2024 09:33 AM

CITY OF NORTH WILDWOOD General Ledger One Line Account Totals Trial Balance

Page No: 1

Date Range: 01/01/23 to 12/31/23

Account Range: 3-03-101-01-000-009 to 3-03-101-01-000-009 Exclude Accounts with Zero Balance and No Activity: N

Account No	Description	Туре	Begin Balance	Debit	Credit	Net	End Balance
3-03-101-01-000-009	CASH - UCC -THIRD PARTY	Α	194,052.77 Db	498,521.00	519,984.00	21,463.00 Cr	172,589.77 Db
	Account Totals Fund Totals Fund Balance Totals		194,052.77 Db 194,052.77 Db	498,521.00 498,521.00 172,589.77	519,984.00 519,984.00 0.00	21,463.00 Cr 21,463.00 Cr	172,589.77 Db 172,589.77 Db
Total Accounts ===>	1						
	Report Totals Report Balance Totals		194,052.77 Db	498,521.00 172,589.77	519,984.00 0.00	21,463.00 Cr	172,589.77 Db

CITY OF NORTH WILDWOOD Budget Account Status/Transaction Audit Trail

Range of Accounts: T-03-56-150-011

to T-03-56-150-011

Include Cap Accounts: Yes

As Of: 01/19/24

Current Period: 01/01/23 to 12/31/23

Skip Zero Activity: Yes

Audit Report Type: Standard

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

======================================			BC = Bidirec Control			R2 = RIGUKE	Sub		
Account Date	No Transaction Data	Description a/Comment	Adopted Expended YTD Expended Curr	Amended Encumber YTD Venc	Transfers Reimbrsd YTD Reimbrsd Curr dor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance User
Begin 01/09/2 01/09/2 01/09/2 01/13/2 01/13/2 01/13/2 01/17/2 01/18/2 01/19/2 01/19/2 01/23/2 01/24/2 01/24/2	Balance: 01/01/23 Reimbursement Reimbursement Reimbursement Reimbursement Reimbursement Reimbursement Reimbursement Reimbursement	UCC-THIRD PARTY Payment Window TR	COPER	521,461.40 0.00 Refe Refe Refe Refe Refe Refe Refe R	0.00 3,346,942.00 498,235.00 erence 38095 erence 38095 erence 38120 erence 38118 erence 38118 erence 38290 erence 38125	521,461.40 0.00 335,865.63 2 5 5 3 3 3 2 1 COMM. AFFAIRS 2 2 2 2 6 6	185,595.77 185,595.77	64 6,336.00 5,994.00 250.00 2,125.00 5,150.00 272.00 2,000.00 4,197.00 8,732.00- 1,377.00 806.00 200.00- 1,074.00 4,594.00 561.00 1,294.00	Trans Balance User 10,050.7 192,330.77 198,666.77 EF 204,660.77 EF 204,910.77 EF 212,185.77 EF 212,457.77 EF 214,457.77 TB 218,654.77 EF 219,922.77 RB 211,299.77 EF 211,905.77 TB 212,979.77 EF 211,905.77 TB 212,979.77 EF 213,979.77 EF 214,457.77 EF
01/27/2 01/27/2 01/31/2 01/31/2 02/01/2 02/02/2	Reimbursement Reimbursement Reimbursement Reimbursement Reimbursement Reimbursement Reimbursement	Payment Window TR	OPER OPER OPER OPER OPER OPER	Refe Refe Refe Refe Refe	rence 38192 rence 38201 rence 38217 rence 38217 rence 38224 rence 38242 rence 38242	1 4 2 2 1 4		105.00 100.00 500.00 1,732.00 148.00 15,577.00 402.00 887.00	219,533.77 EF 219,633.77 EF 220,133.77 EF 221,865.77 EF 222,013.77 EF 237,590.77 EF 237,992.77 EF 238,879.77 EF

CITY OF NORTH WILDWOOD Budget Account Status/Transaction Audit Trail

Account I	No	Description						_			
Oate	Transaction Da	ata/Comment	Adopted Expended YTD Expended Curr	Amended Encumber YTD Ve	Transf Reimbr Reimbr endor/Refe	sd YTD sd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
- 02 56	150 011	UCC TUTED DARTY			1	······································					
T-03-56-:		UCC-THIRD PARTY	0.0050	Continued		38254	1		426.00	220 215 77	
	Reimbursement Reimbursement	•			eference eference	38261	1 2		436.00 5,657.00	239,315.77 244,972.77	
	Reimbursement				eference	38269	3		1,500.00	244,972.77	
	Reimbursement				eference	38281	2		4,525.00	250,997.77	
, ,	Reimbursement	•			eference	38281	2		270.00	251,267.77	
	Reimbursement	•			eference	38285	2		2,964.00	254,231.77	
	Reimbursement				eference	38294	3	•	1,564.00	255,795.77	
	Reimbursement				eference	38301	4		343.00	256,138.77	
	Reimbursement				eference	38301	4		686.00	256,824.77	EF
	Reimbursement				eference	38312	2		1,908.00	258,732.77	
	Reimbursement	•			eference	38322	1		1,120.00	259,852.77	EF
	Reimbursement				eference	38334	2		1,672.00	261,524.77	
	Reimbursement				eference	38348	3		535.00	262,059.77	EF
	Reimbursement	•			ference	38348	3		250.00	262,309.77	
			ctric Fees				DE INSPECTIONS L	.C En 02/06/23	6,051.00-	256,258.77	RB
			mbing Fees				DE INSPECTIONS LI	• •	4,612.00-	251,646.77	RB
	Reimbursement				ference	38371	2		173.00	251,819.77	EF
, ,	Reimbursement	,			ference	38377	3		1,484.00	253,303.77	EF
	Reimbursement				eference	38394	3		5,532.00	258,835.77	EF
	Reimbursement				eference	38398	2		3,433.00	262,268.77	EF
	Reimbursement	•			eference	38407	5		680.00	262,948.77	
	Reimbursement			Re	eference	38407	5		265.00	263,213.77	
03/03/23	Reimbursement	Payment Window TI	R OPER	Re	eference	38412	6		250.00	263,463.77	EF
3/03/23	Reimbursement	Payment Window T	R OPER	Re	eference	38412	6		50.00	263,513.77	EF
3/06/23	Reimbursement	Payment Window T	R OPER	Re	eference	38420	2		250.00	263,763.77	EF
3/07/23	Reimbursement	Payment Window Ti	R OPER	Re	eference	38421	2		431.00	264,194.77	EF
3/07/23	Reimbursement	Payment Window T	R OPER	Re	eference	38421	2		729.00	264,923.77	EF
	Reimbursement		R OPER	Re	eference	38426	2		2,772.00	267,695.77	EF
	Reimbursement	,			eference	38440	1		136.00	267,831.77	EF
	Reimbursement				eference	38454	2		2,163.00	269,994.77	EF
	Reimbursement	•	R OPER		eference	38469	2		5,421.00	275,415.77	EF
	Reimbursement		R OPER	Re	eference	38473	3		250.00	275,665.77	EF
J3/14/23	Reimbursement	Payment Window T	R OPER	Re	eference	38473	3		729.00	276,394.77	
03/15/23	Reimbursement	Payment Window T	R OPER	Re	eference	38480	2		4,971.00	281,365.77	
03/15/23	Reimbursement	Payment Window T	R OPER	Re	eference	38480	2		183.00	281,548.77	

ccount	No	Description								
ate	Transaction Data	a/Comment	Adopted Expended YTD Expended Curr	Amended Encumber YTD V	Transfers Reimbrsd YTD Reimbrsd Curr endor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
	-150-011	UCC-THIRD PARTY		Continue	d					
	Reimbursement	Payment Window TR	R OPER	R	eference 38494	1		6,738.00	288,286.77	EF
	Reimbursement	Payment Window TR			eference 38506	3		842.00	289,128.77	
	3 Reimbursement	Payment Window TR		R	eference 38510	4		2,082.00	291,210.77	EF
	3 Reimbursement	Payment Window TR			eference 38510	4		40.00	291,250.77	
	3 Reimbursement	Payment Window TR			eference 38520	2		1,338.00	292,588.77	
			trical Inspectio			E INSPECTIONS LL	C En 03/03/23	3,184.00-	289,404.77	RB
			nbing Inspections			E INSPECTIONS LL	C En 03/03/23	2,287.00-	287,117.77	
	3 Reimbursement	Payment Window TR			eference 38534	3		5,673.00	292,790.77	
	3 Reimbursement	Payment Window TR			eference 38534	3		523.00	293,313.77	
	3 Reimbursement	Payment Window TR			eference 38538	4		9,167.00	302,480.77	
	Reimbursement	Payment Window TR			eference 38538	4		403.00	302,883.77	
	Reimbursement	Payment Window TR			eference 38542	2		271.00	303,154.77	
	Reimbursement	Payment Window TR			eference 38556	3		3,318.00	306,472.77	
	Reimbursement	Payment Window TR			eference 38557	3		173.00	306,645.77	
	Reimbursement	Payment Window TR			eference 38557	3		50.00	306,695.77	
	Reimbursement	Payment Window TR			eference 38566	7		673.00	307,368.77	EF
	Reimbursement	Payment Window TR			eference 38566	7		150.00	307,518.77	EF
	Reimbursement	Payment Window TR			eference 38570	1		1,247.00	308,765.77	
	3 Reimbursement	Payment Window TR			eference 38572	1		3,625.00	312,390.77	
	3 Reimbursement	Payment Window TR			eference 38586	3		1,531.00	313,921.77	
			ember 2022 Plumbi			E INSPECTIONS LL	, ,	5,867.00-	308,054.77	
			ember 2022 Electr			E INSPECTIONS LL	C En 01/11/23	5,463.00-	302,591.77	
	3 Reimbursement	Payment Window TR			eference 38591	2		1,002.00	303,593.77	
	Reimbursement	Payment Window TR			eference 38591	2		90.00	303,683.77	EF
	Reimbursement	Payment Window TR			eference 38598	3		1,472.00	305,155.77	
	Reimbursement	Payment Window TR			eference 38626	3		639.00	305,794.77	
	Reimbursement	Payment Window TR			eference 38626	3		186.00	305,980.77	
	Reimbursement	Payment Window TR			eference 38634	6		1,427.00	307,407.77	
	Reimbursement	Payment Window TR			eference 38634	6		205.00	307,612.77	
	Reimbursement	Payment Window TR			eference 38652	8		2,281.00	309,893.77	
	Reimbursement	Payment Window TR			eference 38652	8		158.00	310,051.77	
	Reimbursement	Payment Window TR			eference 38660	4		1,265.00	311,316.77	
	Reimbursement	Payment Window TR			eference 38660	4		1,862.00	313,178.77	
	Reimbursement	Payment Window TR			eference 38682	4		2,445.00	315,623.77	
4/18/23	Reimbursement	Payment Window TR	R OPER	R	eference 38682	4		150.00	315,773.77	EF

ccount	No	Descripti								
ate	Transaction D	oata/Comment		Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr ndor/Reference		Balance YTD %Used Unexpended	Trans Amount	rans Amount Trans Balance (
								Trans Anothe	Truits burtainee	0301
	-150-011	UCC-THIRD PARTY		Continued						
	3 PO 23-00687		lumbing Inspections	202		DE INSPECTIONS LLO	. , ,	4,720.00-	311,053.77	
	3 PO 23-00687		dectrical Inspetions			DE INSPECTIONS LLO	, ,	5,572.00-	305,481.77	
	3 PO 23-00688		st Quarter Fees	147		COMM. AFFAIRS	En 04/05/23	7,549.00-	297,932.77	RB
	Reimbursement				erence 38690	4		2,203.00		EF
	Reimbursement	•			erence 38690	4		611.00	300,746.77	
	Reimbursement	,			ference 38696	3		946.00	301,692.77	EF
	Reimbursement	,			erence 38706	3		4,519.00		EF
	Reimbursement				ference 38732	4		225.00	306,436.77	EF
	3 Reimbursement				erence 38732	4		92.00	306,528.77	
	Reimbursement				erence 38735	3		4,195.00	310,723.77	EF
	3 Reimbursement	7			erence 38746	5		530.00		EF
	Reimbursement				erence 38746	5		701.00	311,954.77	EF
	Reimbursement				erence 38751	2		2,480.00	314,434.77	EF
	Reimbursement				erence 38751	2		337.00	314,771.77	EF
	Reimbursement	•			erence 38758	6		385.00	315,156.77	EF
	Reimbursement	.,			erence 38758	6		100.00	315,256.77	
	3 Reimbursement	,			erence 38764	2		455.00	315,711.77	EF
	3 Reimbursement				ference 38779	3		1,101.00	316,812.77	EF
	Reimbursement	,			erence 38795	5		250.00	,	EF
	Reimbursement	•			erence 38795	5		250.00	317,312.77	EF
	Reimbursement	•			erence 38802	2		1,007.00	318,319.77	EF
	Reimbursement	•			erence 38812	2		1,236.00	319,555.77	EF
	Reimbursement				erence 38834	8		7,371.00	326,926.77	EF
	Reimbursement	•			erence 38836	8		4,674.00	331,600.77	EF
	Reimbursement				erence 38836	8		416.00	332,016.77	EF
	Reimbursement	•			erence 38875	3		2,455.00	334,471.77	EF
	Reimbursement				erence 38876	1		9,409.00	343,880.77	EF
	Reimbursement	•			erence 38862	5		999.00	344,879.77	EF
	Reimbursement				erence 38862	5		245.00	345,124.77	EF
	Reimbursement	•			erence 38888	3		17,155.00	362,279.77	EF
	Reimbursement	•			erence 38890	4		3,247.00	365,526.77	EF
	PO 23-01024		pril Electrical fees			DE INSPECTIONS LLC		4,137.00-	361,389.77	RB
	PO 23-01024		pril Plumbing fees	202		DE INSPECTIONS LLC	En 05/10/23	3,455.00-	357,934.77	RB
	Reimbursement				erence 38902	5		485.00	358,419.77	EF
5/1//23	Reimbursement	Payment Window	TR OPER	Ref	erence 38902	5		75.00	358,494.77	EF

Account	No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended			
ate	Transaction Da	ata/Comment	Expended Curi	Ven	dor/Reference	ru/ciii gu 110		Trans Amount	Trans Balance	User
r-03-56	-150-011	UCC-THIRD PARTY		Continued						
)5/18/2	3 Reimbursement	Payment Window TR	OPER		erence 38911	4		691.00	359,185.77	
	3 Reimbursement	Payment Window TR			erence 38921	3		1,980.00	361,165.77	
	3 Reimbursement	Payment Window TR			erence 38921	3		54.00	361,219.77	
	3 Reimbursement	Payment Window TR			erence 38930	5		1,122.00	362,341.77	
	3 Reimbursement	Payment Window TR			erence 38935	7		478.00	362,819.77	
	3 Reimbursement	Payment Window TR			erence 38935	7		359.00	363,178.77	
	3 Reimbursement	Payment Window TR			erence 38944	3		1,614.00	364,792.77	
	3 Reimbursement	Payment Window TR			erence 38944	3		150.00	364,942.77	
	3 Reimbursement	Payment Window TR			erence 38963	4		2,525.00	367,467.77	
	3 Reimbursement	Payment Window TR			erence 38963	4		24.00	367,491.77	
	3 Reimbursement	Payment Window TR			erence 38957	3		249.00	367,740.77	
	3 Reimbursement	Payment Window TR			erence 38990	1		3,027.00	370,767.77	
	3 Reimbursement	Payment Window TR			erence 38993	5		1,460.00	372,227.77	
	3 Reimbursement	Payment Window TR			erence 38993	5		137.00	372,364.77	
	3 Reimbursement	Payment Window TR			erence 39079	2		75.00-	372,289.77	
	3 Reimbursement	Payment Window TR			erence 39006	2		2,825.00	375,114.77	
	3 Reimbursement	Payment Window TR			erence 39009	4		236.00	375,350.77	
	3 Reimbursement	Payment Window TR			erence 39009	4		558.00	375,908.77	
	3 Reimbursement	Payment Window TR			erence 39021	2		4,396.00	380,304.77	
	3 Reimbursement	Payment Window TR			erence 39029	6		929.00	381,233.77	
	3 Reimbursement	Payment Window TR			erence 39029	6		288.00	381,521.77	
			Electrical Fees			DE INSPECTIONS L		8,781.00-	372,740.77	
			Pluming Fees	202	-	DE_INSPECTIONS LI	C En 06/02/23	8,956.00-	363,784.77	
	3 Reimbursement	Payment Window TF			erence 39048	5		2,580.00	366,364.77	
	3 Reimbursement	Payment Window TF			erence 39063	2		522.00	366,886.77	
	3 Reimbursement	Payment Window TF			erence 39066	2		1,894.00	368,780.77	
	3 Reimbursement	Payment Window TF			erence 39074	3		432.00	369,212.77	
	3 Reimbursement	Payment Window TR			erence 39091	3		1,848.00	371,060.77	
	3 Reimbursement	Payment Window TF			erence 39091	3		217.00	371,277.77	
	3 Reimbursement	Payment Window TF			erence 39095	4		1,263.00	372,540.77	
	3 Reimbursement	Payment Window TF			erence 39102	4		2,894.00	375,434.77	
	3 Reimbursement	Payment Window TF			erence 39102	4		683.00	376,117.77	
	3 Reimbursement	Payment Window TF			erence 39109	2		7,649.00	383,766.77	
	3 Reimbursement	Payment Window TF			erence 39114	4		293.00	384,059.77	
16/22/2	3 Reimbursement	Payment Window TF	OPER	Ref	erence 39114	4		149.00	384,208.77	EF

Account	No	Description								
			Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended			
ate	Transaction D	ata/Comment		Ven	dor/Reference			Trans Amount	Trans Balance	User
	-150-011	UCC-THIRD PARTY		Continued						
	3 Reimbursement	•		Ref	erence 39118	5		214.00	384,422.77	EF
	3 Reimbursement	•			erence 39138	2		3,916.00	388,338.77	EF
	3 Reimbursement				erence 39134	6		3,427.00	391,765.77	EF
	3 Reimbursement				erence 39146	1		1,057.00	392,822.77	EF
	3 Reimbursement				erence 39153	4		452.00	393,274.77	
	3 Reimbursement				erence 39159	7		625.00	393,899.77	EF
	3 Reimbursement				erence 39159	7		66.00	393,965.77	
	3 Reimbursement				erence 39164	5		9,448.00	403,413.77	
	3 Reimbursement	•			erence 39174	5		3,785.00	407,198.77	
	3 Reimbursement				erence 39185	4		3,733.00	410,931.77	
	3 Reimbursement	•			erence 39188	6		1,998.00	412,929.77	
	3 Reimbursement	,			erence 39199	4		154.00	413,083.77	
	Reimbursement	,			erence 39202	5		1,735.00	414,818.77	
	Reimbursement				erence 39202	5		455.00	415,273.77	
	Reimbursement				erence 39206	7		91.00	415,364.77	EF
	Reimbursement				erence 39206	7		5,101.00	420,465.77	
	Reimbursement	•			erence 39223	6		1,526.00	421,991.77	
	Reimbursement	•			erence 39223	6		232.00	422,223.77	
	Reimbursement	•			erence 39232	7		1,546.00	423,769.77	
	Reimbursement	,			erence 39240	6	07/06/00	526.00	424,295.77	
			ectrical fees	202		DE INSPECTIONS LL		3,981.00-	420,314.77	
	3 PO 23-01441 3 PO 23-01487		umbing Fees	202		DE INSPECTIONS LLO	• •	4,767.00-	415,547.77	
	3 Reimbursement		d Quarter Fees	142		COMM. AFFAIRS	En 07/11/23	6,643.00-	408,904.77	
	Reimbursement				erence 39255	3		3,446.00	412,350.77	
	Reimbursement				erence 39270	1		94.00	412,444.77	
	Reimbursement	,			erence 39276	3		1,022.00	413,466.77	
	Reimbursement	,			erence 39281	1		1,764.00	415,230.77	
	Reimbursement	, .			erence 39292	5		6,714.00	421,944.77	
	Reimbursement				erence 39330 erence 39330	2 2		1,734.00	423,678.77	
	Reimbursement				erence 39330 erence 39332	6		3,000.00	426,678.77	
	Reimbursement				erence 39335	0 1		10,017.00	436,695.77	
	Reimbursement				erence 39333 erence 39341	1		361.00	437,056.77	
	Reimbursement				erence 39341 erence 39357	5		2,160.00	439,216.77	
	Reimbursement	•						180.00	439,396.77	
70/ TU/ Z	vermon sement	rayment window	IK UPEK	кет	erence 39385	3		892.00	440,288.77	EF

\ccount	No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrqd YTD	Balance YTD %Used Unexpended			
ate	Transaction D	ata/Comment	Expended Curr	Vei	ndor/Reference	Pa/Ciliga Tib		Trans Amount	Trans Balance	User
r-03-56	-150-011	UCC-THIRD PARTY		Continued						
	3 Reimbursement	Payment Window TR			ference 39386	7		1,602.00	441,890.77	
	3 Reimbursement				ference 39459	3	/ /	4,217.00	446,107.77	
			Electrical Fees			E INSPECTIONS LL		4,400.00-	441,707.77	
			Plumbing Fees			E_INSPECTIONS LL	C En 08/10/23	5,440.00-	436,267.77	
	3 Reimbursement				ference 39438	2		439.00	436,706.77	
	3 Reimbursement				ference 39438	2		147.00	436,853.77	
	3 Reimbursement				ference 39453	4		170.00	437,023.77	
	3 Reimbursement	•			ference 39466	3		149.00	437,172.77	
	3 Reimbursement				ference 39466	3		503.00	437,675.77	
	3 Reimbursement	Payment Window TR			ference 39485	3		646.00	438,321.77	
	3 Reimbursement				ference 39499	1		361.00	438,682.77	
	3 Reimbursement	,			ference 39504	5		1,503.00	440,185.77	
	3 Reimbursement				ference 39531	2		1,853.00	442,038.77	
	3 Reimbursement				ference 39539	3		440.00	442,478.77	
	3 Reimbursement	Payment Window TR			ference 39551	3		111.00	442,589.77	
	3 Reimbursement				ference 39551	3		46.00	442,635.77	
	3 Reimbursement				ference 39557	1		359.00	442,994.77	
	3 Reimbursement				ference 39564	1	- 00/20/22	264.00	443,258.77	
			Regency Towers			Consulting, LLC	En 08/30/23	500.00-	442,758.77	
	3 Reimbursement				ference 39575	4		919.00	443,677.77	
	3 Reimbursement				ference 39575	4		250.00	443,927.77	
, ,	3 Reimbursement				ference 39592	3		310.00	444,237.77	
	3 Reimbursement	•			ference 39593	5		377.00	444,614.77	
	3 Reimbursement	•			ference 39609	3		1,830.00	446,444.77	
	3 Reimbursement	•			ference 39611	2		769.00	447,213.77	
	3 Reimbursement	•			ference 39620	1 2		972.00	448,185.77	
, ,	3 Reimbursement	•			ference 39622	2		430.00 99.00	448,615.77	
	3 Reimbursement				ference 39622	_			448,714.77	
	3 Reimbursement				ference 39636 ference 39640	2		371.00	449,085.77	
	3 Reimbursement					2		1,644.00	450,729.77	
	Reimbursement				ference 39646	_	C En 00/00/22	846.00	451,575.77	
	23 PO 23-02065		nbing August 2023			E INSPECTIONS LL		1,463.00-	450,112.77	
	23 PO 23-02065		ctric August 2023			E INSPECTIONS LL	C En 09/08/23	1,874.00-	448,238.77	
	3 Reimbursement	,			ference 39656	5		986.00	449,224.77	
19/21/2	!3 Reimbursement	Payment Window T	K UPER	Re	ference 39661	2		1,294.00	450,518.77	ŁF

ccount	No	Description	Adopted	Amended	Transfers	Modified	Balance YTD %Used			
-	T		Expended YTD Expended Curr	ed Curr Re		Canceled Pd/Chrgd YTD	Unexpended		_	
ate	Transaction D	ata/Comment		Ven	dor/Reference			Trans Amount	Trans Balance	User
	-150-011	UCC-THIRD PARTY		Continued						
	3 Reimbursement			Ref	erence 39676	7		1,893.00	452,411.77	EF
	3 Reimbursement	•			erence 39676	7		222.00	452,633.77	
	3 Reimbursement	,	ROPER	Ref	erence 39684	3		7,640.00	460,273.77	
	3 Reimbursement		ROPER	Ref	erence 39689	3		301.00	460,574.77	EF
	3 Reimbursement	,	R OPER	Ref	erence 39698	4		489.00	461,063.77	
0/04/2:	3 Reimbursement	Payment Window TF	ROPER	Ref	erence 39704	2		7,605.00	468,668.77	
	3 Reimbursement		ROPER	Ref	erence 39704	2		62.00	468,730.77	
0/05/2	3 Reimbursement	Payment Window TF	ROPER	Refe	erence 39712	3		1,475.00	470,205.77	
0/10/2:	3 Reimbursement	Payment Window TR	R OPER	Refe	erence 39720	1		338.00	470,543.77	
0/11/2	3 Reimbursement	Payment Window TF	R OPER	Ref	erence 39732	6		538.00	471,081.77	
0/12/2	3 Reimbursement	Payment Window TF	R OPER	Ref	erence 39735	5		749.00	471,830.77	
)/12/2	3 Reimbursement	Payment Window TR	R OPER		erence 39735	5		72.00	471,902.77	
/13/2	3 Reimbursement				erence 39746	2		6,671.00	478,573.77	
)/16/2	3 Reimbursement	Payment Window TF	R OPER		erence 39751	6		5,891.00	484,464.77	
/16/2	3 Reimbursement	Payment Window TR	R OPER		erence 39751	6		40.00	484,504.77	
0/17/2	3 PO 23-02284		ember Electric F			E INSPECTIONS LLO	En 10/04/23	3,741.00-	480,763.77	
0/17/2	3 PO 23-02284		ember Plumbing F			E INSPECTIONS LLO		2,187.00-	478,576.77	
)/17/2	3 PO 23-02289		Quarter Fees	142		COMM. AFFAIRS	En 10/04/23	4,422.00-	474,154.77	
0/18/2	3 Reimbursement				erence 39761	4	,,	1,144.00	475,298.77	
0/18/2	3 Reimbursement	Payment Window TR	R OPER		erence 39761	4		379.00	475,677.77	
0/19/2	3 Reimbursement	Payment Window TR			erence 39770	5		3,605.00	479,282.77	
)/19/2	3 Reimbursement				erence 39770	5		50.00	479,332.77	FF
	3 Reimbursement	Payment Window TR			erence 39774	1		54.00	479,386.77	
0/23/2	3 Reimbursement	Payment Window TR			erence 39780	2		461.00	479,847.77	
)/23/2	3 Reimbursement	Payment Window TR			erence 39780	2		438.00	480,285.77	
	3 Reimbursement	Payment Window TR			erence 39796	1		4,265.00	484,550.77	
	3 Reimbursement	Payment Window TR			erence 39801	5		5,333.00	489,883.77	
	3 Reimbursement	Payment Window TR			erence 39801	5		1,609.00	491,492.77	
	3 Reimbursement	Payment Window TR			erence 39807	3		2,910.00	494,402.77	
	3 Reimbursement	Payment Window TR			erence 39811	2		11.00-	494,391.77	
	3 Reimbursement	Payment Window TR			erence 39816	2		97.00	494,488.77	
	3 Reimbursement	Payment Window TR			erence 39828	2		4,025.00	498,513.77	
	3 Reimbursement	Payment Window TR			erence 39837	4		275.00	498,788.77	
	Reimbursement	Payment Window TR			erence 39837	1		150.00	498,938.77	
	Reimbursement	Payment Window TR			erence 39844	3		9,511.00	490,930.77 508,449.77	

Account	No	Description								
			Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended			
ate	Transaction Data/	Comment		Ven	dor/Reference			Trans Amount	Trans Balance	User
	-150-011	UCC-THIRD PARTY		Continued						
	3 Reimbursement	Payment Window T	ROPER	Ref	erence 39848	3		2,463.00	510,912.77	EF
	3 Reimbursement	Payment Window T		Ref	erence 39856	1		150.00	511,062.77	EF
	3 Reimbursement	Payment Window T			erence 39876	1		529.00	511,591.77	EF
	3 Reimbursement	Payment Window T			erence 39885	1		1,148.00	512,739.77	
	3 Reimbursement	Payment Window T		Ref	erence 39892	4		184.00	512,923.77	
	3 Reimbursement	Payment Window T			erence 39892	4		40.00	512,963.77	
	3 Reimbursement	Payment Window T			erence 39909	3		861.00	513,824.77	
	3 Reimbursement	Payment Window T			erence 39909	3		250.00	514,074.77	
	3 Reimbursement	Payment Window T			erence 39913	3		4,134.00	518,208.77	EF
	3 Reimbursement	Payment Window T		Ref	erence 39913	3		380.00	518,588.77	EF
	3 Reimbursement	Payment Window T			erence 39922	2		7,403.00	525,991.77	EF
	Reimbursement	Payment Window TR			erence 39922	2		174.00	526,165.77	
	3 Reimbursement	Payment Window T			erence 39936	5		3,059.00	529,224.77	EF
	3 Reimbursement	Payment Window T			erence 39936	5		386.00	529,610.77	EF
			nbing Oct fees	202		DE INSPECTIONS LL		8,474.00-	521,136.77	RB
			ctric Oct Fees	202		DE INSPECTIONS LL	C En 11/08/23	5,817.00-	515,319.77	
	Reimbursement	Payment Window T			erence 39943	4		873.00	516,192.77	EF
	3 Reimbursement	Payment Window T			erence 39943	4		150.00	516,342.77	EF
	3 Reimbursement	Payment Window T		Ref	erence 39957	2		3,430.00	519,772.77	EF
	3 Reimbursement	Payment Window T	ROPER	Ref	erence 39967	3		2,912.00	522,684.77	EF
	Reimbursement	Payment Window T		Ref	erence 39969	3		2,180.00	524,864.77	EF
	3 Reimbursement	Payment Window T		Ref	erence 39969	3		180.00	525,044.77	EF
	3 Reimbursement	Payment Window T	ROPER	Ref	erence 39975	4		1,147.00	526,191.77	EF
	3 Reimbursement	Payment Window T	ROPER	Ref	erence 39979	3		3,693.00	529,884.77	EF
	3 Reimbursement	Payment Window T		Ref	erence 39979	3		250.00	530,134.77	EF
	3 Reimbursement	Payment Window T	ROPER	Ref	erence 39994	2		4,152.00	534,286.77	
	3 Reimbursement	Payment Window T	R OPER	Ref	erence 39994	2		240.00	534,526.77	
	3 Reimbursement	Payment Window TR		Ref	erence 40128	2		10.00	534,536.77	RB
	3 Reimbursement	Payment Window T	ROPER	Ref	erence 40024	4		6,839.00	541,375.77	
	Reimbursement	Payment Window T	R OPER	Ref	erence 40025	1		1,930.00	543,305.77	
	3 Reimbursement	Payment Window TF	ROPER	Ref	erence 40028	2		90.00	543,395.77	EF
2/13/23	3 Reimbursement	Payment Window TF	ROPER	Ref	erence 40037	2		524.00	543,919.77	
2/15/23	3 Reimbursement	Payment Window TF	R OPER		erence 40041	1		1,143.00	545,062.77	
2/18/23	3 Reimbursement	Payment Window TR	ROPER	Ref	erence 40051	3		147.00	545,209.77	
.2/19/23	3 PO 23-02736 1 P	raid Ck 55453 Nove	ember Electric F			DE INSPECTIONS LL	C En 12/04/23	2,352.00-	542,857.77	

Account	No	Description	Adopted An	ended cumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	i	
Date	Transaction Da	ta/Comment	Expended Curr	Vend	dor/Reference	ra/ciirga 110		Trans Amount	Trans Balance User
12/20/23 12/22/23 12/22/23 12/28/23 12/29/23		Payment Window T	ent 12/1/22to11/30/2 R OPER R OPER R OPER	3 Refe Refe Refe Refe	73 TRINITY COR erence 40061 erence 4248 erence 40072 erence 40088 erence 40103 erence 40103	DE INSPECTIONS LL 2 1 3 2 3 3	C En 12/04/23	4,048.00- 1,296.00 380,223.00- 10,245.00 78.00 436.00 226.00	538,809.77 RB 540,105.77 EF 159,882.77 TB 170,127.77 EF 170,205.77 EF 170,641.77 EF 170,867.77 EF
Departm	ment: 150	Total							172,589.
c	AFR: 56	Total	0.00 3,682,807.63 519,698.00	521,461.40 0.00	0.00 3,346,942.00 498,235.00	521,461.40 0.00 335,865.63	185,595.77 185,595.77	64	1/4,5017
			0.00 3,682,807.63 519,698.00	521,461.40 0.00	0.00 3,346,942.00 498,235.00	521,461.40 0.00 335,865.63	185,595.77 185,595.77	64	
F	und: 03	Budgeted Total							
			0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0	
Fi	und: 03	Non-Budgeted Total	0.00 3,682,807.63 519,698.00	521,461.40 0.00	0.00 3,346,942.00 498,235.00	521,461.40 0.00 335,865.63	185,595.77 185,595.77	64	
Fi	und: 03	Total	0.00 3,682,807.63 519,698.00	521,461.40 0.00	0.00 3,346,942.00 498,235.00	521,461.40 0.00 335,865.63	185,595.77 185,595.77	64	

January 19, 2024 01:51 PM

				_
Pag	Δ	NIO	٠	1
ray	C	NU	٠	т.

Account No Date Transaction Data/Comment	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Ven	Transfers Reimbrsd YTD Reimbrsd Curr dor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance User
Final Budgeted		0.00 0.00 0.00	0.00 0.00		0.00 0.00 0.00	0.00 0.00	0	
Final Non-Budgeted		0.00 3,682,807.63 519,698.00	521,461.40 0.00		521,461.40 0.00 335,865.63	185,595.77 185,595.77	64	
Final Total		0.00 3,682,807.63 519,698.00	521,461.40 0.00		521,461.40 0.00 335,865.63	185,595.77 185,595.77	64	

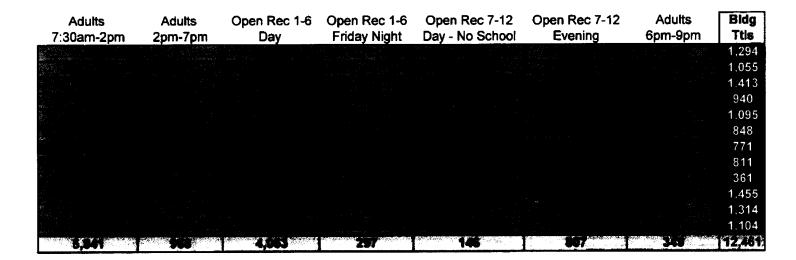
January 19, 2024 01:52 PM

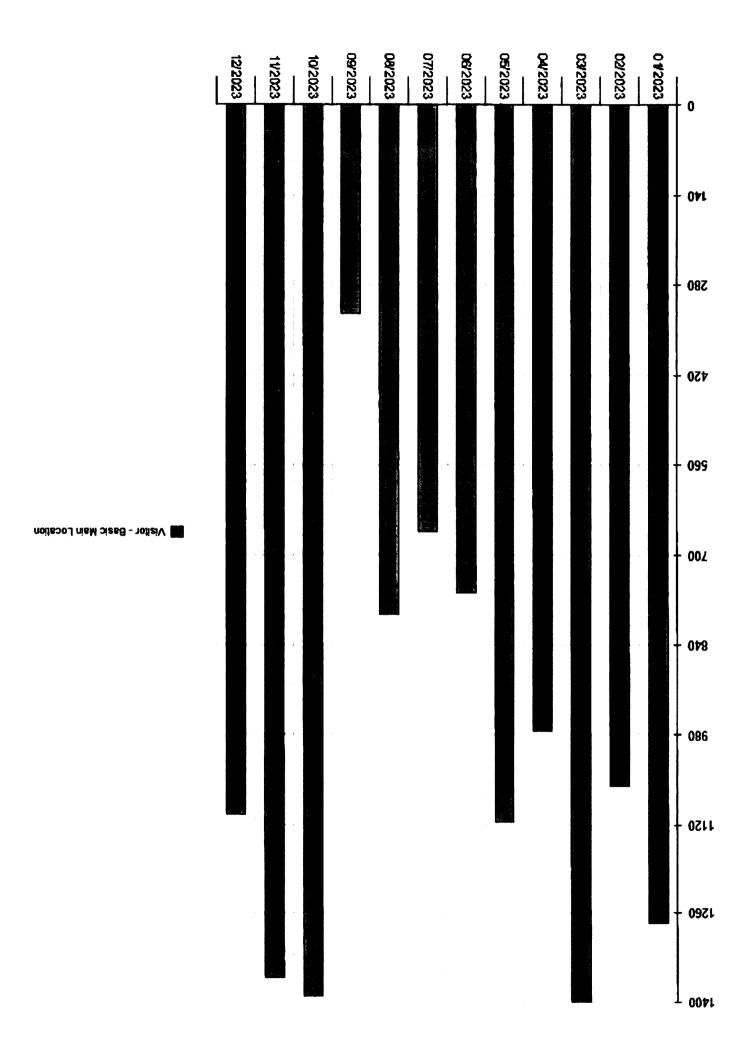
CITY OF NORTH WILDWOOD Purchase Order Inquiry By Vendor: 20273 TRINITY CODE INSPECTIONS LLC

Page No: 1

P.O. No Order Date	e Description	P.O. Total	Void Total Stat	us	
23-00066 01/11/23	December 2022 Inspections	11,330.00	0.00	CLOSED	
23-00209 02/06/23	January 2023 Inspections	10,663.00	0.00	CLOSED	
23-00437 03/03/23	February 2023 Inspections	5,471.00	0.00	CLOSED	
23-00687 04/05/23	March 2023 Inspetions	10,292.00	0.00	CLOSED	
23-01024 05/10/23	April 2023 Fees	7,592.00	0.00	CLOSED	
23-01173 06/02/23	May 2023 UCC Fees	17,737.00	0.00	CLOSED	
23-01441 07/06/23	June 2023 Inspections	8,748.00	0.00	CLOSED	
23-01847 08/10/23	July 2023 UCC Fees	9,840.00	0.00	CLOSED	
23-02065 09/08/23	August 2023 Fees	3,337.00	0.00	CLOSED	
23-02284 10/04/23	September Fees	5,928.00	0.00	CLOSED	
23-02599 11/08/23	October 2023 Fees	14,291.00	0.00	CLOSED	
23-02736 12/04/23	02736 12/04/23 November UCC Fees		0.00	CLOSED	
	Grand Total	111,629.00	0.00		

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





North Wildwood Recreation Center

TOTAL YEAR - 2023

BUILDING USAGE - OTHER 2023

TOTALS

	January	February	March	April	May	June	July	August	September	October	November	December	
AA - Friday Nights	57	65	86	54	72	130	105	124	116	59	71	75	1,008
Al-Anon	23	26	26	19	13	33	29	37	34	30	23	39	332
AA Special Event - Party	0	0	0	0	60	0	0	0	0	60	0	0	120
Buckets B-ball Clinics	284	88	. 0	0	0	0	0	0	0	0	0	0	372
B-ball (All) Leagues - SUMMER (inside)	0	0	0	0	0	0	7,538	1,399	•	0	0	0	8,937
B-ball Game - MMS (boys & girls)	1,120	760	0	0	0	0	•	0	9	0	0	0	1,880
B-ball Practice - MMS (boys & girls)	111	100	9	Ð	0	0	•	0		0	150	106	476
B-ball Practice/game - WCA (boys & girls)	339	522	0	0	0	0	•	0	•	0	108	338	1,307
B-Ball Travel Girls Practices/Games (Sharks)	800	655	277	27	8	0	•	0	•	6	69	180	2,014
Camps - Buckets B-ball	0	0	0	0	0	0	1,250	0	0	0	0	0	1,250
Camps - N W Soccer	0	0	Ð	0	0	475	655	•	0	0	0	0	1,130
Camps - Marine Science	0	0	•	0	0	0	Ð	•	0	•	0	0	0
Class - Sunset Yoga	0	0	•	0	Ð	15	61	40	0	. 0	0	0	116
Class - Yoga	0	0	•	0	0	0	82	34	33	0	•	0	149
Class - Line Dancing	49	48	62	62	73	71	61	46	41	46	32	34	625
Class - Zumbini	52	82	25	0	Ð	0	0	0	0	0	•	0	159
Coast Guard Flotilla #83	10	5	. 8,5,5	7	7 .	15,	11	14	11	9	14	0	111
STYLE OF SECURISE SECTION AND ASSESSED ASSESSED ASSESSED.			They's it in 1800	Carrier aggress		alaa jiirt	242 B. 3744		3546			The same of the same	
Cheerleading - WCA	0	0	0	•	0	0	0	0	0	10	66	14	90
CMC Dept of Aging - Senior Meals	534	520	619	522	610	643	642	736	572	614	514	535	7,061
CONDO MESTINGS YARIOUS			COLUMB COMP	dismound withhirthis	state to a later	tion of the street in the	TO SHOP SHOWING THE CORNEL OF	Section Control	and the second		Marie V. Marie 1986 Secretaria Salada	March 1985	266*
Crime Watch/Community Meetings	17	15	17	22	18	22	22	0	20	17	19	24	213
Department Head Meetings	0	17	11	12	16	0	0	14	14	13	0	0	97
Elections	0	•	0	0	•	337	0	0	0		795	0	1,132
Manager Various	4.5			900 J. W.	Blat is	Martin Mil		938. IN		在被人有的	Anti-Make	14 May 1947	
gg valesynspynilmisgage of the ga			and the same			32 M	1100 co		100 May 15 May 1			And the second of the second o	
Karate Class	124	85	128	100	144	155		134	80	102	62	60	1,293
SUPPLIES AND STREET	100		oska. <i>Jak</i>		000 - 600	era sar	100 M	All in	Salaka Militar	100	and the south		
Pickleball - Indoor	22	20	. 23	0	0	•	0	. 0	D	.0	. 5	52	122
Rec Dept. Staff Meetings/Training	•	5	0	0	0	•	0	0	6	0	0	0	5
Recreation Commission Meeting	0	7	0	0	0	•	0	0	θ	7	0	0	14
Republican Club	•	0	0	0	0	•	0	0	0	0	0	0	0
Safety Meetings	11	0	0	0	0	•	0	0	7	0	0	0	18
Scrabble Nights	17	14	23	17	25	26	16	22	15	20	20	19	234
Soccer Shots - Indoor	113	81	24	78	0	23	8	7	•	0	119	72	525
Special Event - Pre/Post Event Meetings	0	7	0	0	0	0	6	0	•	7	0	0	20
Fourism Development Commission Meetings	0	7	9	0	0	0	•	9	•	8	0	0	24
Fot-Time	92	64	38	20	0	0	•	0	•	0	35	0	249
Volleyball	0	0	0	33	- 51	- 51	•	13	40	55	55	41	339
MISC TARIOUS		AND THE		Sec. William	3403			and a delivery			•		
mile Innivious													
									1,388		2,214	2,258	44,880

Yearly Transmittal Sheet

2023

														Yea
		Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Tota
St. Park		e nama kapitan in in in in	and the second	rangeri unang	general and and the contract. M			e on a section of	1			Tourist of	The Mark Control	
	BBQ Festival		<u> </u>	<u> </u>		-	-		-	L	•	-	-	\$0.
	Irish Festival	<u> </u>	<u> </u>	-	-	-			-	\$ 640.00			•	\$640
St. PL - sul		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.00	\$0.00	\$0.00	\$0.00	\$640
et Rarige			No.	<u> </u>	Start Back of the			Carrier of Street, St	<u> </u>				En la Carlo	
	Leunches	<u> </u>	<u> </u>	-	-	540.00	450.00	•	-	<u> </u>	-	<u> </u>	•	\$990
	Permits		\$ -		\$1,650.00		\$ -	\$ 450.00	-	-		-		\$12,4
it Ramp - si	ubtotal	\$0.00	\$0.00	\$1,350.00	\$1,650.00	\$9,540.00	\$450.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,4
ckets the	the the Comp	As a Continue of the	and the strength in the Control of	L	province of the second	September 1	Residence of the Section	Mark William Suma Saday				ļ	Marine Educati	
	Week 1	-	-	16,800.00	<u> </u>	\$ -	-	-	-	<u> </u>	•	-	-	\$16,80
	Week 2			16,800.00		\$ -		\$ 1,050.00	-	•	-	-		\$17.8
	Week 3	•		16,800.00	-	\$ -	\$ -	\$ 875.00	-			-		\$17.67
ckets Camp		\$0.00	\$0.00	\$50,400.00	\$0.00	\$0.00	\$0.00	\$1,925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,3
	sketbail Clinic	220.00		-	<u> </u>	-	•	•		•	-	•	\$ 600.00	\$620
nations		\$0.00	\$0.00	\$0.00	50.00	\$625.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$250.00	\$1,650.00	\$4.07
cility Ren		\$950.00	\$1,112.50	\$3,742.00	\$5.178 00	\$4,300.00	\$2 300.00	\$2,877.50	\$225.00	\$6,080.00	\$1,742.50	\$1,500.00	\$925 00	\$30.9
	rnament	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.00	\$0.00	\$0.00	\$0.00	< 915
ness Cla		\$235.00	\$230.00	\$290.00	\$310.00	\$345.00	\$760.00	\$2,235.00	\$1,445.00	\$470.00	\$230.00	\$210.00	\$165.00	\$6.92
g Footba	M - Mouth Guards	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
ckey Lee	gue Reg						L				and and the second	2 2 3 22 2 2 2 2		
	2nd - 4th	-	-	<u> </u>			-	-	<u> </u>	\$ -	\$ -	-		\$0
	5th - 8th		-	-	-	•		-	480.00	\$ 240.00	\$ 120.00		\$ -	\$840
kay League	r-subtotel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	\$240.00	\$120.00	\$0.00	\$0.00	\$840
yak Stora	ige Rentals		\$0.00	\$13,950.00	\$0.00	\$150.00	-	300.00	•	•	•	•	-	\$14,49
oming Ci	888	-	•	•	-	•	•	\$ -		•		•	•	SO
nto Plate		kar in the first	ersylvanian											
	Season Passes	•	•			-	-	•	•	•	-	-		\$0
	Dally Fee	•	•	•	•		-	•		•	•	•	-	\$0
te Park - su		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
eter Cap		î.	Charles & good		,		A Commence of the		Contribution at the 1888 of	· Alexander Constitution	10 Acres 10		e de la companiera	
	Week 1	•	-	-	•	\$ 25,720.00	\$ 930.00	\$ 300.00		•	•	•	•	526 9
	Week 2	-	-	•	•	\$ 24,710.00	\$ 330.00	\$ 1,100.00	-			•	•	\$26 14
cer Camp -	subtotal (1997)	\$0.00	\$0.00	\$0.00	\$0.00	\$50,430.00	\$1,260.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,0
	ps - Leagues	\$0.00	\$0.00	\$0.00	\$5.800.00	\$3,000.00	\$1,200.00	\$2,180.00	\$2,570,00	\$250.00	\$750.00	\$0.00	\$0.00	\$15.7
1000		Barrowskier,	had well a second	Marine State of the state of th	in graften	eg, saar men ji jerjewa	a same							
	K-2		•	\$ -	\$4,440.00	\$ -	\$ -	\$ 40.00	•	-	٠	•	-	\$4.48
	3-5	-	-	\$ -	\$4,440.00		\$ -	\$ 40.00		-	•		-	\$4,48
	8-8	•	-	\$.	\$3,760.00	-	\$ 40.00	\$ -	•	-			-	\$3.80
	HS Boys	•	•	\$.	\$2,520.00		\$ 390.00	\$ 120.00	-		•	•	-	\$3,63
	H - subtotal	\$0.00	\$0.00	\$0.00	\$15,160.00	\$600.00	\$430.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,3
nnis Cou	rts			•	•	•	•	-	-	•	•	•	•	\$0
vel B-bal	i Reg	1						-12 -1						
	7-8 Girls (Sharks)	180.00	\$ 60.00	-	•	-	•	-	-			\$	\$ 120.00	\$360
	5-6 Girls (Sharks)	360.00	\$ 60.00	-	•		-			•	•	-	\$ 300.00	\$720
	3-4 Girls (Sharks)	480.00	\$ 180.00	\$ 60.00								\$ -	\$ 120.00	\$840
	7-8 Boys (Islanders)	-	-			-		-	-	-	-	•	•	\$0
	3-5 Boys (Islanders)	-		-		-	-			•	•	-	-	\$0
	Sponsorships/Donations	<u> </u>	<u> </u>	-							_	-		\$0
26 200	-ball - subtotal	£4.000.00	\$300.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	: So.00 ∂.3	SO.00	\$0.00	\$0.00	\$540.00	\$1,92

		,			r	,		
DATE	TIME	OFFICER	CALLER	NUMBER	ADDRESS	1	REASON	RESOLUTION
Monday, January 1, 2024	7:50 PM	GENTILLE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, January 2, 2024	10:07 PM	GENTILLE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Wednesday, January 3, 2024	9:59 PM	GENTILLE	ACO LINDA	-		NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, January 9, 2024	10:12 PM	GENTILLE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Wednesday, January 10, 2024	5:42 PM	GENTILLE	MATTERA, MARIA			NORTH WILDWOOD	FOLLOW UP fc gry tabby	CMCAS transported JS has chip can not reach owner
Thursday, January 11, 2024		GENTILLE		103	SEAVIEW COURT	NORTH WILDWOOD	FOLLOW UP FC	CMCAS transported JS lucky had chip could not reach owne
Tuesday, January 16, 2024	11:12 PM	GENTILLE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to ATKINS gave emergency contact info
Wednesday, January 17, 2024	10:49 AM	GENTILLE	ANGIE	522W	26TH	NORTH WILDWOOD	WP inj duck	JS assessed duck was in bay advised to CB if comes back to land
Wednesday, January 17, 2024	9:12 PM	GENTILLE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Thursday, January 18, 2024	9:50 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Friday, January 19, 2024	7:51 PM	GENTILLE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to SANTIAGO gave emergency contact info
Saturday, January 20, 2024	8:43 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, January 22, 2024	9:23 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to GONZALEZ gave emergency contact info
Tuesday, January 23, 2024	9:23 PM	GENTILLE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Wednesday, January 24, 2024	10:28 PM	SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Thursday, January 25, 2024	8:25 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Saturday, January 27, 2024	1:44 PM	GENTILLE	NWW PD	2400	DELAWARE AVE	NORTH WILDWOOD	CS# 24-031317 FOLLOW UP wht/ben dog ReRai PD took to station	Ret call John Kahora 2709 NY ave owner of dog
Sunday, January 28, 2024	8:08 PM	SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Monday, January 29, 2024	8:27 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	2005gave emergency contact info
Tuesday, January 30, 2024	8:27 PM	SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	2005gave emergency contact info
								C13H12A15:I23B11:I23A9:I23H12A15:I23A7:I23A4:I23 12A15:I23A2:I23H12A15:I23A1:I23

Adoption/Reclaim	Name	Address	Town	Phone #	Canine/Feline	I.D. Number
	Matthew Fritz	704 Central ave Unit A	NWW	827-5125	feline	22485 22486
Adoption	Kayloria Stephen	302 Atlantic ave Unit 5	NWW	201-724-3447	feline	21021
	Joanna Kostas	505 E 4th ave Unit 1	NWW	609-433-0576	feline	23168

Intakes

Monthly intake	dogs	cats
Animal control	0	0
Surrender		
Other	0	0

sourse address town feline/canine id # date

Intake Date Adoption/Reclaim Date

10/5/2022 10/3/2023

6/14/2021 10/25/2023

7/3/2023 10/11/2023

CITY OF NORTH WILDWOOD COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1928

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 232, FEES, OF THE CODE OF THE CITY OF NORTH WILDWOOD

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

Section One. Chapter 232 of the Code of the City of North Wildwood is hereby amended and supplemented by the addition of a new section, which be codified as ARTICLE VIII, §232-15, which shall read as follows:

ARTICLE VIII Lead-Based Paint Inspections

§232-15. Fees.

Lead-Based Paint Inspections shall be carried out pursuant to N.J.S.A 52:27D-437.1 through 437.20 and N.J.A.C. 5:28A-1.1 through 4.1. Fees shall be charged by the City's authorized lead evaluation contractor under a contract awarded by the City. If an owner or landlord exercises his or her right to directly hire a lead evaluation contractor, certified by the New Jersey Department of Community Affairs, to perform lead paint inspection services, the fees charged shall be identical to the fees charged by the City's authorized lead evaluation contractor.

<u>Section Two.</u> 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.

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

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

	Patrick T. Rosenello, Mayor
W. Scott Jett, City Clerk	

Introduced: February 20, 2024 Advertised: February 28, 2024 Public Hearing/Final: March 19, 2024 Advertised: March 27, 2024

Cape May County, New Jersey

RESOLUTION

AWARDING PROFESSIONAL SERVICES CONTRACT TO THE STOCKTON UNIVERSITY COASTAL RESEARCH CENTER FOR BEACH MONITORING SERVICES

WHEREAS, North Wildwood's proximity to the Atlantic Ocean and its Beach historically has been and continues to be an integral part of North Wildwood's position as a vacation destination and the maintenance of the Beach is vital to the continued economic viability of the City of North Wildwood; and

WHEREAS, over the course of recent history, North Wildwood has suffered an enormous amount of beach erosion and storm damage; and

WHEREAS, from time to time, it will be necessary, as part of North Wildwood's beach maintenance program, to continue to monitor the beach for changes thereto and to gather data for use in connection with future beach projects and presentation of such data to state and federal authorities in the event of the occurrence of natural disasters; and

WHEREAS, the Stockton University Coastal Research Center has the professional credentials, abilities, equipment and expertise to conduct the beach monitoring activities for use in the on-going beach maintenance program that would be acceptable to governmental regulatory authorities and has submitted a proposal (Exhibit "A"), dated December 6, 2023 indicating that it will perform the required services for a sum not to exceed \$96,190.54; and

WHEREAS, the North Wildwood Purchasing Agent has determined and certified in writing that the value of the acquisition of the subject services will exceed \$17,500.00 and, therefore, the proposed contract would fall within the scope of N.J.S.A. 19:44A-20.5; and

WHEREAS, Council deems it to be in the best interests of the City of North Wildwood that the "non-fair and open" option that is set forth in N.J.S.A. 19:44A-20.5 be utilized for this matter; and

WHEREAS, Stockton University Coastal Research Center has completed and submitted a Business Entity Disclosure Certification that certifies that Stockton University Coastal Research Center 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 Stockton University Coastal Research Center 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" may be awarded without public advertisement for bids.

NOW, THEREFORE, BE IT RESOLVED, by the members of Council in 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) A contract hereby is awarded to the Stockton University Coastal Research Center for the services described above at a cost not to exceed \$96,190.54 as set forth in its proposal (a copy of which is annexed hereto as Exhibit "A") and the Mayor and City Clerk be and they hereby are authorized to execute a contract for said services.
 - 3) This contract has been awarded without competitive reason for the following reasons:
- (A) Professional services of the type herein sought are of such a nature as to require a high degree of trust or confidence in the individual providing the service and, in fact, may require the creation of a confidential or fiduciary relationship between that individual and the municipality;

- (B) The services required are highly specialized or technical in nature;
- (C) The services require peculiar ability or skill, and demand a high degree of specialized knowledge or expertise;
- (D) The services are such that their relative worth must be judged by subjective considerations that are not susceptible of valuation by competitive bidding;
- (E) The individual or entity who will provide these services has demonstrated competence and particular expertise in the services required;
- (F) The individual or entity that 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.
- 4) The statutory language required by N.J.S.A. 10:2-1 and 10:5-33 are hereby incorporated into specifications and this contract by reference, and the contractor contracting with the City is bound by said language, together with the other provisions of the Anti-Discrimination Laws of the State of New Jersey, Chapter 127 of the Laws of 1975.
- 5) This Resolution shall only become effective when a copy of the Certification of Availability of Funds prepared by the Chief Financial Officer of this City is attached hereto.
 - 6) The Determination of Value be placed on file with this resolution.
- 7) Notice of the Letting of this contract be published in an official newspaper of the City 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.

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 20th day of February, 2024.

Dated: February 20, 2024	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						

Cape May County, New Jersey

RESOLUTION

AWARDING LEASE OF A MUNICIPALLY OWNED BUILDING AT 2405 BOARDWALK

WHEREAS, oral auction bids were received by open public bidding on Wednesday, February 7, 2024 in the Council Chambers of City Hall in North Wildwood, New Jersey, for lease of a municipally owned building that is located at 2405 Boardwalk; and

WHEREAS, Brendan Norris – Sole Proprietor, was the highest bidder therefore for the rental sum of \$25,000.00 for a term commencing upon award of the lease and ending on October 31, 2026 with two (2) one-year options; and

WHEREAS, Brendan Norris has paid the bid security as required by the bid specifications; and

WHEREAS, Brendan Norris timely has submitted and Council has reviewed the bidder's Ownership Disclosure Statement and the bidder's Non-Collusion Affidavit; and

WHEREAS, Council is satisfied that Brendan Norris complied with the Instructions to Bidders and conditions of award of the lease and is a qualified bidder.

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) A lease of the municipally owned building at 2405 Boardwalk hereby is awarded to Brendan Norris for the summer seasons commencing upon the award of the lease to the tenant and ending on October 31, 2026, with two (2) one-year options, and upon such other terms and conditions of the lease documents that were included in the bid specifications.

3) Upon the execution of the lease by Bre authorized, empowered and directed to execut	endan Norris, the Mayor and City Clerk be and they hereby are te said lease.
***********	******************
	th Wildwood, in the County of Cape May, State of New Jersey, do and true copy of a Resolution adopted by the Mayor and Council of wheld on the 20 th day of February, 2024.
Dated:February 20, 2024	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						

Cape May County, New Jersey

RESOLUTION

AWARDING A PROFESSIONAL SERVICES CONTRACT FOR SPECIALIZED LEGAL SERVICES WITH ROBERT BECKELMAN, ESQUIRE OF WILENTZ, GOLDMAN & SPITZER, P.A.

WHEREAS, the City Council of the City of North Wildwood has been party certain litigation in the matters entitled Marina Bay Towers Urban Renewal II, LP v. City of North Wildwood, Docket No. CPM-L-759-08, Royal Tax Lien Services, LLC d/b/a Crusader Lien Services, LLC v. Marina Bay Towers Urban Renewal II, LP, et al. and the City of North Wildwood, Docket No. A-1639-13-T4, Royal Tax Lien Services, LLC d/b/a Crusader Lien Services, LLC v. Beach Creek Marina, Inc. et al. and the City of North Wildwood, Docket No. A-1639-13-T4, Manufacturers and Traders Trust Co., as Indenture Trustee v. Marina Bay Towers Urban Renewal II, L.P., et al., Docket No. F-49229-14, and any related matters which may arise (the "Litigation"); and

WHEREAS, Robert Beckelman, Esq., of Wilentz, Goldman & Spitzer, P.A. has provided legal services to the City of North Wildwood from 2005 through 2020, and Mr. Beckelman and Wilentz, Goldman & Spitzer, P.A. have provided quality legal services to the City in connection with such retention and Wilentz, Goldman & Spitzer, P.A. has shown itself to be a highly qualified law firm capable of providing a diverse range of legal services, including but not limited to representation in the Litigation; and

WHEREAS, with the assistance and representation of Wilentz, Goldman & Spitzer, P.A., the City entered a settlement agreement in the Litigation in or about March 2020 (the "Settlement Agreement"); and

WHEREAS, parties to the Litigation and the Settlement Agreement have filed papers in the Litigation seeking certain relief that affects the City's interests; and

WHEREAS, the City has determined that the complexity of the issues to be determined and addressed in connection with the Litigation and the Settlement Agreement warrant the retention of legal representation from Wilentz, Goldman & Spitzer, P.A., both due to its extensive and unique knowledge of the Litigation and the Settlement Agreement as well as the firm's depth and diversity of practice and experience,, in connection with the Litigation and the Settlement Agreement working with the City Solicitor; and

WHEREAS, the Client wishes to retain Wilentz, Goldman & Spitzer, P.A. as special counsel to provide legal services and representation in connection with the Litigation and enforcement of the Settlement Agreement.

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 and repeated herein by this reference thereto as though the same were set forth at length.
- 2) The Mayor and City Clerk hereby are authorized to execute a professional services agreement with Wilentz, Goldman & Spitzer, P.A., the terms of which are enumerated in a professional services contract, dated January 30, 2024, which shall be annexed to and made part of this Resolution.
- 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 and the determination of value shall be placed on file with this Resolution.
- 5) This Resolution only shall become effective when Wilentz, Goldman & Spitzer, P.A. has completed and submitted a Business Entity Disclosure Certification that certifies that Wilentz, Goldman & Spitzer, P.A. 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 Wilentz, Goldman & Spitzer, P.A. from making any reportable contributions throughout the term of the contract.
- 6) This Resolution only shall become effective when a copy of the New Jersey Business Registration Certificate of Wilentz, Goldman & Spitzer, P.A. 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.
- 7) This Resolution only shall become effective when a Certification Regarding Investment Activities in Iran, Russia and Belarus is submitted to the City of North Wildwood by the contracting party pursuant to the provisions of N.J.S.A. 40A:11-2.1 and a copy of that Certification shall be placed on file with this Resolution.
- 8) 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.

**********	****************
New Jersey, do hereby certify that	ity of North Wildwood, in the County of Cape May, State of t the foregoing is a correct and true copy of a Resolution of the City of North Wildwood at a meeting duly held on the
Dated:February 20, 2024	Signed: W. Scott Jett, City Clerk
	Approved: Patrick T. Rosenello, Mayor

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

AGREEMENT FOR PROFESSIONAL SERVICES City of North Wildwood, New Jersey

THIS AGREEMENT is made as of January 30, 2024, between the City of North Wildwood, New Jersey (the "Client") and Wilentz, Goldman & Spitzer, P.A. ("Wilentz"), the address of which is 90 Woodbridge Center Drive, Suite 900, Box 10, Woodbridge, New Jersey 07095.

Preliminary Statement

WHEREAS, the City Council of the City of North Wildwood has been party certain litigation in the matters entitled Marina Bay Towers Urban Renewal II, LP v. City of North Wildwood, Docket No. CPM-L-759-08, Royal Tax Lien Services, LLC d/b/a Crusader Lien Services, LLC v. Marina Bay Towers Urban Renewal II, LP, et al. and the City of North Wildwood, Docket No. A-1639-13-T4, Royal Tax Lien Services, LLC d/b/a Crusader Lien Services, LLC v. Beach Creek Marina, Inc. et al. and the City of North Wildwood, Docket No. A-1639-13-T4, Manufacturers and Traders Trust Co., as Indenture Trustee v. Marina Bay Towers Urban Renewal II, L.P., et al., Docket No. F-49229-14, and any related matters which may arise (the "Litigation"); and

WHEREAS, Robert Beckelman, Esq., of Wilentz, has provided legal services to the City of North Wildwood from 2005 through 2020, and Mr. Beckelman and Wilentz have provided quality legal services to the City in connection with such retention and Wilentz has shown itself to be a highly qualified law firm capable of providing a diverse range of legal services, including but not limited to representation in the Litigation; and

WHEREAS, with the assistance and representation of Wilentz, the City entered a settlement agreement in the Litigation in or about March 2020 (the "Settlement Agreement"); and

WHEREAS, parties to the Litigation and the Settlement Agreement have filed papers in the Litigation seeking certain relief that affects the City's interests; and

WHEREAS, the City has determined that the complexity of the issues to be determined and addressed in connection with the Litigation and the Settlement Agreement warrant the retention of legal representation from Wilentz, both due to its extensive and unique knowledge of the Litigation and the Settlement Agreement as well as the firm's depth and diversity of practice and experience,, in connection with the Litigation and the Settlement Agreement working with the City Solicitor; and

WHEREAS, the Client wishes to retain Wilentz as special counsel to provide legal services and representation in connection with the Litigation and enforcement of the Settlement Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter described, the Client and Wilentz hereby agree as follows:

Services

- 1.01 Client; Scope of Representation. Wilentz will represent and appear as counsel for the City of North Wildwood in connection with the Litigation and the Settlement Agreement (the "Services").
- 1.02 All Services shall be performed by Wilentz. Robert Beckelman, Esq., will be the point of contact for the Client but Wilentz may utilize other attorneys as deemed appropriate or necessary for specific issues of from specific practice areas in connection with the Services.

Client's Responsibilities

- 2.01 The Client will provide, upon reasonable notice, available data, documents, background information and representatives for meetings, negotiations and court appearances as requested by Wilentz.
- 2.02 The Client agrees to cooperate fully with Wilentz and to provide promptly all information known or available to you relevant to our representation. The Client also agrees to pay our statements for services and expenses in accordance with Section 3 below.

Schedule and Compensation

- 3.01 As compensation for the services to be performed by it hereunder, Wilentz shall be paid at the rate of \$300.00 per hour as a blended rate for services of all attorneys. The hourly rates for Wilentz's attorneys range from \$250 to \$760. Wilentz will bill for out-of-pocket expenses, such as photocopying, postage, messenger service, court fees and costs, computerized legal and factual research, travel and authorized overnight lodging. Fees and expenses of others (such as consultants, appraisers, and local counsel) generally will not be paid by us, but will be billed directly to you, unless otherwise agreed between us in writing.
- 3.02 As standard practice, we provide to you with each bill the detailed information maintained in our accounting database concerning time expended by each attorney and legal assistant in connection with the work covered by the bill as well as each disbursement and charge item. Client also agrees to pay the charges for copying documents for retention in our files.
- 3.03 This matter will be billed monthly. Should Client at any time fail to approve payment on account of such bills within thirty (30) days of submission of these bills, the execution of this Agreement shall constitute consent to allow our firm to cease work on the Client's behalf and/or withdraw as counsel in the Litigation, subject to applicable Court Rules and Rules of Conduct and Code of Ethics applicable to the legal profession.
- 3.04 As you are aware, the fees and costs relating to litigation matters are not predictable. Accordingly, we have made no commitment to you concerning the maximum fees and

costs that will be necessary to resolve or complete the Services. Any estimate of fees and costs which may have been discussed represent only an estimate of such fees and costs. It is also expressly understood that payment of the firm's fees and costs is in no way contingent on the ultimate outcome of the Litigation.

Non-Discrimination

4.01 Wilentz and its subcontractor shall not discriminate against any person employed in the performance of the Services herein contemplated, or against any applicant for such employment because of religion, color, sex, race or national origin.

Confidentiality

5.01 All reports, memorandum, recommendations and drafts of briefs, pleadings and court filings prepared hereunder and all information, data, materials and similar items provided to or obtained by Wilentz, other than matters of public record, shall remain confidential and shall not be transmitted to any person or entity other than the Client and its designated representatives and employees, except with the permission of the Client. Wilentz shall have no responsibility or liability in respect to any dissemination of the foregoing by the Client or anyone acting on its behalf.

Entire Agreement

- 6.01 This Agreement represents the entire agreement of the parties with respect to the Litigation and supersedes all prior negotiations, representations or agreements, written or oral, concerning the Litigation, all of which are deemed merged herein.
- 6.02 This Agreement may not be amended except by a written instrument agreed to by both parties.

Governing Law

7.01 This Agreement shall be construed in accordance with the law of the State of New Jersey.

Effective Date

8.01 The parties agree that the effective date of this Agreement shall be January 30, 2024.

[signature page follows]

IN WITNESS WHEREOF, this Agreement has been executed and delivered as of the day and year first written above.

City of North W	ildwood
-----------------	---------

Date: _____

Robert Beckelman, Esq.

Wilentz, Goldman & Spitzer, P.A.

Date: January 30, 2024

Cape May County, New Jersey

RESOLUTION

AWARDING CONTRACT TO CAPRI CONSTRUCTION COMPANY, INC. FOR POLICE DEPARTMENT RENOVATIONS

WHEREAS, bids were received by the City of North Wildwood on December 13, 2023 in connection with a contract for renovations to the North Wildwood Police Department; and

WHEREAS, Capri Construction Company, Inc. of Vineland, New Jersey, was the only bidder; and

WHEREAS, the City Engineer and the City Solicitor have reviewed the bid of Capri Construction Company, Inc. and are satisfied that the bidder complied with the instructions to bidders and conditions of the award; and

WHEREAS, the City Engineer is satisfied that Capri Construction Company, Inc. is a qualified bidder and contractor; and

WHEREAS, the City Engineer has recommended award of the subject contract, limited to the base bid only, to Capri Construction Company, Inc. of Vineland, New Jersey; and

WHEREAS, Capri Construction Company, Inc. has agreed, pursuant to N.J.S.A. 40A:11-24, to the delay in the award of this contract past the 60-day time period required.

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 contract for Police Department Renovations hereby is awarded to Capri Construction Company, Inc. of Dorothy, New Jersey for a cost not to exceed \$1,299,000.00, which is limited to the base bid only of the bid specifications. Add Alternates #1 and #2 are not included in this contract.
- 3) On behalf of the City of North Wildwood, the Mayor and City Clerk be and they hereby are authorized and directed to sign the contract that was included with the contract bidding materials and to deliver same to Capri Construction Company, Inc. of Vineland, New Jersey for execution and return.
- 4) This award of contract is contingent upon receipt of a certification of funds from the City Chief Financial Officer.
- 5) The Notice of Intent to Award letter from the City Engineer, dated January 12, 2024, in which Capri Construction Company, Inc. agreed to a delay in the award of this Contract, 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 20th day of February, 2024.

and end elliveral willoweed at a mooning o	,,
Dated: February 20, 2024	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						

Cape May County, New Jersey

RESOLUTION

AWARDING CONTRACT FOR BEACH UMBRELLA STAND CONCESSION

WHEREAS, oral auction bids were received at the North Wildwood City Hall on Wednesday, February 8, 2023 by the City Clerk for a beach umbrella stand concession for the 2024 summer season; and

WHEREAS, Sunbrella, Inc of Wildwood Crest, New Jersey, was the only bidder; and

WHEREAS, Sunbrella, Inc. has paid the deposit as required by the bid specifications; and

WHEREAS, Sunbrella, Inc. timely has submitted and Council has reviewed the bidder's Ownership Disclosure Statement, the bidder's Non-Collusion Affidavit and the bidder's New Jersey Business Registration Certificate; and

WHEREAS, the City Administrator and City Solicitor have reviewed the bid of *Sunbrella*, *Inc.* and have advised that the bidder complied with the instructions to bidders and conditions of the award; and

WHEREAS, based on the City's prior experiences with the president of *Sunbrella, Inc.*, William Kelly, Council is satisfied that **Sunbrella, Inc.** is a responsible bidder.

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 contract for the beach umbrella stand concession for the 2024 summer season hereby is awarded to *Sunbrella*, *Inc.* of Wildwood Crest, New Jersey for a price of \$10,000.00.
- 3) The Mayor and City Clerk be and they hereby are authorized and directed to sign the contract that was included with the contract bidding materials and to deliver same to Sunbrella, Inc. for execution and return.

	orth Wildwood, in the County of Cape May, State of New Jersey orrect and true copy of a Resolution adopted by the Mayor an
	meeting duly held on the 20^{th} day of February, 2024.
Dated: February 20, 2024	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						

Cape May County, New Jersey

RESOLUTION

APPROVING AND ADOPTING THE CITY OF NORTH WILDWOOD'S COMMUNITY ENERGY PLAN (CEP)

WHEREAS, a sustainable community seeks to ensure that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the City of North Wildwood strives to assure clean land, air and water for current and future generations; and

WHEREAS, New Jersey's Energy Master Plan: Pathway to 2050 ("EMP") established that community-level action is necessary to achieve the state's goal of 100% clean energy by 2025; and

WHEREAS, the New Jersey Board of Public Utilities created a Community Energy Plan Grant (CEPG) program for municipalities to develop a community energy plan to meet the goals of the state's Energy Master plan; and

WHEREAS, the City of North Wildwood applied for and received funding under the CEPG to prepare, through a collaborative process that involved elected officials, residents and stakeholders, a living Community Energy Plan that reflects the point-in-time clean energy priorities of the City and can serve as a document to inform and guide future clean energy projects and priorities; and

WHEREAS, the City Council of the City of North Wildwood has reviewed the Community Energy Plan Grant program and desires to pursue funding to help advance one or more of the clean energy priorities noted in the City's Community Energy Plan or one or more clean energy priorities not identified in the Community Energy Plan.

NOW, THEREFORE, BE IT RESOLVED THAT the City Council of the City of North Wildwood hereby approves and adopts the City of North Wildwood's Community Energy Plan in its entirety.

BE IT FURTHER RESOLVED THAT the City of North Wildwood's Community Energy Plan will

be reviewed from time to time and re and priorities of the community.	evised as needed and as appropriate to reflect future clean energy goals
*************	*********************
hereby certify that the foregoing is a co	of North Wildwood, in the County of Cape May, State of New Jersey, do brrect and true copy of a Resolution adopted by the Mayor and Council of any duly held on the 20 th day of February, 2024.
Dated: February 20, 2024	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						

Cape May County, New Jersey

RESOLUTION

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH

THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE REHABILITATION OF THE BASKETBALL COURTS AT BILL HENFEY PARK

WHEREAS, the City of North Wildwood desires to apply for and obtain a grant from the New Jersey Department of Community Affairs, Local Recreation Improvement Grant program for an amount not to exceed \$100,000 for the Rehabilitation of Basketball Courts at Bill Henfey Park.

THEREFORE, BE IT THEREFORE RESOLVED, by the governing body of the City of North Wildwood, in the County of Cape May, State of New Jersey, that:

- 1. All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2. The City of North Wildwood does hereby authorize the application for such a grant.
- 3. The City of North Wildwood recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of North Wildwood and the New Jersey Department of Community Affairs.

4. The persons whose names, titles, and signatures appear below are authorized to sign the

application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith: SIGNED: Patrick T. Rosenello, Mayor ATTEST: (SEAL) W. Scott Jett, City Clerk 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 20th day of February 2024. Date: February 20, 2024 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						

Cape May County, New Jersey

RESOLUTION

AUTHORIZING RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, the Application (Z-2020-12-1) submitted by Argus Property Group, LP, doing business at 606 Gordon Drive, Exton, PA, the owner of the properties located at 119 & 121 New York Avenue, a/k/a Block 188.02, Lots 1.01 & 1.02, seeking minor subdivision approval, a D(3) Conditional Use variance as the use proposed on lot 1.01 does not meet the required minimum frontyard setback (10ft. is required whereas 6ft. is proposed), in order to create two (2) 50ft. x 100ft. lots suitable for the construction of single family semi-detached (duplex) dwellings; and

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

WHEREAS, the application was reviewed & approved by the Planning Board & the Board's professionals on January 13, 2021; and

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

WHEREAS, the amount of funds submitted and escrowed was \$4,400.00 & Applicant has made written request for return of the unused balance, after Board professionals' fees have been paid, which amount the Chief Financial Officer of the City of North Wildwood has calculated to be \$3,446.75.

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 Wild Jersey, do hereby certify that the foregoing is a corre Mayor and Council of the City of North Wildwood at 2024.	ect and true copy of a Resolution adopted by the
Dated:February 20, 2024	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						

Cape May County, New Jersey

RESOLUTION

ISSUANCE OF AMUSEMENT GAME LICENSES

WHEREAS, an application has been made by the persons, firm and/or corporations set forth on the schedule attached hereto and made part thereof, for the issuance of Amusement Game License to be granted by this Issuing Authority; and

WHEREAS, all things required by applicant have been complied with, this Body is of the opinion that said applicant should be granted and the license issued.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of North Wildwood, in the County of Cape May and the State of New Jersey, that the Amusement Game License as set forth in this resolution be and is hereby granted for the year <u>2024</u>, unto the person, firms and/or corporation herein recited, for the premises in North Wildwood, New Jersey, set opposite their respective name.

NW#/Licensee	Premises	Game#
#22 Robert Torres #23 Robert Torres	2301 Boardwalk 2301 Boardwalk	#1 Mini Ball #1 Football Toss
#24 Robert Torres	2301 Boardwalk 2301 Boardwalk	#1 Football Toss #1 Basketball

OFFER	ED BY:	SECONDED BY:	
I, W. Sc State of Resoluti	New Jersey, do hereby cer	COUNTY OF CACCITY OF North Wildwood, in the County of Craify that the foregoing is a correct and true of and Council of the City of North Wildw f February, 2024.	ape May, copy of a
Dated:	February 20, 2024	Signed: W. Scott Jett, City Clerk	
		Approved: Kellyann Tolomeo, Council President <i>pro t</i>	- tempore

Koehler

Bishop

Nay

Aye

Tolomeo

Rullo

Kane Del Conte Abstain

Absent

RESOLUTION #_

		Zampirri		
	I			

Aye

Abstain

Nay

Absent

February 15, 2024 11:17 AM

CITY OF NORTH WILDWOOD Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB1 Batch Type: C Batch Date: 02/20/24 Checking Account: CREST G/L Credit: Budget G/L Credit Generate Direct Deposit: N Check No. Check Date Vendor # Name Street 1 of Address to be printed on Check PO # Enc Date Item Description Payment Amt Charge Account Account Type Status Seq Acct Description 01485 Revascent PO Box 13846 02/20/24 24-00298 02/06/24 1 Ambulance Billing - Jan 2024 1.416.22 4-01-20-132-099 Budget Aprv 101 1 AMBULANCE BILLING COSTS 1,416,22 02/20/24 01625 ADVANCED ENVIRO SYSTEMS 1515 HADDON AVE 24-00233 02/05/24 1 Trash Compactors - Jan/Feb 24 1,863.00 4-01-32-465-099 Budget Aprv 1 GARBAGE COLLECTION COSTS 24-00233 02/05/24 2 Trash Compactors - Jan/Feb 24 1,863.00 Budget 1 4-01-32-465-099 Aprv GARBAGE COLLECTION COSTS 3.726.00 02/20/24 01964 **AMERIFLEX** PO BOX 871655 4-01-23-220-096 125 1 517.75 Budget Aprv INSURANCE CONSULTANT COMMISSION 517.75 02/20/24 03044 CMC MUN CRT JUDGES' ASSOC JULIE COLE, CMCA 24-00297 02/06/24 1 CMC Judge Assoc Dues 75.00 4-01-43-490-044 Budget 100 1 Aprv MUN CT - PROF ASSN DUES 75.00 02/20/24 03070 CMC ASSN OF CHIEFS OF POLICE Attn: Chief Dekon W. Fashaw Sr 1,500.00 4-01-25-240-044 Budget Aprv 112 1 POLICE - PROF ASSOC DUES 1.500.00 COMCAST 02/20/24 03361 P.O. BOX 70219 24-00320 02/14/24 1 8499050130116193 388.82 4-01-28-370-036 Budget Aprv 120 1 REC CTR - OFFICE SUPPLIES Budget 24-00320 02/14/24 2 8499050130137710 388.82 4-01-28-370-036 121 Aprv 1 REC CTR - OFFICE SUPPLIES 24-00320 02/14/24 3 8499050130148337 227.89 T-03-56-195-011 Budget 122 1 Aprv HEREFORD LIGHTHOUSE TRUST 24-00320 02/14/24 4 8499050120278607 739.36 4-01-26-290-036 Budget 123 1 Aprv PUB WKS - OFFICE SUPPLIES 24-00320 02/14/24 6 8499050130005552 40.04 4-01-25-240-036 Budget 124 1 Aprv POLICE - OFFICE SUPPLIES 1.784.93 02/20/24 03383 ATLANTIC CITY ELECTRIC P.O.BOX 13610 Budget 22,416.68 115 1 4-01-31-435-010 Aprv STREET LIGHTING COSTS 24-00317 02/13/24 2 ELECTRIC BILLS FEB 2024 TRAFFI 1.126.45 4-01-31-436-010 Budget 116 1 Aprv TRAFFIC LIGHT COSTS 24-00317 02/13/24 3 ELECTRIC BILLS FEB 2024 GENER 11,551.91 4-01-31-430-010 Budget 117 1 Aprv

ELECTRICITY COSTS

35.095.04

CITY OF NORTH WILDWOOD Check Payment Batch Verification Listing

Check No. Check Date PO # Enc Date Item	Vendor # Name Description	Payment Amt	Street 1 of Address to be portion			Seq	Acct
02/20/24 24-00293 02/06/24 1 (50.00	354 MAIN STREET 3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPI	Budget PL	Aprv	93	1
02/20/24 24-00186 01/25/24 1	04385 DOCUTREND INC Kyocera MA 3500 cifx	1,485.90	575 8th Avenue 4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	1	1
24-00186 01/25/24 2 :	SDHC Card -16GB	22.75	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	2	1
02/20/24 24-00240 02/05/24 1 :	04484 DEVO & ASSOCIATES Smartfolio - February 2024	50.76	1252 HADDONFIELD-BERLIN ROAL 4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPI	Budget	Aprv	9	1
02/20/24 24-00307 02/07/24 1	05743 ENTERPRISE FM TRUST Lease Payments - Feb 2024	22,155.99	PO BOX 800089 4-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget S	Aprv	110	1
02/20/24 24-00350 02/15/24 1	07297 GTBM INC E-Ticket Invoices	1,920.00	351 Paterson Avenue 4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	142	1
02/20/24 24-00238 02/05/24 1	08013 CAPE MAY COUNTY HERALI PB Legal advertising	56.74	1508 ROUTE 47 SOUTH 4-01-21-185-021 PLANNING & ZONING - LEGAL AI	Budget DVERTISING	Aprv	8	1
02/20/24 24-00349 02/15/24 1	09088 PowerDMS, INC Power Standards for NJSACOP	650.00	PO BOX 749609 4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	141	1
02/20/24			P.O. BOX 829752	Por de la co		125	1
	Telephone Interpreter Dec/Jan	89.70	4-01-43-490-028 MUN CT - OTHER PROF, CONSUL		Aprv	135	1
24-00335 02/14/24 2 ⁻	Telephone Interpreter Dec/Jan	23.40	4-01-43-490-028 MUN CT - OTHER PROF, CONSUL	Budget T	Aprv	136	1
	13080 MGL PRINTING SOLUTIONS LASER SEWER BILL FORMS	1,002.00	MGL FORMS-SYSTEMS, LLC 4-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	114	1
02/20/24 24-00329 02/14/24 1 :	13289 MARSH & MCLENNAN INC Installment 2 of 4	8,500.00	PO BOX 405591 4-01-23-220-096 INSURANCE CONSULTANT COMMISS	Budget SION	Aprv	126	1

Check No. Check Date Vendor # Name PO # Enc Date Item Description	Payment Amt	Street 1 of Address to be printe Charge Account Acco Description	d on Check unt Type Status	Seq Acct
02/20/24 13996 VINCENT J. MORRISON, 24-00236 02/05/24 1 Sub Judge 01122024	8,500.00 ESQUIRE 370.00 370.00	5009 Landis Avenue 4-01-43-490-028 Budg MUN CT - OTHER PROF, CONSULT	et Aprv	7 1
02/20/24 14496 PORTER LEE CORPORTION 24-00348 02/15/24 1 Annual Software Support	1,475.00	1901 WRIGHT BLVD 4-01-25-240-029 Budg POLICE-CONTRACTUAL SERVICES	et Aprv	140 1
02/20/24 14721 Northeast Sweepers & 24-00294 02/06/24 1 Brooms	Rentals 2,994.82 2,994.82	20 Montesano Road 3-01-26-290-026 Budg PUB WKS-MAINT OF EQUIPT OVER 1 T	·	94 1
02/20/24 14998 NJMVC CAIR 24-00313 02/09/24 1 NJMVC Abstract:CAIR 0L235500	150.00	Business&Govt SVCS CAIR NJMVC 4-01-20-130-036 Budg FIN ADM - OFFICE SUPPLIES	et Aprv	113 1
02/20/24 15010 OPTIMIST CLUB OF THE 24-00235 02/05/24 1 Optimist Ad 2024	WILDWOODS 100.00 100.00	130 W. 8TH AVE 4-01-20-110-044 Budg MAYOR & COUNCIL- DUES/MEMB	et Aprv	6 1
02/20/24 16079 PREMIER CUSTOM HOMES, 24-00301 02/06/24 1 Refund of Escrow	2,830.18 2,830.18	101 EAST 7TH AVENUE Z-06-8-4 Proj 100 - 112 W SPRUCE AVE	ect Aprv	104 1
02/20/24 16408 gWorks 24-00295 02/06/24 1 2024 Annual Fee	5,433.00	3905 South 148th St. 4-01-26-290-099 Budg PUB WKS DATA PROCESSING	et Aprv	95 1
02/20/24 18002 REEL FIRE PROTECTION, 24-00234 02/05/24 1 Streamlight Flashlight Battery	1NC. 48.00 48.00	214 N. Main Street 4-01-25-265-056 Budg FIRE - FIRE & SAFETY EQUIPMENT	et Aprv	5 1
02/20/24 19216 SOUTH JERSEY GAS CO 24-00319 02/15/24 1 JAN 2024 NATURAL GAS	13,852.00	P.O. BOX 6091 4-01-31-446-010 Budg NATURAL GAS COSTS	et Aprv	119 1
02/20/24 19505 SHERWOOD LOCK SHOP 24-00308 02/07/24 1 Replacement lock City Hall	843.91	161 W RIO GRANDE AVE 4-01-26-310-058 Budg Buildings&Grounds Other Equip/Su		111 1

heck No. Check Date Vendor # Name PO # Enc Date Item Description	Payment Amt	Street 1 of Address to be p Charge Account Description	rinted on Chec Account Type		Seq	Acct
02/20/24 19578 SONITROL SECURITY 0 4-00337 02/14/24 1 Service Maint Camera Syste	m 1,366.29	802 FIRST STATE BLVD 4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	137	1
	1,366.29					
02/20/24 19664 Stefankiewicz & Bel	asco LLC	111 East 17th Street				
4-00331 02/14/24 1 PB Solictor escrow charges	98.00	Z-24-1-5	Project	Aprv	127	1
4-00331 02/14/24 2 PB Solictor escrow charges	56.00	500 OCEAN AVENUE P-24-1-4	Project	Aprv	128	1
4 00331 02/14/24 2 1B 3011Ctor C3c1 0W Charges	50.00	137 E 12TH AVENUE	rroject	Aprv	120	_
4-00331 02/14/24 3 PB Solictor escrow charges	56.00	Z-24-1-3	Project	Aprv	129	1
4-00331 02/14/24 4 PB Solictor escrow charges	98.00	1103 CENTRAL AVENUE P-24-1-2	Project	Aprv	130	1
4-00331 02/14/24 4 PB 3011Ctol escrow charges	30.00	910 NEW YORK AVENUE	rioject	Aprv	130	
4-00331 02/14/24 5 PB Solictor escrow charges	42.00	P-24-1-1	Project	Aprv	131	1
4 00221 02/14/24	20.00	201 N NEW JERSEY AVENUE	Duoinet	A many	122	1
H-00331 02/14/24 6 PB Solictor escrow charges	28.00	Z-21-11-2 NORTH SHORE BRICKS, LLC	Project	Aprv	132	1
I-00331 02/14/24 7 PB Solictor escrow charges	56.00	P-23-10-4	Project	Aprv	133	1
		316 W 19TH AVENUE		·		
1-00331 02/14/24 8 PB Solictor escrow charges	224.00	P-21-12-1 LARGY ROAD LLC	Project	Aprv	134	1
	658.00	LARGE ROAD LLC				
02/20/24 20032 CAPE MAY COUNTY TRE	ASHRER	4 MOORE ROAD				
4-00241 02/05/24	18,360.00	4-01-26-310-058	Budget	Aprv	10	1
	10, 300, 00	Buildings&Grounds Other Equ	ip/Supplies			
	18,360.00					
02/20/24 20273 TRINITY CODE INSPEC	TIONS LLC	735 SHUNPIKE ROAD				
4-00290 02/06/24 1 January Electric Fees	5,207.00	T-03-56-150-011	Budget	Aprv	91	1
4-00290 02/06/24	7,205.00	UCC-THIRD PARTY T-03-56-150-011	Budget	Aprv	92	1
7-00230 02/00/24 2 Sanuary Frumbring Fees	7,203.00	UCC-THIRD PARTY	buuget	Aprv	JL	_
	12,412.00					
02/20/24 20874 Twin Rocks Water		1985 Swarthmore Ave				
1-00347 02/15/24 1 Water for PD	319.60	4-01-25-240-029	Budget	Aprv	139	1
, ,		POLICE-CONTRACTUAL SERVICES	J	'	- •	_
	319.60					
02/20/24 22054 VILLAS NAPA AUTO PA		GENUINE PARTS COMPANY				
4-00296 02/06/24 1 Parts - Sept,Oct,Nov,Dec	781.77	4-01-26-290-025	Budget	Aprv	96	1
4-00296 02/06/24	781.77	PUB WKS-MAINT OF VEHICLES UP 4-01-26-290-026	NDER I ION Budget	Aprv	97	1
. 11211 32/ 44/ 2 . 2 . 4. 65 Sept. (661) 104 ; bet	702.77	PUB WKS-MAINT OF EQUIPT OVE	•			_
4-00296 02/06/24 3 Parts - Sept,Oct,Nov,Dec	781.77	4-01-26-290-027	Budget	Aprv	98	1
4-00296 02/06/24	781.77	PUB WKS MAINT CITY FLEET UNI 4-01-26-290-028	DER 1 TON Budget	Aprv	99	1
7 00230 02/00/27 4 Faits - Sept, Oct, NOV, Dec	701.77	PUB WKS MAINTOF CITY FLEET (•	Api V	כנ	T

Check No. PO # E	Check [nc Date]		Vendor # Descripti		Payment Amt	Street 1 of Address to be p Charge Account Description	rinted on Chec Account Type		Seq	Acct
24-00318 0	02/20/2 2/14/24			CITY OF WILDWOOD - WA S DUE 2-9-24	1,441.50 1,441.50	3416 Park Boulevard 4-01-31-445-010 WATER COSTS	Budget	Aprv	118	1
24-00346 0	02/20/2 2/15/24			WIRELESS ELECTRONICS, Service Agreement	4,554.00	153 COOPER ROAD 4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	138	1
24-00302 0	02/20/2 2/06/24			Joseph Pace Escrow	1,902.00	426 Pepper Road P-23-9-2	Project	Aprv	105	1
24 00205 0	02/20/2			M.W. of Wildwood, LLC		224 w 10TH AVENUE 6109 Atlantic Avenue	Dwais	A marrier	100	1
24-00306 0	, ,				1,930.00	P-23-10-2 4 WEEKS AVENUE	Project	Aprv	109	1
24-00299 0	02/20/2 2/06/24			Shawn and Kelly Ellis Escrow	124.10	3920 Donerin Way Z-19-12-5 326 E 18TH AVE	Project	Aprv	102	1
	02/20/2	24	30164	Sundaralingam Rengaswa	amv	and Sree Renga Devi Krishna	าทล			
24-00300 0					2,788.10	P-19-12-3 425-427 E 21st St	Project	Aprv	103	1
	02/20/2	24	30165	William and Judith Fra	ancisco	1617 E. Eyre Street				
24-00303 0	2/06/24	1 R	efund of	Escrow	757.90	Z-17-2-1 225 w 10th Ave	Project	Aprv	106	1
	02/20/2	24	30166	West Walnut Avenue, LI	LC	434 East 2nd Avenue				
24-00304 0	2/06/24	1 R	efund of	Escrow	3,209.50	Z-12-5-2 WEST WALNUT AVNUE LLC	Project	Aprv	107	1
24-00305 0	02/20/2 2/06/24			Walnut New Jersey, LLG Escrow	800.00	C/O David Lerman P-09-4-1A WALNUT & NEW JERSEY	Project	Aprv	108	1
	02/20/2		02188	BANK OF AMERICA		P.O. BOX 15731				
24-00242 0	1/24/24	1 T	ime Cards	s for B&G	129.07	4-01-26-310-036 BLDGS & GRNDS- OFFICE SUPPL	Budget	Aprv	11	1
24-00243 0				002 - Countersunk Plu	90.72	4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	12	1
24-00244 0	1/01/24	1 1	11-892222	24-3735462 BAND AIDS	37.50	4-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLE	Budget IES	Aprv	13	1

PO #		Date Vendor # Name Item Description	Payment Amt	Street 1 of Address to be p Charge Account Description	Account Type		Seq	Acct
4-00244	01/11/24	2 Description Here	92.98	4-01-25-240-036	Budget	Aprv	14	1
4-00244	01/11/24	3 Description Here	56.00	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	15	1
4-00244	01/15/24	4 Description Here	277.51	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	16	1
	01/15/24	5 Description Here	38.95	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	17	1
	01/17/24	6 AMZN Mktp US - Credit	38.95-	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	18	1
		·		POLICE - OFFICE SUPPLIES	-	·		
	01/17/24	7 AMZN Mktp US - Credit	1.18-	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	19	1
	01/17/24	8 AMZN Mktp US R883X2CJ2 - Purch	26.91	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	20	1
1-00244	01/17/24	9 AMZN Mktp US - Credit	2.71-	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	21	1
1-00244	01/17/24	10 AMZN Mktp US - Credit	0.59-	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	22	1
1-00244	01/17/24	11 Tissues	18.88	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	23	1
-00244	01/17/24	12 AMZN Mktp US R80SZ0FU2 - Purch	59.60	4-01-25-240-036	Budget	Aprv	24	
-00244	01/17/24	13 AMZN Mktp US - Credit	1.82-	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	25	
-00244	01/17/24	14 AMZN Mktp US - Credit	0.26-	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	26	
I-00244	01/19/24	15 AMZN Mktp US R82HS5T02 - Purch	199.95	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	27	
-00244	01/18/24	16 AMZN Mktp US R830V7JQ2 - Purch	110.45	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	28	
		17 AMZN Mktp US R82F098E2 - Purch		POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	29	
		·		POLICE - OFFICE SUPPLIES	•	·		
		18 AMAZON.COM ROOPL7CIO - Purchas		4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	30	
		19 Office supplies	12.00	4-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	31	
-00244	01/24/24	20 office supplies	9.95	4-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	32	•
-00244	01/23/24	21 office supplies	8.72	4-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	33	
-00244	01/24/24	22 111-0044826-8031400 PACKAGING	34.90	4-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	34	
-00244	01/26/24	23 111-9358957-9101010 STATIONERY	41.01	4-01-28-370-036	Budget	Aprv	35	
-00244	01/25/24	24 Office supplies Amazon	84.08	REC CTR - OFFICE SUPPLIES 4-01-43-490-036	Budget	Aprv	36	
-00244	01/25/24	25 111-1224253-1909024 LYSOL DISI	62.79	MUN CT - OFFICE SUPPLIES 4-01-28-370-035	Budget	Aprv	37	
-00244	01/25/24	26 Amazon - Office Supplies	39.58	REC CTR - JANITORIAL SUPPLI 4-01-20-145-036	ES Budget	Aprv	38	
		27 111-7467125-1316219 LYSOL WIPE	28.44	TAX COL- OFFICE SUPPL 4-01-28-370-035	Budget	Aprv	39	

		Date Vendor # Name Item Description	Payment Amt	Street 1 of Address to be processed to the process of the contract of the cont	orinted on Chec Account Type		Seq	Acct
24-00244 01/3	30/24	28 111-1170089-2872218 LYSOL WIPE	14.22	4-01-28-370-035 REC CTR - JANITORIAL SUPPLI	Budget	Aprv	40	1
24-00245 01/1	12/24	1 CC7201475 INK FOR ID CARD PRI	102.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	41	1
24-00246 01/1	18/24	1 Supplies for NWPD	47.58	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUI	Budget	Aprv	42	1
24-00246 01/2	23/24	2 Supplies for Rec Center	283.40	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUI	Budget	Aprv	43	1
24-00246 01/2	25/24	3 Supplies for paint shop	71.68	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUI	Budget	Aprv	44	1
24-00246 01/2	26/24	4 Allen Park	28.94	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUI	Budget	Aprv	45	1
24-00246 01/3	30/24	5 Recepttcle for Rec	2.37	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUI	Budget	Aprv	46	1
24-00247 01/1	10/24	1 20127098 DOOR HANGERS FOR BOAT	66.26	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	47	1
24-00248 01/1	16/24	1 CMC CHAMBER OF COMMERC - Purch	935.00	4-01-20-100-044 GEN ADM - PROF ASSOC DUES	Budget	Aprv	48	1
24-00249 01/2	24/24	1 CMC Clerk Tax Certificate Reco	13.00	4-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	49	1
24-00250 01/2	29/24	1 ESO-126917 EMPLOYEE SCHEDULER	111.00	4-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	50	1
24-00251 01/1	18/24	1 162805 JANUARY SERVICE FEE	403.57	4-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	51	1
24-00252 01/2	25/24	1 GFOANJ Dues - T Burkey	100.00	4-01-20-130-044 FIN ADM - PROF ASSOC DUES	Budget	Aprv	52	1
24-00252 01/2	25/24	2 GFOANJ Dues -N Long	100.00	4-01-20-130-044 FIN ADM - PROF ASSOC DUES	Budget	Aprv	53	1
24-00253 01/2	29/24	1 166396 DISHWASHER FOR SENIOR C	3,170.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	54	1
24-00254 01/1	17/24	1 41580 - Supplies	723.49	4-01-26-290-040 PUB WKS GEN HARDWARE & MINO	Budget	Aprv	55	1
24-00254 01/2	22/24	2 41580 - Supplies	167.79		Budget	Aprv	56	1
24-00254 01/2	22/24	3 WASHERS FOR REC BLEACHERS	7.75	4-01-28-370-058 REC CTR-OTHER EQUIP & SUPPL	Budget	Aprv	57	1
24-00254 01/2	22/24	4 10922 - Supplies	33.68	4-01-26-290-040 PUB WKS GEN HARDWARE & MINO	Budget	Aprv	58	1
24-00254 01/2	25/24	5 %th Ave Boat Ramp	249.52	4-01-26-310-058 Buildings&Grounds Other Equ	Budget	Aprv	59	1
24-00254 01/2	23/24	6 BLDLS Heater and Curb Delivery	515.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	60	1
24-00255 01/1	17/24	1 97130 - Suppies	190.88	4-01-26-290-040 PUB WKS GEN HARDWARE & MINO	Budget	Aprv	61	1
24-00255 01/2	24/24	2 77969 - Supplies	70.95	4-01-26-290-040 PUB WKS GEN HARDWARE & MINO	Budget	Aprv	62	1
24-00256 01/2	24/24	1 82232 Annual Membership Dues	295.00	4-01-25-265-044 FIRE - PROF ASSOC DUES	Budget	Aprv	63	1
24-00257 01/2	23/24	1 Lawyer Diary	140.25	4-01-43-490-033 MUN CT - BOOKS & PUBLICATION	Budget	Aprv	64	1
24-00258 01/3	30/24	1 NRPA Membership	180.00	4-01-28-370-044 REC CTR-PROF ASSOC DUES	Budget	Aprv	65	1

	Date Vendor # Name Item Description	Payment Amt	Street 1 of Address to be p Charge Account Description	orinted on Chec Account Type		Seq	Acct
24-00259 01/22/24	1 1193 ANNUAL MEMBERSHIP DUES	375.00	4-01-25-265-044	Budget	Aprv	66	1
24-00260 01/19/24	1 NJ EZPASS - Purchase	122.48	FIRE - PROF ASSOC DUES 4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	67	1
24-00261 01/04/24	1 NJMVC	60.00	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUF	Budget	Aprv	68	1
24-00262 01/30/24	1 NJRPA Conference	425.00	4-01-28-370-042 REC CTR-EDUCATION AND TRAIN	Budget	Aprv	69	1
24-00263 01/24/24	1 00054155 CLEANING PRODUCTS	181.96	4-01-28-370-035 REC CTR - JANITORIAL SUPPLI	Budget	Aprv	70	1
24-00264 01/18/24	1 Description Here	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	71	1
24-00265 01/03/24	1 Flowers for Long Service	203.47	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	72	1
24-00266 01/08/24	1 Description Here	430.00	4-01-20-150-042 ASMT OF TAX-EDU AND TRAININ	Budget NG	Aprv	73	1
24-00266 01/16/24	2 RUTGERS UNIVERSITY - Purchase	821.00	4-01-20-100-042 GEN ADM-EDUCATION AND TRAIN	Budget	Aprv	74	1
24-00266 01/16/24	3 RUTGERS UNIVERSITY - Purchase	821.00	4-01-26-310-064 BLDGS & GR EDUCATION/TRAIN	Budget ING/PROF DUES	Aprv	75	1
24-00266 01/26/24	4 RUTGERS UNIVERSITY - Purchase	953.00	4-01-21-185-042 PLANNING & ZONING-EDUCATION	Budget	Aprv	76	1
24-00267 01/16/24	1 1730758 JANUARY CYLINDER RENT	46.50	4-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	77	1
24-00267 01/16/24	2 1709962 4 CYLINDERS RETURNED	290.19	4-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	78	1
24-00268 01/24/24	1 167414 - Supplies	184.86	4-01-26-290-040 PUB WKS GEN HARDWARE & MINO	Budget OR TOOLS-FLEET	Aprv	79	1
24-00269 01/22/24	1 NJPortal - Decal	61.88	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUF	Budget PPL	Aprv	80	1
24-00270 01/30/24	1 THE UPS STORE 5410 - Purchase	19.59	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	81	1
24-00271 01/11/24	1 Description Here	54.88	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	82	1
24-00272 01/23/24	1 357828 - Bar Link Credit	67.12-	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES U	Budget INDER 1 TON	Aprv	83	1
24-00272 01/30/24	2 358248 - Nail Brush	2.50	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES U	Budget	Aprv	84	1
24-00273 01/09/24	1 Description Here	53.36	4-01-20-150-036 ASMT OF TX- OFFICE SUPPLIES	Budget	Aprv	85	1
24-00273 01/22/24	2 WB Mason Co - Purchase	33.96	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	86	1
24-00273 01/25/24	3 WB Mason Office Supplies	190.99	4-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	87	1
24-00274 01/17/24	1 ZERO9 SOLUTIONS LLC - Purchase	134.97	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	88	1
24-00275 01/18/24	1 ZOOM.US 888-799-9666 - Purchas	31.98	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	89	1
24-00276 01/24/24	1 04925005954 CPR TRAINING CERTI	64.00	4-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	90	1

15,007.71

February 15, 2024 11:17 AM

CITY OF NORTH WILDWOOD Check Payment Batch Verification Listing

Page No: 9

Check No. Check Date Vendor # Name
PO # Enc Date Item Description
Payment Amt

Checks:

Count | Line Items | Amount | Type | Status Seq | Acct | Type |

February 15, 2024 11:17 AM

Page No: 10	Page	No:	10
-------------	------	-----	----

Totals by Year-Fun Fund Description	d Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	3,044.82	0.00	0.00	3,044.82
	4-01	142,439.12	0.00	0.00	142,439.12
	T-03	16,493.15	0.00	0.00	16,493.15
	Total Of All Funds:	161,977.09	0.00	0.00	161,977.09

Project Description	Project No.	Project Total	
WALNUT & NEW JERSEY	P-09-4-1A	800.00	
425-427 E 21st St	P-19-12-3	2,788.10	
LARGY ROAD LLC	P-21-12-1	224.00	
4 WEEKS AVENUE	P-23-10-2	1,930.00	
316 W 19TH AVENUE	P-23-10-4	56.00	
224 W 10TH AVENUE	P-23-9-2	1,902.00	
201 N NEW JERSEY AVENUE	P-24-1-1	42.00	
910 NEW YORK AVENUE	P-24-1-2	98.00	
137 E 12TH AVENUE	P-24-1-4	56.00	
100 - 112 W SPRUCE AVE	Z-06-8-4	2,830.18	
WEST WALNUT AVNUE LLC	z-12-5-2	3,209.50	
225 W 10th Ave	z-17-2-1	757.90	
326 E 18TH AVE	z-19-12-5	124.10	
NORTH SHORE BRICKS, LLC	z-21-11-2	28.00	
1103 CENTRAL AVENUE	Z-24-1-3	56.00	
500 OCEAN AVENUE	z-24-1-5	98.00	
Total Of All	Projects:	14,999.78	

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	112.63	145,596.57
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	142,551.75	112.63
4-01-203-20-000-000	APPROPRIATION RESERVES	3,044.82	0.00
	Totals for Fund 4-01 :	145,709.20	145,709.20
4-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	12,412.00
4-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	14,999.78
4-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	3,853.26
4-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	227.89
4-03-286-56-854-802	RES FOR UCC - THIRD PARTY	12,412.00	0.00
4-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	14,999.78	0.00
4-03-286-56-862-801	RESERVE FOR RECREATION CTR	3,853.26	0.00
4-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	227.89	0.00
	Totals for Fund 4-03 :	31,492.93	31,492.93

February 15, 2024 11:17 AM

CITY OF NORTH WILDWOOD Check Payment Batch Verification Listing

Page No: 12

Project Description	Project No.	Project To	ptal	
	Grand Total:	177,202.13	177,202.13	

February 15, 2024 11:18 AM

CITY OF NORTH WILDWOOD Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB2 Batch Type: C Batch Date: 02/20/24 Checking Account: CREST G/L Credit: Budget G/L Credit Generate Direct Deposit: Y Check Date Vendor # Name Street 1 of Address to be printed on Check Check No. PO # Enc Date Item Description Payment Amt Charge Account Account Type Status Seg Acct Description 02293 MICHAEL J BROWN SR 100 SEABREEZE CT Dir Dep 02/20/24 24-00279 02/06/24 1 Volunteer Stipend - January 24 471.50 4-01-25-265-095 Budget Aprv 1 Fire- Volunteer stipends 471.50 Dir Dep 02/20/24 02693 Bocchi Law LLC 8 Hillside Avenue 24-00309 02/07/24 1 North Wildwood adv DEP 27,760.00 4-01-20-155-027 Budget Aprv 29 1 LEGAL SERV-PROF SERVICES 27,760.00 Dir Dep 02/20/24 03370 CAROLYN COLLIER T-03-56-190-011 24-00336 02/14/24 1 YOGA INSTRUCTOR 40.00 Budget Aprv 37 1 RECREATION CENTER 24-00336 02/14/24 2 YOGA INSTRUCTOR 40.00 38 T-03-56-190-011 Budget Aprv 1 RECREATION CENTER 24-00336 02/14/24 3 YOGA INSTRUCTOR 40.00 T-03-56-190-011 Budget 39 Aprv 1 RECREATION CENTER 24-00336 02/14/24 4 YOGA INSTRUCTOR 40.00 T-03-56-190-011 Budget Aprv 40 1 RECREATION CENTER 40.00 1 24-00336 02/14/24 5 YOGA INSTRUCTOR T-03-56-190-011 Budget Aprv 41 RECREATION CENTER 200.00 Dir Dep 02/20/24 03665 Cape May Car Wash LLC 525 Stone Harbor Blvd 1 Various Car Washes 11.00 6 1 24-00232 02/05/24 4-01-20-100-026 Budget Aprv GEN ADM - MAINT OF OTHER EQUIP 24-00232 02/05/24 2 Various Car Washes 1 11.00 4-01-20-100-026 Budaet Aprv 7 GEN ADM - MAINT OF OTHER EQUIP 11.00 24-00232 02/05/24 3 Various Car Washes 4-01-20-100-026 Budaet Aprv 8 1 GEN ADM - MAINT OF OTHER EQUIP 24-00232 02/05/24 4 Various Car Washes 9 11.00 4-01-20-100-026 Aprv 1 Budget GEN ADM - MAINT OF OTHER EQUIP 24-00232 02/05/24 5 Various Car Washes 44.00 4-01-20-100-026 10 1 Budaet Aprv GEN ADM - MAINT OF OTHER EQUIP 24-00232 02/05/24 6 Various Car Washes 11.00 4-01-20-100-026 11 1 Budaet Aprv GEN ADM - MAINT OF OTHER EQUIP 99.00 Dir Dep 02/20/24 03721 CULLEN AND DYKMAN LLP 229 Nassau Street 24-00310 02/07/24 1 NWW v. DEP and Permit Complace 3,604.00 4-01-20-155-027 Budget Aprv 30 1 LEGAL SERV-PROF SERVICES 24-00310 02/07/24 2 NWW v. DEP and Permit Complace 1 2,014.00 4-01-20-155-027 Budget Aprv 31 LEGAL SERV-PROF SERVICES 5.618.00 Dir Dep 02/20/24 03731 CHARLES KLINK 714 KERPER ST 174.00 4-01-25-265-095 88 1 24-00357 02/15/24 1 VOLUNTEER STIPENDS JAN 2024 Budget Aprv Fire- Volunteer stipends

174.00

Check No. Check Date Vendor # Name PO # Enc Date Item Description	Payment Amt	Street 1 of Address to be p Charge Account Description	rinted on Chec Account Type		Seq	Acct
Dir Dep 02/20/24 03765 William Conallen 24-00343 02/15/24 1 VOLUNTEER STIPENDS JAN 2024	39.00	3820 Violet Dr 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	79	1
Dir Dep 02/20/24 04387 DAVE GREENLAND 24-00286 02/06/24 1 Volunteer Stipend - January 24	76.50	122 E Wildwood Ave 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	21	1
Dir Dep 02/20/24 04506 ROBERT DAVIS 24-00283 02/06/24 1 Volunteer Stipend - January 24	548.00	100 CENTRAL AVENUE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	18	1
Dir Dep 02/20/24 04532 ZACHARY DEVOE 24-00351 02/15/24 1 VOLUNTEER STIPENDS JAN 2024	657.00	620 W PINE AVENUE , APT 14 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	82	1
Dir Dep 02/20/24 04539 DeBlasio & Associates 24-00312 02/08/24 1 Engineering & Surveying Serv.	3,750.00 3,750.00	4701 New Jersey Avenue 4-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	32	1
Dir Dep 02/20/24 06247 JAMES FLYNN 24-00344 02/15/24 1 Lunch Reimbursement	13.99	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	80	1
Dir Dep 02/20/24 06885 CARMELLA FULLERTON 24-00352 02/15/24 1 VOLUNTEER STIPENDS JAN 2024	461.50	212 w 10TH AVENUE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	83	1
Dir Dep 02/20/24 06886 TOM FULLERTON 24-00353 02/15/24 1 VOLUNTEER STIPENDS JAN 2024	182.00	212 w 10TH AVENUE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	84	1
Dir Dep 02/20/24 06961 FRANCIS G NOLAN 24-00363 02/15/24 1 VOLUNTEER STIPENDS JAN 2024	524.00	510 MULBERRY AVE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	94	1
Dir Dep 02/20/24 06994 DOUGLAS B FORD 24-00285 02/06/24 1 Volunteer Stipend - January 24	471.50	509 w ANDREWS AVE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	20	1
Dir Dep 02/20/24 07654 GEORGE J KAROLYI		5200 SHAWCREST				

Check No PO #	. Check Dat Enc Date Ite	e Vendor # m Descript		Payment	Amt	Street 1 of Address to be p Charge Account Description	rinted on Chec Account Type		Seq	Acct
24-00354	02/15/24 1	. VOLUNTEER	STIPENDS JAN 2024		524.00 524.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	85	1
Dir Dep 24-00364	02/20/24 02/15/24 1		Herbert Porter STIPENDS JAN 2024	_	524.00	115 TEAL RD 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	95	1
Dir Dep 24-00361	02/20/24 02/15/24 1		James A Munda STIPENDS JAN 2024	_	939.00	528 E 6th Ave, Unit 2nd Fl 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	92	1
Dir Dep 24-00278	02/20/24 02/06/24 1	10007 Volunteer	JAMES J AMENHAUSER Stipend - January 24		176.50 176.50	1400 DEVANE STREET 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	13	1
Dir Dep 24-00288	02/20/24 02/06/24 1	10087 Volunteer	W SCOTT JETT Stipend - January 24		723.50 723.50	908 Garnet St 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	23	1
Dir Dep 24-00365	02/20/24 02/15/24 1	10794 . VOLUNTEER	James J Sawyer STIPENDS JAN 2024	_	135.00	304 W. Walnut Ave 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	96	1
Dir Dep 24-00333	02/20/24 02/14/24 1	11142 . Lunch Rei	JOSEPH KOPETSKY nbursement		21.13	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	35	1
Dir Dep 24-00355	02/20/24 02/15/24 1	11147 . VOLUNTEER	ROBERT E KEEFE STIPENDS JAN 2024		182.00	312 LINDA ANNE AVENUE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	86	1
Dir Dep 24-00356	02/20/24 02/15/24 1	11258 . VOLUNTEER	Michael Kerr STIPENDS JAN 2024	_	253.50 253.50	2 Willow Bend Drive 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	87	1
Dir Dep 24-00207	02/20/24 01/31/24 1	11887 . NW SHARKS	Richard Kropinski REFEREE - 5TH & 6TH		50.00	PO Box 627 T-03-56-190-011	Budget	Aprv	1	1
24-00207	01/31/24 2	NW SHARKS	REFEREE - 7TH & 8TH		50.00	RECREATION CENTER T-03-56-190-011 RECREATION CENTER	Budget	Aprv	2	1
Dir Dep	02/20/24	11938	Bernstein Design Grou	р		145 STIMPSON LANE				

heck No. Check Date Vendor # Name PO # Enc Date Item Description	Payment Amt	Street 1 of Address to be p Charge Account Description	Account Type		Seq	Acct
4-00339 02/14/24 1 Graphic Design Services	1,710.00	C-04-55-919-010	Budget	Aprv	43	1
	1,710.00	ORD. 1919 - BUILDINGS,GROUN	DS, BEACHES			
ir Dep		1801 New York Ave				
4-00282 02/06/24 1 Volunteer Stipend - January 24	548.00	4-01-25-265-095	Budget	Aprv	17	1
	548.00	Fire- Volunteer stipends				
ir Dep 02/20/24 13098 MICHAEL J BROWN III		100 SEABREEZE CT				
4-00280 02/06/24 1 Volunteer Stipend - January 24	232.50	4-01-25-265-095	Budget	Aprv	15	1
		Fire- Volunteer stipends				
	232.50					
ir Dep 02/20/24 13741 Lisa Munda	104 50	6720 E Boyertown Pike				
4-00362 02/15/24 1 VOLUNTEER STIPENDS JAN 2024	461.50	4-01-25-265-095	Budget	Aprv	93	1
	461.50	Fire- Volunteer stipends				
ir Dep 02/20/24 13901 BRIAN MCDOWELL		407 e 10th ave				
4-00359 02/15/24 1 VOLUNTEER STIPENDS JAN 2024	39.00	4-01-25-265-095	Budget	Aprv	90	1
		Fire- Volunteer stipends	.			
	39.00					
ir Dep 02/20/24 14302 ERIC NEVIL						
4-00334 02/14/24	42.40	4-01-25-240-029	Budget	Aprv	36	1
	42.40	POLICE-CONTRACTUAL SERVICES				
ir Dep 02/20/24 14392 NEHMAD DAVIS & GOLDST	IEN PC	4030 OCEAN HEIGHTS AVE				
4-00332 02/14/24 1 Affordable Housing DJ Action	4,054.50	4-01-20-155-027	Budget	Aprv	34	1
_		LEGAL SERV-PROF SERVICES	_			
	4,054.50					
ir Dep 02/20/24 15245 ONE CALL CONCEPTS, IN	С	7223 PARKWAY DRIVE				
4-00292 02/06/24 1 Regulars & Voice tickets	92.93	3-01-26-290-058	Budget	Aprv	27	1
4 00202 02/06/24	00 21	PUB WKS - OTHER EQUIP & SUP		A 10 101 :	20	4
4-00292 02/06/24 2 Regular Locates, Ticket Deliv.	98.31	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUP	Budget	Aprv	28	1
	191.24	TOD WAS OTHER EQUIT & SUF	r L			
ir Dep 02/20/24 16214 PINELAND CONSTRUCTION	. LLC	300 77TH STREET				
4-00231 02/05/24 1 Trash Collection - Jan 2024	67,399.17	4-01-32-465-099	Budget	Aprv	3	1
	,	GARBAGE COLLECTION COSTS	Ū			
4-00231 02/05/24 2 Trash Collection - Jan 2024	4,500.00	4-01-32-465-099	Budget	Aprv	4	1
4_00231 02/05/24 2 Trach Collection 322 2024	<i>1</i> E 00	GARBAGE COLLECTION COSTS	Pudac+	Anny	Г	1
4-00231 02/05/24 3 Trash Collection - Jan 2024	45.00	4-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	5	1
	71,944.17	GUINDAGE COFFECTION COSTS				
ir Dep 02/20/24 16356 PERNA FINNEGAN, INC		1921 SHERMAN AVENUE				

Check No. Check Date Vendor # Name PO # Enc Date Item Description	Payment Amt	Street 1 of Address to be p Charge Account Description			Seq	Acct
	59,673.50	Ordinance 1883 - Streets, Ro	oads, Bulkdea			
Dir Dep 02/20/24 18364 RICHARD DAVIS		304 E 14TH AVR				
24-00284 02/06/24 1 Volunteer Stipend - January 24	515.50	4-01-25-265-095	Budget	Aprv	19	1
	515.50	Fire- Volunteer stipends				
Dir Dep 02/20/24 18365 ROY BURNHAM		228 E 8TH AVE				
24-00281 02/06/24 1 Volunteer Stipend - January 24	315.50	4-01-25-265-095	Budget	Aprv	16	1
	215 50	Fire- Volunteer stipends				
	315.50					
Dir Dep 02/20/24 18477 RYAN LEWANDOWSKI		121 E Lincoln Ave	·			
24-00287 02/06/24 1 Volunteer Stipend - January 24	698.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	22	1
	698.00	Fire- volunteer scripenus				
Dir Dep 02/20/24 18699 RODMAN MEYER		137 W SWEET BRIAR RD				
4-00360 02/15/24 1 VOLUNTEER STIPENDS JAN 2024	439.00	4-01-25-265-095	Budget	Aprv	91	1
	439.00	Fire- Volunteer stipends				
pir Dep 02/20/24 18853 ROBERT A MATTEUCCI		1410 NEW YORK AVE				
24-00358 02/15/24 1 VOLUNTEER STIPENDS JAN 2024	524.00	4-01-25-265-095	Budget	Aprv	89	1
	524.00	Fire- Volunteer stipends				
uir Dep 02/20/24 19443 SHORE QUALITY CLEANIN	IG	91 CORSON TAVERN RD				
14-00237 02/05/24 1 January Office DPW cleaning	345.00	4-01-26-310-021	Budget	Aprv	12	1
	345.00	BLDGS & GRNDS - CONTR SVCS				
pir Dep		1 SEA BOX DRIVE				
14-00340 02/14/24	375.00	4-01-26-290-058	Budget	Aprv	44	1
	375 00	PUB WKS - OTHER EQUIP & SUP	PL	·	4.5	4
4-00340 02/14/24 2 Container Rental	375.00	4-01-26-310-058 Buildings&Grounds Other Equ	Budget in/Sunnlies	Aprv	45	1
4-00340 02/14/24 3 Container Rental	187.50	4-01-26-310-058	Budget	Aprv	46	1
04 00240 02/14/24	107 50	Buildings&Grounds Other Equ		A 100	47	1
4-00340 02/14/24 4 Container Rental	187.50	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUP	Budget PL	Aprv	47	1
	1,125.00		· -			
ir Dep 02/20/24 19689 STARR GENERAL CONTRAC		3017 DELSEA DR				
4-00291 02/06/24	775.00	4-01-26-290-052	Budget	Aprv	25	1
24-00291 02/06/24	869.50	PUB WKS-JANITORIAL EQUIP 3-01-26-290-052	Budget	Aprv	26	1
		PUB WKS-JANITORIAL EQUIP	~~g~*	. Ar		_
	1,644.50					
ir Dep 02/20/24 20664 Fury J. Tassoni		217 New York Avenue				

	Date Vendor # Name Item Description	Payment Amt	Street 1 of Address to be processed to the process of the contract of the cont	orinted on Chec Account Type		Seq	Acct
24-00289 02/06/24	1 Volunteer Stipend - January 24	373.50	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	24	1
		373.50					
ir Dep 02/20	/24 22024 VAN NOTE-HARVEY ASSOC	CIATES	211 BAYBERRY DRIVE				
4-00341 02/14/24	1 Muni Eng Services	5,300.71	4-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	48	1
4-00341 02/14/24	2 Provide Planning Consultation	22.63	Z-17-7-2 601 Central Ave	Project	Aprv	49	1
4-00341 02/14/24	3 Provide Planning Consultation	22.63	P-23-10-5	Project	Aprv	50	1
4-00341 02/14/24	4 Provide Planning Consultation	517.76	56TH STREET RENTALS LLC Z-23-11-1	Project	Aprv	51	1
4-00341 02/14/24	5 Provide Planning Consultation	526.25	101 W 21ST AVENUE Z-21-11-2	Project	Aprv	52	1
4-00341 02/14/24	6 Street Opening Permit Review	4,290.58	NORTH SHORE BRICKS, LLC SO 412	Project	Aprv	53	1
4-00341 02/14/24	7 Lou Booth Amphitheater	1,363.25	SJ GAS CO INFRAST. IMPROVEM C-04-55-919-010	MENT Budget	Aprv	54	1
4-00341 02/14/24	·	1,055.00	ORD. 1919 - BUILDINGS, GROUN C-04-55-883-010	-	Aprv	55	1
4-00341 02/14/24	•	58,637.51	Ordinance 1883 - Streets, F C-04-55-919-010		Aprv	56	1
		•	ORD. 1919 - BUILDINGS, GROUN	NDS, BEACHES	·		
	10 22nd Ave Bdwalk & Beach ADA	10,518.00	C-04-55-883-010 Ordinance 1883 - Streets, F		Aprv	57	1
4-00341 02/14/24	11 Emergency Beach Bulkhead	389.00	C-04-55-919-010 ORD. 1919 - BUILDINGS,GROUN	Budget NDS, BEACHES	Aprv	58	1
4-00341 02/14/24	12 7th & Atlantic Ave	5,780.20	C-04-55-883-010 Ordinance 1883 - Streets, F	Budget Roads. Bulkdea	Aprv	59	1
4-00341 02/14/24	13 Atlantic Ave, Phase 1	10,421.45	C-04-55-883-010 Ordinance 1883 - Streets, F	Budget	Aprv	60	1
4-00341 02/14/24	14 East 5th Ave	8,265.29	C-04-55-883-010	Budget	Aprv	61	1
4-00341 02/14/24	15 Sanitary Pump Station	4,636.27	Ordinance 1883 - Streets, F C-04-55-919-010	Budget	Aprv	62	1
4-00341 02/14/24	16 Police Dept Renovations	3,232.52	ORD. 1919 - BUILDINGS,GROUN 4-01-20-165-027	NDS, BEACHES Budget	Aprv	63	1
4-00341 02/14/24	17 DPW Complex	1,815.79	ENGINEERING SERVICES 4-01-20-165-027	Budget	Aprv	64	1
	18 Boardwalk Reconstruction	31,329.13	ENGINEERING SERVICES C-04-55-919-010	Budget	Aprv	65	1
	19 Ian Storm Damage	16,911.30	ORD. 1919 - BUILDINGS, GROUP C-04-55-883-010	-	Aprv	66	1
	,		Ordinance 1883 - Streets, F	Roads, Bulkdea	·		
	20 19th & Delaware Ave Emergency	1,349.15	C-04-55-883-010 Ordinance 1883 - Streets, F		Aprv	67	1
4-00341 02/14/24	21 W. 23rd Ave Emergency	1,839.95	C-04-55-883-010 Ordinance 1883 - Streets, F	Budget Roads, Bulkdea	Aprv	68	1
4-00341 02/14/24	22 Rec HVAC & Roof Replacement	6,986.75	C-04-55-919-010 ORD. 1919 - BUILDINGS,GROUN	Budget	Aprv	69	1
4-00341 02/14/24	23 SO Permit Review	116.00	SO 664	Project	Aprv	70	1
4-00341 02/14/24	24 SO Permit Review	2,881.42	112 E 8TH AVENUE SO 668	Project	Aprv	71	1

		- 1
Page	No:	
rauc	NU.	

Check No. Check Date Vendor # Name PO # Enc Date Item Description	Payment Amt	Street 1 of Address to be printed on Che Charge Account Account Type Description		Seq	Acct
24-00341 02/14/24 25 2024-25 Sewer Repair Contract	1,354.75	125 E 14TH AVENUE C-04-55-883-010 Budget Ordinance 1883 - Streets, Roads, Bulkdea	Aprv	72	1
24-00341 02/14/24 26 24-25 Concrete Repair Contract	1,669.13	C-04-55-883-010 Budget Ordinance 1883 - Streets, Roads, Bulkdea	Aprv	73	1
24-00341 02/14/24 27 24-25 Trench Restoration	1,069.75	C-04-55-883-010 Budget	Aprv	74	1
24-00341 02/14/24 28 413 NW 18th Ave Emer Repair	116.00	Ordinance 1883 - Streets, Roads, Bulkdea C-04-55-883-010 Budget	Aprv	75	1
24-00341 02/14/24 29 Lighthouse Survey	2,001.25	Ordinance 1883 - Streets, Roads, Bulkdea C-04-55-919-010 Budget ORD. 1919 - BUILDINGS, GROUNDS, BEACHES	Aprv	76	1
24-00341 02/14/24 30 Provide Planning Consultation	22.63	Z-22-10-1 Project 306 CENTRAL AVE	Aprv	77	1
	184,442.05	300 CENTRAL AVE			
Dir Dep 02/20/24 23913 WILENTZ ATTORNEYS AT L 24-00345 02/15/24 1 MBT Litigation	1,200.00 1,200.00	90 WOODBRIDGE CENTER DR 4-01-20-155-027 Budget LEGAL SERV-PROF SERVICES	Aprv	81	1
Dir Dep 02/20/24 28501 Kenneth Gallagher		300 Roseann Ave			
24-00330 02/14/24 1 Keys for B&G	11.00	4-01-26-310-058 Budget Buildings&Grounds Other Equip/Supplies	Aprv	33	1
Dir Dep 02/20/24 32304 DAVID CAMARADA		555 ELLIOT DR			
24-00342 02/15/24	39.00	4-01-25-265-095 Budget Fire- Volunteer stipends	Aprv	78	1
<u>Count</u> <u>Line Items</u> Direct Deposit: 49 96	Amount 375,193.48				

February 15, 2024 11:18 AM

Page	No:	8
raye	NO.	U

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	962.43	0.00	0.00	962.43
	4-01	138,454.52	0.00	0.00	138,454.52
	C-04	227,076.63	0.00	0.00	227,076.63
	T-03	300.00	0.00	0.00	300.00
1	Fotal Of All Funds:	366,793.58	0.00	0.00	366,793.58

Project Description	Project No.	Project Total
56TH STREET RENTALS LLC	P-23-10-5	22.63
SJ GAS CO INFRAST. IMPROVEMENT	SO 412	4,290.58
112 E 8TH AVENUE	SO 664	116.00
125 E 14TH AVENUE	SO 668	2,881.42
601 Central Ave	z-17-7-2	22.63
NORTH SHORE BRICKS, LLC	z-21-11-2	526.25
306 CENTRAL AVE	z-22-10-1	22.63
101 w 21ST AVENUE	z-23-11-1	517.76
Total Of All Proj	ects:	8,399.90

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	0.00	139,416.95
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	138,454.52	0.00
4-01-203-20-000-000	APPROPRIATION RESERVES	962.43	0.00
	Totals for Fund 4-01 :	139,416.95	139,416.95
4-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	8,399.90
4-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	300.00
4-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	8,399.90	0.00
4-03-286-56-862-801	RESERVE FOR RECREATION CTR	300.00	0.00
	Totals for Fund 4-03 :	8,699.90	8,699.90
4-04-101-01-000-000	CASH-CAPITAL FUND	0.00	227,076.63
4-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	227,076.63	0.00
	Totals for Fund 4-04 :	227,076.63	227,076.63
	Grand Total:	375,193.48	375,193.48