

# **CITY OF NORTH WILDWOOD**

## **NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING**

**MAY 21, 2024**

### **REGULAR MEETING 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**

### **APPOINTMENTS:**

Police Dept.

**MINUTES:** APPROVAL OF MINUTES OF SPECIAL MEETING OF MAY 1, 2024  
AND REGULAR MEETING OF MAY 7, 2024

### **COMMUNICATIONS:**

*Receive & File:*

SOUTH JERSEY GAS, RE: Notice of Public Hearing, May 21

SOUTH JERSEY GAS, RE: Clean Energy Programs

CAPE MAY COUNTY, RE: CMC Community Day, May 30

ATLANTIC CITY ELECTRIC, RE: Notice of Public Hearing, June 4

GWTIDA, RE: 2024 Jitney Brochure

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

*Approve & File:*

SPECIAL EVENT, RE: Anglesea Open Pickleball Tournament, June 1-2

SPECIAL EVENT, RE: Anglesea Day, June 3

SPECIAL EVENT, RE: Flags of Liberty Ceremony, June 9

SPECIAL EVENT, RE: Flag Day Service, June 14

*Approve & File With State:*

ANGLESEA FIRE COMPANY, RE: Social Affair Permit Application, NJ BBQ  
Festival, July 12-14

### **APPOINTMENTS:**

Administration Dept.

Beach Patrol

Fire Dept.

Recreation Dept.

### **REPORTS:**

Various Departments

### **ORDINANCES:**

Ord. 1934 (2<sup>nd</sup> Reading) – Amending Chapter 138, Beaches, Re: Beach Tent Regulations

Ord. 1938 (1<sup>st</sup> Reading) – Amending Chapter 418, Vehicles and Traffic

Ord. 1939 (1<sup>st</sup> Reading) – Amending Chapter 408, Tree Removal

**RESOLUTIONS:**

175-24 Authorizing Change of Location for Hot Dog Vendor

176-24 Tonnage Grant Application

177-24 Authorizing Return of Balance of Escrow Deposit (Heuser)

178-24 Authorizing Return of Balance of Escrow Deposit (Koehler)

179-24 Designating Areas Subject to Protection by NW Beach Patrol for 2024 Season

180-24 Approving Items of Revenue & Appropriation – Community Energy Grant

181-24 Approving Items of Revenue & Appropriation – FEMA NW Seawall Project

**VOUCHER LIST/FINANCE:** Authorizing payment of all approved vouchers

**COUNCIL:**

**PUBLIC:**

**ADJOURNMENT:**

**Next Regular Meeting: Wednesday, June 5, 2024 @ 10:00 a.m.**

**REGULAR MEETING**

**MAY 7, 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 and James Kane. Councilman Edwin Koehler was present via telephonic conference call. Councilmembers David Del Conte, Kellyann Tolomeo and Joseph Rullo were not present. Also present were City Administrator Nicholas Long, Solicitor Michael Donohue and Engineer Ralph Petrella.

**MINUTES:** On a motion by Bishop, seconded by Kane, that the minutes of the regular meeting of April 16, 2024 be approved. Carried.

**COMMUNICATIONS:**

CAPE MAY COUNTY MUA

RE: March 2024 Regional Pump Station Flow Report

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

CAPE MAY COUNTY MUA

RE: Reallocation of 2023 User Charges – Wastewater Conveyance

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

CLEAN OCEAN ACTION

RE: Thank you to City Officials for Assistance with Spring Beach Sweep Clean-ups

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

THE HYLAND GROUP

RE: CAFRA Permit Application, 2201 Boardwalk Seaport Pier Improvements

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

ATLANTIC CITY ELECTRIC

RE: Notice of Public Hearing, May 1

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

COMCAST

RE: Funding for Affordable Connectivity Program

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

ANGLESEA PUB

RE: Request for Outdoor Dining Event, June 2

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On a motion by Kane, seconded by Bishop, that the above correspondence be received and filed. Carried. The Applicant's original request for an event on May 11 was withdrawn.

**US ARMY CORPS OF ENGINEERS**

RE: Public Comment Period for proposed North Wildwood Beach Replenishment Project, Comment Period ending May 18, 2024

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

**SPECIAL EVENT**

RE: Captain Kidd Pirate Day Parade and Treasure Hunt, May 18

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

**SPECIAL EVENT**

RE: RISC Student Event, May 23

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

**SPECIAL EVENT**

RE: Corcoran Run to Remember, May 26

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

**ANGLESEA PUB**

RE: Application for Temporary Expansion of Licensed Premises – May 11, 2024 Outdoor Dining Event

By request of the Applicant, the above permit application was withdrawn.

**ANGLESEA PUB**

RE: Application for Temporary Expansion of Licensed Premises – June 2, 2024 Outdoor Dining Event

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

**APPOINTMENTS:**

**Public Works Department:**

Gary Sloan (revised New Hire Form) Recycling Coordinator Start Work Date 4/8/24

**Police Department:**

Shane Flood	Parking Enforcement	Start Work Date 5/18/24
Derrick Horton	Parking Enforcement	Start Work Date 5/18/24
Anthony Fiorentino	Parking Enforcement	Start Work Date 5/18/24
Kylee Clemens	SLEO I	Start Work Date 5/18/24
Nicholas Schaeffer	SLEO I	Start Work Date 5/18/24

**Fire Department:**



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Anthony Lamanna	Firefighter	Start Work Date 5/8/24
Roger Shortridge	Firefighter/EMT	Start Work Date 5/8/24
Ryan Moore	Firefighter/EMT	Start Work Date 5/8/24

**Beach Patrol:**

Shaun Stamm	Lieutenant	Start Work Date 5/11/24
Danielle Shead	Lifeguard	Start Work Date 5/11/24
Logan Westerfer	Lifeguard	Start Work Date 5/11/24
Teddy Woolery	Lifeguard	Start Work Date 5/11/24
Dante DeFrusco	Lifeguard	Start Work Date 5/11/24
Luca DeFrusco	Lifeguard	Start Work Date 5/11/24
Blasé Fiorino	Senior Lieutenant	Start Work Date 5/11/24
Dylan Shead	Lifeguard	Start Work Date 5/11/24
Luke Kimbrell	Lifeguard	Start Work Date 5/11/24
Callie Walker	Lifeguard	Start Work Date 5/11/24
Geoff Rife	Lieutenant Paramedic	Start Work Date 5/11/24
Mark Strange	Supervisor	Start Work Date 5/11/24
Charles Walker	Lifeguard	Start Work Date 5/11/24
Jack Coughlan	Lifeguard	Start Work Date 5/11/24
Michael Connor	Lifeguard	Start Work Date 5/11/24
Colin McAnaney	Lifeguard	Start Work Date 5/11/24
Joey Toto	Lifeguard	Start Work Date 5/11/24

**Municipal Court:**

Regina March	Clerk	Start Work Date 5/20/24
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On a motion by Bishop, seconded by Kane, the above seasonal appointments be confirmed. Carried.

**Planning Board:**

Katherine Madden	Class II Member, filling Unexpired Term to 12/31/2024
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**Safety Committee:**

Katherine Madden	Committee Member, filling Unexpired Term to 12/31/2024
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On a motion by Bishop, seconded by Kane, the roll being called with all voting in the affirmative, the above appointments were confirmed.

**ORDINANCES:**

**ORDINANCE NO. 1933** - On a motion by Bishop, seconded by Kane, that Ordinance No. 1933 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1933 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing The Code Of The City Of North Wildwood Regarding Curfews For Juveniles Under 18 Years Of Age In Order To Update Said Code To Be In Accordance With Current State Statutes*".

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. 1933 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.

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On a motion by Kane, seconded by Bishop, that Ordinance No. 1933 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. 1933 duly adopted.

**ORDINANCE NO. 1935** - On a motion by Bishop, seconded by Kane, that Ordinance No. 1935 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1935 by its title, as required by Law, known as "*An Ordinance To Be Known As The "Salary Ordinance" Fixing And Determining The Salary And Compensation Ranges To Be Paid To The Elective And Appointive Officers Of The City Of North Wildwood, In The County Of Cape May And State Of New Jersey Providing For The Raising Of The Amounts Thereof By Taxation And Providing For The Time And Meeting Of Payment Thereof*".

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1935 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Kane, seconded by Bishop, that Ordinance No. 1935 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. 1935 duly adopted.

**ORDINANCE NO. 1936** - On a motion by Bishop, seconded by Kane, that Ordinance No. 1936 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1936 by its title, known as "*An Ordinance Amending And Supplementing Chapter 418, Vehicles And Traffic, Of The Code Of The City Of North Wildwood Regarding Right Turns On Red*".

On a motion by Bishop, seconded by Kane, that Ordinance No. 1936 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. 1936 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Wednesday, June 5, 2024 at 10:00 AM.

**ORDINANCE NO. 1937** - On a motion by Kane, seconded by Bishop, that Ordinance No. 1937 be placed on its first reading. Carried.

The City Clerk read Ordinance No. by its title, known as "*Bond Ordinance Providing For Beach Replenishment By And For The City Of North Wildwood, In The County Of Cape May, State Of New Jersey; Appropriating \$7,000,000 Therefor And Authorizing The Issuance Of \$6,666,666 In Bonds Or Notes To Finance Part Of The Cost Thereof*".

On a motion by Kane, seconded by Bishop, that Ordinance No. 1937 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. 1937 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Wednesday, June 5, 2024 at 10:00 AM.

**ORDINANCE NO. 1934** – "*An Ordinance Amending Chapter 138, Beaches, Of The Code Of The City Of North Wildwood Regarding The Use Of Tents, Cabanas, Pavilions And Similar Devices*" – **CITY CLERK JETT** explained that the proposed prohibition on tents, cabanas, pavilions and the like should be amended and supplemented by an additional paragraph, which shall be codified as §138-3V(6) and which shall read as follows:

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- (6) Depending on the condition of the beaches of the City of North Wildwood, and at the sole discretion of Mayor and Council, the prohibition regarding the items in §138-3V, whether it be the type, size or location, may be amended from time to time by resolution of Council, and said prohibition may be totally or partially suspended or reinstated by resolution of Council.

**CITY CLERK JETT** explained that this amendment will allow the provisions of Ordinance 1934 to be suspended or reinstated by resolution, instead of going through the lengthy ordinance amendment process. This Ordinance was passed on its first reading by Council on April 2, 2024 and was originally advertised on April 10, 2024. It was amended on April 16, 2024 and advertised, as amended, on April 24, 2024. This Ordinance, as further amended, will therefore be re-advertised prior to the scheduled public hearing date of May 21, 2024.

On a motion by Kane, seconded by Bishop, that Ordinance No. 1934 be further amended as explained by the City Clerk and that the City Clerk be authorized to advertise this amendment as required by Law, the City Clerk called the roll, all voting in the affirmative, the President of Council declared Ordinance No. 1934 further amended and that Ordinance No. 1934 be re-advertised by the City Clerk. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, May 21, 2024 at 10:00 AM.

**RESOLUTIONS:**

# 160-24

RE:

Celebrating The 150<sup>th</sup> Birthday Of The Historic  
Hereford Inlet Lighthouse In North Wildwood

**WHEREAS**, in 1872 the Federal Government determined that the Hereford Inlet area was in need of a lighthouse to guide mariners in their journeys along the coast of South Jersey and in 1873 purchased a 1.5 acre parcel from Humphrey and Ruhamah Cressee; and

**WHEREAS**, construction began on November 8, 1873, and the Hereford Inlet Lighthouse, with its 4<sup>th</sup> Order Fresnel lens, was illuminated for the first time on May 11, 1874; and

**WHEREAS**, the Lighthouse has survived for 150 years through hurricanes, Nor'easters, floods, a fire in 1938, and having to be moved in 1913 due to Inlet erosion that severely damaged its foundation; and

**WHEREAS**, members of the United States Lighthouse Service and later the United States Coast Guard occupied the Lighthouse for almost 90 years until an automated light was placed on the property in 1964; and

**WHEREAS**, in 1982, during the administration of Mayor Anthony Catanoso, the City of North Wildwood obtained the lease to the Hereford Inlet Lighthouse and, after restoration efforts of the building began, the Lighthouse was illuminated again in 1986; and

**WHEREAS**, as the oldest structure on Five Mile Beach, the Lighthouse with its beautiful surrounding gardens continues to be a popular destination for residents and visitors in North Wildwood and Cape May County; and

**WHEREAS**, the United States Coast Guard continues to maintain the Hereford Inlet light as an Active Aid to Navigation; and

**WHEREAS**, on September 20, 1977 the Hereford Inlet Lighthouse was included on the National Register of Historic Places; and

**WHEREAS**, Mayor and Council deem it appropriate to support the celebration of May 11, 2024 as the 150<sup>th</sup> Birthday of the Hereford Inlet Lighthouse.

**REGULAR MEETING  
MAY 7, 2024**

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the City of North Wildwood, in the County of Cape May and State of New Jersey 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 hereby recognizes May 11, 2024 as the 150<sup>th</sup> Birthday of the Hereford Inlet Lighthouse.
- 3) The City of North Wildwood is in full support of initiatives and activities which will create increased awareness of the importance of the Hereford Inlet Lighthouse and other lighthouses in our country, including the courageous lighthouse keepers who served our nation and our local community.
- 4) The City of North Wildwood salutes all workers, volunteers, donors, individuals and organizations that have assisted in the restoration and maintenance of the Hereford Inlet Lighthouse and Gardens throughout its history.
- 5) In honor of its long service to our community and its historical significance to the City of North Wildwood, to Five Mile Beach and to Cape May County, May 11, 2024 is hereby designated as "Hereford Inlet Lighthouse Day" in the City of North Wildwood.

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

# 161-24

RE: Approving General Release And Waiver Of Claims Agreement Between The City Of North Wildwood And The Anglesea Colony Gardens II Condominium Association

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

# 162-24

RE: Issuance Of Amusement Game Licenses (Coxe)

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

# 163-24

RE: Authorizing Emergency Repairs For Fire Department Building Generator

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

# 164-24

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

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

# 165-24

RE: Authorizing The Issuance Of Yearly Parking Permits Pursuant To Ordinance 1595

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

# 166-24

RE: Establishing Rates For Paid Parking Spaces And Parking Lots

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

# 167-24

RE: Terminating Shared Services Agreement With The North Wildwood Board Of Education Regarding A Special Law Enforcement Officer In The Margaret Mace Elementary School

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

# 168-24

RE: Approving Event Application For Licensed Premises In Seaport Pier Redevelopment Area Pursuant To Ord. 1780

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

# 169-24

RE: Waiving Time Restriction On The Sale, Service And Consumption Of Alcoholic Beverages For Licensed Premises In The Seaport Pier Redevelopment Area For Special Event Pursuant To Special Conditions Amended By The Division Of Alcoholic Beverage Control Of The State Of New Jersey

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

# 170-24

RE: Authorizing Return Of Balance Of Escrow Deposit (Cross Trees Condos)

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

# 171-24

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

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

# 172-24

RE: Refund For Overpayment Of Real Estate Taxes

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

# 173-24

RE: Refund For Overpayment Of Sewer Taxes

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

# 174-24

RE: Authorizing Amendment To Seaport Pier  
Redevelopment Agreement And Approving  
Seaport Pier Restated Lease

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

**FINANCE/VOUCHER LIST:**

On a motion by Bishop, seconded by Kane, 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.

<b>Check #</b>	<b>Vendor Name</b>	<b>Net Amount</b>
56103	NJ STATE HEALTH BENEFITS PRGRM	256,792.31
56104	5 Horn Consulting LLC	2,250.00
56105	ACM JIF	264,606.00
56106	AHPNJ	75.00
56107	ANJR	210.00
56108	ATLANTIC TACTICAL	832.07
56109	AT&T MOBILITY	2,134.09
56110	ADVANCED ENVIRO SYSTEMS	1,863.00
56111	ASSOC OF STATE FLOODPLAN MANG	80.00
56112	ADP, Inc.	216.35
56113	BURLEIGH STORAGE	6,375.00
56114	V.H. BLACKINTON & CO., INC.	426.86
56115	BELLA TERRA PUBLISHING, LLC	119.52
56116	Blaney, Donohue, Weinberg PC	18,750.00
56117	Broadcast Music Inc	435.00
56118	Mae Cecilia Bischoff	50.00
56119	CMC FIRE PREVENTION & PROTECT.	100.00
56120	C.M.C.M.U.A.	1,000,768.82
56121	COASTAL LANDSCAPING	133.23
56122	COMCAST	361.87
56123	Cape May Star and Wave	28.50
56124	Regional Media Inc	1,394.60
56125	Creative Entertainment	28,700.00
56126	Delta Dental of New Jersey Inc	8,978.68
56127	Degler Whiting Inc	1,050.00
56128	DEVO & ASSOCIATES	101.52
56129	ENTERPRISE FM TRUST	24,043.75
56130	Ford, Scott & Associates, LLC	14,000.00
56131	FBI - LEEDA	795.00
56132	FRED M. SCHIAVONE CONSTRUCTION	284,699.56
56133	GANN LAW BOOKS	199.00
56134	GENERAL CODE ,LLC	2,002.00
56135	GREAT AMERICAN FINANCIAL SERV	252.00
56136	Paul Hoff	200.00
56137	INST. FOR PROFESSIONAL DEV.	300.00
56138	INST. FOR FORENSIC PSYCHOLOGY	3,350.00
56139	JONACH ELECTRONICS, INC	4,500.00
56140	JOYCEMEDIA	845.05
56141	KEN NORTHRIDGE	400.00
56142	LEADER PRINTERS	913.91
56143	LANDBERG CONSTRUCTION, LLC	163,475.98

56144	Cape May MAC	1,200.00
56145	Del Merritt	500.00
56146	MODERN GROUP LTD	1,531.00
56147	NJSACOP	1,667.00
56148	NJPO	95.00
56149	GEN DIGITAL, INC.	76.33
56150	Brendan Norris	900.00
56151	REEL FIRE PROTECTION, INC.	2,514.85
56152	Rutgers University	245.00
56153	ROY BURNHAM	400.00
56154	SHORE COUNSELING, LLC	800.00
56155	S.J. LIFEGUARD CHIEFS ASSOC	235.00
56156	SPOK, INC	18,455.46
56157	SOUTH JERSEY FASTENERS	1,338.58
56158	Shoreway Landscaping, Inc.	6,600.00
56159	Stefankiewicz & Belasco LLC	3,552.80
56160	Joseph Smith	1,258.09
56161	Riverside Shells, Inc.	3,600.00
56162	CAPE MAY COUNTY TREASURER	2,422,253.85
56163	TDS Networks	2,141.25
56164	TRINITY CODE INSPECTIONS LLC	17,311.00
56165	Tomlin Funeral Supply	220.00
56166	TABB INC	984.00
56167	UNIVERSAL COMPUTING SERVICE	1,020.40
56168	UNITED UNIFORMS	173.90
56169	THE VERDIN COMPANY	720.00
56170	VERIZON WIRELESS	686.20
56171	VERIZON	7.18
56172	VILLAS NAPA AUTO PARTS	3,932.84
56173	VISUAL COMPUTER SOLUTIONS, INC	3,619.47
56174	THOMSON REUTERS	239.91
56175	CITY OF WILDWOOD - WATER	37,290.50
56176	CHRISTOPHER J.WINTER SR.	1,664.00
56177	XEROX CORPORATION	1,507.81
56178	HARBOR AWNINGS	500.00
56179	Michele Crowley	175.00
56180	M.W. of Wildwood, LLC	2,057.30
56181	Kristy DuMond	350.00
56182	ACE Telecom Consulting, LLC	682.50
56183	ACTION UNIFORM CO.	1,100.00
56184	FRANK BASILE	250.00
56185	BARBARA GEVAUDAN	240.00
56186	Bocchi Law LLC	13,099.48
56187	Kevin Boyle	163.31
56188	Lloyd M. Camp Drywall	4,820.00
56189	CME ASSOCIATES	1,335.00
56190	CULLEN AND DYKMAN LLP	29,614.65
56191	DAVE GREENLAND	1,500.00
56192	ZACHARY DEVOE	400.00
56193	DIANE KENNY	400.00
56194	SETH FUSCELLARO	2,875.00
56195	FF1 Apparatus LLC	4,256.39
56196	FRANCIS G NOLAN	400.00
56197	RONALD GELZUNAS	8,752.25
56198	GEORGE J KAROLYI	400.00
56199	KERRY HALL	100.00
56200	Initium SoftWorks LLC	2,967.87
56201	James A Munda	550.00
56202	Michael Kerr	39.00
56203	Bernstein Design Group	173.75

56204	Majestic Document Holders	926.72
56205	NORTH WILDWOOD BD OF EDUCATION	638,259.00
56206	NEHMAD DAVIS & GOLDSTIEN PC	1,668.26
56207	STEVE RANSOM	9.56
56208	PINELAND CONSTRUCTION, LLC	78,019.17
56209	PERNA FINNEGAN, INC	494,228.02
56210	JOE QUATTRONE	4,350.00
56211	RODMAN MEYER	200.00
56212	ROBERT A MATTEUCCI	400.00
56213	SHORE QUALITY CLEANING	460.00
56214	SEA BOX INC	750.00
56215	VINCENT DERITIS	14.95
56216	CITY OF WILDWOOD	74,177.64
56217	WILLIAMS SCOTSMAN, INC	4,649.30
56218	WARWICK GROUP CONSULTANTS LLC	4,400.00
56219	WILENTZ ATTORNEYS AT LAW	280.00

**COUNCIL:**

**COUNCILWOMAN BISHOP** reminded all to remember the 79<sup>th</sup> anniversary tomorrow of V-E Day, May 8, 1945.

**CITY CLERK JETT** invited all to the Hereford Inlet Lighthouse's 150<sup>th</sup> Birthday Party this Saturday.

**PUBLIC:** None.

**ADJOURNMENT:**

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

**APPROVED:**

\_\_\_\_\_  
Patrick T. Rosenello, Mayor

**ATTEST:**

\_\_\_\_\_  
W. Scott Jett, City Clerk

***This is a generalization of the meeting of May 7, 2024 and not a verbatim transcript.***



**SPECIAL MEETING  
MAY 1, 2024  
12:00 NOON**

A special meeting of the North Wildwood City Council was held at 12 Noon on the above date at the Lou Booth Amphitheater, 505 E. 2<sup>nd</sup> Avenue in North Wildwood. 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, on the City website, and by publishing a copy of the same in The Cape May County Herald on April 17 and April 24, 2024 in The Cape May Star & Wave on April 17 and April 24, 2024."*

**ROLL CALL:** Present were Mayor Patrick Rosenello, President of Council Salvatore Zampirri, Councilpersons Margaret Bishop, David Del Conte, James Kane, Kellyann Tolomeo and Joseph Rullo. Councilman Edwin Koehler was not present. Also present was Administrator Nic Long.

The **PRESENTATION OF COLORS** was carried out by the North Wildwood Police Department Honor Guard.

The **NATIONAL ANTHEM** was sung by Monica Kobierowski, a 12<sup>th</sup> grade student at Wildwood High School.

The **INVOCATION** was offered by North Wildwood Police Department Chaplain Deb Moore.

**APPOINTMENT:**

**MAYOR ROSENELLO** welcomed all to today's meeting. Katherine Madden will today be appointed as Chief of Police of the City of North Wildwood and her name will be presented to Council for approval. Katherine was born & raised locally here in North Wildwood. She attended Margaret Mace Elementary School and Wildwood Catholic High School. She is married to Ryan Madden and they have three children, Ryan (8), Trinity (6), and Rory (2). Katherine is a 4<sup>th</sup> generation Police Officer; she is the daughter of retired NWPD Detective Sergeant, Thomas Flounders, her grandfather and great-grandfather both retired from Philadelphia Police Department, and her brother is a current Middle Township Police Detective.

Katherine was hired as a SLEO II in 2006 and as a full-time officer in 2007. She became a detective in 2011, Sergeant in 2014, Lieutenant in 2019 and Captain in 2023. She has served as the Accreditation Manager for the Police Department, has worked in the Detective Bureau, as director of Training & Recruitment, and is a Vehicle Operations Instructor at the Cape May County Police Academy.

Katherine has attended the FBI National Academy 289<sup>th</sup> session, graduating in March 2024. She has obtained a Bachelor's Degree from Rutgers University, graduating Magna Cum Laude. She has a Graduate Certificate in Criminal Justice Education from University of Virginia and attended the New Jersey State Association of Chiefs of Police Command & Leadership Academy in February 2023.

She has received the following commendations:

- 2023- Educational Achievement Award for planning / hosting the 2022 Mid-Atlantic Association of Women in Law Enforcement Training Conference.
- 2023- Distinguished Unit Citation for efforts during the H2Oi weekend.
- 2022- Distinguished Unit Citation for efforts on a barricaded subject that was successfully resolved without incident.
- 2014- Distinguished service Award while assigned to detectives for successful apprehension of a subject who had committed 15 residential burglaries throughout our town.
- 2011- Top Gun Award from NJ Division of Highway Traffic Safety- awarded for the most DWI's arrested in the police department.

Katherine is affiliated with the FBI National Academy Associates, NJ Women in Law Enforcement, is a Past Conference Chairperson of the Mid-Atlantic Association of Women in Law Enforcement, and is the Cape Express Soccer Club Boys Director.

**SPECIAL MEETING  
MAY 1, 2024**

**Police Department:**

Katherine Madden

Chief of Police

effective 5/1/24

The above appointment was offered by Bishop, seconded by Tolomeo, the roll being called, all voting in the affirmative, the President of Council declared the appointment confirmed. City Clerk Jett stated that Councilman Edwin Koehler, although not able to be present at this meeting, stated in a telephone conversation this morning that he wholeheartedly supports the Mayor's appointment of Chief Madden.

**CITY CLERK JETT** administered the oath of office to Chief Madden, with her son Ryan holding the Bible. The Chief's badge was then pinned on by her daughter Trinity, assisted by Thomas Flounders Sr.

**CHIEF MADDEN** made the following remarks:

Thank you for joining us today. Most don't know this, but this isn't my first time being the Chief of Police for the city. In 1999, I was Chief of Police for the day during the 7<sup>th</sup> grade student council day with the city. If you had told me then that I'd be working for the same agency as my father and sitting in that same office 25 years later, I would've told you that you were crazy. Growing up, I never imagined that I would be standing here today, entrusted with such tremendous responsibility. But with the help and guidance from some amazing people in my life, I am here today. As Abby Wambach, the 2x Olympic Gold Medalist from the women's national soccer team said "I've never scored a goal in my life without getting a pass from someone else". Every single person in this room has impacted my career in some way; large or small. No one arrives to these moments in life without others investing in them and helping them get there. I am cognizant that I am in this position today because of the support of every one of you and I wanted to begin today by letting you know how grateful I am for the role you have played in this accomplishment.

I'd be remiss not to mention the people who have supported me the most in this journey, my family. I have them to thank for the countless sacrifices they have made to support this dream. Thank-you to my friends for always being my cheerleading squad. To my Mother In-law and Father In-law for the countless hours of free babysitting. To my siblings, for helping make me into the competitive person I am today, to have that desire and drive to never give up. To my children, who I've had to miss soccer games, Barbie play dates and snuggle sessions for work.

Trinity has really been my biggest supporter and biggest inspiration for this goal. Although, she now believes I will be able to go into work after they get on the school bus and be home by 1pm. To my father, for giving me that nudge 18 years ago to start the most rewarding career. To my husband, for the countless times you've been there with a positive note to pick me back up when I wanted to throw out my AG guideline and 2C Books. And last but not least, my mother, who has been my true inspiration through this all. Although not here in person, she is in spirit, and I damn well know I've made her proud.

Today marks a significant moment not only for me but for our entire community. As the first female police chief for the City of North Wildwood, I am acutely aware of the historical significance of this occasion. However, I do not want this to be about breaking barriers or shattering glass ceilings; but about the ever-changing collective journey we undertake as guardians of justice and stewards of safety.

**SPECIAL MEETING  
MAY 1, 2024**

In assuming this role, I am mindful of the challenges and responsibilities that come with the position.

Policing is a dynamic and demanding profession, one that requires not only skill and courage but also empathy and understanding. We must recognize the complexities of the issues we face and handle them with intelligence and heart.

So above all, let us never lose sight of the human element of policing. Behind every badge, every uniform, and every rank, there beats a heart driven by a desire to serve, to protect, and to make a positive difference in the lives of others.

Let us never forget the power of compassion, empathy, and kindness towards each other in our interactions, even in the most trying of circumstances.

To the men & women who so diligently serve the population of this wonderful community with me: As we look to the future, let us reaffirm our commitment to the core principles that define our profession: integrity, accountability, and respect. These principles must guide our actions, shape our decisions, and inform our interactions with every individual we encounter.

Amidst the gravity of this moment, let us not forget the joy, the laughter, and the camaraderie that binds us together as colleagues, as friends, and as members of a team with a shared mission. Let us celebrate not only our achievements but also the countless moments of courage, compassion, and kindness that define who we are and what we stand for.

Attending the FBI National Academy this winter had made it abundantly clear to me of the need for innovation and adaptation in the face of evolving challenges.

I am now even more keenly aware that the landscape of law enforcement is constantly shifting and we must be proactive in embracing new technologies, methodologies, and best practices. We must be willing to learn, to grow, and to evolve both as individuals and as an organization. Moreover, let us not forget the importance of collaboration and partnership. Effective policing cannot be achieved in isolation.

It requires the active engagement and support of our community leaders, citizens, stakeholders, and fellow law enforcement agencies. Together, we can achieve far more than we ever could alone.

Thank you, Mayor & Council, from the bottom of my heart, for this opportunity. I am profoundly humbled and honored by the trust and confidence you have placed in me. I am deeply grateful to have the privilege to lead this outstanding department and the citizens of this incredible City. I look forward to writing the next chapter in the distinguished history of our department together—a chapter defined by courage, compassion, and above all, community. Thank you everyone for being here today.

**RESOLUTION:**

# 159-24

RE:

Approving Memorandum Of Understanding Agreement Between The City Of North Wildwood And Katherine Madden, Chief Of Police

**SPECIAL MEETING  
MAY 1, 2024**

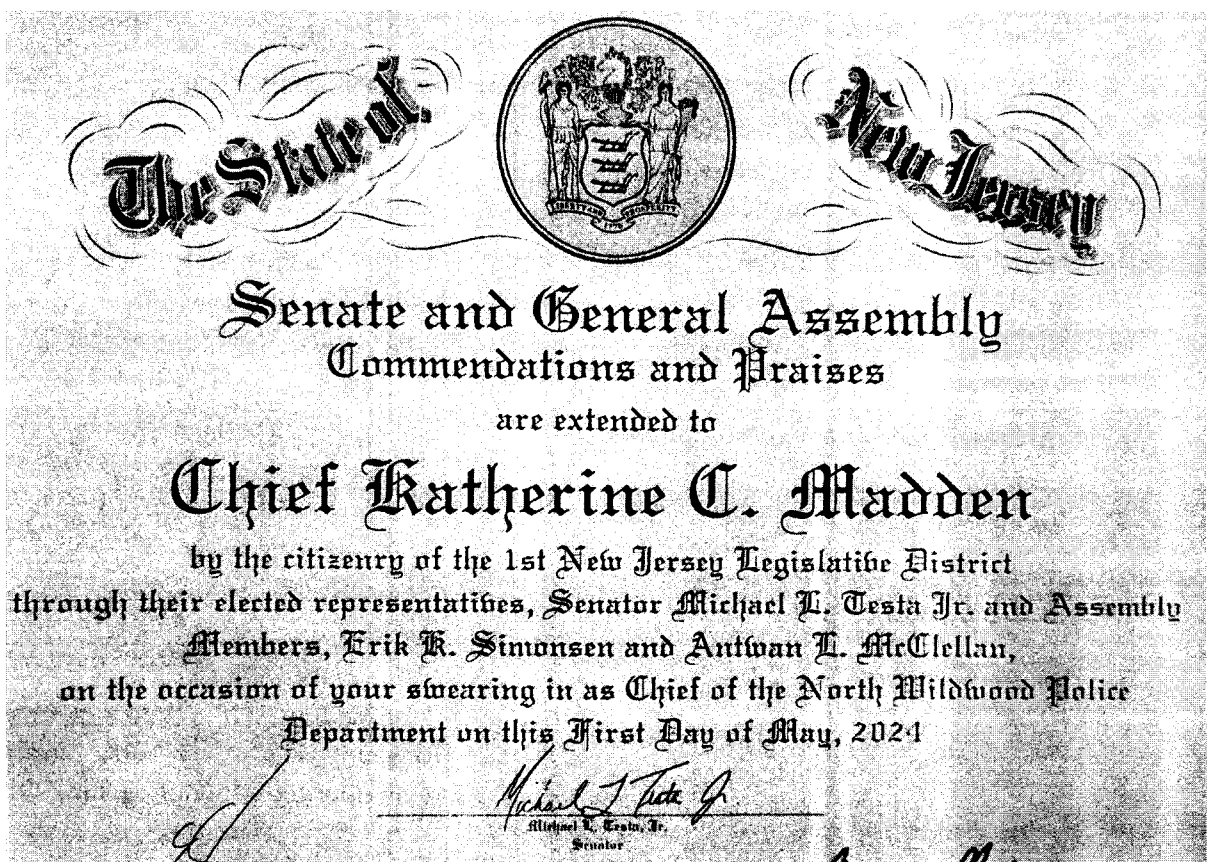
The above resolution was offered by Tolomeo, seconded by Rullo, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted.

**MAYOR ROSENELLO** recognized the numerous dignitaries in attendance today.

**CAPE MAY COUNTY COMMISSIONER MELANIE COLLETTE** made remarks congratulating Chief Madden on her appointment.



**STATE ASSEMBLYMEN ANTWAN MCCLELLAN AND ERIC SIMONSEN** presented Chief Madden with a Senate-Assembly Commendation for her achievements.



SPECIAL MEETING  
MAY 1, 2024

MR. CHRISTOPHER CHINN, representing US Congressman Jeff Van Drew, presented Chief Madden with a Congressional Proclamation and offered congratulations.

United States House of Representatives



Proclamation

Congressman Dr. Jefferson Van Drew

CONGRESSIONAL PROCLAMATION

WHEREAS, Congressman Jefferson Van Drew, as the duly elected representative of New Jersey's Second Congressional District is pleased to honor and commend

Katherine Madden

In Recognition of  
Being Appointed as the First Female Police Chief in the  
History of North Wildwood Police Department

WHEREAS, the strength and success of the State of New Jersey and the United States of America rest upon the abilities and talents of our dedicated citizens that show exceptional efforts to promote and improve our community; and,

WHEREAS, the citizenry of the Second Congressional District, through their elected representative, recognize Katherine Madden as an inspiration to all and whose energy and achievements help us glimpse a future of hope and promise; and,

WHEREAS, Katherine Madden has brought honor and pride to the community and to the citizens of this state, New Jersey, and the United States of America; therefore,

*Be it known to all that the undersigned hereby honor:*

**Katherine Madden**

Recorded This Day  
WEDNESDAY, MAY 1, 2024

*And extends best wishes for continued happiness and success in the future*



  
Congressman Jefferson Van Drew

ALL MEMBERS OF COUNCIL congratulated Chief Madden on her appointment.

PUBLIC: None

The BENEDICTION was offered by Father Cadmus Mazarella of Wildwood Catholic Academy.

**SPECIAL MEETING  
MAY 1, 2024**

**ADJOURNMENT:**

On a motion by Tolomeo, seconded by Rullo, that there being no further business before Council, we do now adjourn. Carried. 12:37 PM

APPROVED:

\_\_\_\_\_  
Patrick T. Rosenello, Mayor

ATTEST:

\_\_\_\_\_  
W. Scott Jett, City Clerk

*This is a generalization of the meeting of May 1, 2024 and not a verbatim transcript.*



One South Jersey Place  
Atlantic City, NJ 08401

T: (609) 694-9349

[ddirocco@sjindustries.com](mailto:ddirocco@sjindustries.com)

Dominick DiRocco, Esq.  
VP, Rates & Regulatory Affairs

April 30, 2024

**VIA REGULAR MAIL**

**TO: All Municipal Clerks and Board of County Commissioner Clerks in the South Jersey Gas Company Service Area and County Executive of Atlantic County**

**RE: In the Matter of the Petition of South Jersey Gas Company for Approval of Triennium 2 Clean Energy Programs and Associated Cost Recovery Pursuant to the Clean Energy Act BPU Docket No. QO23120870**

Pursuant to law, South Jersey Gas Company ("South Jersey" or the "Company") is providing you with Notice of Filing for the above referenced matter with the New Jersey Board of Public Utilities. You may download the filing from the Company's website at <https://southjerseygas.com/about-us/regulatory-information.aspx> under the Regulatory Filings section.

A public hearing related to the above-referenced matters has been scheduled for May 21, 2024 and South Jersey hereby serves upon you the related notice of that hearing. The Notice of Public Hearings can be accessed from the Company's website at the same location noted above under the Public Hearings section.

If you would like to receive an electronic copy of our Public Notices in PDF format, kindly provide us with your e-mail address to [cjacobs@sjindustries.com](mailto:cjacobs@sjindustries.com).

Respectfully yours,

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

Dominick DiRocco

DD/caj



One South Jersey Place  
Atlantic City, NJ 08401

T: (609) 694-9349

ddirocco@sjindustries.com

Dominick DiRocco, Esq.  
VP, Rates & Regulatory Affairs

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Respectfully yours,

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

Dominick DiRocco

DD/caj



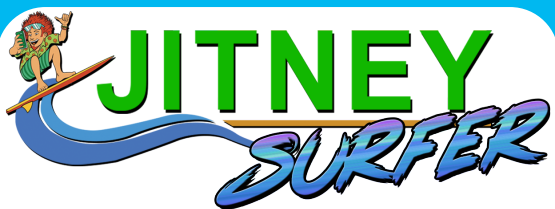
# Hop Aboard!

Enjoy a convenient and affordable way to ride from your home, hotel/motel or vacation rental to the Wildwoods Boardwalk, all 3 amusement piers and the North Wildwood Entertainment District!

Shuttles hold 13 passengers comfortably and are ADA compliant with wheelchair lifts in each shuttle.

Rides are \$3 one-way per person.  
Children 4 years of age and under ride free.

For more information and to pre-pay for your ride, download the **FREE JITNEY SURFER APP!** Cash payments will also be accepted by shuttle drivers; exact change is appreciated.



Available on Google Play and the App Store!



## LEAVE THE DRIVING TO US!

Service from Diamond Beach to Olde New Jersey Avenue... and everywhere in between!

On Demand Service:  
**We Stop Anywhere!**

Shuttles start running at 5 p.m.  
**ALL SUMMER LONG**

**FARE:** \$3 one-way per person

# 2024 Shuttle Route & Schedule

Shuttles will run a continuous round-trip loop the entire length of the island starting at Rochester and Atlantic Avenues in Diamond Beach, then north on Ocean Avenue in Wildwood, and continuing along Surf Avenue to the Olde New Jersey Avenue Entertainment District in North Wildwood.

**May 24 - June 20**

**Fri & Sat: 5 p.m. until 2 a.m.**

**Sun: 5 p.m. until midnight**

**June 24 - Sept. 1**

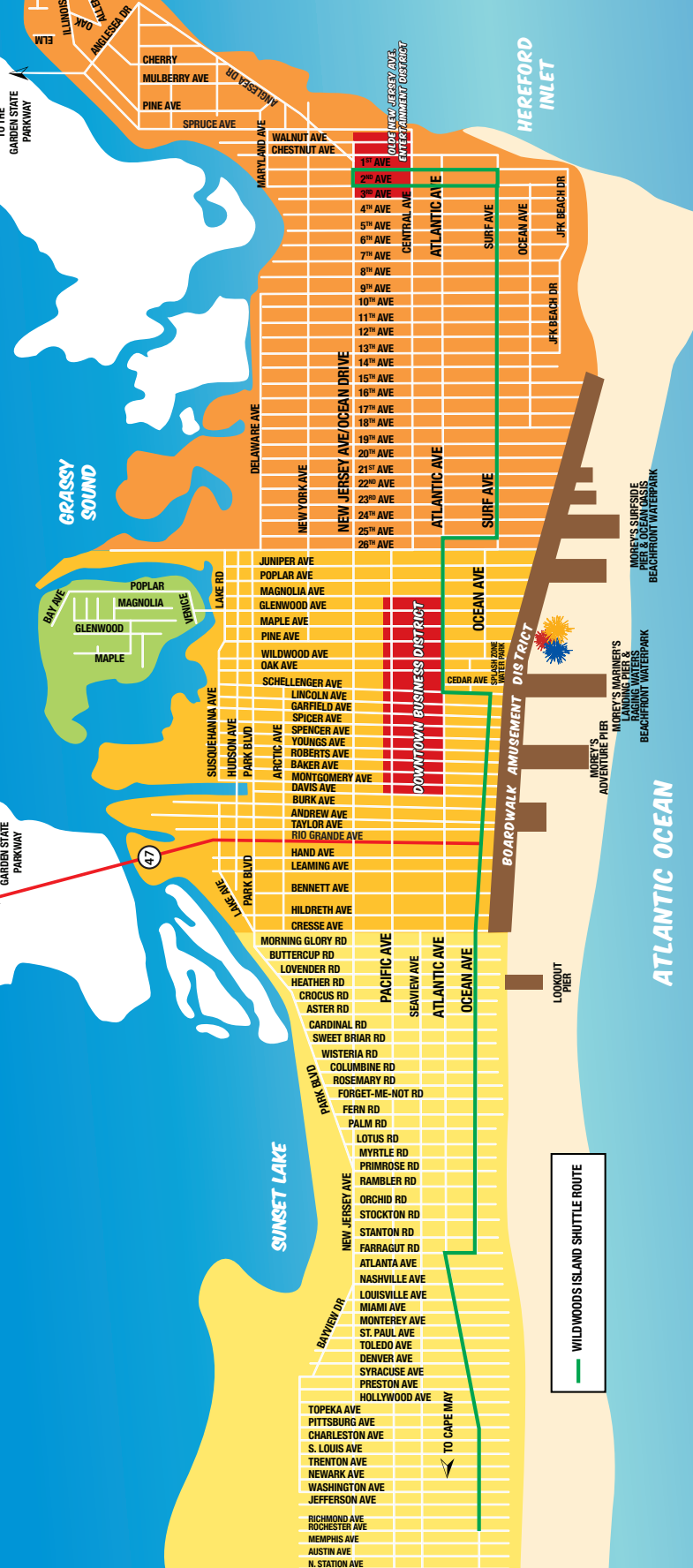
**Sun-Thurs: 5 p.m. until midnight**

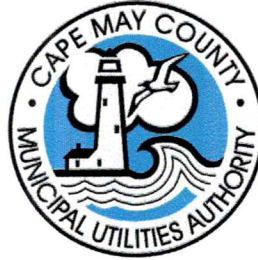
**Fri & Sat: 5 p.m. until 2 a.m.**

**Sept. 6 - 15**

**Fri & Sat: 5 p.m. until 2 a.m.**

**Sun: 5 p.m. until midnight**





# Cape May County Municipal Utilities Authority

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

May 13, 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 – April 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 table.

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

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

Very truly yours,

CAPE MAY COUNTY  
MUNICIPAL UTILITIES AUTHORITY

Joshua Palombo  
Wastewater Program Manager

JP:amm

Attachments

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

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

File





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

Apr 2024

Billing Party	Million Gallons	% of Total
New Jersey American Water	83.575	26.37%
Middle Township	47.396	14.95%
City of North Wildwood	29.017	9.16%
City of Wildwood	28.501	8.99%
Borough of Wildwood Crest	25.938	8.18%
Borough of Avalon	23.273	7.34%
City of Sea Isle City	23.265	7.34%
City of Cape May	28.405	8.96%
Borough of Stone Harbor	8.872	2.80%
Borough of West Wildwood	5.816	1.84%
Borough of West Cape May	5.236	1.65%
Board of County Commissioners	2.220	0.70%
Lower Township MUA	1.821	0.57%
Borough of Cape May Point	3.550	1.12%
New Jersey Turnpike Authority	0.057	0.02%
<b>Total</b>	<b>316.943</b>	<b>100.00%</b>

Location	Million Gallons	% of Total
Ocean City	83.575	26.37%
North Wildwood	29.017	9.16%
Wildwood	28.501	8.99%
Wildwood Crest	25.938	8.18%
Avalon	23.273	7.34%
Sea Isle	23.265	7.34%
Cape May City	28.405	8.96%
Cape May Court House	20.773	6.55%
Rio Grande	18.154	5.73%
Stone Harbor	8.872	2.80%
West Wildwood	5.816	1.84%
Court House South	6.822	2.15%
West Cape May	5.236	1.65%
Crest Haven	2.220	0.70%
Shawcrest	1.821	0.57%
Cape May Point	3.550	1.12%
Stone Harbor Blvd	1.018	0.32%
Avalon Manor	0.578	0.18%
Oceanview Service Area	0.057	0.02%
Harbor Bay Center	0.051	0.02%
<b>Total</b>	<b>316.943</b>	<b>100.00%</b>



CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY  
YEAR TO DATE SUMMARY

Apr 2024

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	331.873	27.03%
Middle Township	159.977	13.03%
City of North Wildwood	117.084	9.54%
City of Wildwood	116.343	9.48%
Borough Avalon	99.917	8.14%
Borough of Wildwood Crest	100.318	8.17%
City of Sea Isle City	94.961	7.73%
City of Cape May	97.433	7.94%
Borough of Stone Harbor	36.304	2.96%
Borough of West Wildwood	24.806	2.02%
Borough of West Cape May	20.130	1.64%
Borough of Cape May Point	11.154	0.91%
Board of County Commissioners	9.173	0.75%
Lower Township MUA	8.168	0.67%
New Jersey Turnpike Authority	0.187	0.02%
<b>Total</b>	<b>1227.827</b>	<b>100.00%</b>

Location	YTD MG	YTD % of Total
Ocean City	331.873	27.03%
North Wildwood	117.084	9.54%
Wildwood	116.343	9.48%
Wildwood Crest	100.318	8.17%
Avalon	99.917	8.14%
Cape May City	97.433	7.94%
Sea Isle	94.961	7.73%
Cape May Court House	67.479	5.50%
Rio Grande	62.883	5.12%
Stone Harbor	36.304	2.96%
West Wildwood	24.806	2.02%
Court House South	23.354	1.90%
West Cape May	20.130	1.64%
Cape May Point	11.154	0.91%
Crest Haven	9.173	0.75%
Shawcrest	8.168	0.67%
Stone Harbor Blvd	3.758	0.31%
Avalon Manor	2.324	0.19%
Oceanview Service Area	0.187	0.02%
Harbor Bay Center	0.180	0.01%
<b>Total</b>	<b>1227.827</b>	<b>100.00%</b>

Report Month Apr Apr 2024  
 Year 2024 AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Date	32nd Totalizer	32nd Flow in MG	46th Totalizer	46th Flow in MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
4/2/2024	2633441792	4.249	1238968000	0.586	4.84	87.9%	12.1%
4/3/2024	2637690883	5.959	1239554000	0.801	6.76	88.2%	11.8%
4/4/2024	2643649536	4.219	1240355000	0.535	4.75	88.7%	11.3%
4/5/2024	2647868160	3.479	1240890000	0.470	3.95	88.1%	11.9%
4/6/2024	2651347376	3.253	1241360000	0.446	3.70	87.9%	12.1%
4/7/2024	2654600448	2.817	1241806000	0.398	3.22	87.6%	12.4%
4/8/2024	2657416960	2.777	1242204000	0.408	3.19	87.2%	12.8%
4/9/2024	2660193536	2.175	1242612000	0.330	2.51	86.8%	13.2%
4/10/2024	2662368280	2.381	1242942000	0.353	2.73	87.1%	12.9%
4/11/2024	2664748800	2.446	1243295000	0.375	2.82	86.7%	13.3%
4/12/2024	2667194624	2.818	1243670000	0.425	3.24	86.9%	13.1%
4/13/2024	2670012160	2.582	1244095000	0.419	3.00	86.0%	14.0%
4/14/2024	2672594176	2.101	1244514000	0.342	2.44	86.0%	14.0%
4/15/2024	2674694912	1.956	1244856000	0.334	2.29	85.4%	14.6%
4/16/2024	2676650760	1.899	1245190000	0.329	2.23	85.2%	14.8%
4/17/2024	2678549803	2.303	1245519000	0.372	2.68	86.1%	13.9%
4/18/2024	2680852992	2.113	1245891000	0.357	2.47	85.5%	14.5%
4/19/2024	2682965504	2.150	1246248000	0.376	2.53	85.1%	14.9%
4/20/2024	2685115904	2.275	1246624000	0.403	2.68	85.0%	15.0%
4/21/2024	2687390422	1.852	1247027000	0.329	2.18	84.9%	15.1%
4/22/2024	2689242703	1.792	1247356000	0.307	2.10	85.4%	14.6%
4/23/2024	2691035197	1.812	1247663000	0.317	2.13	85.1%	14.9%
4/24/2024	2692847168	1.789	1247980000	0.295	2.08	85.8%	14.2%
4/25/2024	2694635780	1.732	1248275000	0.320	2.05	84.4%	15.6%
4/26/2024	2696367895	1.744	1248595000	0.323	2.07	84.4%	15.6%
4/27/2024	2698111472	2.131	1248918000	0.379	2.51	84.9%	15.1%
4/28/2024	2700242688	1.965	1249297000	0.321	2.29	86.0%	14.0%
4/29/2024	2702207232	1.777	1249618000	0.298	2.08	85.6%	14.4%
4/30/2024	2703984640	1.764	1249916000	0.317	2.08	84.8%	15.2%

Min		1.732		0.295	2.052
Max		5.959		0.801	6.760
Avg		2.493		0.388	2.882
Total		72.310		11.265	83.575

Apr 2024  
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.



Report Month Year Apr 2024  
 Apr 2024  
 AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totalizer	Madison Flow in MG	Claghorn Totalizer	Claghorn Flow in MG	West Cape May Totalizer	West Cape May Flow in MG	Coral Totalizer	Coral Flow in MG	Cape May City Flow in MG	CM WTF TOTAL FLOW in MG	Madison % of Flow	Claghorn % of Flow	West Cape May % of Flow	Cape May Point % of Flow
4/2/2024	46472	1.515	1030360	0.724	1982086	0.330	56940	0.230	1.909	2.469	61.4%	16.0%	13.4%	9.3%
4/3/2024	47987	1.720	1031084	0.697	1982416	0.345	57170	0.244	2.072	2.661	64.6%	13.2%	13.0%	9.2%
4/4/2024	49707	1.215	1031781	0.586	1982761	0.294	57414	0.227	1.507	2.028	59.9%	14.4%	14.5%	11.2%
4/5/2024	50922	1.123	1032367	0.511	1983055	0.255	57641	0.185	1.379	1.819	61.7%	14.1%	14.0%	10.2%
4/6/2024	52045	1.136	1032878	0.522	1983310	0.255	57826	0.174	1.403	1.832	62.0%	14.6%	13.9%	9.5%
4/7/2024	53181	1.010	1033400	0.404	1983565	0.203	58000	0.138	1.211	1.552	65.1%	13.0%	13.1%	8.9%
4/8/2024	54191	0.791	1033804	0.376	1983768	0.196	58138	0.125	0.971	1.292	61.2%	13.9%	15.2%	9.7%
4/9/2024	54982	0.839	1034180	0.385	1983964	0.205	58263	0.125	1.019	1.349	62.2%	13.3%	15.2%	9.3%
4/10/2024	55821	0.731	1034565	0.301	1984169	0.158	58388	0.116	0.874	1.148	63.7%	12.5%	13.8%	10.1%
4/11/2024	56552	0.734	1034866	0.387	1984327	0.197	58504	0.126	0.924	1.247	58.9%	15.2%	15.8%	10.1%
4/12/2024	57286	0.827	1035253	0.433	1984524	0.206	58630	0.136	1.054	1.396	59.2%	16.3%	14.8%	9.7%
4/13/2024	58113	0.747	1035686	0.405	1984730	0.190	58766	0.144	0.962	1.296	57.6%	16.6%	14.7%	11.1%
4/14/2024	58860	0.722	1036091	0.368	1984920	0.179	58910	0.098	0.911	1.188	60.8%	15.9%	15.1%	8.2%
4/15/2024	59582	0.643	1036459	0.323	1985099	0.163	59008	0.108	0.803	1.074	59.9%	14.9%	15.2%	10.1%
4/16/2024	60225	0.714	1036782	0.292	1985262	0.151	59116	0.109	0.855	1.115	64.0%	12.6%	13.5%	9.8%
4/17/2024	60939	0.600	1037074	0.306	1985413	0.158	59225	0.108	0.748	1.014	59.2%	14.6%	15.6%	10.7%
4/18/2024	61539	0.712	1037380	0.332	1985571	0.167	59333	0.113	0.877	1.157	61.5%	14.3%	14.4%	9.8%
4/19/2024	62251	0.628	1037712	0.296	1985738	0.141	59446	0.092	0.783	1.016	61.8%	15.3%	13.9%	9.1%
4/20/2024	62879	0.671	1038008	0.291	1985879	0.160	59538	0.109	0.802	1.071	62.7%	12.2%	14.9%	10.2%
4/21/2024	63550	0.623	1038299	0.319	1986039	0.148	59647	0.099	0.794	1.041	59.8%	16.4%	14.2%	9.5%
4/22/2024	64173	0.606	1038618	0.320	1986187	0.137	59746	0.092	0.789	1.018	59.5%	18.0%	13.5%	9.0%
4/23/2024	64779	0.580	1038938	0.269	1986324	0.130	59838	0.085	0.719	0.934	62.1%	14.9%	13.9%	9.1%
4/24/2024	65359	0.625	1039207	0.251	1986454	0.121	59923	0.080	0.755	0.956	65.4%	13.6%	12.7%	8.4%
4/25/2024	65984	0.529	1039458	0.277	1986575	0.128	60003	0.083	0.678	0.889	59.5%	16.8%	14.4%	9.3%
4/26/2024	66513	0.584	1039735	0.292	1986703	0.128	60086	0.084	0.748	0.960	60.8%	17.1%	13.3%	8.8%
4/27/2024	67097	0.655	1040027	0.344	1986831	0.141	60170	0.089	0.858	1.088	60.2%	18.7%	13.0%	8.2%
4/28/2024	67752	0.557	1040371	0.297	1986972	0.140	60259	0.094	0.714	0.948	58.8%	16.6%	14.8%	9.9%
4/29/2024	68309	0.615	1040668	0.272	1987112	0.125	60353	0.078	0.762	0.965	63.7%	15.2%	13.0%	8.1%
4/30/2024	68924	0.422	1040940	0.187	1987237	0.085	60431	0.059	0.524	0.668	63.2%	15.3%	12.7%	8.8%

Min		0.422		0.187		0.085		0.059	0.524	0.668				
Max		1.720		0.724		0.345		0.244	2.072	2.661				
Avg		0.789		0.371		0.181		0.122	0.979	1.282				
Total		22.874		10.767		5.236		3.550	28.405	37.191				



Apr 2024  
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Madison Ave Pump Station is undergoing SCADA Conversion so flows are estimated for January 1st - January 31st  
Madison Ave, Coral and Claghorn Pump Stations are undergoing SCADA Conversion so flows are estimated for February 1st - February 29th  
Madison Ave, Coral and Claghorn Pump Stations are undergoing SCADA Conversion so flows are estimated for March 1st - March 31th

Report Month Apr  
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AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	69th Totalizer	Sea Isle Flow In MG	81st Totalizer	Stone Harbor Flow In MG	39th Totalizer	39th Flow In MG	15th Totalizer	15th Flow In MG	Avalon City Flow In MG	Avalon Manor Totalizer	Avalon Manor Flow In MG	Stone Harbor Manor Totalizer	Stone Harbor Manor Flow In MG
4/2/2024	2981095	1.284	10723865	0.728	190491	0.903	158808	0.771	1.674	46133	0.033	45614	0.011
4/3/2024	2982380	1.471	10724593	0.773	191394	0.802	159579	0.836	1.638	46165	0.028	45624	0.012
4/4/2024	2983850	0.947	10725366	0.431	192196	0.578	160415	0.555	1.133	46193	0.018	45636	0.007
4/5/2024	2984797	0.919	10725797	0.388	192775	0.522	160970	0.466	0.988	46211	0.020	45643	0.009
4/6/2024	2985716	0.996	10726185	0.410	193296	0.546	161436	0.497	1.043	46230	0.022	45652	0.009
4/7/2024	2986712	0.852	10726595	0.326	193842	0.465	161933	0.400	0.865	46252	0.019	45660	0.009
4/8/2024	2987565	0.728	10726921	0.329	194307	0.410	162333	0.385	0.795	46271	0.016	45669	0.008
4/9/2024	2988293	0.759	10727250	0.292	194717	0.446	162718	0.376	0.822	46287	0.016	45677	0.008
4/10/2024	2989052	0.735	10727542	0.291	195163	0.395	163094	0.354	0.749	46304	0.019	45684	0.008
4/11/2024	2989788	0.816	10727833	0.387	195558	0.460	163448	0.381	0.841	46322	0.019	45692	0.009
4/12/2024	2990604	0.894	10728220	0.356	196018	0.487	163829	0.435	0.922	46341	0.029	45700	0.009
4/13/2024	2991498	0.785	10728576	0.283	196505	0.410	164264	0.354	0.764	46370	0.021	45709	0.008
4/14/2024	2992283	0.821	10728859	0.266	196915	0.405	164618	0.353	0.758	46391	0.024	45716	0.009
4/15/2024	2993104	0.686	10729125	0.244	197320	0.362	164971	0.299	0.661	46416	0.019	45725	0.008
4/16/2024	2993790	0.676	10729369	0.204	197682	0.352	165270	0.288	0.640	46434	0.014	45732	0.006
4/17/2024	2994466	0.741	10729573	0.261	198034	0.404	165558	0.341	0.745	46448	0.018	45739	0.007
4/18/2024	2995207	0.734	10729834	0.244	198438	0.381	165899	0.327	0.708	46467	0.021	45746	0.007
4/19/2024	2995940	0.822	10730078	0.262	198819	0.416	166226	0.327	0.743	46488	0.020	45754	0.007
4/20/2024	2996762	0.884	10730340	0.264	199235	0.386	166553	0.323	0.709	46508	0.021	45761	0.007
4/21/2024	2997646	0.726	10730604	0.213	199620	0.352	166876	0.293	0.645	46529	0.020	45768	0.008
4/22/2024	2998373	0.636	10730817	0.192	199972	0.329	167169	0.267	0.596	46550	0.016	45777	0.005
4/23/2024	2999009	0.693	10731009	0.220	200301	0.361	167436	0.299	0.660	46566	0.017	45782	0.009
4/24/2024	2999702	0.614	10731229	0.210	200662	0.329	167735	0.266	0.595	46583	0.018	45791	0.006
4/25/2024	3000316	0.642	10731439	0.200	200991	0.324	168001	0.259	0.583	46601	0.016	45797	0.006
4/26/2024	3000958	0.628	10731639	0.190	201315	0.301	168260	0.244	0.545	46617	0.019	45803	0.006
4/27/2024	3001587	0.743	10731829	0.227	201616	0.348	168504	0.290	0.638	46636	0.021	45810	0.006
4/28/2024	3002329	0.755	10732056	0.241	201964	0.349	168794	0.287	0.636	46656	0.021	45816	0.006
4/29/2024	3003084	0.646	10732297	0.205	202313	0.306	169081	0.267	0.573	46677	0.018	45822	0.007
4/30/2024	3003790	0.632	10732502	0.235	202619	0.349	169348	0.255	0.604	46695	0.016	45830	0.006

Min	0.614		0.190		0.301		0.244		0.545		0.014		0.005
Max	1.471		0.773		0.903		0.836		1.674		0.033		0.012
Avg	0.802		0.306		0.430		0.372		0.803		0.020		0.008
Total	23.265		8.872		12.478		10.795		23.273		0.578		0.222

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 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow In MG	CMCH Totalizer	CMCH Flow In MG	Crest Haven Totalizer	Crest Haven Flow In MG	Burleigh Totalizer	Burleigh Flow In MG	Mayville Totalizer	Mayville Flow In MG	GSP Totalizer	GSP Flow In MG	Harbor Bay Totalizer	Harbor Bay Flow In MG
77841	0.050	1048407	0.975	128714	0.108	228930	0.173	827199	0.418	5198053	0.004	1451620	0.0022
77890	0.055	1049382	1.119	128822	0.098	229103	0.176	827617	0.457	5201760	0.004	1453790	0.0024
77946	0.043	1050502	0.940	128920	0.084	229279	0.142	828074	0.317	5206092	0.004	1456230	0.0023
77989	0.042	1051442	0.910	129004	0.050	229422	0.117	828391	0.287	5209637	0.003	1458530	0.0030
78030	0.040	1052352	0.916	129054	0.064	229539	0.120	828678	0.279	5212358	0.002	1461480	0.0022
78070	0.036	1053268	0.828	129118	0.059	229659	0.115	828957	0.255	5214507	0.002	1463660	0.0020
78106	0.035	1054096	0.777	129177	0.077	229774	0.098	829212	0.228	5216979	0.001	1465630	0.0012
78142	0.037	1054873	0.810	129254	0.085	229872	0.108	829440	0.234	5218424	0.002	1466830	0.0012
78179	0.034	1055683	0.758	129339	0.083	229981	0.100	829674	0.220	5220718	0.002	1468010	0.0020
78212	0.036	1056441	0.781	129422	0.089	230080	0.104	829894	0.225	5222723	0.002	1469990	0.0023
78248	0.036	1057222	0.747	129511	0.086	230184	0.097	830119	0.211	5224842	0.001	1472270	0.0017
78283	0.034	1057969	0.698	129597	0.062	230281	0.075	830330	0.189	5226147	0.002	1473950	0.0020
78317	0.038	1058667	0.742	129659	0.067	230356	0.088	830519	0.207	5228040	0.002	1475910	0.0015
78356	0.033	1059409	0.656	129726	0.078	230444	0.089	830726	0.202	5229851	0.002	1477380	0.0017
78389	0.034	1060064	0.679	129804	0.080	230533	0.095	830928	0.213	5231706	0.002	1479090	0.0015
78422	0.032	1060743	0.706	129884	0.098	230628	0.110	831141	0.258	5233257	0.001	1480550	0.0015
78455	0.033	1061449	0.676	129981	0.079	230738	0.088	831399	0.164	5234114	0.002	1482020	0.0015
78487	0.033	1062125	0.647	130061	0.074	230826	0.088	831563	0.205	5235794	0.002	1483520	0.0019
78521	0.031	1062772	0.637	130135	0.058	230914	0.087	831768	0.203	5237446	0.001	1485460	0.0021
78551	0.030	1063408	0.604	130192	0.053	231001	0.093	831971	0.212	5238936	0.001	1487590	0.0021
78581	0.031	1064012	0.598	130245	0.075	231094	0.093	832183	0.201	5240363	0.002	1489690	0.0016
78612	0.040	1064611	0.666	130320	0.095	231187	0.090	832384	0.220	5241967	0.001	1491290	0.0014
78652	0.033	1065276	0.609	130415	0.082	231277	0.087	832604	0.215	5242995	0.001	1492650	0.0014
78684	0.031	1065885	0.592	130497	0.082	231364	0.089	832819	0.196	5243908	0.001	1494000	0.0014
78715	0.029	1066477	0.519	130578	0.075	231453	0.086	833015	0.195	5245239	0.001	1495360	0.0012
78744	0.029	1066997	0.545	130653	0.061	231539	0.081	833210	0.202	5246616	0.001	1496540	0.0016
78772	0.026	1067541	0.536	130714	0.061	231620	0.076	833412	0.190	5247753	0.001	1498120	0.0020
78799	0.031	1068077	0.554	130775	0.083	231696	0.092	833602	0.207	5248943	0.005	1500120	0.0014
78830	0.029	1068631	0.548	130858	0.076	231788	0.089	833809	0.212	5253833	0.002	1501510	0.0014

Min	0.026	0.519		0.050		0.075		0.164		0.001		0.001
Max	0.055	1.119		0.108		0.176		0.457		0.005		0.003
Avg	0.035	0.716		0.077		0.102		0.235		0.002		0.002
Total	1.018	20.773		2.220		2.947		6.822		0.057		0.051

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 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTF TOTAL FLOW in MG	69th % of Flow	81st % of Flow	89th % of Flow	15th % of Flow	Avalon Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Blvd % of Flow	CMCH % of Flow	Crest Haven % of Flow	Burleigh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
5.275	24.3%	13.8%	17.1%	14.6%	0.6%	0.2%	0.7%	18.5%	2.1%	3.3%	4.6%	0.04%	0.07%
5.646	26.1%	13.7%	14.2%	14.8%	0.5%	0.2%	0.8%	19.8%	1.7%	3.1%	5.0%	0.04%	0.08%
3.919	24.2%	11.0%	14.7%	14.2%	0.4%	0.2%	0.9%	24.0%	2.2%	3.6%	4.5%	0.06%	0.09%
3.609	25.5%	10.8%	14.5%	12.9%	0.5%	0.2%	0.9%	25.2%	1.4%	3.2%	4.7%	0.08%	0.08%
3.774	26.4%	10.9%	14.5%	13.2%	0.6%	0.2%	0.8%	24.3%	1.7%	3.2%	4.2%	0.06%	0.06%
3.244	26.3%	10.1%	14.3%	12.3%	0.6%	0.3%	0.8%	25.5%	1.8%	3.6%	4.3%	0.06%	0.08%
2.988	24.4%	11.0%	13.7%	12.9%	0.5%	0.3%	0.9%	26.0%	2.6%	3.3%	4.3%	0.04%	0.05%
3.059	24.8%	9.5%	14.6%	12.3%	0.5%	0.3%	1.0%	26.5%	2.8%	3.5%	4.1%	0.04%	0.07%
2.892	25.4%	10.1%	13.7%	12.2%	0.6%	0.3%	0.9%	26.2%	2.9%	3.4%	4.2%	0.07%	0.07%
3.198	25.5%	12.1%	14.4%	11.9%	0.6%	0.3%	0.9%	24.4%	2.8%	3.2%	3.8%	0.07%	0.07%
3.284	27.2%	10.8%	14.8%	13.2%	0.9%	0.3%	0.8%	22.7%	2.6%	3.0%	3.5%	0.05%	0.04%
2.840	27.6%	10.0%	14.4%	12.5%	0.7%	0.3%	0.9%	24.6%	2.2%	2.6%	4.0%	0.07%	0.07%
2.927	28.1%	9.1%	13.8%	12.1%	0.8%	0.3%	1.0%	25.4%	2.3%	3.0%	4.1%	0.05%	0.06%
2.583	26.6%	9.4%	14.0%	11.6%	0.7%	0.3%	1.0%	25.4%	3.0%	3.4%	4.4%	0.07%	0.07%
2.542	26.6%	8.0%	13.8%	11.3%	0.6%	0.3%	1.1%	26.7%	3.1%	3.7%	4.6%	0.06%	0.06%
2.862	25.9%	9.1%	14.1%	11.9%	0.6%	0.3%	0.9%	24.7%	3.4%	3.8%	5.2%	0.05%	0.03%
2.662	27.6%	9.2%	14.3%	12.3%	0.8%	0.3%	0.9%	25.4%	3.0%	3.3%	2.8%	0.06%	0.06%
2.810	29.2%	9.3%	14.8%	11.6%	0.7%	0.3%	0.9%	23.0%	2.6%	3.1%	4.2%	0.07%	0.06%
2.810	31.5%	9.4%	13.7%	11.5%	0.8%	0.3%	0.8%	22.7%	2.0%	3.1%	4.1%	0.08%	0.05%
2.507	29.0%	8.5%	14.0%	11.7%	0.8%	0.3%	0.9%	24.1%	2.1%	3.7%	4.7%	0.08%	0.06%
2.348	27.1%	8.2%	14.0%	11.4%	0.7%	0.2%	1.1%	25.5%	3.2%	3.9%	4.6%	0.07%	0.07%
2.613	26.5%	8.4%	13.8%	11.4%	0.6%	0.3%	1.2%	25.5%	3.6%	3.4%	5.0%	0.05%	0.04%
2.377	25.8%	8.8%	13.8%	11.2%	0.8%	0.3%	1.1%	25.6%	3.4%	3.7%	5.4%	0.06%	0.04%
2.344	27.4%	8.5%	13.8%	11.1%	0.7%	0.3%	1.0%	25.3%	3.5%	3.8%	4.6%	0.06%	0.06%
2.202	28.5%	8.6%	13.7%	11.1%	0.8%	0.3%	1.0%	23.6%	3.4%	3.9%	5.0%	0.05%	0.06%
2.469	30.1%	9.2%	14.1%	11.7%	0.8%	0.3%	0.9%	22.1%	2.5%	3.3%	4.9%	0.06%	0.05%
2.469	30.6%	9.8%	14.1%	11.6%	0.8%	0.3%	0.8%	21.7%	2.5%	3.1%	4.6%	0.08%	0.05%
2.323	27.8%	8.8%	13.2%	11.5%	0.8%	0.3%	1.0%	23.9%	3.6%	4.0%	4.9%	0.06%	0.21%
2.355	26.8%	10.0%	14.8%	10.8%	0.7%	0.3%	1.0%	23.3%	3.2%	3.8%	5.2%	0.06%	0.07%

2.202
5.646
2.998
86.930

Apr 2024  
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

No comments.



Report Month Apr 2024  
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 Apr 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	Spicer Totalizer	Wildwood Flow in MG	Rosemary Totalizer	Wildwood Crest Flow in MG
4/2/2024	322264	0.676	565390	1.348	2.024	93958536	0.438	979233	2.047	1232973	1.773
4/3/2024	322940	0.665	566738	1.146	1.811	94396400	0.424	981280	1.870	1234746	1.727
4/4/2024	323605	0.558	567884	1.095	1.653	94820360	0.403	983150	1.576	1236473	1.576
4/5/2024	324163	0.447	568979	0.909	1.356	95223592	0.250	984726	1.248	1238049	1.270
4/6/2024	324610	0.434	569888	0.847	1.281	95473912	0.222	985974	1.144	1239319	1.162
4/7/2024	325044	0.386	570735	0.714	1.100	95695576	0.204	987118	1.006	1240481	0.991
4/8/2024	325430	0.336	571449	0.570	0.906	95899648	0.177	988124	0.921	1241472	0.980
4/9/2024		0.322	572019	0.620	0.942	96076776	0.163	989045	0.861	1242452	0.933
4/10/2024		0.301	572639	0.533	0.834	96239472	0.171	989906	0.837	1243385	0.862
4/11/2024		0.295	573172	0.694	0.989	96410640	0.189	990743	0.887	1244247	0.844
4/12/2024		0.266	573866	0.920	1.186	96599744	0.321	991630	1.199	1245091	1.021
4/13/2024		0.305	574786	0.645	0.950	96920584	0.223	992829	1.035	1246112	0.905
4/14/2024		0.314	575431	0.532	0.846	97144048	0.191	993864	0.943	1247017	0.851
4/15/2024		0.355	575963	0.476	0.831	97335496	0.168	994807	0.836	1247868	0.720
4/16/2024		0.315	576439	0.438	0.753	97503992	0.158	995643	0.775	1248588	0.653
4/17/2024		0.302	576877	0.645	0.947	97662320	0.189	996418	1.009	1249241	0.849
4/18/2024		0.346	577522	0.573	0.919	97851448	0.194	997427	0.907	1250090	0.802
4/19/2024		0.563	578095	0.517	1.080	98045752	0.192	998334	0.865	1250892	0.786
4/20/2024		0.347	578612	0.548	0.895	98237688	0.188	999199	0.911	1251678	0.760
4/21/2024		0.324	579160	0.477	0.801	98425272	0.174	1000110	0.849	1252438	0.651
4/22/2024		0.299	579637	0.398	0.697	98599128	0.137	1000959	0.767	1253089	0.658
4/23/2024		0.307	580035	0.423	0.730	98735992	0.135	1001726	0.720	1253747	0.657
4/24/2024		0.397	580458	0.129	0.526	98870768	0.133	1002446	0.755	1254404	0.659
4/25/2024		0.340	580587	0.656	0.996	99003920	0.129	1003201	0.727	1255063	0.649
4/26/2024		0.355	581243	0.418	0.773	99132440	0.130	1003928	0.730	1255712	0.653
4/27/2024		0.346	581661	0.497	0.843	99262560	0.137	1004658	0.808	1256365	0.675
4/28/2024		0.330	582158	0.487	0.817	99399720	0.142	1005466	0.806	1257040	0.608
4/29/2024		0.343	582645	0.417	0.760	99541336	0.117	1006272	0.737	1257648	0.638
4/30/2024		0.374	583062	0.397	0.771	99657936	0.117	1007009	0.725	1258286	0.625

Min		0.266		0.129	0.526		0.117		0.720		0.608
Max		0.676		1.348	2.024		0.438		2.047		1.773
Avg		0.378		0.623	1.001		0.201		0.983		0.894
Total		10.948		18.069	29.017		5.816		28.501		25.938

Apr 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
2445279	0.120	1131053	0.928	7.330	9.2%	18.4%	6.0%	27.9%	24.2%	1.6%	12.7%
2446476	0.119	1131981	0.862	6.813	9.8%	16.8%	6.2%	27.4%	25.3%	1.7%	12.7%
2447668	0.169	1132843	1.018	6.395	8.7%	17.1%	6.3%	24.6%	24.6%	2.6%	15.9%
2449360	0.052	1133861	0.847	5.023	8.9%	18.1%	5.0%	24.8%	25.3%	1.0%	16.9%
2449884	0.057	1134708	0.792	4.658	9.3%	18.2%	4.8%	24.6%	24.9%	1.2%	17.0%
2450456	0.102	1135500	0.740	4.143	9.3%	17.2%	4.9%	24.3%	23.9%	2.5%	17.9%
2451471	0.103	1136240	0.693	3.780	8.9%	15.1%	4.7%	24.4%	25.9%	2.7%	18.3%
2452503	0.089	1136933	0.671	3.659	8.8%	16.9%	4.5%	23.5%	25.5%	2.4%	18.3%
2453391	0.107	1137604	0.647	3.458	8.7%	15.4%	4.9%	24.2%	24.9%	3.1%	18.7%
2454457	0.112	1138251	0.633	3.654	8.1%	19.0%	5.2%	24.3%	23.1%	3.1%	17.3%
2455576	0.082	1138884	0.655	4.464	6.0%	20.6%	7.2%	26.9%	22.9%	1.8%	14.7%
2456391	0.051	1139539	0.638	3.802	8.0%	17.0%	5.9%	27.2%	23.8%	1.3%	16.8%
2456902	0.041	1140177	0.623	3.495	9.0%	15.2%	5.5%	27.0%	24.3%	1.2%	17.8%
2457315	0.037	1140800	0.586	3.178	11.2%	15.0%	5.3%	26.3%	22.7%	1.2%	18.4%
2457687	0.030	1141386	0.564	2.933	10.7%	14.9%	5.4%	26.4%	22.3%	1.0%	19.2%
2457990	0.055	1141950	0.574	3.623	8.3%	17.8%	5.2%	27.8%	23.4%	1.5%	15.8%
2458542	0.043	1142524	0.565	3.430	10.1%	16.7%	5.7%	26.4%	23.4%	1.3%	16.5%
2458970	0.046	1143089	0.553	3.522	16.0%	14.7%	5.5%	24.6%	22.3%	1.3%	15.7%
2459425	0.045	1143642	0.556	3.355	10.3%	16.3%	5.6%	27.2%	22.7%	1.3%	16.6%
2459873	0.040	1144198	0.557	3.072	10.5%	15.5%	5.7%	27.6%	21.2%	1.3%	18.1%
2460276	0.032	1144755	0.537	2.828	10.6%	14.1%	4.8%	27.1%	23.3%	1.1%	19.0%
2460600	0.038	1145292	0.517	2.797	11.0%	15.1%	4.8%	25.7%	23.5%	1.4%	18.5%
2460983	0.038	1145809	0.503	2.614	15.2%	4.9%	5.1%	28.9%	25.2%	1.5%	19.2%
2461358	0.036	1146312	0.505	3.042	11.2%	21.6%	4.2%	23.9%	21.3%	1.2%	16.6%
2461715	0.033	1146817	0.496	2.815	12.6%	14.8%	4.6%	25.9%	23.2%	1.2%	17.6%
2462048	0.037	1147313	0.487	2.987	11.6%	16.6%	4.6%	27.1%	22.6%	1.2%	16.3%
2462422	0.038	1147800	0.490	2.901	11.4%	16.8%	4.9%	27.8%	21.0%	1.3%	16.9%
2462797	0.035	1148290	0.469	2.756	12.4%	15.1%	4.2%	26.7%	23.1%	1.3%	17.0%
2463145	0.034	1148759	0.448	2.720	13.8%	14.6%	4.3%	26.7%	23.0%	1.3%	16.5%

Min	0.030	0.448	2.614
Max	0.169	1.018	7.330
Avg	0.063	0.626	3.767
Total	1.821	18.154	109.247

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Apr 2024  
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comment





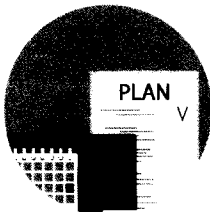
# CAPE MAY COUNTY COMMUNITY DAY

**MAY 30, 2024**

**1:00 PM – 6:00 PM**

**WILDWOODS CONVENTION CENTER**

**4501 BOARDWALK WILDWOOD NJ 08260**



## Schedule

**1:15 pm** Welcome and Awards

**1:30 pm** 8 Dimensions of Wellness

by Christine Zellers Rutgers Cooperative  
Extension

**2:10 pm** Importance of Having a  
Will

by E. Marie Hayes, Cape May County Surrogate

**2:30 pm** K9 Demonstration

by Cape May County Sheriffs

**2:50 pm** Services and Projects

by South Jersey Legal Services, Inc.

**3:30 pm- 5:30 pm** Free Food

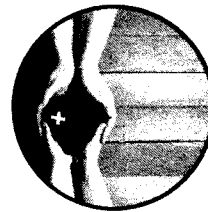
(While Supplies Last)

**4:00 pm** Self Defense

by Grand Master Burgess "Butch" Hamer

**4:30 pm** Zoo to You

**5:00 pm** Magician Jake Strong



## Free Health Screenings

**1:00 pm - 6:00 pm**

**Skin Cancer Screenings**

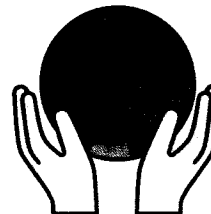
by Connolly Dermatology

**Blood pressure, diabetes, and  
cholesterol screenings**

While supplies last.

**1:00 pm - 5:00 pm**

**Vision Screenings** by NJ Commission  
for the Blind and Visually Impaired



**Family Fun, Community  
Resources and More  
Food**

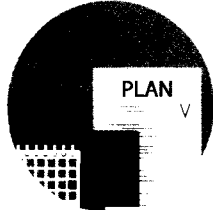
**Mini Presentations and  
Demonstrations  
Over 40 vendors with  
Health & Disability Resources**



# DIA PARA LA COMUNIDAD CONDADO DE CAPE MAY

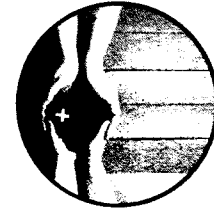
**MAYO 30, 2024**  
**1:00 PM – 6:00 PM**

**WILDWOODS CONVENTION CENTER**  
4501 BOARDWALK WILDWOOD NJ 08260



## HORARIO

- 1:15 pm** Bienvenida y Premios
- 1:30 pm** 8 Dimensiones del Bienestar  
by Christine Zellers Rutgers Cooperative Extension
- 2:10 pm** Importancia de tener un  
testamento  
by E. Marie Hayes, Cape May County Surrogate
- 2:30 pm** Demostración de K9  
by Cape May County Sheriffs
- 2:50 pm** Servicios y Proyectos  
by South Jersey Legal Services, Inc.
- 3:30 pm- 5:30 pm Comida Gratis**  
(Hasta que se agote)
- 4:00 pm** Defensa Personal  
by Grand Master Burgess "Butch" Hamer
- 4:30 pm** Zoo para ti
- 5:00 pm** Magia con el mago Jake Strong



## Gratis exámenes de salud

1:00 pm - 6:00 pm

Examen para el cáncer de la piel  
por Connolly Dermatology  
**Presión arterial, diabetes y colesterol**  
(exámenes suministrados hasta que se agoten)

1:00 pm - 5:00 pm

**Exame de la vista** por la comisión  
para el invidente y deficiencias  
visuales



**Diversión en familia, Recursos  
para la comunidad y mucho mas**

**Comida**

**Pequeñas presentaciones y  
demostraciones**  
**Mas de 40 proveedores con  
Recursos de salud y para  
discapacidades**



Philip J. Passanante  
Assistant General Counsel

320041  
P.O. Box 6066  
Newark, DE 19714-6066

302.312.0418 - Telephone  
302.429.3501 - Facsimile  
philip.passanante@pepcoholdings.com

500 N. Wakefield Drive  
Newark, DE 19702

atlanticcityelectric.com

May 9, 2024

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

**RE:** In the Matter of the Petition of Atlantic City Electric Company for Approval of a Portfolio of Energy Efficiency, Building Decarbonization and Demand Response Programs, a Cost Recovery Mechanism, and Other Related Relief Pursuant to the Clean Energy Act for the Period January 2025 Through June 2027 (Triennium 2)  
BPU Docket No. QO23120871

Notice of Filing and Public Hearings

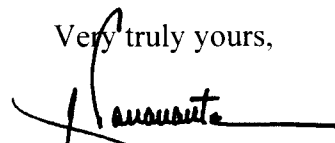
Dear Sir/Madame:

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

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

Thank you for your time and attention to the above.

Very truly yours,



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

Enclosure

## NOTICE TO ATLANTIC CITY ELECTRIC COMPANY CUSTOMERS

### IN THE MATTER OF THE PETITION OF ATLANTIC CITY ELECTRIC COMPANY FOR APPROVAL OF A PORTFOLIO OF ENERGY EFFICIENCY, BUILDING DECARBONIZATION AND DEMAND RESPONSE PROGRAMS, A COST RECOVERY MECHANISM, AND OTHER RELATED RELIEF PURSUANT TO THE CLEAN ENERGY ACT FOR THE PERIOD JANUARY 2025 THROUGH JUNE 2027 (TRIENNIUM 2)

#### NOTICE OF FILING AND PUBLIC HEARINGS

##### BPU Docket No. QO23120871

**PLEASE TAKE NOTICE** that, on December 1, 2023, Atlantic City Electric Company (“ACE” or “Company”), a New Jersey public utility, filed a petition (“Petition”) with the New Jersey Board of Public Utilities (“Board” or “BPU”) seeking the Board's approval of a portfolio of Energy Efficiency (“EE”), Building Decarbonization (“BD”), and Demand Response (“DR”) programs and a related cost recovery mechanism (“EE Program”). The EE Program includes several individual program offerings, all geared toward increasing the adoption of EE measures across all customer classes and sectors. The Company is also proposing a Workforce Development Program in South Jersey focused on providing training and development for skilled Heating, Ventilation, and Air Conditioning technicians who are critical to growing a clean energy economy in the State. ACE’s EE Program offers savings opportunities to all customers, with an emphasis on removing obstacles to participation that may be experienced by customers in rental units, Low- and Moderate-Income customers, and customers living in overburdened communities.

ACE seeks Board authority to invest \$526.06 million in a portfolio of EE, BD and DR programs to be implemented over the period January 1, 2025 through June 30, 2027 (“Triennium 2”).

The purpose of the Triennium 2 EE filing is to implement provisions of New Jersey’s Clean Energy Act requiring that electric public utilities and natural gas public utilities achieve specified energy usage reduction targets. If the Board approves this request as proposed, the monthly bill for a typical residential customer (using approximately 643 kWh/month) will increase by \$1.32 or approximately 0.87% over the preceding year for the fiscal year 2025 associated with Triennium 2 EE Program, which is inclusive of the Triennium 1 extension period of July 1, 2024 through December 31, 2024. For the same typical residential customer, the monthly bill will increase by \$2.27 or approximately 1.49% for the fiscal year 2026, and by \$1.82 or approximately 1.18% for the fiscal year 2027 over the preceding years, respectively. The maximum bill impact will occur within year 2027 and a typical residential customer bill will increase by approximately \$5.41 or approximately 3.58% from the current bill. The exact amount that a customer’s bill will increase will depend upon the amount of electricity the customer uses and program costs at the time cost recovery is requested by the Company. ACE also notes that cost recovery related to Triennium 1 EE programs will continue during Triennium 2. The amount of any increase can be mitigated by participating in one or more of the individual initiatives included in the EE Program. Two charts are included with this Notice to help residential customers assess the impact of the first year of the proposed EE Program on their monthly bills. The Company filed the following changes to its existing rates with the BPU. The following table demonstrates the Company's proposed rates for fiscal year 2025:

	<b>Current<sup>1</sup></b>	<b>Proposed</b>
EE Surcharge	\$0.001474/kWh	\$0.003522/kWh

Residential customers can compare their monthly usage with the chart below to see how this rate change, as proposed, will affect their bills:

<b>Charges Under Previous Rates</b>		
Monthly kWh Use	Winter	Summer
100	\$29.16	\$29.38
300	\$73.96	\$74.64
500	\$118.77	\$119.91
750	\$174.77	\$176.49
1000	\$230.78	\$239.09
1500	\$342.80	\$364.28
2000	\$454.81	\$489.47
3000	\$678.85	\$739.85
<b>Charges Under Proposed Rates</b>		
Monthly kWh Use		
100	\$29.36	\$29.58
300	\$74.58	\$75.26
500	\$119.79	\$120.93
750	\$176.31	\$178.03
1000	\$232.83	\$241.14
1500	\$345.87	\$367.35
2000	\$458.91	\$493.56
3000	\$685.00	\$745.99

The above assumes that customers receive their electric supply from the Company and not from a third-party supplier.

The percentage increase for residential customers noted above is based upon a comparison with current rates as of April 1, 2024. Any final rate adjustments found by the Board to be just and reasonable may be modified and/or allocated by the Board in accordance with the provisions of N.J.S.A. 48:3-4, and for other good and legally sufficient reasons, to any class or classes of customers of the Company. Therefore, the rates set out above may increase or decrease based upon the Board's decision.

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<sup>1</sup> Current EE surcharge rates pending approval in BPU Docket No. ER23070464.

A copy of this Notice of Filing and Public Hearings on the Petition is being served upon the clerk, executive or administrator of each municipality and county within the Company's service territory. The Petition and this Notice have also been sent to the New Jersey Division of Rate Counsel ("Rate Counsel"), who will represent the interests of all ACE customers in this proceeding. Copies of the Petition and this Public Notice are posted on ACE's website at [www.atlanticcityelectric.com/PublicPostings](http://www.atlanticcityelectric.com/PublicPostings).

**PLEASE TAKE FURTHER NOTICE** that virtual public hearings will be conducted on the following date and times so that members of the public may present their views on the Petition:

**VIRTUAL PUBLIC HEARINGS**

Date: Tuesday, June 4, 2024  
Hearing Times: 4:30 P.M. and 5:30 P.M.

Location: Microsoft Teams Meeting

<https://tinyurl.com/ywzv8yzv>

Join a Microsoft Teams Meeting by ID:

<https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting?rtc=1>

Meeting ID: 268 395 546 95

Passcode: 8KSDqk

-or-

Dial-In: [+1 \(443\) 529-0267](tel:+14435290267)

Conference ID: 299 906 10, followed by the # sign

A copy of this Notice is also being served upon the clerk, executive or administrator of each municipality and county within the Company's service territory.

Representatives of the Company, Board Staff, and the New Jersey Division of Rate Counsel will participate in the virtual public hearings. Members of the public are invited to participate by utilizing the Meeting ID or Dial-In Number set forth above to express their views on this Petition. All comments will become part of the final record to be considered by the Board. To encourage full participation in this opportunity for public comment, please submit any requests for accommodations, such as interpreters or listening assistance, 48 hours prior to the above hearing to the Board Secretary at [board.secretary@bpu.nj.gov](mailto:board.secretary@bpu.nj.gov).

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

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

Sherri L. Golden, RMC  
Secretary of the Board  
New Jersey Board of Public Utilities  
44 South Clinton Ave., 1<sup>st</sup> Floor  
P.O. Box 350  
Trenton, New Jersey 08625-0350  
Phone: (609) 913-6241  
Email: [board.secretary@bpu.nj.gov](mailto:board.secretary@bpu.nj.gov)

All emailed or mailed comments should include the name of the Petition and the assigned docket number.

Dated: May 9, 2024

Atlantic City Electric Company

## W. Scott Jett

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**From:** ABCDoNotReply@njoag.gov  
**Sent:** Wednesday, May 15, 2024 1:42 PM  
**To:** W. Scott Jett  
**Subject:** EXTERNALNJ ABC - Permit Application for an event in your municipality.  
**Attachments:** BBQ-Blues\_Site\_Plan.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.



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

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

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

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

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

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

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

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

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



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

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

This notification is being sent to the following email addresses:

- flipper43@comcast.net
- sjett@northwildwood.com

Permit Type: Social Affair  
File Number: 691803  
Permittee: ANGLESEA VOLUNTEER FIRE COMPANY 1  
License Number: N/A  
Mailing Address: 201 NEW JERSEY AVENUE  
NORTH WILDWOOD, NJ 08260  
USA  
Physical Address: 201 NEW JERSEY AVENUE  
NORTH WILDWOOD, NJ 08260  
USA  
Contact: PAUL DIFILIPPO  
(609) 425-1230

Applicant Email: flipper43@comcast.net

Additional Permit Information

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

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

Yes

Location

Location Description:

Anglesea Fire Co. Property and Municipal Lot

Address:

201 New Jersey AVENUE  
North Wildwood, NJ 08260  
USA

Fire Co. Property and Municipal Lot

Event Details

What is the specific event being held?

Annual NJ State BBQ Championship & Anglesea Blues Festival

Event Dates

Jul 12, 2024 from 4:00 PM to 11:00 PM

Jul 13, 2024 from 11:00 AM to 11:00 PM

Jul 14, 2024 from 11:00 AM to 6:00 PM

Application Questions

Question 1:

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

Response:

Matt McCrory, 215-983-6185

Question 2:

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

Response:

City of North Wildwood, Scott Jett, City Clerk, 609-522-2030, x1400, Municipal Parking Lot

Question 3:

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

Yes / No Response:

Yes

Question 4:

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

Yes / No Response:

Yes

Question 5:

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

Yes / No Response:

No

Question 6: For what purpose is the premise normally used for?  
Response: Volunteer Fire Station & Parking Lot

Question 7: Does the premise conduct mercantile business?  
Yes / No Response: No

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

Question 9: Who is the recipient of the proceeds?  
Response: Anglesea Volunteer Fire Co., No.1

Question 10: Will you be dispensing Wine?  
Yes / No Response: Yes  
What is the cup size?  
Response: 6 ounces

Question 11: Will you be dispensing Malt Alcoholic Beverages(Beer)?  
Yes / No Response: Yes  
What is the cup size?  
Response: 14 Ounces

Question 12: Will you be dispensing Distilled Spirits?  
Yes / No Response: No

Question 13: How is the alcohol being obtained? Is it being donated or are you purchasing? Please explain:  
Response: Purchasing from Harrison Beverage

Question 14: Who will be pouring the alcoholic beverages at the event?  
Response: Members and Volunteers

Question 15: How many people are expected to attend the event on a daily basis?  
Response: 5,000

Question 16: What is the approximate age group of the attendees?  
Response: 6 thru 65

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

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

Response: License area is designated portion of the full festival area is patrolled by event staff and further supplemented by Police Patrol. One person at each dispensing station is assigned to Check ID's. IDs are checked at all vending stations. Wrist Bands are issued after all ID's are checked and approved. Designated event staff monitor for post-sale pass off to minors. Area is posted with alcohol regulation signs. Servers has received TIPS training

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

Yes / No Response: No

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

Yes / No Response: Yes

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

Yes / No Response: No

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

Yes / No Response: Yes

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

Yes / No Response: Yes

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

Response: John Kill, President, Anglesea Fire Co., No. 1, JKill208@gmail.com, 609-780-3851, and Scott Jett, North Wildwood City Clerk, 609-522-2030, x1400, sjett@northwilldwood.com

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

Response: 201 New Jersey Avenue, North Wildwood, NJ 08260

Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	BBQ-Blues Site Plan.pdf	May 15, 2024

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

- 1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.
- 2) This notification and all documents identified above must be submitted to the appropriate officials;
- 3) If the Chief Law Enforcement Officer or Chief Administrative Official objects to the application or seeks to impose Special Conditions on the requested permit, they shall provide, in writing, the reason(s) for the objections or Special Conditions.
- 4) The Endorsements required herein must be returned to the Division via email (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

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

CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:

I hereby certify that:

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

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

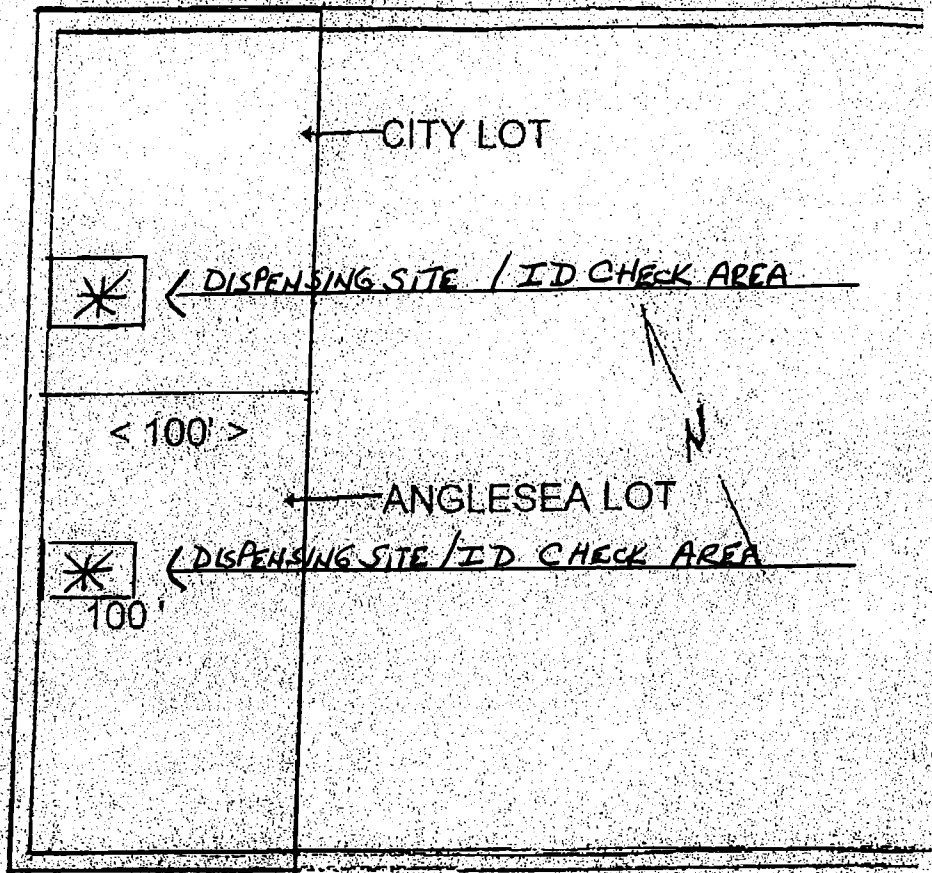
Thank you,

NJABC Permit Unit

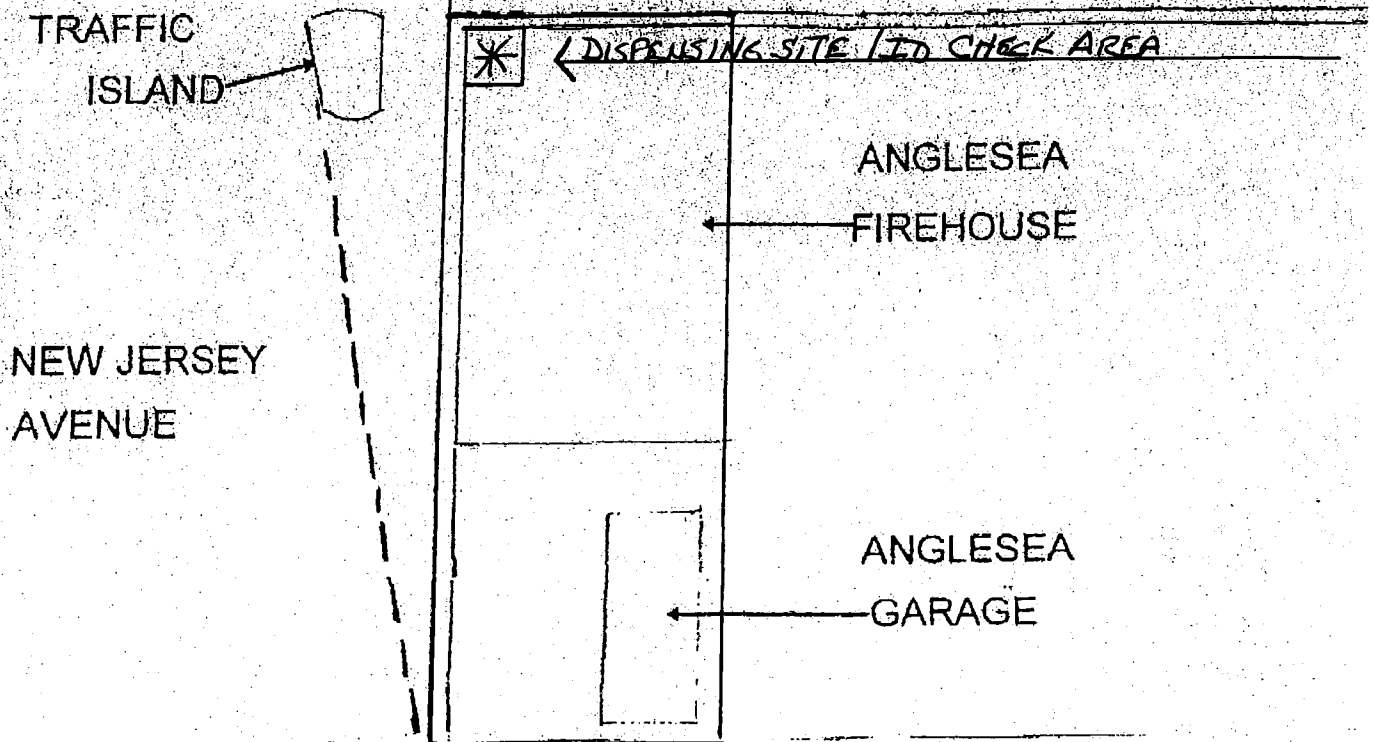
Please note: Upon the request by the Division, original signatures must be provided.

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

FIRST AVENUE



SECOND AVENUE



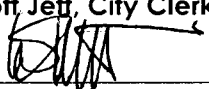


## City Clerk's Report April 2024

Alcoholic Beverages	250.00	9-01-08-103-000
Mercantile License	11,772.00	9-01-08-104-001
Room License	5,616.00	9-01-08-104-002
NW Tourism	7,766.50	-
GWTIDA	73,160.50	-
Cat License	.00	-
Dog License (City)	86.80	-
Dog License (State)	31.00	-
Pilot Clinic Fund	6.20	-
Animal Population Control	6.00	-
Boardwalk Games	3,250.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	200.00	9-01-08-104-004
Street Inspection Fees	250.00	9-01-08-105-016
Street/Trench Permit	.00	9-01-08-105-016
Appliance Pick Up	60.00	9-01-08-105-001
Photo Copies	18.25	9-01-16-510-004
Parking Permits	104,600.00	9-01-08-105-009
City Properties	.00	9-01-08-128-001
Gun Permits	325.00	9-01-08-105-002
Beach Permits	180.00	9-01-08-105-003
Planning Board	435.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	10.00	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	108.00	9-01-16-569-001
	.00	
<b>Totals</b>	<b>\$ 208,131.25</b>	

<b>Disbursements:</b>	
Ck # 1508 NJ Dept. of Health-Dogs	43.20
Ck # 1505 City of N.W. Dog Trust	86.80
Ck # 1506 N.W. Tourism	7,766.50
Ck # 1507 Treasurer	127,069.25
<b>GWTIDA</b>	73,160.50
Ck #	.00
<b>CREDIT CARD Fees (Misc.)</b>	5.00
<b>Total</b>	<b>\$ 208,131.25</b>

W. Scott Jett, City Clerk      Date: 5/3/2024

  
 \_\_\_\_\_

# Vital Statistics Monthly Report

## April 2024

Birth Certificates	\$	15.00
Marriage Certificates	\$	5.00
Marriage License	\$	0.00
Death Certificates	\$	710.00
Total	\$	730.00

### TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	2	1

Sincerely,



Jennifer VanSant, CMR

# NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE  
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411  
WEBSITE : [WWW.NWPD.ORG](http://WWW.NWPD.ORG)

The following is a report of the activities of the North Wildwood Police Department for the month of MARCH 2024

**PATRICK T. ROSENELLO**  
DIRECTOR OF PUBLIC SAFETY

**JOHN A. STEVENSON**  
CHIEF OF POLICE

**WILLIAM J. ETSSELL**  
DEPUTY CHIEF

**JUSTIN R. ROBINSON**  
CAPTAIN

**KATHERINE C. MADDEN**  
CAPTAIN

**ADAM B. MCGRAW**  
LIEUTENANT

CRIMES	
--------	--

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

DISORDERLY COMPLAINTS	
-----------------------	--

Disorderly Acts/ Complaints	4
Malicious Property Damage	0

PERSONNEL INJURY	
------------------	--

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

MOTOR VEHICLE	
---------------	--

Drunk Driving	1
MV Accidents	4
MV Complaints, Misc	237
MV Theft	0
Summonses Issued	57

SERVICES	
----------	--

Ambulance/Medical Assists	35
Assist Other Agencies	7
Beach/Boardwalk Permits	10
Residential Property Checks	371
Scheduled Business Checks	1041

MISCELLANEOUS COMPLAINTS	
--------------------------	--

Animal	5
False Burglary Alarms	13
False Fire Alarms	13

ARRESTS	
---------	--

Adult	5
Juvenile	0

Total number of Incidents handled by the Department for the Month 2903

Total Monies turned over to the City Clerk \$ 400.75

Respectfully,

**John A. Stevenson**  
Chief of Police

# MARCH 2024

Police Reports: 5.75

Beach/Board Permits: 120.00

Firearms: 275.00

**Grand Total: 400.75**

**W. Scott Jett**

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**From:** Gurdgiel, Christina <christina.gurdgiel@cmcsheiff.net>  
**Sent:** Tuesday, April 16, 2024 11:55 AM  
**To:** W. Scott Jett  
**Subject:** EXTERNALMarch 2024 monthly animal reports

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.

**Adoptions/Reclaims/int**

Adoption/Reclaim                      Name                      Address                      Town                      Phone #                      Canine/Feline

Monthly intake	Intakes	
	dogs	cats
Animal control	0	1
Surrender	0	1
Other	0	1

source	address	town	feline/canine	id #	date
surrender	1704 Central ave	NWW	feline	23878	3/4/202
other	226 W Chestnut	NWW	feline	23889	3/7/202

*Chrissy Gurdgiel*

Cape May County Animal Shelter  
110 Shelter Rd  
CMCH, NJ 08210  
609-465-8923



Adoption/Reclaim	Name	Address	Town	Phone #	Canine/Fel I.D. Number	Intake Date	Adoption/Reclaim Date
Adoption	Mary Osler	206 E 11th	NWW	856-912-5709	feline 23950	3/26/2024	4/3/2024

Intakes

Monthly intake	dogs	cats
Animal control	0	6
Surrender	0	0
Other	0	0

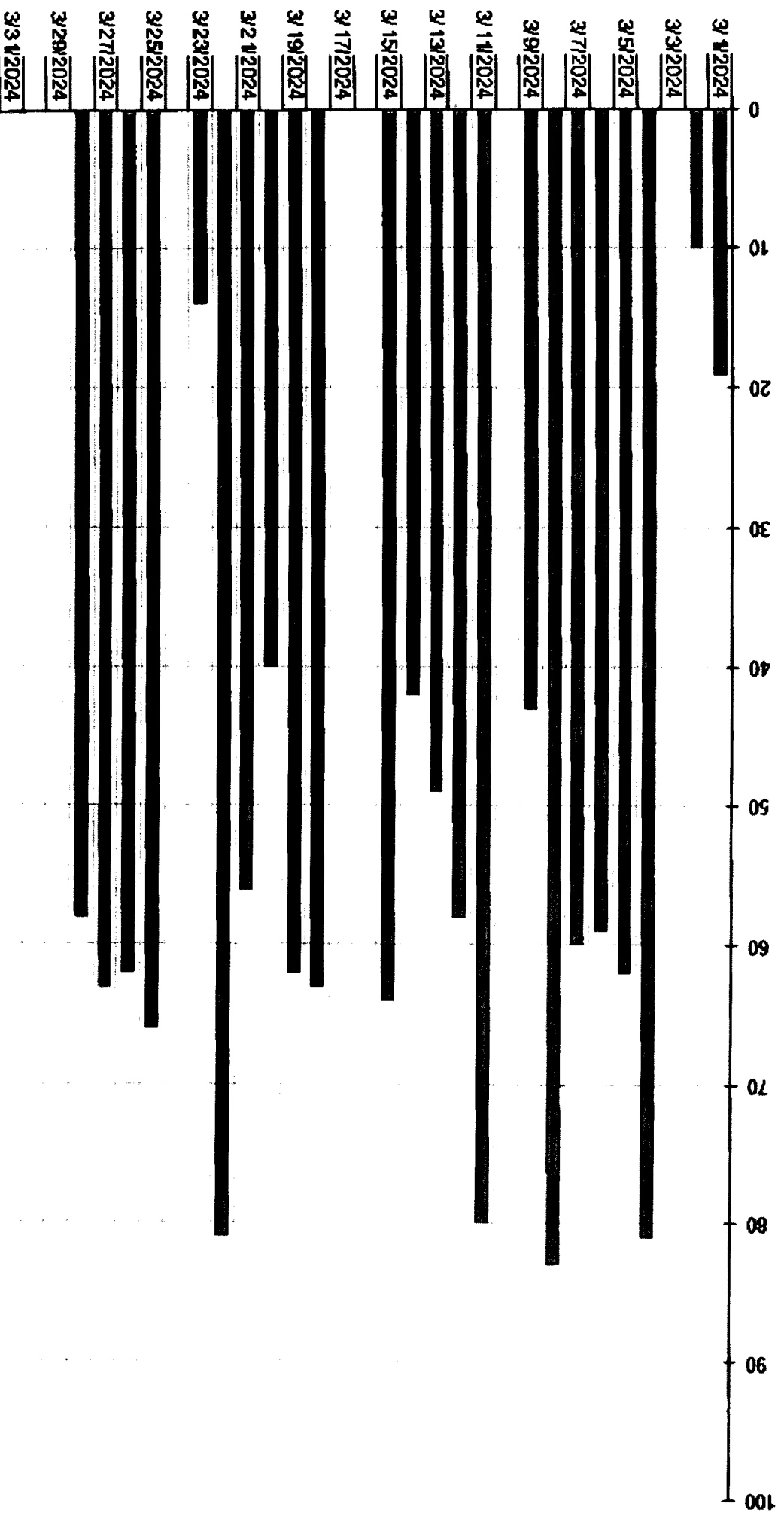
source                      address                      town                      feline/canine id #                      date

**Building Usage- Monthly**

**2024**

	Adults 7:30am-2pm	Family Time Day/Night	Adults 2pm-7pm	Open Rec 1-6 Day	Open Rec 1-6 Friday Night	Open Rec 7-12 Day - No School	Open Rec 7-12 Evening	Adults 6pm-9pm	Bldg Ttls
January									1,245
February									1,314
March									0
April									0
May									0
June									0
July									0
August									0
September									0
October									0
November									0
December									0
<b>TOTALS:</b>	<b>1,450</b>	<b>6</b>	<b>255</b>	<b>1,323</b>	<b>70</b>	<b>118</b>	<b>451</b>	<b>178</b>	<b>3,851</b>





■ Visitor - Basic Man Location

**RECREATION DEPARTMENT  
MONTHLY TRANSMITTAL SUMMARY  
MARCH 2024**

		WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	WEEK 6	MONTHLY
		TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS
5th St. Park Lot								
	<i>Irish Festival</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5th St. PL - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Boat Ramp								
	<i>Launches</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Permits</i>	\$0.00	\$150.00	\$750.00	\$450.00	\$300.00	\$0.00	\$1,650.00
Boat Ramp - Subtotal		\$0.00	\$150.00	\$750.00	\$450.00	\$300.00	\$0.00	\$1,650.00
Buckets Basketball Camp Registrations								
	<i>Week 1</i>	\$0.00	\$0.00	\$16,625.00	\$0.00	\$0.00	\$0.00	\$16,625.00
	<i>Week 2</i>	\$0.00	\$0.00	\$16,100.00	\$0.00	\$0.00	\$0.00	\$16,100.00
	<i>Week 3</i>	\$0.00	\$0.00	\$16,275.00	\$0.00	\$0.00	\$0.00	\$16,275.00
Buckets Basketball Camp - Subtotal		\$0.00	\$0.00	\$49,000.00	\$0.00	\$0.00	\$0.00	\$49,000.00
	<b>BUCKETS BASKETBALL CLINIC</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations								
	<i>1</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>4</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facility Rentals								
	<i>Bday Party</i>	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
	<i>Bball Tournament</i>	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
	<i>Bball Tournament</i>	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00
	<i>Drumline</i>	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
	<i>Volleyball Tournament</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
	<i>6</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>7</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>8</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>9</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>10</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facility Rental - Subtotal		\$0.00	\$850.00	\$0.00	\$675.00	\$600.00	\$0.00	\$2,125.00
	<b>FISHING TOURNAMENT</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fitness Classes								
	<i>Boat Camp</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Cardio &amp; Cut</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Dance Creativity</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Line Dancing</i>	\$0.00	\$15.00	\$25.00	\$0.00	\$60.00	\$0.00	\$100.00
	<i>Chill Out Yoga</i>	\$25.00	\$25.00	\$35.00	\$15.00	\$0.00	\$0.00	\$100.00
	<i>Yoga</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Zumba</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Zumbini</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fitness Classes - Subtotal		\$25.00	\$40.00	\$60.00	\$15.00	\$60.00	\$0.00	\$200.00
Hockey League Registrations								
	<i>2nd - 4th</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5th - 6th</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hockey - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>KAYAK PERMITS</b>	\$0.00	\$11,400.00	\$450.00	\$1,650.00	\$0.00	\$0.00	\$13,500.00
	<b>LOOMING CLASS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>PICKLEBALL CLINICS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soccer Camp Registrations								
	<i>Week 1</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Week 2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soccer Camp - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships - All Leagues								
	<i>1</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>4</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>7</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>8</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>9</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>10</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>11</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>12</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>13</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>14</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>15</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summer B-ball Registrations								
	<i>A-2</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3-5</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>6-8</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>HS Boys</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summer B-ball - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel B-ball Registrations								
	<i>7-8 Girls (Sharks)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>5-6 Girls (Sharks)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>3-4 Girls (Sharks)</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Sponsorships/Donations</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel B-ball - Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	MONTHLY
	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTAL
<b>WEEKLY TOTALS:</b>	\$25.00	\$12,440.00	\$50,260.00	\$2,790.00	\$960.00	\$0.00	\$66,475.00

MARCH - 2024

North Wildwood Recreation Center  
BUILDING USAGE - OTHER 2024

MONTHLY  
 TOTALS

1	AA - Friday Nights	18	15	12	18	9	0	72
2	AI-Anon	9	5	7	9	6	0	36
3	AA Special Event - ""	0	0	0	0	0	0	0
4	Buckets Basketball Clinics	0	0	0	0	0	0	0
5	B-Ball All Leagues Summer (Inside)	0	0	0	0	0	0	0
6	B-Ball Games - MMS (boys & girls)	0	0	0	0	0	0	0
7	B-Ball Practices - MMS (boys & girls)	0	21	0	0	0	0	21
8	B-Ball Practices/Games - WCA (boys & girls)	0	0	0	0	0	0	0
9	B-Ball Travel Girls Practices/Games (Sharks)	0	165	0	41	0	0	206
10	Camps - Buckets Basketball	0	0	0	0	0	0	0
11	Camps - N W Soccer	0	0	0	0	0	0	0
12	Camps - Marine Science	0	0	0	0	0	0	0
13	Class - Line Dancing	0	4	5	0	12	0	21
14	Class - Meditation & Yoga	0	0	0	0	0	0	0
15	Class - Zumba	0	0	0	0	0	0	0
16	Class - Zumbini	0	0	0	0	0	0	0
17	Class - Chill Out Yoga	5	5	7	3	0	0	20
18	Coast Guard Flotilla #83	0	0	0	9	0	0	9
19	City-Dept Meeting/Training - NWPW	0	0	3	0	0	0	3
20	City-Dept Meeting/Training - ""	0	0	0	0	0	0	0
21	City-Dept Meeting/Training - ""	0	0	0	0	0	0	0
22	City-Dept Meeting/Training - ""	0	0	0	0	0	0	0
23	Cheerleading - WCA	0	0	0	0	0	0	0
24	Cheerleading - ""	0	0	0	0	0	0	0
25	CMC Dept of Aging - Senior Citizen Meals	28	137	127	130	101	0	523
26	Condo Meeting - ""	0	0	0	0	0	0	0
27	Condo Meeting - ""	0	0	0	0	0	0	0
28	Condo Meeting - ""	0	0	0	0	0	0	0
29	Condo Meeting - ""	0	0	0	0	0	0	0
30	Condo Meeting - ""	0	0	0	0	0	0	0
31	Condo Meeting - ""	0	0	0	0	0	0	0
32	Crime Watch/Community Meeting	0	0	17	0	0	0	17
33	Department Head Meetings	0	0	16	0	0	0	16
34	ELECTIONS	0	0	0	0	0	0	0
35	Event - Optimist Basketball Tournament	1,448	0	0	0	0	0	1,448
36	Event - ""	0	0	0	0	0	0	0
37	Event - ""	0	0	0	0	0	0	0
38	Event - ""	0	0	0	0	0	0	0
39	Event - ""	0	0	0	0	0	0	0
40	Event - ""	0	0	0	0	0	0	0
41	Facility Rental - WHTC Clinic	10	10	10	10	0	0	40
42	Facility Rental - Cape May Tech Girls Bball Banquet	0	28	0	0	0	0	28
43	Facility Rental - Made Hoops Bball Practice	0	22	0	0	0	0	22
44	Facility Rental - Special Olympics Bball Tournament	0	0	0	978	0	0	978
45	Facility Rental - Red Cross Blood Drive	0	0	0	0	26	0	26
46	Karate Class	0	28	20	32	28	0	108
47	Meeting Various - ""	0	0	0	0	0	0	0
48	Meeting Various - ""	0	0	0	0	0	0	0
49	Meeting Various - ""	0	0	0	0	0	0	0
50	Meeting Various - ""	0	0	0	0	0	0	0
51	Meeting Various - ""	0	0	0	0	0	0	0
52	Pickleball - Indoor	0	12	30	18	27	0	87
53	Rec Department Staff Meetings/Training	0	0	0	0	0	0	0
54	Recreation Commission Meetings	0	0	7	0	0	0	7
55	Republican Club Meetings	0	0	23	0	0	0	23
56	Safety Committee Meetings	0	0	0	0	0	0	0
57	Scrabble Club	0	0	2	3	2	0	7
58	Soccer Shots - Indoor	0	13	6	12	0	0	31
59	Special Event - Pre/Post-Event Meetings	0	0	0	0	0	0	0
60	Tourism Development Commission Meetings	0	0	0	8	0	0	8
61	Tot-Time	0	15	6	0	4	0	25
62	Volleyball - Indoor	0	13	17	13	15	0	58
63	MISC - ""	0	0	0	0	0	0	0
64	MISC - ""	0	0	0	0	0	0	0
65	MISC - ""	0	0	0	0	0	0	0

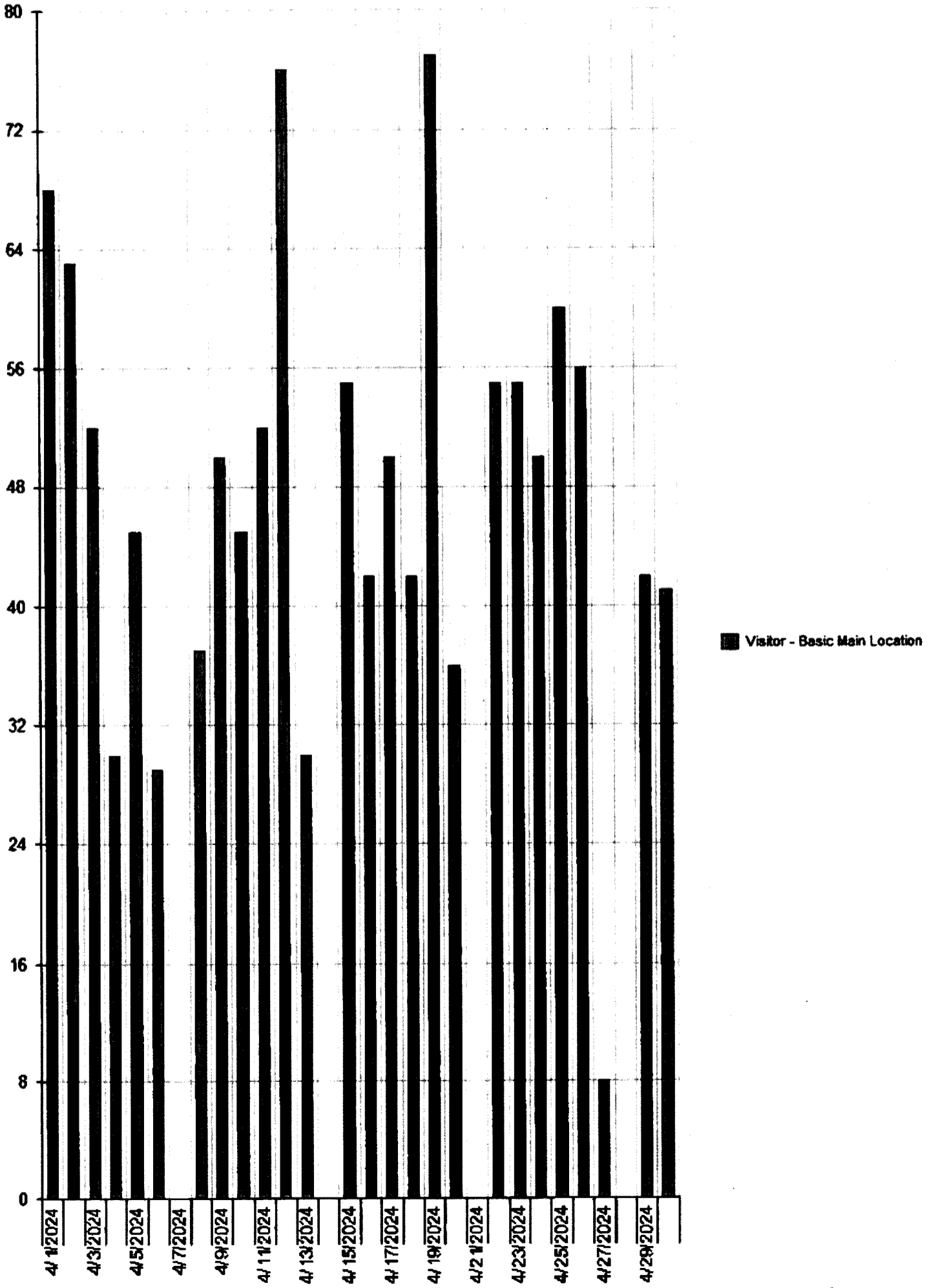
**WEEKLY TOTALS:**

3,840  
 3,840

**Building Usage- Monthly**

**2024**

	Adults 7:30am-2pm	Family Time Day/Night	Adults 2pm-7pm	Open Rec 1-6 Day	Open Rec 1-6 Friday Night	Open Rec 7-12 Day - No School	Open Rec 7-12 Evening	Adults 6pm-9pm	Bldg Ttis
January									1,245
February									1,314
March									1,292
April	184	6	324	1,744	87	164	652	240	5,101
May									0
June									0
July									0
August									0
September									0
October									0
November									0
December									0
<b>TOTALS:</b>	<b>1,884</b>	<b>6</b>	<b>324</b>	<b>1,744</b>	<b>87</b>	<b>164</b>	<b>652</b>	<b>240</b>	<b>5,101</b>



**RECREATION DEPARTMENT  
MONTHLY TRANSMITTAL SUMMARY**

APRIL 2024

	WEEK 1 TOTALS	WEEK 2 TOTALS	WEEK 3 TOTALS	WEEK 4 TOTALS	WEEK 5 TOTALS	WEEK 6 TOTALS	MONTHLY TOTALS
<b>8th St. Park Lot</b>							
Irish Festival	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>5th St. PL - Subtotal</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Boat Ramp</b>							
Launches	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permits	\$0.00	\$900.00	\$450.00	\$400.00	\$150.00	\$0.00	\$1,900.00
<b>Boat Ramp - Subtotal</b>	\$0.00	\$900.00	\$450.00	\$400.00	\$150.00	\$0.00	\$1,900.00
<b>Buckets Basketball Camp Registrations</b>							
Week 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Week 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Week 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Buckets Basketball Camp - Subtotal</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BUCKETS BASKETBALL CLINIC</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Donations</b>							
Capt Kidd							
Crest Savings Bank	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Donations - Subtotal</b>	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$350.00
<b>Facility Rentals</b>							
Karate							
Butch Hamer	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Room 9							
Soccer Shots	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Condo Mtg							
Anglesen Gardens	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Condo Mtg							
Oceanaire Condo	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
Bday Party							
Jess Freeman	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Henfey Park							
CD Alumni Soccer	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Facility Rental - Subtotal</b>	\$1,000.00	\$500.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,700.00
<b>FISHING TOURNAMENT</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fitness Classes</b>							
Boot Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cardio & Cut	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dance Creativity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Line Dancing	\$50.00	\$55.00	\$50.00	\$70.00	\$0.00	\$0.00	\$225.00
Chill Out Yoga	\$25.00	\$25.00	\$15.00	\$0.00	\$0.00	\$0.00	\$65.00
Yoga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zumba	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zumbini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fitness Classes - Subtotal</b>	\$75.00	\$80.00	\$65.00	\$70.00	\$0.00	\$0.00	\$290.00
<b>Hockey League Registrations</b>							
2nd - 4th	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5th - 6th	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Hockey - Subtotal</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>KAYAK PERMITS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>LOOMING CLASS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>PICKLEBALL CLINICS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Soccer Camp Registrations</b>							
Week 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Week 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Soccer Camp - Subtotal</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Sponsorships - All Leagues</b>							
League							
Fallen Hero Plunge	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Team							
Optimist Club	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Team							
Alumni Grill	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Team							
Hassles Ice Cream	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Team							
Joe Joe's	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Team							
NW Flea Market	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Team & Men's League							
Step Back Foundation	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00
Team							
Curran's	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Team							
NW Police Officers Assoc	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Sponsorships - Subtotal</b>	\$1,000.00	\$0.00	\$1,550.00	\$750.00	\$500.00	\$0.00	\$3,800.00
<b>Summer B-ball Registrations</b>							
K-2	\$0.00	\$0.00	\$4,150.00	\$250.00	\$50.00	\$0.00	\$4,450.00
3-5	\$0.00	\$0.00	\$5,450.00	\$0.00	\$0.00	\$0.00	\$5,450.00
6-8	\$0.00	\$0.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$5,600.00
HS Boys	\$0.00	\$0.00	\$2,550.00	\$200.00	\$0.00	\$0.00	\$2,750.00
<b>Summer B-ball - Subtotal</b>	\$0.00	\$0.00	\$17,750.00	\$450.00	\$50.00	\$0.00	\$18,250.00
<b>Travel B-ball Registrations</b>							
7-8 Girls (Sharks)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5-6 Girls (Sharks)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-4 Girls (Sharks)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships/Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Travel B-ball - Subtotal</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	MONTHLY
TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTAL
\$2,075.00	\$1,480.00	\$19,815.00	\$2,220.00	\$850.00	\$0.00	\$26,440.00

**WEEKLY TOTALS:**

APRIL - 2024

North Wildwood Recreation Center  
BUILDING USAGE - OTHER 2024

MONTHLY  
 TOTALS

1	AA - Friday Nights	20	15	14	25	0	0	74
2	AI-Anon	9	8	9	8	0	0	34
3	AA Special Event - **	0	0	0	0	0	0	0
4	Buckets Basketball Clinics	0	0	0	0	0	0	0
5	B-Ball All Leagues Summer (Inside)	0	0	0	0	0	0	0
6	B-Ball Games - MMS (boys & girls)	0	0	0	0	0	0	0
7	B-Ball Practices - MMS (boys & girls)	0	0	0	0	0	0	0
8	B-Ball Practices/Games - WCA (boys & girls)	0	0	0	0	0	0	0
9	B-Ball Travel Girls Practices/Games (Sharks)	0	7	0	0	0	0	7
10	Camps - Buckets Basketball	0	0	0	0	0	0	0
11	Camps - N W Soccer	0	0	0	0	0	0	0
12	Camps - Marine Science	0	0	0	0	0	0	0
13	Class - Line Dancing	10	12	10	14	0	0	46
14	Class - Meditation & Yoga	0	0	0	0	0	0	0
15	Class - Zumba	0	0	0	0	0	0	0
16	Class - Zumbini	0	0	0	0	0	0	0
17	Class - Chill Out Yoga	5	5	4	0	0	0	14
18	Coast Guard Flotilla #83	0	0	13	0	0	0	13
19	City-Dept Meeting/Training - NWD/PW	0	0	0	11	0	0	11
20	City-Dept Meeting/Training - **	0	0	0	0	0	0	0
21	City-Dept Meeting/Training - **	0	0	0	0	0	0	0
22	City-Dept Meeting/Training - **	0	0	0	0	0	0	0
23	Cheerleading - WCA	0	0	0	0	0	0	0
24	Cheerleading - **	0	0	0	0	0	0	0
25	CMC Dept of Aging - Senior Citizen Meals	131	126	119	125	49	0	550
26	Condo Meeting - Angelsea Condo Mtg	0	0	0	0	25	0	25
27	Condo Meeting - Oceanaire Condo Mtg	0	25	0	0	0	0	25
28	Condo Meeting - **	0	0	0	0	0	0	0
29	Condo Meeting - **	0	0	0	0	0	0	0
30	Condo Meeting - **	0	0	0	0	0	0	0
31	Condo Meeting - **	0	0	0	0	0	0	0
32	Crime Watch/Community Meeting	0	25	0	0	0	0	25
33	Department Head Meetings	0	13	0	0	0	0	13
34	ELECTIONS	0	0	0	0	0	0	0
35	Event - WCA Post Prom	0	0	0	130	0	0	130
36	Event - **	0	0	0	0	0	0	0
37	Event - **	0	0	0	0	0	0	0
38	Event - **	0	0	0	0	0	0	0
39	Event - **	0	0	0	0	0	0	0
40	Event - **	0	0	0	0	0	0	0
41	Facility Rental - Freeman Birthday Party	0	50	0	0	0	0	50
42	Facility Rental - Red Cross Blood Drive	0	0	0	33	0	0	33
43	Facility Rental - **	0	0	0	0	0	0	0
44	Facility Rental - **	0	0	0	0	0	0	0
45	Facility Rental - **	0	0	0	0	0	0	0
46	Karate Class	19	34	28	15	14	0	110
47	Meeting Various - **	0	0	0	0	0	0	0
48	Meeting Various - **	0	0	0	0	0	0	0
49	Meeting Various - **	0	0	0	0	0	0	0
50	Meeting Various - **	0	0	0	0	0	0	0
51	Meeting Various - **	0	0	0	0	0	0	0
52	Pickleball - Indoor	19	19	8	24	1	0	71
53	Rec Department Staff Meetings/Training	0	0	0	0	0	0	0
54	Recreation Commission Meetings	0	0	0	0	0	0	0
55	Republican Club Meetings	0	0	0	0	0	0	0
56	Safety Committee Meetings	0	0	0	0	0	0	0
57	Scrabble Club	5	4	5	5	3	0	22
58	Soccer Shots - Indoor	15	0	0	0	0	0	15
59	Special Event - Pre/Post-Event Meetings	0	0	8	0	0	0	8
60	Tourism Development Commission Meetings	0	0	0	6	0	0	6
61	Tot-Time	5	6	4	0	0	0	15
62	Volleyball - Indoor	10	12	11	9	0	0	42
63	MISC - Take Your Kid to Work Day NWD**	0	0	0	19	0	0	19
64	MISC - **	0	0	0	0	0	0	0
65	MISC - **	0	0	0	0	0	0	0

**WEEKLY TOTALS:**

1,358  
 1,358

# NORTH WILDWOOD POLICE DEPARTMENT RECORDS DIVISION



The following is a report of the activities of the North Wildwood Police Department  
for the month of : APRIL 2024

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

MOTOR VEHICLE	
Drunk Driving	3
MV Accidents	3
MV Complaints, Misc	245
MV Theft	0
Summonses Issued	93

SERVICES	
Ambulance/Medical Assists	33
Assist Other Agencies	14
Beach/Boardwalk Permits	10
Residential Property Checks	395
Scheduled Business Checks	1028

DISORDERLY COMPLAINTS	
Disorderly Acts/ Compl	7
Malicious Prop Damage	1

MISCELLANEOUS COMPLAINTS	
Animal	9
False Burglary Alarms	15
False Fire Alarms	10

PERSONNEL INJURY	
Officer Injuries	0

ARRESTS	
Adult	14
Juvenile	0

Total number of Incidents handled by the Department for the Month 2926

Total Monies turned over to the City Clerk \$ 634.65



# APRIL 2024

Police Reports: 29.65

Beach/Board Permits: 280.00

Firearms: 325.00

**GRAND TOTAL: 634.65**

**CITY OF NORTH WILDWOOD**  
**Cape May County, New Jersey**

**RESOLUTION**

**AUTHORIZING TEMPORARY CHANGE OF HOT DOG VENDING  
LOCATION FOR 2024 SUMMER SEASON**

**WHEREAS**, §330-18 of the Code of North Wildwood authorizes hot dog vending at certain parking meter locations in the City; and

**WHEREAS**, Ordinance 1700, adopted on May 17, 2016, permits Council to temporarily relocate, by resolution, a vending location for one summer season; and

**WHEREAS**, Mike Seidenburg sells hot dogs at Pine & New York Avenues; and

**WHEREAS**, Mike Seidenburg has requested, due to the conditions of the beach in that area, that Council authorize a change in his vending location for the 2024 summer season to the southeastern-most parking space in the parking lot at Spruce & Olde New Jersey Avenues; and

**WHEREAS**, beach conditions in the area of Pine & New York Avenues may have a deleterious effect on the economic viability of the vending location there; and

**WHEREAS**, Council has considered that Mr. Seidenburg’s request is legitimate and a temporary change is justified; and

**WHEREAS**, Council also deems it appropriate, due to the changing conditions of the beach, that Mr. Seidenburg be given the option of moving back to Pine & New York Avenues by July 1, 2024 if beach conditions improve.

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

1. The Vending Location of Mike Seidenburg is hereby temporarily changed for the 2024 Summer Season to the southeastern-most parking space in the parking lot at Spruce & Olde New Jersey Avenues.
2. The City Administrator is hereby authorized to notify Mr. Seidenburg of this change, including the temporary nature of said change.
3. Mr. Seidenburg shall notify the City Administrator of his desire to move back to Pine & New York Avenues by July 1, 2024, if applicable.
4. The Department of Public Works is hereby authorized to make the appropriate change of signs to indicate the new location for 2024.

\*\*\*\*\*  
**STATE OF NEW JERSEY** **COUNTY OF CAPE MAY**  
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 21<sup>st</sup> day of May 2024.

Dated: May 21, 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						

# CITY OF NORTH WILDWOOD

Cape May County, New Jersey

## RESOLUTION

### TONNAGE GRANT APPLICATION

**WHEREAS,** The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS,** It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS,** The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS,** The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS,** A resolution authorizing this municipality to apply for the **2023 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the City of North Wildwood to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS,** Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of The City of North Wildwood that the City of North Wildwood hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Gary Sloan, Supervisor at the North Wildwood Department of Public Works, to ensure that the application is properly filed.

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

\*\*\*\*\*  
**STATE OF NEW JERSEY** **COUNTY OF CAPE MAY**  
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 21<sup>st</sup> day of May 2024.

Dated: \_\_\_ May 21, 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						





**CITY OF NORTH WILDWOOD  
Cape May County, New Jersey**

**RESOLUTION**

**DESIGNATING AREAS OF THE NORTH WILDWOOD BEACH  
SUBJECT TO PROTECTION BY THE NORTH WILDWOOD BEACH PATROL  
FOR THE 2024 SUMMER SEASON**

**WHEREAS**, Ordinance #1386, which is codified in the Code of the City of North Wildwood at §138-31A provides that every year City Council, by way of Resolution approved by the Mayor, shall designate those areas of beach, as defined by §138-1, which shall be subject to protection by the North Wildwood Beach Patrol; and

**WHEREAS**, the Chief of North Wildwood Beach Patrol has made written recommendations as to which beaches should be subject to protection by the North Wildwood Beach Patrol; and

**WHEREAS**, the recommendations of the Beach Patrol Chief have been duly considered as have other factors such as, but not limited to, staffing levels for the 2024 summer season; and

**WHEREAS**, the Members of Council have made personal observations of presently existing conditions of the North Wildwood Beach and are familiar with conditions as have existed during recent years.

**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. Pursuant to §138-31A of the Code of the City of North Wildwood, the following areas of the North Wildwood Beach be and hereby are designated for the 2024 Summer season as those areas of beach which are subject to protection by the North Wildwood Beach Patrol:
  - South Beach: 25<sup>th</sup> Avenue; 24<sup>th</sup> Avenue, 23<sup>rd</sup> Avenue; 22<sup>nd</sup> Avenue; 19<sup>th</sup> Avenue
  - Central Beach: 18<sup>th</sup> Avenue; 17<sup>th</sup> Avenue; 16<sup>th</sup> Avenue; 15<sup>th</sup> Avenue; 14<sup>th</sup> Avenue; 12<sup>th</sup> Avenue
  - North Beach: 11<sup>th</sup> Avenue; 10<sup>th</sup> Avenue; 9<sup>th</sup> Avenue; 8<sup>th</sup> Avenue; 7<sup>th</sup> Avenue; 6<sup>th</sup> Avenue; 5<sup>th</sup> Avenue
  - Inlet Beach: 2<sup>nd</sup> Avenue & John F. Kennedy Beach Drive; 2<sup>nd</sup> Avenue and Ocean Avenue; 1<sup>st</sup> Avenue & Surf Avenue; 1<sup>st</sup> & Atlantic Avenue
3. Lifeguards on duty from 10:00 AM to 5:30 PM – Weather Permitting
4. Surfing shall be permitted in areas specifically designated by the North Wildwood Beach Patrol Chief or his designee as conditions warrant or otherwise Permit. Said surfing area will be clearly designated by flags/banners.
5. Fishing will be permitted on any unprotected beach during the hours that said beach is open.
6. Due to possible changes in beach conditions, the Director of Public Safety, in consultation with the Beach Patrol Chief, may immediately and without delay amend the regulations enumerated herein without the need of subsequent resolution of Council.

\*\*\*\*\*  
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 21<sup>st</sup> day of May, 2024.

Dated: May 21, 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						

# City of North Wildwood

Cape May County, New Jersey

## RESOLUTION

### AUTHORIZING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION – 2023 PRE-DISASTER MITIGATION (LPDM) CONGRESSIONAL COMMUNITY GRANT FOR SEAWALL EXTENTION CONSTRUCTION PURSUANT TO N.J.S.A. 40A: 4-87

**WHEREAS**, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**WHEREAS**, the City of North Wildwood has received funding in the amount of \$10,000,000 in grant funds from the 2023 Pre-Disaster mitigation (LPDM) Congressional Community Grant for Seawall Extension Construction.

**3NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the City of North Wildwood, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$10,000,000 which is now available as a revenue from:

Miscellaneous Revenues – section F:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:  
- 2023 LPDM Grant – Seawall Extension

**BE IT FURTHER RESOLVED** that the like sum of \$10,000,000 is hereby appropriated under the caption of:

General Appropriations

(A) Operations – Excluded from “CAPS”

Public and Private Programs Offset by Revenues:  
- 2023 LPDM Grant – Seawall Extension

**BE IT FURTHER RESOLVED** that the Municipal Clerk will forward one copy of this resolution to the Director of Local Government Services.

\*\*\*\*\*

**STATE OF NEW JERSEY**

**COUNTY OF CAPE MAY**

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 21<sup>st</sup> day of May 2024.

Dated May 21, 2024

Signed \_\_\_\_\_  
W. Scott Jett, City Clerk

Signed \_\_\_\_\_  
Patrick T. Rosenello, Mayor

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

# City of North Wildwood

## Cape May County, New Jersey

### RESOLUTION

#### **AUTHORIZING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION – 2024 COMMUNITY ENERGY PLAN GRANT FOR GRANT COORDINATOR FEES ASSOCIATED WITH THE CITY’S CLEAN ENERGY PLAN PURSUANT TO N.J.S.A. 40A: 4-87**

**WHEREAS**, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**WHEREAS**, the City of North Wildwood has received funding in the amount of \$25,000 in grant funds from the 2024 Clean Energy Plan Grant for Grant Coordinator Fees associated with the City’s Clean Energy Plan.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the City of North Wildwood, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$25,000 which is now available as a revenue from:

- Miscellaneous Revenues – section F:
  - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:
    - 2024 Clean Energy Plan Grant

**BE IT FURTHER RESOLVED** that the like sum of \$25,000 is hereby appropriated under the caption of:

- General Appropriations
  - (A) Operations – Excluded from “CAPS”
    - Public and Private Programs Offset by Revenues:
      - 2024 Clean Energy Plan Grant

**BE IT FURTHER RESOLVED** that the Municipal Clerk will forward one copy of this resolution to the Director of Local Government Services.

\*\*\*\*\*

**STATE OF NEW JERSEY** **COUNTY OF CAPE MAY**

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 21<sup>st</sup> day of May 2024.

Dated May 21, 2024

Signed \_\_\_\_\_  
W. Scott Jett, City Clerk

Signed \_\_\_\_\_  
Patrick T. Rosenello, Mayor

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



Batch Id: RB1      Batch Type: C      Batch Date: 05/21/24      Checking Account: CREST      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-00985	05/09/24	01155 ALLDATA 1 Subscription Renewal	1,500.00	9650 WEST TARON DR 4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	26	1
			<u>1,500.00</u>					
24-01073	05/16/24	01479 AT&T MOBILITY 1 Telephone Bill - April 2024	2,046.73	PO BOX 6463 4-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	190	1
			<u>2,046.73</u>					
24-00991	05/09/24	01485 Revascent 1 Ambulance Billing - April 2024	616.51	PO Box 13846 4-01-20-132-099 AMBULANCE BILLING COSTS	Budget	Aprv	32	1
			<u>616.51</u>					
24-00971	05/08/24	01625 ADVANCED ENVIRO SYSTEMS 1 15ft Rails Painted, Delivery	650.00	1515 HADDON AVE 4-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	24	1
			<u>650.00</u>					
24-00963	05/07/24	02025 V.H. BLACKINTON & CO., INC. 1 Chief Badges	309.94	221 JOHN DIETSCH BLVD 4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	19	1
			<u>309.94</u>					
24-01068	05/15/24	02289 BOROUGH OF WILDWOOD CREST 1 POOL RENTAL - JUNE 1, 2024	100.00	ATTN: Francine Springer 4-01-28-380-042 LIFEGDS - EDUCATION & TRAINING	Budget	Aprv	184	1
24-01068	05/15/24	2 SEASONAL POOL PASSES 2024 SEAS	500.00	4-01-28-380-042 LIFEGDS - EDUCATION & TRAINING	Budget	Aprv	185	1
			<u>600.00</u>					
24-01011	05/13/24	03042 ShoreScan Solutions 1 SHORESCNA MONTHLY	95.00	PO Box 1144 4-01-20-120-033 MUN CLK - BOOKS AND PUB	Budget	Aprv	45	1
			<u>95.00</u>					
24-01065	05/14/24	03050 C.M.C.M.U.A. 1 Tipping Fees - April 2024	2,595.21	1523 ROUTE 9 NORTH 4-01-26-310-066 BLDGS & GRNDS LANDSCAPING	Budget	Aprv	180	1
24-01065	05/14/24	2 Tipping Fees - April 2024	23,042.80	4-01-31-467-099 CMC TIPPING FEES	Budget	Aprv	181	1
			<u>25,638.01</u>					
24-01074	05/16/24	03361 COMCAST 1 8499050130116193	239.41	P.O. BOX 70219 4-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	191	1
24-01074	05/16/24	2 8499050130112879	104.85	4-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	192	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01074	05/16/24	3 8499050130148337	455.54	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	193	1
24-01074	05/16/24	4 8499050120278607	369.81	4-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	194	1
24-01074	05/16/24	5 8499050130074012	15.04	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	195	1
24-01074	05/16/24	6 8499050130005552	40.08	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	196	1
			<u>1,224.73</u>					
	05/21/24	03383 ATLANTIC CITY ELECTRIC		P.O. BOX 13610				
24-01071	05/15/24	1 ELECTRIC BILLS MAY 2024 STREET	17,883.24	4-01-31-435-010 STREET LIGHTING COSTS	Budget	Aprv	187	1
24-01071	05/15/24	2 ELECTRIC BILLS MAY 2024 TRAFFI	930.20	4-01-31-436-010 TRAFFIC LIGHT COSTS	Budget	Aprv	188	1
24-01071	05/15/24	3 ELECTRIC BILLS MAY 2024 GENERA	12,960.93	4-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	189	1
			<u>31,774.37</u>					
	05/21/24	03469 The Coats Company, LLC		P.O. Box 7410674				
24-00958	05/07/24	1 Balancer	522.45	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	16	1
			<u>522.45</u>					
	05/21/24	04135 Degler whiting Inc		2025 Ridge Road				
24-00942	05/03/24	1 ELECTRIC WINCH	1,596.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	3	1
24-00942	05/03/24	2 SHIPPING CHARGE	130.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	4	1
24-00942	05/03/24	3 REMOVE AND INSTALL NEW WINCH	1,170.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	5	1
			<u>2,896.00</u>					
	05/21/24	04164 DUFFY STRING BAND		429 EAST 18TH AVENUE				
24-01070	05/15/24	1 CAPT. KIDD PERFORMANCE 2024	1,400.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	186	1
			<u>1,400.00</u>					
	05/21/24	06987 Denise Bergamo		1000A Simpson Avenue				
24-01014	05/13/24	1 LIGHTHOUSE MERCHANDISE	350.00	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	48	1
			<u>350.00</u>					
	05/21/24	07297 GTBM INC		351 Paterson Avenue				
24-00964	05/07/24	1 Jan-Mar E-Tickets	1,920.00	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	20	1
			<u>1,920.00</u>					
	05/21/24	08013 CAPE MAY COUNTY HERALD		1508 ROUTE 47 SOUTH				
24-00930	05/03/24	1 HERALD LEGAL ADS	2,608.54	4-01-20-120-021 MUN CLK- LEGAL ADVERTISING	Budget	Aprv	2	1
24-01008	05/13/24	1 HERALD LEGAL ADS	403.00	4-01-20-120-021	Budget	Aprv	39	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01008	05/14/24	2 HERALD LEGAL ADS	102.81	MUN CLK- LEGAL ADVERTISING 4-01-20-120-021	Budget	Aprv	40	1
24-01008	05/14/24	3 HERALD LEGAL ADS	139.00	MUN CLK- LEGAL ADVERTISING 4-01-20-120-021	Budget	Aprv	41	1
24-01009	05/13/24	1 HERALD LIGHTHOUSE ADS	1,632.00	MUN CLK- LEGAL ADVERTISING T-03-56-195-011	Budget	Aprv	42	1
24-01009	05/14/24	2 HERALD LIGHTHOUSE ADS	1,632.00	HEREFORD LIGHTHOUSE TRUST T-03-56-195-011	Budget	Aprv	43	1
			<u>6,517.35</u>	HEREFORD LIGHTHOUSE TRUST				
24-00952	05/06/24	1 Psych Evaluations	2,200.00	5 FIR COURT 4-01-25-240-029	Budget	Aprv	8	1
			<u>2,200.00</u>	POLICE-CONTRACTUAL SERVICES				
24-01067	05/15/24	1 Interpreter April 2024	50.70	P.O. BOX 829752 4-01-43-490-028	Budget	Aprv	183	1
			<u>50.70</u>	MUN CT - OTHER PROF, CONSULT				
24-01013	05/13/24	1 LIGHTHOUSE INVITATIONS	377.19	5914 NEW JERSEY AVENUE T-03-56-195-011	Budget	Aprv	47	1
			<u>377.19</u>	HEREFORD LIGHTHOUSE TRUST				
24-01066	05/14/24	1 Building Inspection Services	1,400.00	501 Indian Ave T-03-56-210-013	Budget	Aprv	182	1
			<u>1,400.00</u>	SMALL CITIES				
24-00852	04/25/24	1 Service for 3/24-3/25	9,000.00	13108 COLLECTIONS CENTER 4-01-25-240-029	Budget	Aprv	1	1
			<u>9,000.00</u>	POLICE-CONTRACTUAL SERVICES				
24-00961	05/07/24	1 Training Conference	150.00	751 ROUTE 73 NORTH 4-01-25-240-029	Budget	Aprv	17	1
			<u>150.00</u>	POLICE-CONTRACTUAL SERVICES				
24-00986	05/09/24	1 Brooms & Supplies	1,921.51	20 Montesano Road 4-01-26-290-026	Budget	Aprv	27	1
			<u>1,921.51</u>	PUB WKS-MAINT OF EQUIPT OVER 1 TON				
24-00969	05/07/24	1 Construction Permit Jackets	235.00	533 ROUTE US 9 S. 4-01-22-195-036	Budget	Aprv	22	1
			<u>235.00</u>	INSP OF CONSTR-OFFICE SUPPLIES				
	05/21/24	15371 PARKMOBILE, LLC		ATTN: ACCOUNTS RECEIVABLE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
24-01007	05/13/24	1 End User Fees - April 2024	135.45	4-01-55-100-033	Budget	Aprv	38	1
			<u>135.45</u>	PARK MOBILE TRANSACTION FEES				
	05/21/24	16072 PHOENIX ADVISORS, LLC		625 Farnsworth Avenue				
24-00957	05/07/24	1 Continuing Disc. Agreement	1,800.00	3-01-20-130-028	Budget	Aprv	15	1
			<u>1,800.00</u>	FIN ADM - OTHER PROF/ CONSULT				
	05/21/24	18253 ROYAL RESORTWEAR, LLC		9745 NW 80th Ave				
24-01012	05/13/24	1 LIGHTHOUSE MERCHANDISE	840.40	T-03-56-195-011	Budget	Aprv	46	1
			<u>840.40</u>	HEREFORD LIGHTHOUSE TRUST				
	05/21/24	18365 ROY BURNHAM		228 E 8TH AVE				
24-00976	05/08/24	1 Volunteer Stipend - April 2024	400.00	4-01-25-265-095	Budget	Aprv	25	1
			<u>400.00</u>	Fire- Volunteer stipends				
	05/21/24	19023 SHORE ANIMAL CONTROL SERVICES		P.O. BOX 597				
24-00946	01/02/24	1 Animal Control - April 2024	1,400.00	4-01-27-340-099	Budget	Aprv	6	1
				ANIMAL CONTROL COSTS				
24-00947	05/06/24	1 April Call Outs	75.00	4-01-27-340-099	Budget	Aprv	7	1
			<u>1,475.00</u>	ANIMAL CONTROL COSTS				
	05/21/24	19267 SHORE TITLE AGENCY, INC.		107 E 17th Avenue				
24-01006	05/10/24	1 Refund of Overpayment of Sewer	4,159.64	4-01-55-100-021	Budget	Aprv	37	1
			<u>4,159.64</u>	REFUND SEWER RENT OVERPYMTS				
	05/21/24	20101 TRIAD ASSOCIATES		1301 WEST FOREST GROVE ROAD				
24-00953	05/06/24	1 Grant Consultant 2024	1,268.75	4-01-20-100-028	Budget	Aprv	9	1
				GEN ADM - PROF/ CONSULTANT				
24-00953	05/06/24	2 AFG Grant App 2024	131.25	4-01-25-265-044	Budget	Aprv	10	1
				FIRE - PROF ASSOC DUES				
24-00953	05/06/24	3 Veterans Mem. and Gateway Entr	2,000.00	4-01-20-100-028	Budget	Aprv	11	1
				GEN ADM - PROF/ CONSULTANT				
24-00953	05/06/24	4 SCHR Recaptured Funds	1,250.00	4-01-20-100-028	Budget	Aprv	12	1
				GEN ADM - PROF/ CONSULTANT				
24-00953	05/06/24	5 Boardwalk Reconstruction	1,662.50	4-01-20-100-028	Budget	Aprv	13	1
				GEN ADM - PROF/ CONSULTANT				
24-00953	05/06/24	6 Grant Consultant 2024	536.25	4-01-20-100-028	Budget	Aprv	14	1
			<u>6,848.75</u>	GEN ADM - PROF/ CONSULTANT				
	05/21/24	20250 TAYLOR OIL COMPANY		P.O. BOX 974				
24-01076	05/16/24	1 Diesel and Unleaded Gas-April	2,337.61	4-01-31-460-010	Budget	Aprv	200	1
				GASOLINE COSTS				
24-01076	05/16/24	2 Diesel and Unleaded Gas-April	2,076.00	4-01-31-460-010	Budget	Aprv	201	1
				GASOLINE COSTS				
24-01076	05/16/24	3 Diesel and Unleaded Gas-April	4,161.07	4-01-31-460-010	Budget	Aprv	202	1

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24-01076	05/16/24	4 Diesel and Unleaded Gas-April	5,258.00	GASOLINE COSTS 4-01-31-460-010	Budget	Aprv	203	1
			<u>13,832.68</u>	GASOLINE COSTS				
24-00999	05/10/24	1 City Hall Water Order	87.89	1985 Swarthmore Ave 4-01-20-100-036	Budget	Aprv	33	1
			<u>87.89</u>	GEN ADM - OFFICE SUPPLIES				
24-00968	05/07/24	1 Lumber	2,790.40	PO BOX 188 4-01-26-310-058	Budget	Aprv	21	1
			<u>2,790.40</u>	Buildings&Grounds Other Equip/Supplies				
24-00989	05/09/24	1 April - Parts	1,305.19	GENUINE PARTS COMPANY 4-01-26-290-025	Budget	Aprv	28	1
24-00989	05/09/24	2 April - Parts	1,305.19	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 4-01-26-290-026	Budget	Aprv	29	1
24-00989	05/09/24	3 April - Parts	1,305.18	PUB WKS-MAINT OF EQUIPT OVER 1 TON 4-01-26-290-027	Budget	Aprv	30	1
24-00989	05/09/24	4 April - Parts	1,305.18	PUB WKS MAINT CITY FLEET UNDER 1 TON 4-01-26-290-028	Budget	Aprv	31	1
			<u>5,220.74</u>	PUB WKS MAINTOF CITY FLEET OVER 1 TON				
24-00970	05/07/24	1 Walters HHA Legal	320.00	3200 PACIFIC AVENUE 4-01-20-155-027	Budget	Aprv	23	1
			<u>320.00</u>	LEGAL SERV-PROF SERVICES				
24-01015	05/13/24	1 Lighthouse Food Vendor	1,000.00	5 Osprey Drive T-03-56-195-011	Budget	Aprv	49	1
			<u>1,000.00</u>	HEREFORD LIGHTHOUSE TRUST				
24-01010	05/13/24	1 WEST ONLINE	239.91	PO BOX 6292 4-01-20-120-033	Budget	Aprv	44	1
			<u>239.91</u>	MUN CLK - BOOKS AND PUB				
24-01075	05/16/24	1 Water Coolers - April 2024	0.95	P.O. BOX 981101 4-01-20-120-036	Budget	Aprv	197	1
24-01075	05/16/24	2 Water Coolers - April 2024	1.90	MUN CLK - OFFICE SUPPLIES 4-01-20-120-036	Budget	Aprv	198	1
24-01075	05/16/24	3 Water Coolers - April 2024	4.75	MUN CLK - OFFICE SUPPLIES 4-01-20-120-036	Budget	Aprv	199	1
			<u>7.60</u>	MUN CLK - OFFICE SUPPLIES				
24-00962	05/07/24	1 Bike Repair	1,476.77	3900 PACIFIC AVENUE 4-01-25-240-029	Budget	Aprv	18	1

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			1,476.77	POLICE-CONTRACTUAL SERVICES				
24-01003	05/10/24	05/21/24 30161 M.W. of Wildwood, LLC 1 Return of Escrow	1,344.80	2604 Pacific Avenue P-22-10-3 426 W 19TH AVENUE	Project	Aprv	34	1
			1,344.80					
24-01004	05/10/24	05/21/24 30181 Crosstrees Condominium Assoc. 1 Refund of Escrow	1,410.50	801 Ohio Avenue P-23-8-2 801 W OHIO AVE CONDO ASSOC	Project	Aprv	35	1
			1,410.50					
24-01005	05/10/24	05/21/24 30182 Galaton, Michael Jay or Eileen 1 Refund of Overpayment of Taxes	1,583.94	11 Tarlton Ct 4-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	36	1
			1,583.94					
24-01018	04/08/24	05/21/24 02188 BANK OF AMERICA 1 S4780127 - Poly Pipe	254.05	P.O. BOX 15731 4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	50	1
24-01019	03/31/24	1 111-8002793-5847426 LYSOL WIPE	14.22	4-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	51	1
24-01019	03/30/24	2 111-7579533-8445819 WEBCAMS	147.10	4-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	52	1
24-01019	03/30/24	3 111-7579533-8445819 RASHGUARDS	55.96	4-01-25-265-032 FIRE - CLOTHING & UNIFORMS	Budget	Aprv	53	1
24-01019	03/30/24	4 111-7579533-8445819 FLASHLIGHT	412.78	4-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	54	1
24-01019	03/30/24	5 111-7579533-8445819 PLANNER	11.99	4-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	55	1
24-01019	03/31/24	6 114-3693791-0973068 LYSOL WIPE	28.44	4-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	56	1
24-01019	04/02/24	7 Noise Cancelling Earmuffs	89.92	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	57	1
24-01019	04/03/24	8 3622626 - Filters	288.39	4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	58	1
24-01019	04/09/24	9 Amazon Clasp Envelopes	48.76	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	59	1
24-01019	04/10/24	10 AMZN Mktg supplies for B&G	25.98	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	60	1
24-01019	04/13/24	11 Office supplies	81.24	4-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	61	1
24-01019	04/14/24	12 111-7579533-8445819 RASH GUARD	319.84	4-01-25-265-032 FIRE - CLOTHING & UNIFORMS	Budget	Aprv	62	1
24-01019	04/13/24	13 AMZN Mktg US HN70F4LH3 - Purch	14.99	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	63	1
24-01019	04/13/24	14 Office supplies	14.96	4-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	64	1
24-01019	04/16/24	15 Binder, Printable Cards	36.01	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	65	1
24-01019	04/15/24	16 Picture Frame, Group Repair Ki	38.40	4-01-25-240-036	Budget	Aprv	66	1

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24-01019	04/16/24	17 Paper Towels	93.84	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	67	1
24-01019	04/17/24	18 Badge ID Card Holders	20.89	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	68	1
24-01019	04/19/24	19 AMZN Mktp US QU4MF90S3 - Purch	146.26	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	69	1
24-01019	04/19/24	20 AMZN Mktp US YE2U23B83 - Purch	25.13	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	70	1
24-01019	04/19/24	21 AMZN Mktp US L22TN0F83 - Purch	52.99	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	71	1
24-01019	04/22/24	22 AMZN Mktp US HU94F9NN3 - Purch	66.71	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	72	1
24-01019	04/23/24	23 AMZN Mktp US PC0H02EI3 - Purch	43.00	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	73	1
24-01019	04/22/24	24 Amazon.com ET8U51WA3 - Purchas	13.49	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	74	1
24-01019	04/23/24	25 AMZN Mktp US - Credit	29.00-	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	75	1
24-01019	04/22/24	26 11308973892765836 - Box Step	201.60	POLICE - OFFICE SUPPLIES 4-01-26-290-026	Budget	Aprv	76	1
24-01019	04/23/24	27 AMZN Mktp US - Credit	0.18-	PUB WKS-MAINT OF EQUIPT OVER 1 TON 4-01-25-240-036	Budget	Aprv	77	1
24-01019	04/23/24	28 AMZN Mktp US - Credit	3.59-	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	78	1
24-01019	04/23/24	29 AMZN Mktp US - Credit	3.22-	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	79	1
24-01019	04/24/24	30 11309639999416251 - Bits	49.94	POLICE - OFFICE SUPPLIES 4-01-26-290-040	Budget	Aprv	80	1
24-01019	04/24/24	31 11443782050314612 - Fuel Tank	132.47	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 4-01-26-290-025	Budget	Aprv	81	1
24-01019	04/26/24	32 Door Stoppers	34.53	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 4-01-20-100-036	Budget	Aprv	82	1
24-01019	04/28/24	33 office supplies	43.64	GEN ADM - OFFICE SUPPLIES 4-01-20-120-036	Budget	Aprv	83	1
24-01019	04/29/24	34 11362047434513839 - wheel Hub	57.98	MUN CLK - OFFICE SUPPLIES 4-01-26-290-038	Budget	Aprv	84	1
24-01019	04/30/24	35 111-3566864-5377834 LYSOL WIPE	28.44	PUB WKS-GEN HDWR & MINOR TOOLS 4-01-28-370-035	Budget	Aprv	85	1
24-01019	04/30/24	36 112-1470367-4275422 LYSOL WIPE	14.22	REC CTR - JANITORIAL SUPPLIES 4-01-28-370-035	Budget	Aprv	86	1
24-01019	04/29/24	37 14-1218923-1209846 MISC SUPPLI	98.71	REC CTR - JANITORIAL SUPPLIES 4-01-25-265-024	Budget	Aprv	87	1
24-01019	04/29/24	38 14-1218923-1209846 3 RASH GUAR	45.98	FIRE - MAINT & REPAIRS 4-01-25-265-032	Budget	Aprv	88	1
24-01019	04/29/24	39 117-6625598-6806636 LAUNDRY HA	19.89	FIRE - CLOTHING & UNIFORMS 4-01-25-265-024	Budget	Aprv	89	1
24-01020	04/03/24	1 BILLOWS ELECTRIC Surf Ave Ligh	236.02	FIRE - MAINT & REPAIRS 4-01-26-310-054	Budget	Aprv	90	1
24-01020	04/03/24	2 BILLOWS ELECTRIC Surf Ave ligh	3,068.20	BLDGS & GRNDS-ELEC LTG/EQUIP 4-01-26-310-054	Budget	Aprv	91	1
24-01020	04/11/24	3 BILLOWS ELECTRIC supplies for	138.34	BLDGS & GRNDS-ELEC LTG/EQUIP 4-01-26-310-054	Budget	Aprv	92	1

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24-01020	04/16/24	4 Electric supplies for the ligh	163.41	BLDGS & GRNDS-ELEC LTG/EQUIP 4-01-26-310-054	Budget	Aprv	93	1
24-01020	04/18/24	5 Supplies for Surf Ave lights	15.52	BLDGS & GRNDS-ELEC LTG/EQUIP 4-01-26-310-054	Budget	Aprv	94	1
24-01021	04/17/24	1 Parts	2,141.28	BLDGS & GRNDS-ELEC LTG/EQUIP 4-01-26-290-026	Budget	Aprv	95	1
24-01022	04/01/24	1 Sole waders	181.25	PUB WKS-MAINT OF EQUIPT OVER 1 TON 4-01-25-240-032	Budget	Aprv	96	1
24-01022	04/01/24	2 Sole waders	362.50	POLICE - CLOTHING & UNIFORMS 4-01-25-240-032	Budget	Aprv	97	1
24-01022	04/01/24	3 Sole waders	362.50	POLICE - CLOTHING & UNIFORMS 4-01-25-240-032	Budget	Aprv	98	1
24-01023	04/03/24	1 shredder	622.95	POLICE - CLOTHING & UNIFORMS 4-01-20-120-021	Budget	Aprv	99	1
24-01024	04/11/24	1 Chief Name Plate	67.45	MUN CLK- LEGAL ADVERTISING 4-01-25-240-036	Budget	Aprv	100	1
24-01025	04/04/24	1 5947 REPAIR TURNOUT PANTS CAPO	718.00	POLICE - OFFICE SUPPLIES 4-01-25-265-032	Budget	Aprv	101	1
24-01026	04/25/24	1 60219 - 60238 - Parts	4,976.11	FIRE - CLOTHING & UNIFORMS 4-01-26-290-027	Budget	Aprv	102	1
24-01027	03/22/24	1 Claim ADJ/DD DOORDASH PAN - Cr	137.41-	PUB WKS MAINT CITY FLEET UNDER 1 TON 4-01-20-130-036	Budget	Aprv	103	1
24-01028	04/15/24	1 017957 - Geotab	587.50	FIN ADM - OFFICE SUPPLIES 4-01-26-290-058	Budget	Aprv	104	1
24-01029	04/12/24	1 INV 170674 APRIL FEE EMSCHARTS	413.22	PUB WKS - OTHER EQUIP & SUPPL 4-01-25-265-036	Budget	Aprv	105	1
24-01030	04/01/24	1 GWCOE Membership Meeting & Lun	30.00	FIRE - OFFICE SUPPLIES 4-01-31-420-100	Budget	Aprv	106	1
24-01031	03/28/24	1 77228 - Supplies	93.82	CEL OF PE - ENTERTAINMENT 4-01-26-290-055	Budget	Aprv	107	1
24-01031	04/02/24	2 Supplies for B&G	10.48	PUB WKS-PLBING/AC/HTG EQUIP 4-01-26-310-058	Budget	Aprv	108	1
24-01031	04/10/24	3 22010 - Supplies	77.44	Buildings&Grounds Other Equip/Supplies 4-01-26-290-038	Budget	Aprv	109	1
24-01031	04/10/24	4 Supplies fr B&G	59.40	PUB WKS-GEN HDWR & MINOR TOOLS 4-01-26-310-058	Budget	Aprv	110	1
24-01031	04/10/24	5 THE HOME DEPOT Surf Ave lights	61.00	Buildings&Grounds Other Equip/Supplies 4-01-26-310-054	Budget	Aprv	111	1
24-01031	04/10/24	6 WEATHERSHIELD	14.36	BLDGS & GRNDS-ELEC LTG/EQUIP 4-01-28-370-058	Budget	Aprv	112	1
24-01031	04/12/24	7 MAINTENANCE SUPPLIES	90.01	REC CTR-OTHER EQUIP & SUPPLIES 4-01-28-370-058	Budget	Aprv	113	1
24-01031	04/15/24	8 23289 - Supplies	60.94	REC CTR-OTHER EQUIP & SUPPLIES 4-01-26-290-055	Budget	Aprv	114	1
24-01031	04/16/24	9 Supplies for B&G shop	15.97	PUB WKS-PLBING/AC/HTG EQUIP 4-01-26-310-058	Budget	Aprv	115	1
24-01031	04/16/24	10 Supplies for City Hall	39.20	Buildings&Grounds Other Equip/Supplies 4-01-26-310-058	Budget	Aprv	116	1
24-01031	04/19/24	11 34567 - Supplies	285.72	Buildings&Grounds Other Equip/Supplies 4-01-26-290-038	Budget	Aprv	117	1
24-01031	04/23/24	12 WJ53622577 - Tool Box	1,227.13	PUB WKS-GEN HDWR & MINOR TOOLS 4-01-26-290-025	Budget	Aprv	118	1



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24-01031	04/22/24	13 WJ53622577 - Transfer Pump	597.98	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 4-01-26-290-055	Budget	Aprv	119	1
24-01031	04/22/24	14 WJ53622577 - Battery Pack	398.00	PUB WKS-PLBING/AC/HTG EQUIP 4-01-26-290-055	Budget	Aprv	120	1
24-01031	04/24/24	15 32665 - Black top - Propane Ex	633.96	PUB WKS-PLBING/AC/HTG EQUIP 4-01-26-290-094	Budget	Aprv	121	1
24-01031	04/24/24	16 B&G supplies	209.80	PUB WKS-PAVING & REP OF STS 4-01-26-310-058	Budget	Aprv	122	1
24-01031	04/25/24	17 SCREEN DOOR FOR BOAT RAMP	231.88	Buildings&Grounds Other Equip/Supplies 4-01-28-370-058	Budget	Aprv	123	1
24-01032	04/04/24	1 084243 - Supplies	120.94	REC CTR-OTHER EQUIP & SUPPLIES 4-01-26-290-040	Budget	Aprv	124	1
24-01032	04/16/24	2 65374 - Pump	99.99	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 4-01-26-290-040	Budget	Aprv	125	1
24-01032	04/18/24	3 85849 - Supplies - tools	394.96	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 4-01-26-290-038	Budget	Aprv	126	1
24-01032	04/23/24	4 108892 - Supplies	148.79	PUB WKS-GEN HDWR & MINOR TOOLS 4-01-26-290-038	Budget	Aprv	127	1
24-01033	04/03/24	1 magnets	234.50	PUB WKS-GEN HDWR & MINOR TOOLS T-03-56-195-011	Budget	Aprv	128	1
24-01034	04/01/24	1 2882 CONFERENCE REGISTRATION	50.00	HEREFORD LIGHTHOUSE TRUST 4-01-25-265-042	Budget	Aprv	129	1
24-01035	04/10/24	1 128009 - Plate Assy	199.44	FIRE DEPT - EDUCATION 4-01-26-290-027	Budget	Aprv	130	1
24-01035	04/25/24	2 275557 - wheel alignment	1,187.87	PUB WKS MAINT CITY FLEET UNDER 1 TON 4-01-26-290-027	Budget	Aprv	131	1
24-01036	04/27/24	1 KUBE PAK - Flowers for the cit	5,963.20	PUB WKS MAINT CITY FLEET UNDER 1 TON 4-01-26-310-066	Budget	Aprv	132	1
24-01036	04/27/24	2 KUBE PAK Flowers	696.00	BLDGS & GRNDS LANDSCAPING 4-01-26-310-066	Budget	Aprv	133	1
24-01037	04/17/24	1 LOWTHER SMALL ENGINE INC Lawnm	168.47	BLDGS & GRNDS LANDSCAPING 4-01-26-310-058	Budget	Aprv	134	1
24-01038	04/25/24	1 19110178-19110162-19109476 - T	4,586.33	Buildings&Grounds Other Equip/Supplies 4-01-26-290-025	Budget	Aprv	135	1
24-01039	04/01/24	1 office supplies	63.42	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 4-01-20-120-036	Budget	Aprv	136	1
24-01039	04/18/24	2 office supplies	36.24	MUN CLK - OFFICE SUPPLIES 4-01-20-120-036	Budget	Aprv	137	1
24-01040	04/01/24	1 Paint supplies for Allen Park	51.55	MUN CLK - OFFICE SUPPLIES 4-01-26-310-058	Budget	Aprv	138	1
24-01040	04/22/24	2 87947- Paint Supplies	736.36	Buildings&Grounds Other Equip/Supplies 4-01-26-290-058	Budget	Aprv	139	1
24-01041	04/18/24	1 Chief Pocket Badge	75.00	PUB WKS - OTHER EQUIP & SUPPL 4-01-25-240-029	Budget	Aprv	140	1
24-01041	04/25/24	2 NEW JERSEY STATE ASSOC OF - Pu	445.00	POLICE-CONTRACTUAL SERVICES 4-01-25-240-042	Budget	Aprv	141	1
24-01042	04/20/24	1 632769 MEMBERSHIP	175.00	POLICE - EDUCATION & TRAINING 4-01-25-265-044	Budget	Aprv	142	1
24-01042	04/20/24	2 632769 ANNUAL SUBSCRIPTION SE	1,552.50	FIRE - PROF ASSOC DUES 4-01-25-267-033	Budget	Aprv	143	1
24-01043	04/03/24	1 730598286-01 ITEMS FOR CAPT. K	1,862.50	FIRE SFTY/BUR-BOOKS & PUBL T-03-56-190-011	Budget	Aprv	144	1

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24-01044	04/29/24	1 pa d1 bckgrd ck	14.00	RECREATION CENTER 4-01-20-100-036	Budget	Aprv	145	1
24-01044	04/29/24	2 pa d1 bckgrd ck	14.00	GEN ADM - OFFICE SUPPLIES 4-01-20-100-036	Budget	Aprv	146	1
24-01045	04/16/24	1 Degreaser	259.78	GEN ADM - OFFICE SUPPLIES 4-01-26-290-055	Budget	Aprv	147	1
24-01046	03/28/24	1 1743538 APRIL CYLINDER RENT	290.19	PUB WKS-PLBING/AC/HTG EQUIP 4-01-25-265-094	Budget	Aprv	148	1
24-01046	04/01/24	2 1743538 APRIL CYLINDER RENT	37.20	FIRE - MEDICAL SUPPLIES 4-01-25-265-094	Budget	Aprv	149	1
24-01047	04/25/24	1 60967230 - Supplies	2,396.62	FIRE - MEDICAL SUPPLIES 4-01-26-290-038	Budget	Aprv	150	1
24-01048	04/29/24	1 4/29 - Conference	200.00	PUB WKS-GEN HDWR & MINOR TOOLS 4-01-26-290-042	Budget	Aprv	151	1
24-01048	04/29/24	2 4/29 conference	200.00	PUB WKS-EDUCATION & TRAINING 4-01-26-290-042	Budget	Aprv	152	1
24-01049	04/07/24	1 7630116385-00001 STATIONERY	151.38	PUB WKS-EDUCATION & TRAINING 4-01-28-370-036	Budget	Aprv	153	1
24-01049	04/09/24	2 Heavy Duty Binder	37.89	REC CTR - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	154	1
24-01049	04/27/24	3 7631194595-000001 STATIONERY S	81.42	POLICE - OFFICE SUPPLIES 4-01-28-370-036	Budget	Aprv	155	1
24-01050	04/12/24	1 Sign Software Subscription	808.99	REC CTR - OFFICE SUPPLIES 4-01-26-290-096	Budget	Aprv	156	1
24-01051	04/17/24	1 PIZZA & CHICKEN TENDERS FOR NW	125.66	PUB WKS - STREET SIGNS T-03-56-190-011	Budget	Aprv	157	1
24-01052	04/23/24	1 PAYPAL TCTANJ - Purchase	480.00	RECREATION CENTER 4-01-20-145-042	Budget	Aprv	158	1
24-01052	04/25/24	2 PAYPAL TCTANJ - Purchase	300.00	COLL TX-EDUCATION AND TRAINING 4-01-20-145-042	Budget	Aprv	159	1
24-01053	04/17/24	1 IN TEC ELEVATOR INC. Monthly	208.04	COLL TX-EDUCATION AND TRAINING 4-01-26-310-021	Budget	Aprv	160	1
24-01054	04/05/24	1 Package NDA	72.23	BLDGS & GRNDS - CONTR SVCS 4-01-25-240-022	Budget	Aprv	161	1
24-01054	04/12/24	2 THE UPS STORE 5410 - Purchase	77.33	POLICE - POSTAGE 4-01-25-240-022	Budget	Aprv	162	1
24-01054	04/23/24	3 THE UPS STORE 5410 - Purchase	13.46	POLICE - POSTAGE 4-01-25-240-022	Budget	Aprv	163	1
24-01054	04/24/24	4 THE UPS STORE 5410 - Purchase	41.80	POLICE - POSTAGE 4-01-25-240-022	Budget	Aprv	164	1
24-01055	04/24/24	1 275557 - wheel alignment	99.99	POLICE - POSTAGE 4-01-26-290-027	Budget	Aprv	165	1
24-01056	04/23/24	1 VISTAPRINT - Purchase	124.72	PUB WKS MAINT CITY FLEET UNDER 1 TON 4-01-25-240-036	Budget	Aprv	166	1
24-01056	04/26/24	2 VISTAPRINT - Purchase	50.09	POLICE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	167	1
24-01057	04/12/24	1 162229 - Sensor	47.95	POLICE - OFFICE SUPPLIES 4-01-26-290-027	Budget	Aprv	168	1
24-01057	04/29/24	2 363279 - Sensor - Cr	47.95	PUB WKS MAINT CITY FLEET UNDER 1 TON 4-01-26-290-025	Budget	Aprv	169	1
24-01058	04/23/24	1 73794224 - FloorLiner	146.95	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 4-01-26-290-026	Budget	Aprv	170	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01059	04/29/24	1 2000119-48870377 DELL MONITOR	187.49	PUB WKS-MAINT OF EQUIPT OVER 1 TON 4-01-28-370-059	Budget	Aprv	171	1
24-01060	04/03/24	1 office supplies	56.69	RECREATION CTR DATA PROCESSING 4-01-20-120-036	Budget	Aprv	172	1
24-01060	04/09/24	2 245751330 5 GALLON WATER	208.89	MUN CLK - OFFICE SUPPLIES 4-01-28-370-036	Budget	Aprv	173	1
24-01060	04/25/24	3 S143325199 BOTTLE DEPOSIT	66.00-	REC CTR - OFFICE SUPPLIES 4-01-28-370-036	Budget	Aprv	174	1
24-01061	04/03/24	1 Mops	14.00	REC CTR - OFFICE SUPPLIES 4-01-25-240-029	Budget	Aprv	175	1
24-01061	04/17/24	2 S0523701 TOWELS	69.01	POLICE-CONTRACTUAL SERVICES 4-01-28-370-035	Budget	Aprv	176	1
24-01062	04/09/24	1 Description Here	216.22	REC CTR - JANITORIAL SUPPLIES 4-01-25-240-036	Budget	Aprv	177	1
24-01063	04/18/24	1 Zoom Monthly Subscription	31.98	POLICE - OFFICE SUPPLIES 4-01-20-100-036	Budget	Aprv	178	1
24-01064	04/01/24	1 137499 - Parts	109.90	GEN ADM - OFFICE SUPPLIES 4-01-26-290-027	Budget	Aprv	179	1
			46,998.66	PUB WKS MAINT CITY FLEET UNDER 1 TON				

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	44	203	185,368.62

There are NO errors or warnings in this listing.

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	1,800.00	0.00	0.00	1,800.00
	4-01	166,607.53	0.00	0.00	166,607.53
	T-03	14,205.79	0.00	0.00	14,205.79
Total of All Funds:		<u>182,613.32</u>	<u>0.00</u>	<u>0.00</u>	<u>182,613.32</u>

Project Description	Project No.	Project Total
426 W 19TH AVENUE	P-22-10-3	1,344.80
801 W OHIO AVE CONDO ASSOC	P-23-8-2	1,410.50
Total of All Projects:		<u>2,755.30</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	287.35	168,694.88
4-01-192-08-000-000	ANTICIPATED REVENUES	135.45	0.00
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	161,015.85	287.35
4-01-203-20-000-000	APPROPRIATION RESERVES	1,800.00	0.00
4-01-205-55-101-001	SEWER OVERPAYMENTS	4,159.64	0.00
4-01-205-55-101-002	TAX OVERPAYMENTS	<u>1,583.94</u>	<u>0.00</u>
Totals for Fund 4-01 :		168,982.23	168,982.23
4-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	2,755.30
4-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	6,284.16
4-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	6,521.63
4-03-101-01-000-032	CASH - SMALL CITIES ESCROW	0.00	1,400.00
4-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	2,755.30	0.00
4-03-286-56-862-801	RESERVE FOR RECREATION CTR	6,284.16	0.00
4-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	6,521.63	0.00
4-03-286-56-868-801	RESERVE - SMALL CITIES ESCROW	<u>1,400.00</u>	<u>0.00</u>
Totals for Fund 4-03 :		16,961.09	16,961.09
Grand Total:		<u>185,943.32</u>	<u>185,943.32</u>

Batch Id: RB      Batch Type: C      Batch Date: 05/13/24      Checking Account: CREST      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
	05/13/24	14286 NJ STATE HEALTH BENEFITS PRGRM		DEPARTMENT OF THE TREASURY				
24-01016	05/13/24	1 HEALTH PREM- ACTIVE EMPLOYEES	217,077.93	4-01-23-220-092 HEALTH INSURANCE PREMIUMS	Budget	Aprv	1	1
24-01016	05/13/24	2 HEALTH PREM- RETIRED EMPLOYEES	36,971.75	4-01-23-220-092 HEALTH INSURANCE PREMIUMS	Budget	Aprv	2	1
24-01016	05/13/24	3 disabled	3,168.76	4-01-23-220-092 HEALTH INSURANCE PREMIUMS	Budget	Aprv	3	1
			257,218.44					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	3	257,218.44

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	257,218.44	0.00	0.00	257,218.44
Total of All Funds:		<u>257,218.44</u>	<u>0.00</u>	<u>0.00</u>	<u>257,218.44</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	0.00	257,218.44
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>257,218.44</u>	<u>0.00</u>
	Grand Total:	<u>257,218.44</u>	<u>257,218.44</u>

Batch Id: RB      Batch Type: C      Batch Date: 05/14/24      Checking Account: CREST      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	05/14/24	04620	Deere Credit, Inc.		Attn:Acct.Dept.-ALP Processing					
24-01017	05/13/24	1	6135E Cab Tractor Lease	19,908.63	4-01-26-290-059	Budget	Aprv	1	1	
				<u>19,908.63</u>	PUB WKS - VEHICLES					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	1	19,908.63

There are NO errors or warnings in this listing.



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	19,908.63	0.00	0.00	19,908.63
Total of All Funds:		<u>19,908.63</u>	<u>0.00</u>	<u>0.00</u>	<u>19,908.63</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	0.00	19,908.63
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>19,908.63</u>	<u>0.00</u>
	Grand Total:	<u>19,908.63</u>	<u>19,908.63</u>

Batch Id: RB2      Batch Type: C      Batch Date: 05/21/24      Checking Account: CREST      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: Y

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep 24-00948	05/21/24 05/06/24	02048 BOARDWALK SID MGMT CORP. 1 Bathroom Maintenance - June 24	6,192.00	PO BOX 1135 4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	8	1
			<u>6,192.00</u>					
Dir Dep 24-00975	05/21/24 05/08/24	02293 MICHAEL J BROWN SR 1 Volunteer Stipend - April 2024	400.00	100 SEABREEZE CT 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	27	1
			<u>400.00</u>					
Dir Dep 24-00954	05/21/24 05/06/24	02693 Bocchi Law LLC 1 NWW adv DEP 5-24	2,900.00	8 Hillside Avenue 4-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	12	1
			<u>2,900.00</u>					
Dir Dep 24-01072	05/21/24 05/16/24	03097 Capri Construction Co., Inc. 1 PD Renovations - Pay 2	233,269.40	4266 Post Road C-04-55-922-010 ORD 1922 - BEACHES, BUILDINGS, & GROUNDS	Budget	Aprv	37	1
			<u>233,269.40</u>					
Dir Dep 24-01077	05/21/24 05/16/24	03475 Czar Engineering, LLC 1 Evaluation of City Hall	3,000.00	5014 Fernwood Avenue 4-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	38	1
			<u>3,000.00</u>					
Dir Dep 24-00945	05/21/24 05/06/24	03665 Cape May Car Wash LLC 1 Various Car Washes	11.00	525 Stone Harbor Blvd 4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	2	1
24-00945	05/06/24	2 Various Car Washes	11.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	3	1
24-00945	05/06/24	3 Various Car Washes	33.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	4	1
24-00945	05/06/24	4 Various Car Washes	11.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	5	1
24-00945	05/06/24	5 Various Car Washes	11.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	6	1
24-00945	05/06/24	6 Various Car Washes	44.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	7	1
			<u>121.00</u>					
Dir Dep 24-00955	05/21/24 05/06/24	03721 CULLEN AND DYKMAN LLP 1 AONOCAPAS Penalty Assess.	318.00	229 Nassau Street 4-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	13	1
24-00955	05/06/24	2 Permit Compl./Shore Protection	1,803.57	4-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	14	1
			<u>2,121.57</u>					
Dir Dep 24-00978	05/21/24 05/08/24	04506 ROBERT DAVIS 1 Volunteer Stipend - April 2024	400.00	100 CENTRAL AVENUE 4-01-25-265-095	Budget	Aprv	29	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			400.00	Fire- Volunteer stipends				
Dir Dep 24-00973	05/21/24 05/08/24	04539 DeBlasio & Associates, PC 1 Engineering & Surveying Serv	1,797.50	4701 New Jersey Avenue C-04-55-922-010 ORD 1922 - BEACHES, BUILDINGS, & GROUNDS	Budget	Aprv	25	1
			1,797.50					
Dir Dep 24-00951	05/21/24 05/06/24	06247 JAMES FLYNN 1 Lunch Reimbursement	14.74	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	11	1
			14.74					
Dir Dep 24-00966	05/21/24 05/07/24	06256 KATHERINE MADDEN 1 Hotel Reimbursement	1,196.60	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	19	1
			1,196.60					
Dir Dep 24-00980	05/21/24 05/08/24	06994 DOUGLAS B FORD 1 Volunteer Stipend - April 2024	400.00	509 W ANDREWS AVE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	31	1
			400.00					
Dir Dep 24-00974	05/21/24 05/08/24	10007 JAMES J AMENHAUSER 1 Volunteer Stipend - April 2024	100.00	1400 DEVANE STREET 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	26	1
			100.00					
Dir Dep 24-00982	05/21/24 05/08/24	10087 W SCOTT JETT 1 Volunteer Stipend - April 2024	400.00	908 Garnet St 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	33	1
			400.00					
Dir Dep 24-00977	05/21/24 05/08/24	12486 LESLIE CLINE 1 Volunteer Stipend - April 2024	400.00	1801 New York Ave 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	28	1
			400.00					
Dir Dep 24-00967	05/21/24 05/07/24	130014 JUSTIN MELO 1 Refund of Sunglasses	288.00	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	20	1
			288.00					
Dir Dep 24-00956	05/21/24 05/06/24	13633 MASTER DJ AND SOUND 1 Chief Madden Ceremony Sound	300.00	PO BOX 2381 T-03-56-200-011 TOURIST DEVELOPMENT COMMISSION	Budget	Aprv	15	1
			300.00					
Dir Dep 24-00949	05/21/24 05/06/24	14302 ERIC NEVIL 1 Lunch Reimbursement	26.51	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	9	1
			26.51					

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep 24-00898	05/21/24 04/29/24	15064 1	ORIGINAL WATERMAN, INC. NWPB MENS BOARDSHORTS	2,510.75 <u>2,510.75</u>	1198 JOSHUA WAY 4-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	1	1
Dir Dep 24-00988	05/21/24 05/09/24	15245 1	ONE CALL CONCEPTS, INC Locates & Voice Tickets	135.49 <u>135.49</u>	7223 PARKWAY DRIVE 4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	35	1
Dir Dep 24-00979	05/21/24 05/08/24	18364 1	RICHARD DAVIS Volunteer Stipend - April 2024	400.00 <u>400.00</u>	304 E 14TH AVR 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	30	1
Dir Dep 24-00981	05/21/24 05/08/24	18477 1	RYAN LEWANDOWSKI Volunteer Stipend - April 2024	100.00 <u>100.00</u>	121 E Lincoln Ave 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	32	1
Dir Dep 24-00960	05/21/24 05/07/24	190028 1	BRYAN SKILL Lunch Reimbursement	79.46 <u>79.46</u>	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	17	1
Dir Dep 24-00972	05/21/24 05/08/24	19673 1	SEA BOX INC Container Rental	375.00	1 SEA BOX DRIVE 4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	21	1
24-00972	05/08/24	2	Container Rental	375.00	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	22	1
24-00972	05/08/24	3	Container Rental	187.50	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	23	1
24-00972	05/08/24	4	Container Rental	187.50 <u>1,125.00</u>	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	24	1
Dir Dep 24-00983	05/21/24 05/08/24	20664 1	Fury J. Tassoni Volunteer Stipend - April 2024	400.00 <u>400.00</u>	217 New York Avenue 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	34	1
Dir Dep 24-00959	05/21/24 05/07/24	22374 1	VINCENT DERITIS	74.81 <u>74.81</u>	123 W 19 AVE 4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	16	1
Dir Dep 24-01001	05/21/24 05/10/24	23110 1	WARWICK GROUP CONSULTANTS LLC Federal Consulting	4,400.00 <u>4,400.00</u>	5425 Wisconsin Avenue 4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	36	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep 24-00950	05/21/24 05/06/24	32123 JAMES BAEHR 1 Lunch Reimbursement	117.75 <u>117.75</u>	214 DUBOIS AVE 4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	10	1
Dir Dep 24-00965	05/21/24 05/07/24	6244 PATRICK M FLYNN 1 Lunch Reimbursement	84.17 <u>84.17</u>	2004 NEW YORK AVENUE 4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	18	1

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	29	38	262,754.75

There are NO errors or warnings in this listing.

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
4-01	27,387.85	0.00	0.00	27,387.85
C-04	235,066.90	0.00	0.00	235,066.90
T-03	300.00	0.00	0.00	300.00
Total of All Funds:	<u>262,754.75</u>	<u>0.00</u>	<u>0.00</u>	<u>262,754.75</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	0.00	27,387.85
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>27,387.85</u>	<u>0.00</u>
	Totals for Fund 4-01 :	27,387.85	27,387.85
4-03-101-01-000-028	CASH - TOURIST DEV COMMISSION	0.00	300.00
4-03-286-56-864-801	RESERVE FOR TOURIST DEVLPMT	<u>300.00</u>	<u>0.00</u>
	Totals for Fund 4-03 :	300.00	300.00
4-04-101-01-000-000	CASH-CAPITAL FUND	0.00	235,066.90
4-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>235,066.90</u>	<u>0.00</u>
	Totals for Fund 4-04 :	235,066.90	235,066.90
	Grand Total:	<u>262,754.75</u>	<u>262,754.75</u>