

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

JULY 2, 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.

MINUTES: APPROVAL OF MINUTES OF REGULAR MEETING OF JUNE 18, 2024

COMMUNICATIONS:

Receive & File:

ELIAS MASSOOD, RE: Resignation from North Wildwood Historical Commission

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

APPOINTMENTS:

Recreation Dept.

Municipal Court

ORDINANCES:

Ord. 1940 (2nd Reading) – Amending Chapter 276, Land Development

Ord. 1942 (1st Reading) – Amending Chapter 276, Adoption of Zoning Map

Ord. 1943 (1st Reading) – Amending Chapter 407, Trailers

RESOLUTIONS:

197-24 Appointment of Humane Law Enforcement Officers

198-24 Approving 2024 Annual Update of Multi-Jurisdictional Program for Public Information

199-24 Authorizing Return of Balance of Escrow Deposit (1411 New York Ave LLC)

200-24 Authorizing Return of Balance of Escrow Deposit (Peter)

201-24 Authorizing Return of Balance of Escrow Deposit (Peter)

202-24 Approve Agreement w/ Cape Regional Medical Center for Addiction Recovery Services

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

PRESENTATION: Charlie Gracie

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, July 16, 2024 @ 10:00 a.m.

**REGULAR MEETING
JUNE 18, 2024
10:00 AM**

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

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

PRESENTATION: Retirement of Superintendent of Recreation Richard Haas

MAYOR ROSENELLO presented Richard Haas with a commemorative plaque from the City on the occasion of his retirement. The Mayor stated that Rick has been with the City’s Recreation Department for 28 years and has always treated the children like they were his own. He deserves the gratitude of the City, the parents, residents and visitors who have benefitted from his kindness and dedication.

RICK HAAS thanked all coming to the meeting today, with a special thanks to Mayor and Council for all their support over the years.

APPOINTMENT:

MAYOR ROSENELLO stated that a new Department Head for the Recreation Department will be appointed.

Jean Elizabeth “Liz” Golden is a life-long resident of North Wildwood, attending Margaret Mace Elementary School and Wildwood Catholic High School before receiving a degree in Sociology and Education from Stockton University. During her time at Stockton, she began her career in the Recreation Department as a part-time aide and moved up the ranks to become a shift supervisor. She was hired full-time in June 2012 and has advanced to Program Coordinator and Assistant Superintendent of Recreation. Liz has worked with many of the children in our community as a Director of the Buckets Basketball Camp and as coach of the Margaret Mace School girls’ basketball and softball teams, and continues to be involved in many City programs and events. She has acquired numerous certifications, including the National Park and Recreation Association Certified Park and Recreation Professional and Playground Safety Inspector, among many others.

Recreation Department:

Liz Golden	Recreation Dept. Head	Effective 6/18/24
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On a motion by Rullo, seconded by Kane, the roll being called with all voting in the affirmative, the above appointment was confirmed.

PRESIDENT OF COUNCIL ZAMPIRRI called a five-minute recess for pictures to be taken.

MINUTES: On a motion by Kane, seconded by Bishop, that the minutes of the regular meeting of June 5, 2024 be approved. Carried.

COMMUNICATIONS:

OFFICE OF THE CITY CLERK
RE: 2024 Primary Election Results

**REGULAR MEETING
JUNE 18, 2024**

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

SPECIAL EVENT

RE: Anglesea Nite Market #1, June 27

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

SPECIAL EVENT

RE: New Jersey State Barbecue & Blues Festival,
July 12-14

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

SPECIAL EVENT

RE: Anglesea Nite Market #2, July 18

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

SPECIAL EVENT

RE: Christmas in July Golf Cart Parade, July 27

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

WILDWOOD CATHOLIC ACADEMY

RE: Application for Social Affair Permit – June 28,
2024 Comedy Show

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

APPOINTMENTS:

Beach Patrol:

Lilah Sawyer	NEX Junior Lifeguard	Start Work Date 6/19/24
Jake Jackson	Lifeguard	Start Work Date 6/19/24
Julianne Toomey	Lifeguard	Start Work Date 6/19/24
Emma Leigh Wimsey	Lifeguard	Start Work Date 6/19/24
Eddie Walls	Lifeguard	Start Work Date 6/19/24
Briana McFerran	Lifeguard	Start Work Date 6/19/24
Camryn Klepczynski	Lifeguard	Start Work Date 6/19/24
Scarlett Henry	Lifeguard	Start Work Date 6/19/24
Olivia Karkins	Lifeguard	Start Work Date 6/19/24
Rocco Fanini	Lifeguard	Start Work Date 6/19/24
Burke Fitzsimons	Lifeguard	Start Work Date 6/19/24
Max Conti	Lifeguard	Start Work Date 6/19/24
Gregory Fagan	Lifeguard	Start Work Date 6/19/24
Jamie Kubach	Lifeguard	Start Work Date 6/19/24

Fire Department:

Gavin Rosenello	Firefighter/EMT	Start Work Date 6/20/24
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Recreation Department:

Ryder Stearn	Summer Rec. Aide	Start Work Date 6/21/24
Leonardo Scarpato	Summer Rec. Aide	Start Work Date 6/21/24

**REGULAR MEETING
JUNE 18, 2024**

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

REPORTS:

CITY CLERK REPORT FOR MAY 2024:

Total monies collected for the Month:.....\$ 473,251.65
Total monies turned over to the City Treasurer.....\$ 389,711.65

REGISTRAR OF VITAL STATISTICS REPORT FOR MAY 2024:

Total monies turned over to the City Treasurer.....\$ 507.00
Totals in NW for Month: Deaths -2- Marriages -4- Births -0-

FIRE DEPARTMENT REPORT FOR MARCH 2024:

Total monies turned over to the City Treasurer.....\$ 29,120.09
Total Incidents and Inspections for the Month..... 311

FIRE DEPARTMENT REPORT FOR APRIL 2024:

Total monies turned over to the City Treasurer.....\$ 9,767.54
Total Incidents and Inspections for the Month..... 225

POLICE DEPARTMENT REPORT FOR MAY 2024:

Total monies turned over to the City Clerk's Office.....\$ 268.75
Total Incidents Handled by the Department for the Month..... 3,268

CMC ANIMAL SHELTER REPORT FOR MAY 2024:

Total NW Adoptions for Month.....1
Total Reclaims for Month.....2
Total Intakes for Month.....3

SHORE ANIMAL CONTROL REPORT FOR MAY 2024:

Total NW Calls for Month.....50

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

ORDINANCES:

ORDINANCE NO. 1941 - On a motion by Bishop, seconded by Kane, that Ordinance No. 1941 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1941 by its title, known as "*Ordinance Authorizing The Acquisition Of Equipment For The City Of North Wildwood, In The County Of Cape May, New Jersey, Appropriating \$100,000 Therefor From Capital Improvement Fund For The Financing Thereof*".

On a motion by Kane, seconded by Rullo, that Ordinance No. 1941 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. 1941 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, July 16, 2024 at 10:00 AM.

RESOLUTIONS:

189-24

RE: Removing A Special Condition Previously Imposed Upon Alcoholic Beverage Plenary Retail Consumption License #0507-33-022-010 Issued To 210 Olde NJ Ave, LLC t/a Joe Joe's Tacos And Tequila

**REGULAR MEETING
JUNE 18, 2024**

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

190-24

RE: Renewal Of Alcoholic Beverage License, State Assigned License #0507-33-025-014, Issued To The Morey Organization, Inc.

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.

191-24

RE: Renewal Of Alcoholic Beverage License, State Assigned License #0507-33-023-015, Issued To 2507 Delaware Ave. LL LLC, t/a The Salty Mermaid

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.

192-24

RE: Renewal Of Alcoholic Beverage License, State Assigned License #0507-33-011-011, Issued To Coco's Ocean Bay Club, LLC

RESOLUTION NO. 192-24 WAS REMOVED FROM THE AGENDA AND WAS NOT ADOPTED.

193-24

RE: Renewal Of Alcoholic Beverage License For North Wildwood For The License Term July 1, 2024 To June 30, 2025

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.

194-24

RE: Cancelling Amounts On Sewer Accounts – Sewer Committee

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

195-24

RE: Authorizing Emergency Sewer Repairs On Seaspray Court

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.

196-24

RE: Approval To Submit A Grant Application And Execute A Grant Agreement With The New Jersey Department Of Transportation For The Project Of Reconstruction Of Atlantic Avenue Between 4th And 6th Avenues

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

**REGULAR MEETING
JUNE 18, 2024**

FINANCE/VOUCHER LIST:

On a motion by Bishop, seconded by Tolomeo, authorizing payment of all approved vouchers. Carried, with Kane abstaining on payments to Carolyn Collier. Pursuant to Resolution #10-24, all bills listed below be paid and warrants drawn by the proper officers for the stated amounts.

56364	NJDEP	32,100.00
56365	NJ STATE HEALTH BENEFITS PRGRM	257,370.60
56366	ATLANTIC CTY FIREFIGHTERS ASSN	85.00
56367	AT&T MOBILITY	2,664.69
56368	Revascent	1,311.29
56369	Activate Canopy	999.00
56370	Blaney, Donohue, Weinberg PC	3,360.00
56371	C.M.C.M.U.A.	1,017,558.00
56372	COASTAL LANDSCAPING	1,595.62
56373	COMCAST	1,794.73
56374	ATLANTIC CITY ELECTRIC	21,896.25
56375	Ford, Scott & Associates, LLC	18,000.00
56376	FRED M. SCHIAVONE CONSTRUCTION	487,947.83
56377	CAPE MAY COUNTY HERALD	67.94
56378	Impact Environmental Group	650.17
56379	Kelly Products Co., Inc.	644.40
56380	LANGUAGE SERVICES ASSOCIATES	17.55
56381	LEADER PRINTERS	165.75
56382	LANDBERG CONSTRUCTION LLC	500,728.72
56383	M.S. Brown Jewelers	10.00
56384	NorCast Media Group	1,000.00
56385	ONE OFF PRINTING	3,754.76
56386	ALLEGRA MARKETING,PRINT & MAIL	480.00
56387	PARKMOBILE, LLC	5,612.85
56388	Paramount Chemical & Paper Co.	753.44
56389	Maurice A Pierce	226.24
56390	RUTGERS UNIVERSITY	430.00
56391	ROY BURNHAM	400.00
56392	SHORE ANIMAL CONTROL SERVICES	487.50
56393	SUNBELT RENTALS, INC	1,631.75
56394	SEAGEAR MARINE SUPPLY, INC.	7,778.20
56395	SOUTH JERSEY GAS CO	9,582.18
56396	Stryker Sales, LLC	2,119.92
56397	Stefankiewicz & Belasco LLC	4,386.00
56398	Surenian,Edwards,Buzak & Nolan	9,896.11
56399	TRIAD ASSOCIATES	7,433.36
56400	TRINITY CODE INSPECTIONS LLC	18,026.00
56401	Twin Rocks Water	85.88
56402	TABB INC	1,774.00
56403	VILLAS NAPA AUTO PARTS	975.28
56404	THE DEWEESE LAW FIRM	80.00
56405	Jeff Mitchell	610.20
56406	Kristina Graber	75.00
56407	Heather Fluehr	200.00
56408	Jersey Development Group LLC	1,364.50
56409	MIKES DRIVING SCHOOL	7,500.00
56410	BANK OF AMERICA	0.00
56411	BANK OF AMERICA	0.00
56412	BANK OF AMERICA	0.00
56413	BANK OF AMERICA	0.00
56414	BANK OF AMERICA	0.00

56415	BANK OF AMERICA	0.00
56416	BANK OF AMERICA	0.00
56417	BANK OF AMERICA	67,191.10
56418	ANTHONY STEFANELLI	426.00
56419	BOARDWALK SID MGMT CORP.	6,192.00
56420	BARBARA GEVAUDAN	200.00
56421	Kevin Boyle	116.29
56422	CAROLYN COLLIER	240.00
56423	CME ASSOCIATES	44.50
56424	Cape May Car Wash LLC	154.00
56425	CULLEN AND DYKMAN LLP	2,653.30
56426	CHARLES KLINK	76.00
56427	ROBERT DAVIS	400.00
56428	ZACHARY DEVOE	150.00
56429	DIANE KENNY	500.00
56430	Carmella Fullerton	252.00
56431	TOM FULLERTON	511.50
56432	FF1 Apparatus LLC	1,339.42
56433	FRANCIS G NOLAN	800.00
56434	DOUGLAS B FORD	400.00
56435	GEORGE J KAROLYI	800.00
56436	James A Munda	1,800.00
56437	W SCOTT JETT	400.00
56438	ROBERT E KEEFE	259.50
56439	Michael Kerr	300.00
56440	LESLIE CLINE	400.00
56441	LOWTHER SMALL ENGINE, INC.	3,784.93
56442	MICHAEL J BROWN III	50.00
56443	R.R. DONNELLEY	426.00
56444	Lisa Munda	704.00
56445	BRIAN MCDOWELL	100.00
56446	ONE CALL CONCEPTS, INC	239.88
56447	PINELAND CONSTRUCTION, LLC	77,749.17
56448	RICHARD DAVIS	400.00
56449	RYAN LEWANDOWSKI	600.00
56450	RODMAN MEYER	400.00
56451	ROBERT J NOCELLA	150.00
56452	ROBERT A MATTEUCCI	800.00
56453	SHORE QUALITY CLEANING	575.00
56454	SEA BOX INC	2,250.00
56455	Starr Septic LLC	12,098.50
56456	THOMAS A DRUMM	200.00
56457	Fury J. Tassoni	400.00
56458	VAN NOTE-HARVEY ASSOCIATES	240,350.75
56459	WARWICK GROUP CONSULTANTS LLC	4,400.00
56460	Gavin Rosenello	500.00
56461	DAVID CAMARADA	100.00

COUNCIL:

CITY CLERK JETT stated that Congressman Van Drew, who attended the 150th Birthday celebration of the Hereford Inlet Lighthouse on May 11, has made a speech for inclusion in the Congressional Record regarding the Lighthouse and its historical importance to our community. A video of the speech is available for viewing on youtube.com.

PUBLIC:

MICHELLE SOBOCINSKI, 406 E. 22nd Avenue, stated that the smoking on the beach is out of control. Many days on the beach are ruined because of second-hand smoke in the area. The law should be enforced and fines levied if violators will not obey. There are plenty of signs on the beach.

**REGULAR MEETING
JUNE 18, 2024**

MAYOR ROSENELLO stated that the Beach Patrol has information cards explaining the law that they distribute to violators. If there is a problem, please inform a member of the Beach Patrol and they will take action. If the violator does not wish to conform, the Beach Patrol can call the Police Department.

ADJOURNMENT:

On a motion by Tolomeo, seconded by Bishop, that there being no further business before Council, we do now adjourn. Carried. 10:27 AM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of June 18, 2024 and not a verbatim transcript.

Elias A. Massood Jr.
5803 New Jersey Avenue
Wildwood Crest, NJ 08260

June 18, 2024

Mr. Scott Jett
North Wildwood Historical Commission
901 Atlantic Ave
North Wildwood, NJ 08260

Dear Mr. Jett,

I am writing to formally resign from my position on the North Wildwood Historical Commission, effective June 1, 2024. This decision was not made lightly, and I have deeply appreciated the opportunity to serve our community and contribute to preserving our local history.

During my tenure, I have been proud to work alongside dedicated individuals committed to the mission of the Commission. However, due to increasing professional and personal commitments, I believe it is in the best interest of the Commission for me to step down and allow someone with the time and energy necessary to continue the important work we have started.

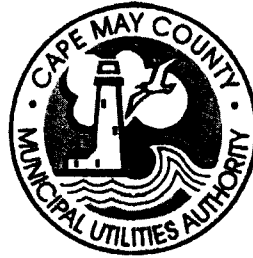
I am grateful for the experiences and friendships I have gained through my involvement with the Commission. I am confident that the team will continue to achieve great things and preserve the rich history of North Wildwood for future generations.

Please let me know how I can assist in making this transition as smooth as possible. Thank you once again for the opportunity to serve on the North Wildwood Historical Commission.

Sincerely,



Elias A. Massood Jr.



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.cmcmaua.com

June 11, 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 – May 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.

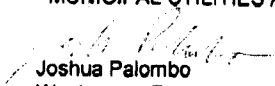
In addition to the flow meter details that have been provided in the past flow reports, a flow summary has been added to the first page of the report. The flow summary consists of two (2) tables which provide data in the form of the flow as a percentage of the total received by the Authority. The first 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 Fearheller
- Ms. Jacquelyn Weaver, NJ American Water Company
- Mr. Andrew Previti – Maser Consulting P.A.
- Mr. Ralph Petrella, Jr., V.P. - Van Note Harvey Associates
- Mr. James MacLaren, Operator/Consultant- NJ Turnpike Authority
- Ms. Lauren Purdom – County of Cape May
- The Public Works Departments of Avalon, Middle Township, North Wildwood, Sea Isle City, Stone Harbor, West Cape May and Wildwood
- The Administrators of Avalon, North Wildwood, Sea Isle City, Stone Harbor, West Wildwood and Wildwood
- The CFOs of Cape May, Middle Township and Wildwood Crest
- Mr. Ike Gandy, Committeeman – Township of Middle
- Mr. James Norris, Committeeman – Township of Middle
- Mr. Steven Mills, Superintendent, Middle Township Water & Sewer Dept.
- Ms. Christine Gundersen, Finance Department – City of Ocean City
- Mr. Mike Allegretto, City of Ocean City
- Mr. Don Teefy, Asst. Superintendent - Water and Sewer Dept. – City of Sea Isle City
- Mr. David Carrick, Supervisor – Water and Sewer Dept. – Borough of West Cape May
- Mr. Michael McIntyre – City of Wildwood
- Mr. Bill Staples – Sewer Utility Superintendent, Wildwood Sewer Utility
- The Mayors and Clerks of:

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

File



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

May 2024

Billing Party	Million Gallons	% of Total
New Jersey American Water	76.346	24.92%
Middle Township	35.070	11.45%
City of North Wildwood	30.483	9.95%
City of Wildwood	30.505	9.96%
Borough of Wildwood Crest	26.379	8.61%
Borough Avalon	26.472	8.64%
City of Sea Isle City	28.189	9.20%
City of Cape May	26.190	8.55%
Borough of Stone Harbor	10.681	3.49%
Borough of West Wildwood	5.224	1.71%
Borough of West Cape May	4.161	1.36%
Board of County Commissioners	2.259	0.74%
Lower Township MUA	1.936	0.63%
Borough of Cape May Point	2.363	0.77%
New Jersey Turnpike Authority	0.056	0.02%
Total	306.314	100.00%

Location	Million Gallons	% of Total
Ocean City	76.346	24.92%
North Wildwood	30.483	9.95%
Wildwood	30.505	9.96%
Wildwood Crest	26.379	8.61%
Avalon	26.472	8.64%
Sea Isle	28.189	9.20%
Cape May City	26.190	8.55%
Cape May Court House	15.047	4.91%
Rio Grande	12.759	4.17%
Stone Harbor	10.681	3.49%
West Wildwood	5.224	1.71%
Court House South	5.535	1.81%
West Cape May	4.161	1.36%
Crest Haven	2.259	0.74%
Shawcrest	1.936	0.63%
Cape May Point	2.363	0.77%
Stone Harbor Blvd	0.955	0.31%
Avalon Manor	0.712	0.23%
Oceanview Service Area	0.056	0.02%
Harbor Bay Center	0.062	0.02%
Total	306.314	100.00%

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

May 2024

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	408.219	26.61%
Middle Township	195.047	12.71%
City of North Wildwood	147.567	9.62%
City of Wildwood	146.848	9.57%
Borough of Wildwood Crest	126.697	8.26%
Borough Avalon	126.389	8.24%
City of Cape May	123.623	8.06%
City of Sea Isle City	123.150	8.03%
Borough of Stone Harbor	46.985	3.06%
Borough of West Wildwood	30.030	1.96%
Borough of West Cape May	24.291	1.58%
Borough of Cape May Point	13.517	0.88%
Board of County Commissioners	11.432	0.75%
Lower Township MUA	10.104	0.66%
New Jersey Turnpike Authority	0.243	0.02%
Total	1534.142	100.00%

Location	YTD MG	YTD % of Total
Ocean City	408.219	26.61%
North Wildwood	147.567	9.62%
Wildwood	146.848	9.57%
Wildwood Crest	126.697	8.26%
Avalon	126.389	8.24%
Cape May City	123.623	8.06%
Sea Isle	123.150	8.03%
Cape May Court House	82.526	5.38%
Rio Grande	75.642	4.93%
Stone Harbor	46.985	3.06%
West Wildwood	30.030	1.96%
Court House South	28.889	1.88%
West Cape May	24.291	1.58%
Cape May Point	13.517	0.88%
Crest Haven	11.432	0.75%
Shawcrest	10.104	0.66%
Stone Harbor Blvd	4.712	0.31%
Avalon Manor	3.036	0.20%
Oceanview Service Area	0.243	0.02%
Harbor Bay Center	0.242	0.02%
Total	1534.142	100.00%

Report Month May May 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
5/1/2024	2705748736	1.558	1250239000	0.285	1.84	84.5%	15.5%
5/2/2024	2707306732	1.616	1250318000	0.294	1.91	84.6%	15.4%
5/3/2024	2708922368	1.863	1250812000	0.348	2.21	84.3%	15.7%
5/4/2024	2710785024	1.917	1251160000	0.366	2.28	84.0%	16.0%
5/5/2024	2712702464	1.701	1251526000	0.320	2.02	84.2%	15.8%
5/6/2024	2714409086	1.633	1251846000	0.302	1.96	84.6%	15.4%
5/7/2024	2716058007	1.636	1252148000	0.303	1.94	84.4%	15.6%
5/8/2024	2717694464	1.493	1252451000	0.297	1.79	83.4%	16.6%
5/9/2024	2719187937	1.584	1252748000	0.309	1.89	83.7%	16.3%
5/10/2024	2720771840	2.018	1253057000	0.425	2.44	82.6%	17.4%
5/11/2024	2722789376	1.877	1253482000	0.374	2.25	83.4%	16.6%
5/12/2024	2724666570	1.667	1253856000	0.341	2.01	83.0%	17.0%
5/13/2024	2726333481	1.555	1254197000	0.300	1.86	83.8%	16.2%
5/14/2024	2727888128	1.667	1254497000	0.381	2.05	81.4%	18.6%
5/15/2024	2729554801	2.175	1254878000	0.296	2.47	88.0%	12.0%
5/16/2024	2731729920	1.992	1255174000	0.340	2.33	85.4%	14.6%
5/17/2024	2733722112	2.030	1255514000	0.367	2.40	84.7%	15.3%
5/18/2024	2735752448	2.303	1255881000	0.464	2.77	83.2%	16.8%
5/19/2024	2738055372	2.002	1256345000	0.341	2.34	85.4%	14.6%
5/20/2024	2740057076	1.766	1256686000	0.326	2.09	84.4%	15.6%
5/21/2024	2741823465	1.778	1257012000	0.332	2.11	84.3%	15.7%
5/22/2024	2743601697	1.854	1257344000	0.343	2.20	84.4%	15.6%
5/23/2024	2745456128	2.050	1257687000	0.429	2.48	82.7%	17.3%
5/24/2024	2747503920	2.937	1258116000	0.675	3.63	81.4%	18.6%
5/25/2024	2750463192	3.987	1258791000	0.916	4.90	81.3%	18.7%
5/26/2024	2754450445	3.343	1259707000	0.803	4.15	80.6%	19.4%
5/27/2024	2757793313	3.188	1260510000	0.692	3.88	82.2%	17.8%
5/28/2024	2760980991	2.228	1261202000	0.450	2.68	83.2%	16.8%
5/29/2024	2763208704	2.069	1261652000	0.404	2.47	83.7%	16.3%
5/30/2024	2765277696	2.008	1262056000	0.391	2.40	83.7%	16.3%
5/31/2024	2767286016	2.154	1262447000	0.441	2.60	83.0%	17.0%

Min		1.493		0.285	1.790
Max		3.987		0.916	4.903
Avg		2.055		0.408	2.463
Total		63.691		12.655	76.346

May 2024
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

Report Month May 2024
 Year 2024
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	8th Totalizer	See In Flow In MG	81st Totalizer	Stone Harbor Flow In MG	85th Totalizer	85th Flow In MG	13th 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
5/1/2024	3004362	0.624	10712737	0.148	202968	0.233	169603	0.253	0.486	46711	0.017	45836	0.007
5/2/2024	3004866	0.664	10712885	0.257	203201	0.380	169856	0.360	0.640	46727	0.014	45842	0.009
5/3/2024	3005650	0.668	10713142	0.232	203581	0.337	170116	0.385	0.622	46741	0.017	45851	0.008
5/4/2024	3006317	0.784	10713374	0.360	203918	0.375	170401	0.291	0.666	46758	0.016	45859	0.008
5/5/2024	3007102	0.709	10713634	0.253	204294	0.362	170692	0.281	0.643	46773	0.019	45867	0.006
5/6/2024	3007810	0.617	10713887	0.220	204653	0.318	170973	0.263	0.581	46792	0.016	45873	0.006
5/7/2024	3008427	0.802	10714107	0.299	204973	0.427	171236	0.278	0.700	46808	0.017	45879	0.006
5/8/2024	3009029	0.649	10714400	0.280	205395	0.342	171514	0.278	0.620	46825	0.016	45885	0.006
5/9/2024	3009678	0.657	10714680	0.291	205737	0.357	171792	0.277	0.634	46841	0.016	45892	0.007
5/10/2024	3010355	0.841	10714871	0.451	206094	0.412	172069	0.351	0.783	46857	0.023	45899	0.009
5/11/2024	3011176	0.814	10715422	0.304	206507	0.423	172420	0.332	0.755	46880	0.017	45908	0.008
5/12/2024	3011990	0.710	10715726	0.240	206929	0.357	172752	0.311	0.668	46897	0.021	45916	0.007
5/13/2024	3012700	0.625	10715966	0.237	207286	0.367	173063	0.264	0.631	46918	0.021	45923	0.007
5/14/2024	3013325	0.685	10716203	0.218	207653	0.314	173327	0.312	0.626	46940	0.014	45930	0.006
5/15/2024	3014010	0.622	10716421	0.298	207968	0.444	173639	0.286	0.730	46953	0.023	45936	0.011
5/16/2024	3014632	0.848	10716719	0.317	208412	0.552	173925	0.373	0.825	46976	0.026	45948	0.012
5/17/2024	3015481	0.784	10717036	0.255	208964	0.420	174238	0.308	0.728	47002	0.024	45960	0.008
5/18/2024	3016264	0.588	10717291	0.342	209384	0.479	174606	0.381	0.860	47026	0.022	45968	0.009
5/19/2024	3017252	0.759	10717633	0.339	209863	0.433	174887	0.316	0.739	47048	0.021	45977	0.010
5/20/2024	3018011	0.752	10717972	0.225	210286	0.442	175303	0.322	0.764	47068	0.021	45988	0.008
5/21/2024	3018743	0.696	10718187	0.220	210728	0.352	175625	0.306	0.658	47089	0.018	45995	0.009
5/22/2024	3019459	0.724	10718417	0.317	211079	0.483	175931	0.311	0.794	47108	0.018	46004	0.009
5/23/2024	3020183	1.068	10718734	0.389	211562	0.531	176242	0.425	0.956	47125	0.027	46013	0.012
5/24/2024	3021131	1.663	10719133	0.591	212093	0.780	176647	0.618	1.408	47152	0.036	46024	0.016
5/25/2024	3022114	2.127	10719714	0.733	212873	0.978	177285	0.794	1.773	47188	0.051	46041	0.018
5/26/2024	3023041	2.205	10740447	0.814	213852	1.055	178089	0.784	1.839	47238	0.047	46059	0.020
5/27/2024	3023246	1.623	10741261	0.693	214907	0.869	178673	0.725	1.594	47286	0.046	46079	0.012
5/28/2024	3023869	0.940	10741954	0.349	215776	0.509	179399	0.604	0.913	47331	0.023	46081	0.011
5/29/2024	3024809	0.820	10742303	0.352	216286	0.506	180002	0.576	0.882	47354	0.021	46102	0.009
5/30/2024	3025629	0.829	10742855	0.319	216791	0.448	180878	0.379	0.827	47375	0.025	46110	0.010
5/31/2024	3026458	1.092	10742974	0.444	217240	0.593	180757	0.434	1.047	47400	0.023	46120	0.012
Min		0.602		0.148		0.233		0.253	0.486		0.014		0.006
Max		2.205		0.814		1.055		0.794	1.839		0.051		0.020
Avg		0.909		0.345		0.479		0.374	0.854		0.023		0.010
Total		28.189		10.881		14.864		11.608	26.472		0.712		0.296

May 2024
 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	Burligh Totalizer	Burligh Flow In MG	Meyville Totalizer	Meyville Flow In MG	GSP Totalizer	GSP Flow In MG	Harbor Bay Totalizer	Harbor Bay Flow In MG
78859	0.030	1069178	0.393	130934	0.092	231877	0.094	834021	0.194	3255385	0.001	1502880	0.0020
78889	0.019	1069771	0.470	131026	0.058	231961	0.093	834215	0.207	3254670	0.001	1504870	0.0020
78918	0.029	1070241	0.492	131084	0.071	232054	0.072	834422	0.181	3257271	0.002	1506860	0.0016
78947	0.030	1070733	0.536	131156	0.055	232126	0.087	834603	0.210	3259225	0.001	1508410	0.0019
78977	0.018	1071269	0.388	131210	0.051	232213	0.084	834813	0.145	3260307	0.001	1510330	0.0017
78997	0.024	1071667	0.540	131261	0.073	232277	0.079	834958	0.181	3261242	0.001	1511990	0.0015
79021	0.030	1072207	0.599	131334	0.084	232356	0.092	835139	0.217	3261928	0.001	1513490	0.0029
79051	0.026	1072806	0.432	131418	0.079	232449	0.068	835356	0.184	3263212	0.001	1516410	0.0014
79077	0.025	1073238	0.507	131487	0.082	232516	0.081	835520	0.173	3264447	0.001	1517830	0.0016
79103	0.032	1073746	0.502	131579	0.080	232597	0.089	835699	0.192	3265770	0.001	1519440	0.0022
79134	0.026	1074248	0.440	131659	0.056	232686	0.075	835885	0.174	3267001	0.002	1521810	0.0020
79161	0.030	1074688	0.548	131715	0.079	232760	0.094	836059	0.213	3269046	0.001	1523560	0.0016
79191	0.019	1075235	0.404	131794	0.061	232854	0.059	836272	0.128	3270255	0.001	1525190	0.0014
79209	0.030	1075639	0.521	131855	0.104	232913	0.062	836400	0.179	3271398	0.001	1526820	0.0021
79239	0.028	1076161	0.498	131959	0.071	232995	0.063	836579	0.177	3274414	0.005	1528740	0.0014
79268	0.028	1076638	0.451	132080	0.068	233078	0.076	836756	0.149	3279137	0.001	1530150	0.0022
79294	0.025	1077109	0.464	132098	0.072	233154	0.072	836905	0.183	3280607	0.001	1531320	0.0014
79320	0.023	1077373	0.533	132170	0.056	233216	0.061	837068	0.202	3281834	0.001	1533760	0.0022
79374	0.025	1078106	0.469	132226	0.051	233307	0.063	837270	0.145	3283101	0.002	1535910	0.0021
79408	0.027	1078397	0.381	132277	0.070	233372	0.062	837413	0.154	3285004	0.002	1538040	0.0020
79437	0.027	1078957	0.516	132346	0.093	233434	0.064	837569	0.195	3286589	0.001	1540030	0.0016
79464	0.026	1079920	0.447	132489	0.081	233522	0.074	837784	0.171	3287885	0.002	1541690	0.0023
79500	0.040	1080418	0.475	132601	0.077	233676	0.087	837989	0.182	3289721	0.001	1543910	0.0022
79539	0.049	1080993	0.482	132678	0.067	233763	0.096	838117	0.178	3290984	0.001	1546080	0.0023
79569	0.049	1081374	0.460	132745	0.064	233859	0.090	838499	0.209	3293878	0.002	1549530	0.0029
79638	0.042	1081834	0.515	132809	0.076	233948	0.100	838694	0.195	3296036	0.009	1552440	0.0023
79680	0.037	1082349	0.484	132884	0.076	234048	0.078	838903	0.209	3299217	0.008	1554780	0.0021
79716	0.031	1082833	0.582	132960	0.083	234126	0.099	839063	0.166	3304789	0.001	1556880	0.0021
79747	0.035	1083415	0.459	133043	0.077	234214	0.079	839234	0.185	3306197	0.001	1558970	0.0014
79783	0.021	1083874	0.352	133120	0.073	234303	0.063	839438	0.118	3309282	0.008	1560400	0.0028
79859	0.030	1084378	0.393	133197	0.092	234392	0.094	839642	0.194	3312367	0.001	1562830	0.0020
79889	0.019	1084882	0.470	133274	0.058	234481	0.093	839846	0.207	3315452	0.001	1565260	0.0020
78918	0.029	1085386	0.492	133351	0.071	234570	0.072	840050	0.181	3318537	0.002	1567690	0.0016
78947	0.030	1085890	0.536	133428	0.055	234659	0.087	840254	0.210	3321622	0.001	1570120	0.0019
78977	0.018	1086394	0.388	133505	0.051	234748	0.084	840458	0.145	3324707	0.001	1572550	0.0017
78997	0.024	1086898	0.540	133582	0.073	234837	0.079	840662	0.181	3327792	0.001	1574980	0.0015
79021	0.030	1087402	0.599	133659	0.084	234926	0.092	840866	0.217	3330877	0.001	1577410	0.0029
79051	0.026	1087906	0.432	133736	0.079	235015	0.068	841070	0.184	3333962	0.001	1579840	0.0014
79077	0.025	1088410	0.507	133813	0.082	235104	0.081	841274	0.173	3337047	0.001	1582270	0.0016
79103	0.032	1088914	0.502	133890	0.080	235193	0.089	841478	0.192	3340132	0.001	1584700	0.0022
79134	0.026	1089418	0.440	133967	0.056	235282	0.075	841682	0.174	3343217	0.002	1587130	0.0020
79161	0.030	1089922	0.548	134044	0.079	235371	0.094	841886	0.213	3346302	0.001	1589560	0.0016
79191	0.019	1090426	0.404	134121	0.061	235460	0.059	842090	0.128	3349387	0.001	1591990	0.0014
79209	0.030	1090930	0.521	134198	0.104	235549	0.062	842294	0.179	3352472	0.001	1594420	0.0021
79239	0.028	1091434	0.498	134275	0.071	235638	0.063	842498	0.177	3355557	0.005	1596850	0.0014
79268	0.028	1091938	0.451	134352	0.068	235727	0.076	842702	0.149	3358642	0.001	1599280	0.0022
79294	0.025	1092442	0.464	134429	0.072	235816	0.072	842906	0.183	3361727	0.001	1601710	0.0014
79320	0.023	1092946	0.533	134506	0.056	235905	0.061	843110	0.202	3364812	0.001	1604140	0.0022
79374	0.025	1093450	0.469	134583	0.051	235994	0.063	843314	0.145	3367897	0.002	1606570	0.0021
79408	0.027	1093954	0.381	134660	0.070	236083	0.062	843518	0.154	3370982	0.002	1609000	0.0020
79437	0.027	1094458	0.516	134737	0.093	236172	0.064	843722	0.195	3374067	0.001	1611430	0.0016
79464	0.026	1094962	0.447	134814	0.081	236261	0.074	843926	0.171	3377152	0.002	1613860	0.0023
79500	0.040	1095466	0.475	134891	0.077	236350	0.087	844130	0.182	3380237	0.001	1616290	0.0022
79539	0.049	1095970	0.482	134968	0.067	236439	0.096	844334	0.178	3383322	0.001	1618720	0.0023
79569	0.049	1096474	0.460	135045	0.064	236528	0.090	844538	0.209	3386407	0.002	1621150	0.0029
79638	0.042	1096978	0.515	135122	0.076	236617	0.100	844742	0.195	3389492	0.009	1623580	0.0023
79680	0.037	1097482	0.484	135199	0.076	236706	0.078	844946	0.209	3392577	0.008	1626010	0.0021
79716	0.031	1097986	0.582	135276	0.083	236795	0.099	845150	0.166	3395662	0.001	1628440	0.0021
79747	0.035	1098490	0.459	135353	0.077	236884	0.079	845354	0.185	3398747	0.001	1630870	0.0014
79783	0.021	1098994	0.352	135430	0.073	236973	0.063	845558	0.118	3401832	0.008	1633300	0.0019
79859	0.030	1099498	0.393	135507	0.092	237062	0.094	845762	0.194	3404917	0.001	1635730	0.0020
79889	0.019	1099999	0.470	135584	0.058	237151	0.093	845966	0.207	3408002	0.001	1638160	0.0020
78918	0.029	1100503	0.492	135661	0.071	237240	0.072	846170	0.181	3411087	0.002	1640590	0.0016
78947	0.030	1101007	0.536	135738	0.055	237329	0.087	846374	0.210	3414172	0.001	1643020	0.0019
78977	0.018	1101511	0.388	135815	0.051	237418	0.084	846578	0.145	3417257	0.001	1645450	0.0017
78997	0.024	1102015	0.540	135892	0.073	237507	0.079	846782	0.181	3420342	0.001	1647880	0.0015
79021	0.030	1102519	0.599	135969	0.084	237596	0.092	846986	0.217	3423427	0.001	1650310	0.0029
79051	0.026	1103023	0.432	136046	0.079	237685	0.068	847190	0.184	3426512	0.001	1652740	0.0014
79077	0.025	1103527	0.507	136123	0.082	237774	0.081	847394	0.173	3429597	0.001	1655170	0.0016
79103	0.032	1104031	0.502	136200	0.080	237863	0.089	847598	0.192	3432682	0.001	1657600	0.0022
79134	0.026	1104535	0.440	136277	0.056	237952	0.075	847802	0.174	3435767	0.002	1660030	0.0020
79161	0.030	1105039	0.548	136354	0.079	238041	0.094	848006	0.213	3438852	0.001	1662460	0.0016
79191	0.019	1105543	0.404	136431	0.061	238130	0.059	848210	0.128	3441937	0.001	1664890	0.0014
79209	0.030	1106047	0.521	136508	0.104	238219	0.062	848414	0.179	3445022	0.001	1667320	0.0021
79239	0.028	1106551	0.498	136585	0.071	238308	0.063	848618	0.177	3448107	0.005	1669750	0.0014
79268	0.028	1107055	0.451	136662	0.068	238397	0.076	848822	0.149	3451192	0.001	1672180	0.0022
79294	0.025	1107559	0.464	136739	0.072	238486	0.072	849026	0.183	3454277	0.001	1674610	0.0014
79320	0.023	1108063	0.533	136816	0.056	238575	0.061	849230	0.202	3457362	0.001	1677040	0.0022
79374	0.025	110											

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

SM WTF TOTAL FLOW in MG	00th % of Flow	01st % of Flow	09th % 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
2.188	28.5%	6.8%	10.7%	11.6%	0.8%	0.3%	1.1%	27.1%	4.2%	3.8%	5.0%	0.09%	0.06%
2.342	28.4%	11.0%	16.2%	11.1%	0.6%	0.4%	0.8%	20.1%	2.5%	4.0%	4.9%	0.08%	0.03%
2.315	28.8%	10.0%	14.6%	12.3%	0.7%	0.4%	0.8%	21.3%	3.1%	3.1%	4.7%	0.07%	0.08%
2.560	30.6%	10.2%	14.7%	11.4%	0.6%	0.3%	0.8%	20.9%	2.1%	3.4%	4.8%	0.08%	0.04%
2.239	31.7%	11.3%	16.2%	12.5%	0.8%	0.3%	0.8%	17.8%	2.3%	2.8%	3.8%	0.07%	0.05%
2.255	27.4%	9.8%	14.1%	11.7%	0.7%	0.3%	0.8%	24.0%	3.2%	3.5%	4.5%	0.07%	0.03%
2.547	23.6%	11.5%	16.8%	10.9%	0.7%	0.3%	0.9%	25.5%	3.3%	3.6%	4.9%	0.11%	0.05%
2.168	28.6%	12.3%	15.1%	12.3%	0.7%	0.3%	0.9%	19.0%	3.5%	3.0%	4.2%	0.06%	0.05%
2.388	27.5%	12.2%	14.9%	11.6%	0.7%	0.3%	0.7%	21.2%	3.4%	3.4%	3.9%	0.07%	0.06%
2.688	29.1%	15.6%	14.3%	12.2%	0.8%	0.3%	0.8%	17.4%	2.8%	3.1%	3.6%	0.08%	0.04%
2.590	31.4%	11.7%	18.3%	12.8%	0.8%	0.3%	0.7%	17.0%	2.1%	2.9%	3.8%	0.08%	0.08%
2.511	28.3%	9.6%	14.2%	12.4%	0.8%	0.3%	0.9%	21.8%	3.1%	3.7%	4.7%	0.06%	0.05%
2.328	29.4%	11.1%	17.2%	12.4%	1.0%	0.3%	0.5%	19.0%	2.9%	2.7%	3.3%	0.07%	0.05%
2.382	28.8%	9.2%	13.2%	13.1%	0.6%	0.3%	1.0%	21.9%	4.4%	3.5%	4.1%	0.09%	0.19%
2.454	25.2%	12.1%	18.1%	11.7%	0.9%	0.5%	0.7%	20.3%	2.9%	3.4%	3.6%	0.06%	0.19%
2.815	30.1%	11.3%	19.8%	13.2%	0.9%	0.4%	0.8%	16.0%	2.4%	2.7%	2.8%	0.08%	0.05%
2.517	31.1%	10.1%	16.7%	12.2%	0.9%	0.3%	0.7%	18.4%	2.9%	2.9%	3.6%	0.06%	0.05%
3.088	32.5%	11.8%	15.8%	12.5%	0.7%	0.3%	0.8%	17.5%	1.8%	2.7%	4.0%	0.07%	0.04%
2.538	29.9%	13.4%	16.7%	12.5%	0.8%	0.4%	0.4%	18.1%	2.0%	2.5%	3.2%	0.08%	0.07%
2.415	31.1%	9.3%	18.3%	13.3%	0.9%	0.3%	1.1%	16.2%	2.9%	2.6%	3.8%	0.06%	0.07%
2.426	28.7%	9.1%	14.5%	12.6%	0.8%	0.4%	0.8%	21.9%	3.8%	3.6%	4.4%	0.07%	0.05%
2.583	28.0%	12.8%	18.7%	12.0%	0.7%	0.3%	0.7%	17.3%	3.1%	2.8%	3.8%	0.09%	0.07%
3.239	33.0%	12.0%	16.4%	13.1%	0.8%	0.4%	0.8%	15.3%	2.5%	2.5%	3.1%	0.07%	0.04%
4.474	37.2%	13.2%	17.4%	14.0%	0.8%	0.4%	0.9%	10.6%	1.7%	1.9%	2.0%	0.08%	0.08%
5.491	38.7%	13.3%	17.8%	14.3%	0.9%	0.3%	0.9%	8.8%	1.2%	1.7%	2.0%	0.05%	0.04%
5.678	38.8%	14.3%	18.6%	13.8%	0.8%	0.4%	0.9%	8.1%	1.1%	1.6%	1.9%	0.04%	0.06%
4.805	33.8%	14.4%	18.1%	13.1%	1.0%	0.9%	0.6%	10.7%	1.6%	2.1%	2.3%	0.04%	0.12%
2.991	31.4%	11.7%	17.0%	13.5%	0.8%	0.4%	0.9%	16.2%	2.5%	2.4%	3.0%	0.07%	0.05%
2.958	27.7%	11.9%	17.1%	12.7%	0.7%	0.3%	0.8%	19.7%	2.8%	3.3%	2.9%	0.05%	0.05%
2.760	30.0%	11.6%	16.2%	13.7%	0.9%	0.4%	0.9%	16.6%	2.8%	2.9%	3.8%	0.10%	0.06%
3.184	34.3%	13.9%	18.6%	14.3%	0.7%	0.4%	0.6%	11.1%	2.3%	2.0%	1.7%	0.06%	0.08%

2.128
5.678
2.902
89.968

May 2024
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

No comments.

Report Month May
 Year 2024
 May 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
5/1/2024		0.388	583459	0.370	0.758	99774560	0.105	1007734	0.719	1258911	0.615
5/2/2024		0.342	583829	0.374	0.716	99879720	0.102	1008453	0.804	1259526	0.696
5/3/2024		0.333	584203	0.423	0.756	99981792	0.165	1009257	0.856	1260222	0.702
5/4/2024		0.351	584626	0.492	0.843	91552	0.126	1010123	0.933	1260924	0.773
5/5/2024		0.340	585118	0.446	0.786	217543	0.126	1011056	0.869	1261697	0.658
5/6/2024		0.346	585564	0.369	0.715	343500	0.109	1011925	0.715	1262355	0.615
5/7/2024		0.373	585933	0.361	0.734	452344	0.108	1012640	0.723	1262970	0.600
5/8/2024		0.375	586294	0.395	0.770	560429	0.124	1013963	0.752	1263570	0.634
5/9/2024		0.335	586689	0.365	0.700	683952	0.138	1014115	0.720	1264204	0.595
5/10/2024		0.312	587054	0.494	0.806	821511	0.217	1014835	0.847	1264799	0.724
5/11/2024		0.352	587548	0.647	0.999	1038554	0.235	1015682	1.109	1265523	0.822
5/12/2024		0.428	588195	0.582	1.010	1273523	0.208	1016791	0.980	1266345	0.680
5/13/2024		0.383	588777	0.413	0.796	1481798	0.150	1017771	0.807	1267025	0.634
5/14/2024		0.376	589190	0.378	0.754	1632290	0.127	1018578	0.764	1267659	0.630
5/15/2024		0.347	589568	0.560	0.927	1759346	0.190	1019342	0.885	1268289	0.744
5/16/2024		0.345	590128	0.487	0.832	1949210	0.164	1020227	0.816	1269033	0.712
5/17/2024		0.327	590615	0.528	0.855	2112975	0.161	1021043	0.884	1269745	0.745
5/18/2024		0.312	591143	0.648	0.960	2273976	0.181	1021927	1.016	1270490	0.856
5/19/2024		0.323	591791	0.619	0.942	2455372	0.168	1022943	0.959	1271346	0.743
5/20/2024		0.338	592410	0.461	0.799	2623629	0.138	1023902	0.825	1272089	0.712
5/21/2024		0.370	592871	0.434	0.804	2761749	0.129	1024727	0.798	1272801	0.705
5/22/2024		0.360	593305	0.439	0.799	2890690	0.123	1025525	0.822	1273506	0.694
5/23/2024		0.373	593744	0.587	0.960	3014085	0.139	1026347	0.900	1274200	0.795
5/24/2024		0.373	594331	1.052	1.425	3152867	0.199	1027247	1.264	1274995	1.202
5/25/2024		0.426	595383	1.445	1.871	3352276	0.259	1028511	1.709	1276197	1.647
5/26/2024		0.437	596828	1.437	1.874	3610788	0.261	1030220	1.838	1277844	1.644
5/27/2024		0.510	598265	1.524	2.034	3871986	0.341	1032058	1.951	1279488	1.932
5/28/2024		0.487	599789	0.771	1.258	4212870	0.221	1034009	1.111	1281420	0.940
5/29/2024		0.400	600560	0.657	1.057	4433383	0.176	1035120	1.024	1282360	0.960
5/30/2024		0.293	601217	0.639	0.932	4609318	0.171	1036144	1.016	1283320	0.950
5/31/2024		0.329	601856	0.682	1.011	4780042	0.163	1037160	1.079	1284270	1.020
Min		0.293		0.361	0.700		0.102		0.715		0.595
Max		0.510		1.524	2.034		0.341		1.951		1.932
Avg		0.368		0.615	0.983		0.169		0.984		0.851
Total		11.404		19.079	30.483		5.224		30.505		26.979

May 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
2463489	0.036	1149207	0.446	2.679	14.5%	13.8%	3.9%	26.8%	23.0%	1.3%	16.6%
2463848	0.035	1149653	0.454	2.807	12.2%	13.3%	3.6%	28.6%	24.8%	1.2%	16.2%
2464202	0.051	1150107	0.431	2.971	11.2%	14.2%	5.6%	29.1%	23.6%	1.7%	14.5%
2464714	0.041	1150538	0.437	3.154	11.1%	15.6%	4.0%	29.6%	24.5%	1.3%	13.9%
2465127	0.048	1150975	0.437	2.924	11.6%	15.3%	4.3%	29.7%	22.5%	1.6%	14.9%
2465604	0.041	1151412	0.415	2.610	13.3%	14.1%	4.2%	27.4%	23.6%	1.6%	15.9%
2466018	0.067	1151827	0.415	2.647	14.1%	13.6%	4.1%	27.3%	22.7%	2.5%	15.7%
2466692	0.076	1152242	0.405	2.760	13.6%	14.3%	4.5%	27.2%	23.0%	2.8%	14.7%
2467447	0.119	1152647	0.392	2.664	12.6%	13.7%	5.2%	27.0%	22.3%	4.5%	14.7%
2468639	0.180	1153039	0.400	3.174	9.8%	15.6%	6.8%	26.7%	22.8%	5.7%	12.6%
2470443	0.100	1153439	0.412	3.677	9.6%	17.6%	6.4%	30.2%	22.4%	2.7%	11.2%
2471446	0.054	1153851	0.408	3.340	12.8%	17.4%	6.2%	29.3%	20.4%	1.6%	12.2%
2471981	0.037	1154259	0.392	2.816	13.6%	14.7%	5.3%	28.7%	22.5%	1.3%	13.9%
2472348	0.032	1154651	0.384	2.691	14.0%	14.0%	4.7%	28.4%	23.4%	1.2%	14.3%
2472667	0.055	1155035	0.412	3.213	11.4%	17.4%	5.9%	27.5%	23.2%	1.7%	12.8%
2473221	0.042	1155447	0.401	2.967	11.6%	16.4%	5.5%	27.5%	24.0%	1.4%	13.5%
2473646	0.044	1155848	0.381	3.070	10.7%	17.2%	5.2%	28.8%	24.3%	1.4%	12.4%
2474082	0.046	1156229	0.408	3.468	9.0%	18.7%	5.2%	29.3%	24.7%	1.3%	11.8%
2474544	0.046	1156637	0.404	3.262	9.9%	19.0%	5.2%	29.4%	22.8%	1.4%	12.4%
2475002	0.040	1157041	0.393	2.907	11.6%	15.9%	4.7%	28.4%	24.5%	1.4%	13.5%
2475400	0.038	1157434	0.387	2.861	12.9%	15.2%	4.5%	27.9%	24.6%	1.3%	13.5%
2475782	0.042	1157821	0.383	2.863	12.6%	15.3%	4.3%	28.7%	24.2%	1.5%	13.4%
2476202	0.046	1158204	0.394	3.234	11.5%	18.2%	4.3%	27.8%	24.6%	1.4%	12.2%
2476660	0.076	1158598	0.408	4.574	8.2%	23.0%	4.4%	27.6%	26.3%	1.7%	8.9%
2477416	0.094	1159006	0.446	6.026	7.1%	24.0%	4.3%	28.4%	27.3%	1.6%	7.4%
2478361	0.100	1159452	0.438	6.156	7.1%	23.3%	4.2%	29.9%	26.7%	1.6%	7.1%
2479364	0.136	1159890	0.448	6.841	7.5%	22.3%	5.0%	28.5%	28.2%	2.0%	6.5%
2480722	0.060	1160338	0.423	4.012	12.1%	19.2%	5.5%	27.7%	23.4%	1.3%	10.5%
2481319	0.053	1160761	0.415	3.685	10.9%	17.8%	4.8%	27.8%	26.1%	1.4%	11.3%
2481852	0.052	1161176	0.395	3.516	8.3%	18.2%	4.9%	28.9%	27.0%	1.5%	11.2%
2482376	0.049	1161571	0.395	3.718	8.8%	18.3%	4.4%	29.0%	27.4%	1.3%	10.6%
Min	0.032		0.381	2.610							
Max	0.180		0.454	6.841							
Avg	0.062		0.412	3.461							
Total	1.996		12.759	107.287							

May 2024
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comment

Oak Ave Pump Station is undergoing SCADA Conversion so flows are estimated for May 1st - May 27th

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1943

**AN ORDINANCE AMENDING ORDINANCE 1647 AS CODIFIED IN CHAPTER 407
OF THE CODE OF THE CITY OF NORTH WILDWOOD REGARDING THE
PARKING OF WATERCRAFT TRAILERS**

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

Section One. That portion of Ordinance 1647 that has been codified at §407-4B the Code of the City of North Wildwood shall be amended to the extent that §407-4B shall henceforth read follows:

- B. Between October 1 and the next following May 15 the owner of a watercraft trailer may park the Watercraft trailer directly in front of, and immediately adjacent to, the curb or property line of any property that is owned by the owner of the watercraft trailer. If the watercraft trailer owner occupies the property as a tenant under a written lease then, prior to parking the watercraft trailer upon a street as permitted by this paragraph, the owner of the watercraft trailer shall have obtained the written consent of the property owner allowing the watercraft trailer to be parked directly in front of, and immediately adjacent to, the curb or property line of the leased property. If the subject property has been developed with a multi-family residential dwelling, then prior to parking the watercraft trailer upon a street as permitted by this paragraph, the owner of the watercraft trailer shall have obtained the written consent from the association of owners responsible for administration of the multi-family dwelling complex and if no such association exists then from the owner of each unit in the multi-family dwelling which specifically authorizes the parking of such watercraft trailer to be parked directly in front of, and immediately adjacent to, the curb or property line of the subject property. Between the period of October 1 and the next following May 15 no watercraft trailer shall not be parked upon the streets, collectively, in excess of five consecutive days (120 consecutive hours).

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

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

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: July 2, 2024
Advertised: July 10, 2024
Hearing/Final: August 6, 2024
Advertised: August 14, 2024

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

ORDINANCE NO. 1942

**AN ORDINANCE AMENDING ORDINANCE 1177, AS AMENDED, AS
CODIFIED IN CHAPTER 276, LAND DEVELOPMENT, OF THE CODE OF
THE CITY OF NORTH WILDWOOD REGARDING THE CURRENT
ZONING MAP**

WHEREAS, Ordinance 1932, recently adopted by Council, created new Motel Commercial 1 (MC-1) and Motel Commercial 2 (MC-2) Zoning Districts in the City of North Wildwood; and

WHEREAS, the zoning map of the City has been updated to reflect the provisions of Ordinance 1932 and Chapter 276 must now be amended to include the new zoning map, dated "April 2024."

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

Section One. The portion of Ordinance 1177, as amended by Ordinance 1770, that has been codified in §276-08 of the Code of the City of North Wildwood is amended to the extent that §276-08 shall read as follows:

§276-08. Zoning Districts.

For the purpose of this chapter, the City of North Wildwood is hereby divided into 23 districts as follows:

B	Boardwalk
BC	Bay Conservation
IC	Inlet Conservation
OC	Ocean Conservation
ROSE	Recreation, Open Space and Education
R-1	Single-Family Residential 1
R-1.5	Single-Family Residential 1.5
R-2	Single-Family Residential 2
GA	Garden Apartment
RR-1	Resort Residential 1
RR-2	Resort Residential 2
NWM	North Wildwood Marina
TH	Townhouse
CBD	Central Business District
OS	Oceanside Business
SC	Shopping Center
BB	Bayside Business
D&E	Dining and Entertainment
MC-1	Motel Commercial 1
MC-2	Motel Commercial 2
P	Pier
SPRA	Seaport Pier Redevelopment Area
BL291RA	Block 291 Redevelopment Area

Section Two. The portion of Ordinance 1770, Article III, as amended by Ordinance 1781 and Ordinance 1810, that has been codified in §276-10 of the Code of the City of North Wildwood is amended to the extent that §276-10 shall read as follows:

The boundaries of the zoning districts and the area established for redevelopment are designated on the map entitled “Zoning Map, April 2024,” which accompanies and is made a part of this chapter. Additionally, such Flood Maps that include the City of North Wildwood as are promulgated and adopted by the Federal Emergency Management Agency (“FEMA”), are hereby made part of this chapter for the purpose of administering the land use control measures of this chapter; provided, however, that the Planning Board, may consider other courses of information presented by the applicant to more definitively define the location and extent of the critical areas on any lot or tract at the time of subdivision and/or site plan review.

Section Three. The zoning map dated “April 2024” shall replace the zoning map dated “April 2020” as Attachment 5 in Chapter 276 of the Code of the City of North Wildwood.

Section Four. The zoning map dated “April 2024” is hereby annexed to and made part of this Ordinance.

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

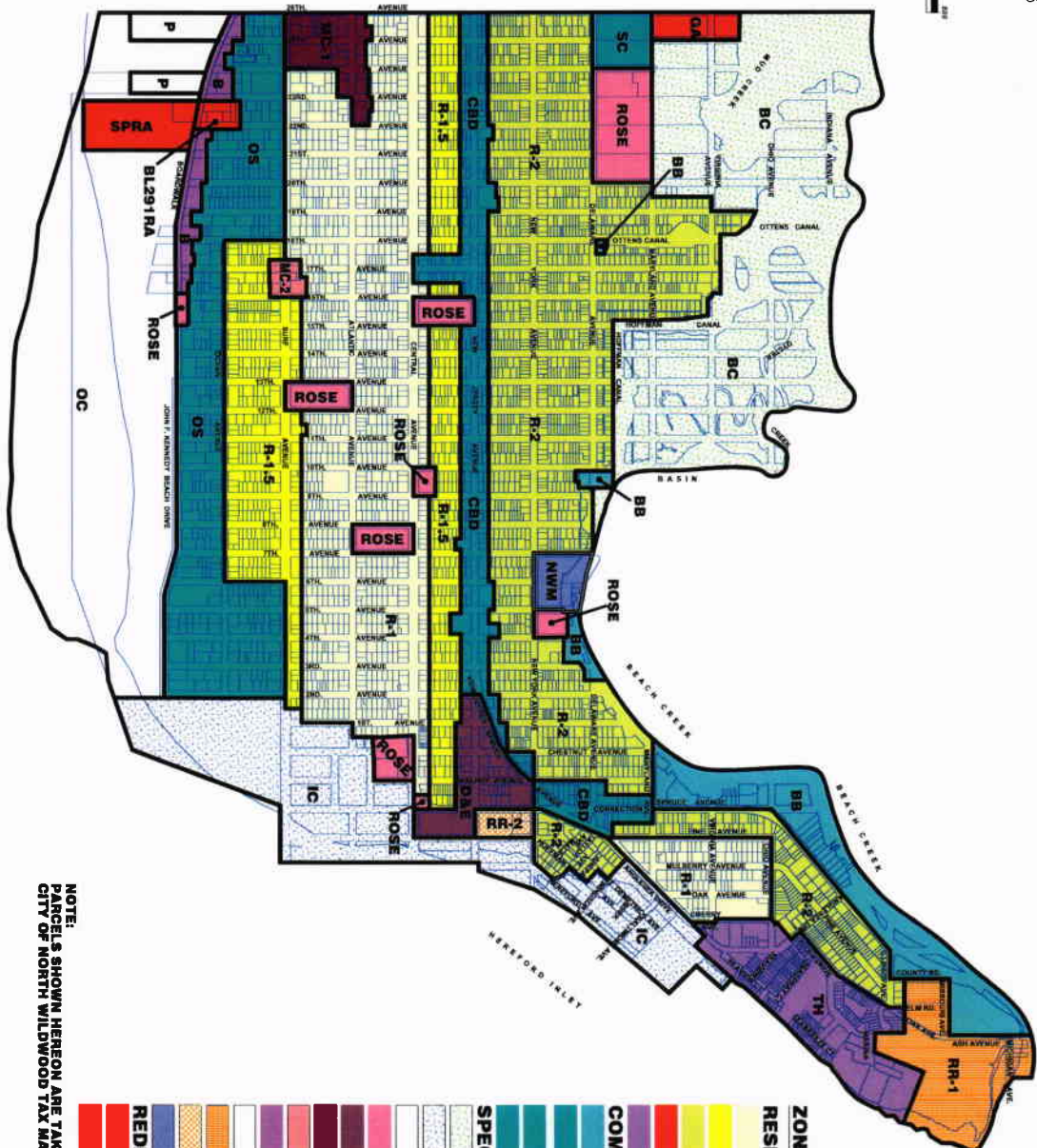
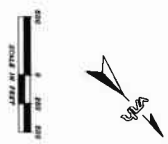
Section Six. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, be and the same hereby are repealed.

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: July 2, 2024
Advertised: July 10, 2024
Hearing/Final: August 6, 2024
Advertised: August 14, 2024



ZONING MAP APRIL 2024

ZONING DISTRICT AREAS

Color	Code	Description
Light Yellow	R-1	SINGLE-FAMILY RESIDENTIAL 1
Yellow	R-1.5	SINGLE-FAMILY RESIDENTIAL 1.5
Light Green	R-2	SINGLE-FAMILY RESIDENTIAL 2
Light Blue	QA	GARDEN APARTMENT
Light Purple	TH	TOWNHOUSE
Light Teal	BB	BAYSIDE BUSINESS
Teal	CBD	CENTRAL BUSINESS DISTRICT
Dark Teal	OS	OCEANSIDE
Light Blue-Gray	SC	SHOPPING CENTER
Light Green-Gray	BC	BAY CONSERVATION
Light Blue-Gray	IC	INLET CONSERVATION
Light Blue-Gray	OC	OCEAN CONSERVATION
Light Purple	ROSE	RECREATION, OPEN SPACE & EDUCATION
Light Purple	D&E	DINING AND ENTERTAINMENT
Light Purple	MC-1	MOTEL COMMERCIAL 1
Light Purple	MC-2	MOTEL COMMERCIAL 2
Light Purple	B	BOARDWALK
Light Purple	P	PIER
Light Purple	RR-1	RESORT RESIDENTIAL 1
Light Purple	RR-2	RESORT RESIDENTIAL 2
Light Purple	NWM	NORTH WILWOOD MARINA
Light Purple	REDEVELOPMENT	REDEVELOPMENT
Light Purple	SEAPORT PIER REDEVELOPMENT AREA	SEAPORT PIER REDEVELOPMENT AREA
Light Purple	BL291RA	BLOCK 291 REDEVELOPMENT AREA
Light Purple	SPRA	SEAPORT PIER REDEVELOPMENT AREA

NOTE: PARCELS SHOWN HEREON ARE TAKEN FROM 2012 CITY OF NORTH WILWOOD TAX MAP.

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

ORDINANCE NO. 1940

**AN ORDINANCE AMENDING AND SUPPLEMENTING
ORDINANCE 1177, AS AMENDED**

WHEREAS, Ordinance 1177, adopted May 19, 1994, has been codified in the Code of the City of North Wildwood as Chapter 276, Land Development; and

WHEREAS, the City of North Wildwood's Land Development Ordinance establishes specific zoning districts throughout the City which identify and specify permitted and prohibited uses, area and bulk requirements governing the construction of said uses, and requirements governing overall development within said districts; and

WHEREAS, over the course of the past several years the Planning Board, at the direction of the North Wildwood City Council, has been reviewing and drafting proposed revisions to Chapter 276, Land Development, of the City of North Wildwood Code, including potential revisions to the R-2 and CBD zoning districts and swimming pool regulations; and

WHEREAS, at its meeting of May 15, 2024 the Planning Board reviewed and discussed proposed revisions to Chapter 276, Land Development in the three aforementioned areas and found that said proposed revisions are consistent with the City of North Wildwood Master Plan.

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

Section One. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-16(F)(1), regarding exceptions to area and yard requirements in the R-2 Zoning District, is hereby amended and supplemented so as to read as follows:

(1) Exceptions to area and yard requirements.

(a) In R-2 Zoning District, the following lot depths shall be permitted as exceptions to the lot depth requirement of 100 feet associated with the development of single-family dwellings and shall be permitted as exceptions to the lot area requirement in that zoning district:

[1] In Block 64 the minimum lot depth requirement shall be 80 feet.

[2] In Block 144 the minimum lot depth requirement shall be 80 feet.

[3] In Block 114.01 the minimum lot depth requirement shall be 80 feet.

[4] In Block 89 the minimum lot depth shall be 65 feet.

[5] In Block 115, for all even numbered lots, the minimum lot depth shall be 90 feet.

[6] In Block 115, for all odd-numbered lots from 19 through 39, the minimum lot depth requirement shall be 85 feet.

[7] In Block 115, for all odd-numbered lots from 1 through 17, the minimum lot depth requirement shall be 60 feet.

[8] In Block 117 the minimum lot depth required shall be 90 feet.

[9] In Block 117.01, Lots 1 through 9, the minimum lot depth requirement shall be 88 feet.

[10] In Block 90, the minimum lot depth requirement shall be 60 feet.

[11] In Block 92.01, the minimum lot depth requirement shall be 50 feet.

[12] In Block 118.02 the minimum lot depth requirement shall be 88 feet.

[13] In Block 118.03 the minimum lot depth requirement shall be 60 feet.

[14] In Block 119.02 the minimum lot depth requirement shall be 88 feet.

[15] In Block 120.02 the minimum lot depth requirement shall be 88 feet.

[16] In Block 121.02 the minimum lot depth requirement shall be 88 feet.

[17] In Block 119.03 the minimum lot depth requirement shall be 60 feet.

[18] In Block 120.03 the minimum lot depth requirement shall be 60 feet.

[19] In Block 121.03 the minimum lot depth requirement shall be 60 feet.

(b) The aforementioned lot depth exceptions shall not apply to the development of 2-family and single-family semidetached dwellings which shall require a minimum lot frontage/width of 60 feet and minimum lot depth of 100 feet.

Section Two. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-20G(1)(d) regarding exceptions to area and yard requirements in the CBD Zoning District is hereby amended so as to read:

(d) Comply with all other requirements of the chapter in general and the CBD District in particular.

Section Three. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-20G(2)(o) regarding single and two-family residential development in the CBD Zoning District is hereby deleted in its entirety.

Section Four. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-42(A), regarding swimming pools, is hereby amended and supplemented by an additional paragraph, which shall be codified as §276-42(A)(5), and which shall read as follows:

(5) A private residential swimming pool must maintain a minimum distance of four (4) feet between the pool and other structures located on site.

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

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

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: June 5, 2024
PB Recommendation:
Advertised:
Hearing/Final:
Advertised:

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, Scott Peter has applied to the Planning Board for preliminary & final major subdivision approval to realign lot lines & create four buildable lots together with a Conditional Use permit for development at Block 212, Lots 1 - 4, on the Tax Map, commonly known as 815 New Jersey Avenue, (Application #P-14-3-5); and

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

WHEREAS, the application was reviewed & dis-approved in certain instances by the Planning Board and the Board’s professionals and at a regular meeting of May 14, 2014; and

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

WHEREAS, the initial amount of funds submitted and escrowed was \$3,900.00 and Applicant has made written request for return of the unused balance, after Board professionals’ fees have been paid, which amount the Chief Financial Officer of the City of North Wildwood has calculated to be \$2,555.40.

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

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

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 2nd day of July, 2024.

Dated: July 2, 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 RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, the Application (Z-21-8-1) submitted by 1411 New York Avenue, LLC seeks Minor Subdivision approval/Conditional Use approval in order to create a 50’x 100’ lots suitable for the development of single-family duplex dwellings designed to appear as if they were a single-family dwelling, located at 1411 New York Avenue, Block 175, Lot 1 in the City’s R-2 Zoning District. In connection with this proposal the Applicant is requesting Conditional Use/siteplan approval in relation to proposed Lot 28 & a D(3) Conditional Use Variance/siteplan in relation to proposed Lot 1 as the property requires a Conditional Use Variance for the proposed frontyard setback does not meet the Land Development Ordinance, Chap. 276-16(D) “conditions,” in light of the fact that same is a corner lot containing two (2) frontyard frontages.

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

WHEREAS, the application was reviewed & approved by the Planning Board & the Board’s professionals on March 9, 2022; and

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

WHEREAS, the amount of funds submitted and escrowed was \$2,800.00 & Applicant has made written request for return of the unused balance, after Board professionals’ fees have been paid, which amount the Chief Financial Officer of the City of North Wildwood has calculated to be \$1,907.25.

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

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

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 2nd day of July, 2024.

Dated: July 2, 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						

Batch Id: RB2 Batch Type: C Batch Date: 07/02/24 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 24-01350	07/02/24 06/19/24	01799 AUTOMATED ACCESS SYSTEMS INC 1 SERVICED AUTOMATIC DOOR	289.00 <u>289.00</u>	PO BOX 2082 4-01-28-370-026 REC CNTR- MAINT OF OTHER EQUIP	Budget	Aprv	5	1
Dir Dep 24-01396	07/02/24 06/25/24	03370 CAROLYN COLLIER 1 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	11	1
24-01396	06/25/24	2 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	12	1
24-01396	06/25/24	3 GO W/ THE FLOW YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	13	1
24-01396	06/25/24	4 CHILL OUT YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	14	1
24-01396	06/25/24	5 YOGA SCULPT INSTRUCTOR	40.00 <u>200.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	15	1
Dir Dep 24-01349	07/02/24 06/19/24	03441 CME ASSOCIATES 1 Planning Service - March 2024	623.00 <u>623.00</u>	1460 ROUTE SOUTH 9 4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	4	1
Dir Dep 24-01366	07/02/24 06/19/24	04289 DOMINIC DE MUSZ 1 Lunch Reimbursement	94.56 <u>94.56</u>	201 AVOCADO RD 4-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	7	1
Dir Dep 24-01337	07/02/24 06/17/24	07288 ERIC GUNDRUM 1 Reimbursement of NJDCA licens	130.00 <u>130.00</u>	3125 shunpike rd 4-01-21-185-042 PLANNING & ZONING-EDUCATION & TRAINING	Budget	Aprv	3	1
Dir Dep 24-01392	07/02/24 06/25/24	12691 Katelin Lees 1 Reimbursement	29.66 <u>29.66</u>	315 E 15th Ave 4-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	9	1
Dir Dep 24-01430	07/02/24 06/27/24	13001 ADAM MC GRAW 1 Reimbursement	45.00 <u>45.00</u>	4-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	17	1
Dir Dep 24-01336	07/02/24 06/17/24	14392 NEHMAD DAVIS & GOLDSTIEN PC 1 Seaport Pier Redev. June 2024	1,739.00 <u>1,739.00</u>	4030 OCEAN HEIGHTS AVE 4-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	2	1
Dir Dep	07/02/24	16313 COMFORT NOW LLC		1188 OCEAN HEIGHTS AVENUE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01371	06/19/24	1 Repairs to city properties	4,413.00 <u>4,413.00</u>	4-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	8	1
Dir Dep	07/02/24	190028 BRYAN SKILL						
24-01365	06/19/24	1 Lunch Reimbursement	25.09 <u>25.09</u>	4-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	6	1
Dir Dep	07/02/24	19689 STARR GENERAL CONTRACTORS		3017 DELSEA DR				
24-01420	06/26/24	1 Fallen Hero Plunge 2024	198.00 <u>198.00</u>	4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	16	1
Dir Dep	07/02/24	22374 VINCENT DERITIS		123 W 19 AVE				
24-01393	06/25/24	1	57.45 <u>57.45</u>	4-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	10	1
Dir Dep	07/02/24	23913 WILENTZ ATTORNEYS AT LAW		90 WOODBRIDGE CENTER DR				
24-01335	06/17/24	1 MBT Litigation - 6/24	2,380.00 <u>2,380.00</u>	4-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	1	1

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	13	17	10,223.76

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	10,023.76	0.00	0.00	10,023.76
	T-03	200.00	0.00	0.00	200.00
Total of All Funds:		<u>10,223.76</u>	<u>0.00</u>	<u>0.00</u>	<u>10,223.76</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	0.00	10,023.76
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>10,023.76</u>	<u>0.00</u>
	Totals for Fund 4-01 :	10,023.76	10,023.76
4-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	200.00
4-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>200.00</u>	<u>0.00</u>
	Totals for Fund 4-03 :	200.00	200.00
	Grand Total:	<u>10,223.76</u>	<u>10,223.76</u>

Batch Id: RB1 Batch Type: C Batch Date: 07/02/24 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					
24-01375	06/19/24	01048	ANGLESEA VOLUNTEER FIRE CO #1	25,000.00	201 NEW JERSEY AVENUE	4-01-25-255-099	Budget	Aprv	36	1
		1	Aid to Volunteers - 2024		AID TO VOLUNTEER FIRE DEPTS					
				<u>25,000.00</u>						
24-01367	06/19/24	01358	MTS Scanners	116.54	520 Fellowship Road	4-01-25-240-029	Budget	Aprv	27	1
		1	Scanner Service		POLICE-CONTRACTUAL SERVICES					
				<u>116.54</u>						
24-01428	06/27/24	01625	ADVANCED ENVIRO SYSTEMS	1,863.00	1515 HADDON AVE	4-01-32-465-099	Budget	Aprv	112	1
		1	Trash Compactors - July 2024		GARBAGE COLLECTION COSTS					
				<u>1,863.00</u>						
24-01376	06/19/24	02324	BARBER CONSULTING SERVICES	247.50	32 CENTRAL AVENUE	4-01-26-290-036	Budget	Aprv	37	1
		1	MIS Rate Services		PUB WKS - OFFICE SUPPLIES					
24-01376	06/19/24			945.00		4-01-25-240-029	Budget	Aprv	38	1
		2	MIS Rate Services		POLICE-CONTRACTUAL SERVICES					
24-01376	06/19/24			877.50		4-01-20-130-028	Budget	Aprv	39	1
		3	MIS Rate Services		FIN ADM - OTHER PROF/ CONSULT					
24-01376	06/19/24			630.00		4-01-20-145-028	Budget	Aprv	40	1
		4	MIS Rate Services		TAX COL-OTHER PROF/ CONSULT					
24-01376	06/19/24			360.00		4-01-28-370-036	Budget	Aprv	41	1
		5	MIS Rate Services		REC CTR - OFFICE SUPPLIES					
24-01376	06/19/24			225.00		4-01-28-380-036	Budget	Aprv	42	1
		6	MIS Rate Services		LIFEGDS - OFFICE SUPPLIES					
24-01376	06/19/24			270.00		4-01-25-267-053	Budget	Aprv	43	1
		7	MIS Rate Services		FIRE SFTY/BUR-OFFICE EQUIP					
				<u>3,555.00</u>						
24-01397	06/25/24	02408	BTS CLEANING SERVICES LLC	875.00	PO BOX 943	T-03-56-195-011	Budget	Aprv	66	1
		1	LIGHTHOUSE SPRING CLEANING		HEREFORD LIGHTHOUSE TRUST					
				<u>875.00</u>						
24-01386	06/25/24	030005	CAPE REGIONAL PHYSICIANS ASSC.	300.00	9 VILLAGE DRIVE	4-01-26-290-058	Budget	Aprv	55	1
		1	Physicals-6 Seasonal Employees		PUB WKS - OTHER EQUIP & SUPPL					
				<u>300.00</u>						
24-01404	06/25/24	03042	ShoreScan Solutions	95.00	PO Box 1144	4-01-20-120-033	Budget	Aprv	74	1
		1	SHORESCAN MONTHLY		MUN CLK - BOOKS AND PUB					
				<u>95.00</u>						
24-01373	06/19/24	03092	CONTINENTAL FIRE & SAFETY, INC	1,219.00	2740 Kuser Rd	4-01-25-265-056	Budget	Aprv	34	1
		1	FIRE EQUIPMENT							

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
			117.99	FIRE - FIRE & SAFETY EQUIPMENT 4-01-25-265-032	Budget			2
			<u>1,336.99</u>	FIRE - CLOTHING & UNIFORMS				
24-01341	06/18/24	07/02/24 03159 COASTAL LANDSCAPING 1 Repair valve & leak Henfey	647.46	102-D N, RAILROAD AVE 4-01-26-310-021	Budget	Aprv	19	1
			<u>647.46</u>	BLDGS & GRNDS - CONTR SVCS				
24-01414	06/26/24	07/02/24 03348 COMCAST 1 INTERNET JUNE 2024	395.00	PO BOX 37601 4-01-20-100-036	Budget	Aprv	83	1
			<u>395.00</u>	GEN ADM - OFFICE SUPPLIES				
24-01377	06/20/24	07/02/24 03361 COMCAST 1 8499050130118769	209.41	P.O. BOX 70219 4-01-28-370-036	Budget	Aprv	44	1
24-01377	06/25/24	2 8499050130147107	214.41	REC CTR - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	45	1
24-01377	06/25/24	3 8499050130035690	247.89	POLICE - OFFICE SUPPLIES 4-01-25-265-036	Budget	Aprv	46	1
24-01377	06/25/24	4 8499050130148675	298.67	FIRE - OFFICE SUPPLIES 4-01-25-240-036	Budget	Aprv	47	1
			<u>970.38</u>	POLICE - OFFICE SUPPLIES				
24-01271	06/13/24	07/02/24 03383 ATLANTIC CITY ELECTRIC 2 ELECTRIC JUNE 2024 TRAFFIC	1,111.31	P.O. BOX 13610 4-01-31-436-010	Budget	Aprv	5	1
24-01271	06/13/24	3 ELECTRIC JUNE 2024 GENERAL	10,978.96	TRAFFIC LIGHT COSTS 4-01-31-430-010	Budget	Aprv	6	1
			<u>12,090.27</u>	ELECTRICITY COSTS				
24-01405	06/25/24	07/02/24 03635 Cape May Star and Wave 1 STAR AND WAVE LEGALS	487.90	P.O. Box 2427 4-01-20-120-021	Budget	Aprv	75	1
			<u>487.90</u>	MUN CLK- LEGAL ADVERTISING				
24-01332	06/17/24	07/02/24 04385 DOCUTREND INC 1 Court Toner	113.40	575 8th Avenue 4-01-43-490-036	Budget	Aprv	8	1
			<u>113.40</u>	MUN CT - OFFICE SUPPLIES				
24-01423	06/26/24	07/02/24 04961 DUNE RITE SAND & GRAVEL CO 1 Infield Mix - Beach	3,737.38	573 E GRANT AVE 4-01-26-290-058	Budget	Aprv	106	1
			<u>3,737.38</u>	PUB WKS - OTHER EQUIP & SUPPL				
24-01418	06/26/24	07/02/24 05011 EDMUNDS GOVTECH 1 Parks & Recreation - 3 Year	5,565.04	301 TILTON ROAD 4-01-28-370-059	Budget	Aprv	87	1
24-01418	06/26/24	2 Employee Maintenance	1,757.70	RECREATION CTR DATA PROCESSING 4-01-20-145-059	Budget	Aprv	88	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	Account Type	Status	Seq	Acct Description
24-01418	06/26/24	3 Real Property Tax Billing	7,369.89	TAX COLLECTOR-DATA PROCESSING 4-01-20-145-059	Budget	Aprv	89	1
24-01418	06/26/24	4 Utility Billing & Collections	7,369.89	TAX COLLECTOR-DATA PROCESSING 4-01-20-145-059	Budget	Aprv	90	1
24-01418	06/26/24	5 WIPP - Tax Maintenance	1,408.11	TAX COLLECTOR-DATA PROCESSING 4-01-20-145-059	Budget	Aprv	91	1
24-01418	06/26/24	6 WIPP - Utility Maintenance	1,408.11	TAX COLLECTOR-DATA PROCESSING 4-01-20-145-059	Budget	Aprv	92	1
24-01418	06/26/24	7 Finance Maintenance	6,450.07	TAX COLLECTOR-DATA PROCESSING 4-01-20-130-028	Budget	Aprv	93	1
24-01418	06/26/24	8 Requisitions Maintenance	1,970.22	FIN ADM - OTHER PROF/ CONSULT 4-01-20-130-028	Budget	Aprv	94	1
24-01418	06/26/24	9 Escrow Maintenance	1,107.18	FIN ADM - OTHER PROF/ CONSULT 4-01-20-130-028	Budget	Aprv	95	1
24-01418	06/26/24	10 Payroll Maintenance	2,714.03	FIN ADM - OTHER PROF/ CONSULT 4-01-20-130-028	Budget	Aprv	96	1
24-01418	06/26/24	11 HR Maintenance	2,583.43	FIN ADM - OTHER PROF/ CONSULT 4-01-20-130-028	Budget	Aprv	97	1
24-01418	06/26/24	12 AR & Business Maintenance	1,107.18	FIN ADM - OTHER PROF/ CONSULT 4-01-20-130-028	Budget	Aprv	98	1
			<u>40,810.85</u>					
24-01387	06/25/24	07/02/24 05178 PEIRCE-EAGLE EQUIPMENT 1 Vac Parts	1,646.61	3388 ROUTE 22 WEST 4-01-26-290-027	Budget	Aprv	56	1
			<u>1,646.61</u>	PUB WKS MAINT CITY FLEET UNDER 1 TON				
24-01369	06/19/24	07/02/24 06067 FBI NATIONAL ACADEMY ASSOC. 1 2024 Re-Trainer	1,555.00	ATTN: Treasurer Bob Blevin 4-01-25-240-041	Budget	Aprv	30	1
			<u>1,555.00</u>	POLICE - CONFERENCES AND MTGS				
24-01410	06/26/24	07/02/24 06774 Greaseband, LLC 1 Concert 7/6/2024	1,500.00	120 LAWRENCEVILLE PENNINGTON R 4-01-31-420-100	Budget	Aprv	80	1
			<u>1,500.00</u>	CEL OF PE - ENTERTAINMENT				
24-00609	03/25/24	07/02/24 06888 FDR Hitches LLC 1 Air Tow Trailer	15,959.00	120 W. Westfield Ave. 4-01-26-290-058	Budget	Aprv	2	1
			<u>15,959.00</u>	PUB WKS - OTHER EQUIP & SUPPL				
24-01395	06/25/24	07/02/24 07008 GLOUCESTER CTY POLICE ACADEMY 1 Radar School	300.00	ROWAN COLLEGE OF SOUTH JERSEY 4-01-25-240-042	Budget	Aprv	65	1
			<u>300.00</u>	POLICE - EDUCATION & TRAINING				
24-01368	06/19/24	07/02/24 07015 GALLS, LLC 1 Tactical Pants	28.00	P.O. Box 505614 4-01-25-240-032	Budget	Aprv	28	1
24-01368	06/19/24	2 Tactical Pants	84.98	POLICE - CLOTHING & UNIFORMS 4-01-25-240-032	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
			112.98	POLICE - CLOTHING & UNIFORMS				
24-01406	06/25/24	07/02/24 07046 GENERAL CODE ,LLC 1 RECODIFICATION PROJECT 50%	6,900.00	P.O. Box 772512 4-01-20-120-105 MUN CLK - CODIF. OF ORDS	Budget	Aprv	76	1
			6,900.00					
24-01398	06/25/24	07/02/24 07317 GREAT AMERICAN FINANCIAL SERV 1 POSTAGE MACHINE LEASE	252.00	PO BOX 660831 4-01-20-120-022 MUN CLK - POSTAGE	Budget	Aprv	67	1
			252.00					
24-01409	06/25/24	07/02/24 08013 CAPE MAY COUNTY HERALD 1 HERALD LEGALS	605.27	1508 ROUTE 47 SOUTH 4-01-20-120-021 MUN CLK- LEGAL ADVERTISING	Budget	Aprv	79	1
			605.27					
24-01339	06/18/24	07/02/24 08268 HERITAGE TOWERS INC 1 TRAILER HITCH	76.00	910 SHUNPIKE ROAD 4-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	13	1
			76.00					
24-01421	06/26/24	07/02/24 09229 Impact Environmental Group 1 Ip HB-ORGFLAT	41.97	950 Tollgate Rd 4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	105	1
			41.97					
24-01407	06/25/24	07/02/24 10077 JOYCEMEDIA 1 LIGHTHOUSE WEBSITE	29.95	41 PARK DRIVE T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	77	1
			29.95					
24-01340	06/18/24	07/02/24 11048 K.O. SPORTS 1 BUCKETS CAMP BASKETBALLS	3,150.00	2001 E. MOYAMENSING AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	14	1
24-01340	06/18/24	2 UPS CHARGE	195.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	15	1
24-01340	06/18/24	3 BUCKETS BAGS	660.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	16	1
24-01340	06/18/24	4 BUCKETS TEE SHIRTS	2,112.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	17	1
24-01340	06/18/24	5 BUCKETS TEE SHIRTS (STAFF)	60.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	18	1
24-01385	06/25/24	1 NW SOCCER CAMP TEE SHIRTS	1,980.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	54	1
24-01390	06/25/24	1 SOCCER CAMP DRY FIT SHIRTS	728.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	59	1
24-01390	06/25/24	2 SOCCER CAMP BAGS	328.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	60	1
24-01390	06/25/24	3 SOCCER CAMP VISORS	144.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	61	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
24-01390	06/25/24	4 SOCCER CAMP CAPS	280.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	62	1
24-01390	06/25/24	5 SOCCER CAMP BUCKET HATS	336.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	63	1
24-01402	06/25/24	1 LIGHTHOUSE SUPPLIES	550.00	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	72	1
			<u>10,523.00</u>					
	07/02/24	12022 LEADER PRINTERS		5914 NEW JERSEY AVENUE				
24-01399	06/25/24	1 TRASH DECALS	1,192.17	4-01-20-120-021 MUN CLK- LEGAL ADVERTISING	Budget	Aprv	68	1
24-01399	06/25/24	2 LIGHTHOUSE CARDS	85.00	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	69	1
			<u>1,277.17</u>					
	07/02/24	13012 MUNICIPAL RECORD SERVICE		106 W ATLANTIC AVENUE				
24-01425	06/26/24	1 Traffic tickets	727.00	4-01-43-490-023 MUN CT - PRINTING	Budget	Aprv	107	1
			<u>727.00</u>					
	07/02/24	13416 Michael S. Hrubos		501 Indian Ave				
24-01382	06/25/24	1 Building Inspections	600.00	T-03-56-210-013 SMALL CITIES	Budget	Aprv	52	1
			<u>600.00</u>					
	07/02/24	13996 VINCENT J. MORRISON, ESQUIRE		5009 Landis Avenue				
24-01389	06/25/24	1 Sub Judge 06142024	370.00	4-01-43-490-028 MUN CT - OTHER PROF, CONSULT	Budget	Aprv	58	1
			<u>370.00</u>					
	07/02/24	14030 NW FIRE CO. #1		1409 CENTRAL AVENUE				
24-01374	06/19/24	1 Aid to Volunteers - 2024	25,000.00	4-01-25-255-099 AID TO VOLUNTEER FIRE DEPTS	Budget	Aprv	35	1
			<u>25,000.00</u>					
	07/02/24	14160 NJSACOP		751 ROUTE 73 NORTH				
24-01352	06/19/24	1 Financial Class	250.00	4-01-25-240-041 POLICE - CONFERENCES AND MTGS	Budget	Aprv	26	1
			<u>250.00</u>					
	07/02/24	14288 YEAMON MUSIC, INC.		11 FAWN RUN				
24-01413	06/26/24	1 Concert 7/25/2024	1,200.00	4-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	82	1
			<u>1,200.00</u>					
	07/02/24	14306 GEN DIGITAL, INC.		PO BOX 743560				
24-01333	06/17/24	1 Lifelock Monthly - 5/24 & 6/24	76.33	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	9	1
24-01333	06/17/24	2 Lifelock Monthly - 5/24 & 6/24	76.33	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	10	1
			<u>152.66</u>					

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
24-01351	06/19/24	07/02/24 16005 Paramount Chemical & Paper Co. 1 CLEANING SUPPLIES	106.72	3600 Park Blvd. 4-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	25	1
24-01372	06/19/24	1 MIRACLE DEGREASER, DAWN DISH D	84.55	4-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	33	1
			<u>191.27</u>					
24-01370	06/19/24	07/02/24 16407 THE POLICE AND SHERIFFS PRESS 1 ID Cards	145.95	P.O. BOX 1489 4-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	31	1
24-01370	06/19/24	2 ID Cards	150.00	4-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	32	1
24-01431	06/27/24	1 ID Cards	42.60	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	114	1
			<u>338.55</u>					
24-00855	04/25/24	07/02/24 16442 PREMIUM SIGN SUPPLIES INC 1 Supplies	1,097.99	4406 BETHLEHEM PIKE 4-01-26-290-096 PUB WKS - STREET SIGNS	Budget	Aprv	3	1
			<u>1,097.99</u>					
24-01331	06/17/24	07/02/24 16825 Maurice A Pierce 1 6/11/2024 Court interpreter	226.24	16 Torresdale Street 4-01-43-490-028 MUN CT - OTHER PROF, CONSULT	Budget	Aprv	7	1
			<u>226.24</u>					
24-01342	06/18/24	07/02/24 18056 Rutgers University 1 Zoning Certificate	25.00	Center for Government Services 4-01-21-185-042 PLANNING & ZONING-EDUCATION & TRAINING	Budget	Aprv	20	1
			<u>25.00</u>					
24-01415	06/26/24	07/02/24 190002 SOSCTB, LLC 1 Concert 7/27/2024	1,100.00	"SOUNDS OF SOCIETY" 4-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	84	1
			<u>1,100.00</u>					
24-01411	06/26/24	07/02/24 190068 Joey Arminio and the Family 1 Concert 7/18/2024	1,250.00	15 HAMILTON ROAD 4-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	81	1
			<u>1,250.00</u>					
24-01334	06/17/24	07/02/24 19445 THE SUN BY THE SEA 1 Business Cards (M. Spiegel)	65.00	PO BOX 2101 4-01-25-267-036 FIRE SFTY/BUR-OFFICE SUPPLIES	Budget	Aprv	11	1
			<u>65.00</u>					
24-01182	06/04/24	07/02/24 19526 SPICA STEEL, INC 1 2 overhead doors 22nd St	4,264.90	P.O BOX 962 4-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	4	1
			<u>4,264.90</u>					
		07/02/24 20101 TRIAD ASSOCIATES		1301 WEST FOREST GROVE ROAD				

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
24-01426	06/26/24	1 Grant Consultant	393.75	4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	108	1
24-01426	06/26/24	2 SCPF Vet. Memorial Gateway	4,000.00	4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	109	1
24-01426	06/26/24	3 SCHR Recaptured Funds	270.00	4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	110	1
24-01429	06/27/24	1 USEDA Impl. Boardwalk Reconstr	2,500.00	4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	113	1
			<u>7,163.75</u>					
	07/02/24	20250 TAYLOR OIL COMPANY		P.O. BOX 974				
24-01379	06/20/24	1 440418	1,687.00	4-01-31-460-010 GASOLINE COSTS	Budget	Aprv	48	1
24-01379	06/20/24	2 474022	1,867.53	4-01-31-460-010 GASOLINE COSTS	Budget	Aprv	49	1
24-01379	06/20/24	3 481642	7,197.32	4-01-31-460-010 GASOLINE COSTS	Budget	Aprv	50	1
24-01379	06/20/24	4 481681	3,963.68	4-01-31-460-010 GASOLINE COSTS	Budget	Aprv	51	1
			<u>14,715.53</u>					
	07/02/24	20752 Tomlin Funeral Supply		P.O. Box 239				
24-01400	06/25/24	1 LIGHTHOUSE PAVERS	930.00	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	70	1
24-01401	06/25/24	1 LIGHTHOUSE PAVERS	620.00	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	71	1
			<u>1,550.00</u>					
	07/02/24	21053 UNITED RENTALS		740 W DELILAH RD				
24-01388	06/25/24	1 UTV	1,358.68	4-01-26-290-059 PUB WKS - VEHICLES	Budget	Aprv	57	1
			<u>1,358.68</u>					
	07/02/24	21095 UNITED UNIFORMS		1050 RT 47				
24-01394	06/25/24	1 Tactical Polos	123.00	4-01-25-240-032 POLICE - CLOTHING & UNIFORMS	Budget	Aprv	64	1
			<u>123.00</u>					
	07/02/24	22035 VERIZON WIRELESS		P.O. BOX 408				
24-01417	06/26/24	1 CITY CELL PHONES JUNE 2024	686.20	4-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	86	1
			<u>686.20</u>					
	07/02/24	22037 VERIZON		P.O. BOX 16801				
24-01416	06/26/24	1 EMERGENCY 911- JUNE 2024	7.18	4-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	85	1
			<u>7.18</u>					
	07/02/24	22091 THE DEWEESE LAW FIRM		3200 PACIFIC AVENUE				
24-01345	06/18/24	1 Legal - Ethics Board	157.50	4-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	24	1
			<u>157.50</u>					

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
24-01403	07/02/24 06/25/24	23001 THOMSON REUTERS 1 WEST ONLINE	239.91	PO BOX 6292 4-01-20-120-033 MUN CLK - BOOKS AND PUB	Budget	Aprv	73	1
			<u>239.91</u>					
24-01408	07/02/24 06/25/24	23225 WB MASON CO INC 1 OFFICE SUPPLIES	56.16	P.O. BOX 981101 4-01-20-120-033 MUN CLK - BOOKS AND PUB	Budget	Aprv	78	1
24-01419	06/26/24	1 WATER COOLER MAY & JUNE 2024	1.90	4-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	99	1
24-01419	06/26/24	2 WATER COOLER MAY & JUNE 2024	4.00	4-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	100	1
24-01419	06/26/24	3 WATER COOLER MAY & JUNE 2024	0.95	4-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	101	1
24-01419	06/26/24	4 WATER COOLER MAY & JUNE 2024	0.95	4-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	102	1
24-01419	06/26/24	5 WATER COOLER MAY & JUNE 2024	1.90	4-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	103	1
24-01419	06/26/24	6 WATER COOLER MAY & JUNE 2024	4.75	4-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	104	1
			<u>70.61</u>					
24-01383	07/02/24 06/25/24	24005 XEROX CORPORATION 1 City Copier Lease - June 2024	1,554.54	P.O. Box 827598 4-01-25-240-026 POLICE - MAINT OF OTHER EQUIP	Budget	Aprv	53	1
			<u>1,554.54</u>					
23-02889	07/02/24 12/15/23	27267 GENTILINI CHEVROLET, LLC 1 Alignment	99.95	500 John S. Penn Boulevard 3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	1	1
			<u>99.95</u>					
24-01338	07/02/24 06/18/24	30191 Kayla Schick 1 NW SOCCER CAMP REFUND	480.00	3334 Ashfield Lane T-03-56-190-011 RECREATION CENTER	Budget	Aprv	12	1
24-01427	06/26/24	1 BUCKETS BBALL CAMP REFUND	175.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	111	1
			<u>655.00</u>					
24-01343	07/02/24 06/18/24	30192 Geraldine Hart 1 SUMMER BBALL LEAGUE REFUND	50.00	31 Colwick Road T-03-56-190-011 RECREATION CENTER	Budget	Aprv	21	1
			<u>50.00</u>					
24-01344	07/02/24 06/18/24	30193 Nicole Messina 1 BUCKETS BASKETBALL CAMP REFUND	175.00	3411 Tuscany Drive T-03-56-190-011 RECREATION CENTER	Budget	Aprv	22	1
24-01344	06/18/24	2 BUCKETS BASKETBALL CAMP REFUND	350.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	23	1
			<u>525.00</u>					

Check No.	Check Date	Vendor # Name		Street 1 of Address to be printed on Check
PO #	Enc Date	Item Description	Payment Amt	Charge Account Description

				Account Type	Status	Seq	Acct
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checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	61	114	198,988.58

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	99.95	0.00	0.00	99.95
	4-01	183,995.68	0.00	0.00	183,995.68
	T-03	14,892.95	0.00	0.00	14,892.95
Total of All Funds:		<u>198,988.58</u>	<u>0.00</u>	<u>0.00</u>	<u>198,988.58</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	0.00	184,095.63
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	183,995.68	0.00
4-01-203-20-000-000	APPROPRIATION RESERVES	99.95	0.00
	Totals for Fund 4-01 :	<u>184,095.63</u>	<u>184,095.63</u>
4-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	11,203.00
4-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	3,089.95
4-03-101-01-000-032	CASH - SMALL CITIES ESCROW	0.00	600.00
4-03-286-56-862-801	RESERVE FOR RECREATION CTR	11,203.00	0.00
4-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	3,089.95	0.00
4-03-286-56-868-801	RESERVE - SMALL CITIES ESCROW	600.00	0.00
	Totals for Fund 4-03 :	<u>14,892.95</u>	<u>14,892.95</u>
	Grand Total:	<u>198,988.58</u>	<u>198,988.58</u>

Batch Id: RB Batch Type: C Batch Date: 06/19/24 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					
	06/19/24	140080	MIA MASSIE		231 BUTTERCUP RD					
24-01347	06/18/24	1	MISS NORTH WILDWOOD 2024	500.00	T-03-56-200-011	Budget	Aprv	1	1	
				<u>500.00</u>	TOURIST DEVELOPMENT COMMISSION					
	06/19/24	140081	ABIGAIL MELLE		118 WASHINGTON STREET					
24-01348	06/18/24	1	MISS NW 2024: 1ST RUNNER UP	250.00	T-03-56-200-011	Budget	Aprv	2	1	
				<u>250.00</u>	TOURIST DEVELOPMENT COMMISSION					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	2	2	750.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-03	750.00	0.00	0.00	750.00
Total of All Funds:		<u>750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>750.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-03-101-01-000-028	CASH - TOURIST DEV COMMISSION	0.00	750.00
4-03-286-56-864-801	RESERVE FOR TOURIST DEVLPMT	<u>750.00</u>	<u>0.00</u>
	Grand Total:	<u>750.00</u>	<u>750.00</u>

Batch Id: RB Batch Type: C Batch Date: 06/18/24 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					
	06/18/24	14286	NJ STATE HEALTH BENEFITS PRGRM		DEPARTMENT OF THE TREASURY					
24-01346	06/18/24	1	HEALTH PREM- ACTIVE EMPLOYEES	213,944.57	4-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	1	1
24-01346	06/18/24	2	HEALTH PREM- RETIRED EMPLOYEES	40,257.27	4-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	2	1
24-01346	06/18/24	3	disabled	3,168.76	4-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	3	1
				<u>257,370.60</u>						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	3	257,370.60

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	257,370.60	0.00	0.00	257,370.60
Total of All Funds:		<u>257,370.60</u>	<u>0.00</u>	<u>0.00</u>	<u>257,370.60</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	0.00	257,370.60
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>257,370.60</u>	<u>0.00</u>
	Grand Total:	<u>257,370.60</u>	<u>257,370.60</u>