CITY OF NORTHFIELD COUNCIL MEETING AGENDA APRIL 26, 2022

MEETING CALLED TO ORDER by Mary Canesi, Municipal Clerk. This meeting has been properly advertised according to Public Law 1975, Chapter 231, in the Press of Atlantic City on Saturday, January 8, 2022.

FLAG SALUTE

COUNCIL ROLL CALL: Bucci, Dewees, Leeds, Notaro, Smith, Utts, Polistina MAYOR: Chau

APPROVAL OF MINUTES – April 12, 2022

MAYOR'S REPORT

7PM - PUBLIC HEARING 2022 MUNICIPAL BUDGET

- 95-2022 A Resolution of the City of Northfield, County of Atlantic, State of New Jersey, Authorizing the Reading of the Budget by Title Only
- 96-2022 Self Examination of Budget Resolution

Public Hearing

- 84B-2022 Resolution to Amend Budget
- 84C-2022 Adoption of the 2022 Budget

CITY ENGINEER'S REPORT

PUBLIC SESSION/FIVE MINUTES PER SPEAKER

RESOLUTIONS

- 97-2022 Resolution of The City of Northfield, Atlantic County, New Jersey, Authorizing Fireworks Display on Private Property Pursuant to N.J.S.A. 21:3-3
- 98-2022 Resolution of The City of Northfield, Atlantic County, New Jersey, Authorizing Fireworks Display on Private Property Pursuant to N.J.S.A. 21:3-3
- 99-2022 Resolution of The City of Northfield, Atlantic County, New Jersey, Authorizing Fireworks Display on Private Property Pursuant to N.J.S.A. 21:3-3
- 100-2022Resolution of The City of Northfield, Atlantic County, New Jersey, Authorizing
Fireworks Display on Private Property Pursuant to N.J.S.A. 21:3-3
- 101-2022 Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 1, 2022 – March 14, 2023

CITY OF NORTHFIELD COUNCIL MEETING AGENDA APRIL 26, 2022

- 102-2022 A Resolution Authorizing the Chief Financial Officer to Execute A Contract With An Approved State Contract Vendor Pursuant to N.J.S.A. 40A:11-12a
- 103-2022 A Resolution Establishing Salaries For Non-Union Employees Of The City Of Northfield For 2022
- 104-2022 To Approve an Application for Use of Facilities
- 105-2022 A Resolution Providing for an Executive Session Not Open to the Public in Accordance With The Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12(B)(7) –Matters Covered Under The Attorney Client Privilege

PAYMENT OF BILLS \$1,229,902.37

MEETING NOTICES

City Council

May 10, 2022

6pm Work Session Regular Session Immediately Following

ADJOURNMENT

CITY OF NORTHFIELD, NJ RESOLUTION NO. 95-2022

A RESOLUTION OF THE CITY OF NORTHFIELD, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, AUTHORIZING THE READING OF THE BUDGET BY TITLE ONLY

WHEREAS, pursuant to Resolution No. 84A-2022 the City of Northfield's 2022 Municipal Budget passed on introduction at a Regular Meeting of the Common Council of the City of Northfield on March 22, 2022; and

WHEREAS, since introduction, a complete copy of the approved budget has been posted in the lobby of the City of Northfield Municipal Complex, and has been available in the office of the Municipal Clerk to any person upon request; and

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget may be read by title only at the time of the public hearing, providing that at least one week prior to the date of the hearing a complete copy of the approved budget as advertised shall be made available for public inspection, and shall be made available to each person upon request.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Northfield, County of Atlantic, State of New Jersey, that the 2022 Municipal Budget be read by title only.

I, Mary Canesi, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at a Regular meeting of the Common Council of Northfield, held this 26th day of April, 2022.

CITY OF NORTHFIELD, NJ RESOLUTION NO. 96-2022

SELF-EXAMINATION OF BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the City of Northfield has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2022 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Northfield that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

- 1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
- 2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
- 3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
- 4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality

- 5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
- 6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

I, Mary Canesi, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at a Regular Meeting of the Common Council of the City of Northfield held this 26th day of April 2022.

City of Northfield Atlantic County, New Jersey **CERTIFICATION OF APPROVED BUDGET**

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated:_____ By:____ Chief Financial Officer

CITY OF NORTHFIELD, NJ RESOLUTION NO. 84B-2022

RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2022 was approved on the 22nd day of March 2022; and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE BE IT RESOLVED, by the Common Council of the City of Northfield, County of Atlantic that the following amendment to the approved budget of 2022 be made:

	From	<u>To</u>
ANTICIPATED REVENUES		
3. Miscellaneous Revenues		
F. Prior Written Consent of Director of Local		
Government Services		
Public Private Revenues Offset with Appropriations		
Recycling Tonnage Grant	0.00	9,647.34
Distracted Driving	0.00	4,200.00
DMHAS Youth Leadership Grant	<u>0.00</u>	<u>3,124.38</u>
Total Public Private Revenues Offset with Appropriations	324,859.03	341,830.75
7. Total General Revenues	14,452,912.38	14,469,884.10
8. General Appropriations:		
A. Operations - Excluded from "CAPS"		
Public & Private Progs Offset by Revenues		
Recycling Tonnage Grant	0.00	9,647.34
Distracted Driving	0.00	4,200.00
DMHAS Youth Leadership Grant	<u>0.00</u>	<u>3,124.38</u>
Total Public and Private Programs Offset by Revenues	355,031.07	372,002.79
Total Operations Excluded from "CAPS"	2,372,799.41	2,386,646.75
	From	То

	From	To
Detail:		
Salaries & Wages	51,532.00	55,732.00
Other Expenses	2,307,420.07	<u>2,320,191.79</u>
9. Total General Appropriations	14,452,912.38	14,469,884.10

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed forthwith in the office of the Director of Local Government Services for her certification of the local municipal budget so amended.

I, MARY CANESI, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at a Regular Meeting of the Common Council of the City of Northfield, held this 20th day of April, 2021.

RESOLUTION NO. 84C-2022

Adoption of the 2022 Budget - SEE HARD COPY

I, Mary Canesi, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at a regular meeting of the Common Council of Northfield, held this 26th day of April, 2022, after a second reading, and public hearing, at a meeting of said Council on April 26, 2022, in Council Chambers, 1600 Shore Road, Northfield, NJ 08225.

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	CAI	P Informa	tion			
Total Availabl	'e		appropriation		levy	
Total Appropr	•		9,967,409.27		9,105,585.28	
Remaining (E			9,546,869.00	_	8,394,826.77	
		=	420,540.27	=	710,758.51	
Difference between 2.5% & 3.5%		90,317.33			Cap Bank	\$ 1,267,129.00
	2022	TAX	2021			
TAX RATE	CURRENT	-	PRIOR	-	CHANGE	
LOCAL	0.968		0.968		0.000	0.029
TOTAL	OTAL 3.521		3.455		0.067	1.93%
TOTAL LOCAL LEVY	8,394,826.77		8,418,277.04 (23		(23,450.27)	-0.28%
NET VALUATION TA:	867,036,960		869,648,060		(2,611,100.00)	-0.30%
				34 cents	\$25,275.44	Revenue Loss
	TOT	AL BUDO	GET			
_	CURRENT	_	PRIOR	-	CHANGE	
TOTAL REVENUE	14,469,884.10		13,373,733.46		1,096,150.64	8.20%
TOTAL APPROPRIAT	14,469,884,10		13,373,733.46		1.096,150.64	8.20%

	SURP	LUS		
	AVAILABLE	BUDGETED	BALANCE	
CURRENT	3,407,111.28	2,239,000.00	1,168,111.28	65.72%
Prior Year	2,460,788.09	1,392,000.00	1,068,788.09	56.57%
Difference	946,323.19	847,000.00	99,323.19	

	2022	2021		
_	BUDGET YEAR	PRIOR YEAR	CHANGE	
REVENUE				
Surplus	2,239,000.00	1,392,000.00	847,000.00	60.859
Local	2,324,816.58	1,961,520.00	363,296.58	18.529
State Aid	632,386.00	632,386.00	-	0.009
Grants	341,830.75	452,759.42	(110,928.67)	-24.509
Delinquent Tax	235,000.00	230,000.00	5,000.00	2.179
Local Tax	8,394,826.77	8,418,277.04	(23,450.27)	-0.289
Library Tax	302,024.00	286,791.00	15,233.00	5.319
TOTAL REVENUE	14,469,884.10	13,373,733.46	1,096,150.64	8.209
APPROPRIATIONS				
Salaries and Wages	4,339,482.00	4,187,227.00	152,255.00	3.64
OE & Statutory	6,909,284.00	6,320,335.00	588,949.00	9.32
Grants	372,002.79	472,931.46	(100,928.67)	-21.34
Deferred Charges	-	•	•	#DIV/0!
Capital	641,500.00	232,500.00	409,000.00	175.91
Debt Service	837,000.00	799,000.00	38,000.00	4.76
Library Tax	302,024.00	286,791.00	15,233.00	5.31
Reserve for Uncollect	1,068,591.31	1,074,949.00	(6,357.69)	-0.59
TOTAL APPROPRIATI	14,469,884.10	13,373,733.46	1,096,150.64	8.20
Deferred Chg	17,707,007.10			0.24

	<u>% OF COLL</u>	ECTION	
	MAXIMUM	USED	UNUSED
%	98.46%	96.50%	1.96%
S	460,820.51	1,068,591.31	607,770.80
2020 Rate	98.35%	96.50%	0.11%

2022 Adopted Budget April 26, 2022

	% Change	\$ Change	Budgeted 2022	Adopted Budget 2021 Fi	Amended by ansfers/Emerg	Amended Budget 2021	Actual 2021	Different
REVENUE								
EVENUE								
arplus	60.85%	847,000.00	2,239,000.00	1,392,000.00		1,392,000.00	1,392,000.00	-
Icoholic Beverages	0.00%	-	7,500.00	7,500.00		7,500.00	7,500.00	-
ther	0.00%	•	70,000.00	70,000,00		70,000.00	73,349,20	3.349.2
ces & Permits	0.00%	-	75,000,00	75,000.00		75,000.00	148,119.93	73,119.9
ines & Costs-Court	-15.71%	(11,000.00)	59,000.00	70,000,00		70,000.00	59,818.86	(10,181.)
nterest & Costs on Taxes	-21.43%	(15,000,00)	55,000.00	70,000.00		70,000,00	56,803.77	(13,196.)
terest on Investments	-58.33%	(42,000.00)	30,000.00	72,000.00		72,000.00	33,610.14	(38,389.1
Iniform Fire Safety Act		•	•	•		· ·	· .	••••
ewer Rentals	0.00%	<u> </u>	1,440,000.00	1.440.000.00		1,440,000.00	1.507.176.61	67,176.0
ub-Total Local Revenues	-3.77%	(68,000.00)	1,736,500.00	1,804,500.00		1,804,500.00	1,886,378.51	81,878.
JCC Fees	16.00%	20,000.00	145,000.00	125,000.00		125,000.00	240,470.00	115,470.0
Consolidated Prop Tax Relief	0.00%	•	1,783.00	1,783.00		1,783.00	1,783.00	-
inergy Receipts	0.00%	•	630,603.00	630,603.00		630,603.00	630,603.00	·•
ub-Total State Aid	0.00%	-	632,386.00	632,386.00		632,386.00	632,386.00	•
nterlocal Sewage Agreement	0.00%		11,520.00	11,520,00		11,520.00	11,520.00	•
nterlocal Court Agreement		-	-	-		-	-	-
ub-Total Interlocals	0.00%	-	11,520.00	11,520.00		11,520.00	11,520.00	•
IJ Transportation Trust Fund	-8.06%	(25,000.00)	285,000.00	310,000,00		310.000.00	310,000.00	
runk Driving Enforcement	-100.00%	(4,126.82)		4,126.82		4,126.82	4,126.82	_
lean Communities	-100.00%	(19,263,92)		19,263.92	-	19,263.92	19,263.92	
locycling Tonnage Grant	4.47%	412.41	9,647.34	9,234.93		9,234,93	9,234.93	
Icohol Education	-100.00%	(1,931.19)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,931.19		1,931.19	1,931.19	-
funicipal Alliance	0.00%	(1,221.12)	4,160.14	4,160.14	-	4,160.14	4,160.14	•
afe & Secure	0.00%	_	32,400.00	32,400.00		32,400.00	32,400.00	•
Community Dev Block Grant	0.0070		52,400.00	32,400.00		32,400.00	32,400.00	-
Cops In Shops	-100,00%	(3,520,00)	_	3,520,00		3.520.00	3,520.00	
Distracted Driving Gramt	-30.00%	(1,800.00)	4,200.00	6,000.00	-	6,000.00	6,000.00	
Body Armor Grant	-29.81%	(551.53)	1,298.89	1,850,42		1,850.42	1,850.42	•
Drive Sober or Get Pulled Over	-100.00%	(4,800.00)	1,270.07	4,800.00		4,800.00	4,800.00	•
lick It or Ticket	-100.00%	(4,800.00)		4,800.00	-	4,800.00	4,800.00	•
lody Worn Camera Grant	-100.00%	(48,912.00)		48,912.00	•	48,912.00	48,912.00	•
MHAS Youth Leadership Grant	-100.0076	3,124.38	3,124.38	40,712.00	•	40,712.00	40,912.00	-
JS DOJ Body Armor Grant	13.64%	240.00	2,000.00	1,760.00	-	1,760.00	1,760.00	
ub-Total Grants	-24.50%	(110,928.67)	341,830.75	452,759,42		452.759.42	452,759.42	
40-10m 01and	-24.30 /8	(110,720.07)	341,030.13	432,739.42	•	432,/39.42	432,/39.42	•
							•	
ibrary Maintenance Agreement	0.00%	•	20,500.00	20,500.00		20,500.00	20,500.00	
ibrary Reimbursement-Moriarity ARP Funding		•	411,296.58			-	-	-
Capital Fund Surplus				-		-	-	
ub-Total Revenues with Consent	-	-	431,796.58	20,500.00		20,500.00	20,500.00	•
Receipts from Delinquent Taxes	2.17%	5,000.00	235,000.00	230,000.00		230,000.00	234,243.73	4,243.3
Sub-Total General Revenues	23.65%	1,104,367.91	5,773,033.33	- 4,668,665.42		4,668,665.42	4,870,257.66	- 201,592.2
mount to be Raised by Taxation	-0,28%	(23,450.27)	8,394,826.77	8,418,277.04		8,418,277.04	9,378,016.95	959,739.
Animum Library Tax	5.31%	15,233.00	302,024.00	286,791.00		286,791.00	7,570,010.75	737,139.
Fotal Amount to be Raised	-0.09%	(8,217.27)	8,696,850.77	8,705,068.04		8,705,068.04	9,378,016.95	672,948.
								•
OTAL REVENUES	8.20%	1,096,150.64	14,469,884.10	13,373,733.46		13,373,733.46	14,248,274.61	874,541.

2022 Adopted Budget April 26, 2022

	% Change	\$ Change	Budgeted 2022	Adopted Budget 2021 [Amended by musfers/Emerg	Amended Budget 2021	Actual 2021	Difference Reserve
APPROPRIATIONS								-
Admin S/W Admin & Executive O/E	25.00% 103.45%	2,500.00 90,000.00	12,500.00 177,000.00	10,000.00 87,000.00		10,000.00 87,000.00	10,000.00 79,982.14	7,017.86
Aayor & Council S & W Aayor & Council O/E	0.00% 0.00%	•	71,750.00 5,000.00	71,750.00 5,000.00		71,750.00 5,000.00	71,714.24 2,124.34	35.76 2,875.66
Clerk S & W Clerk O/E	4.53% 369.70%	6,000.00 91,500.00	138,500.00 116,250.00	132,500.00 24,750.00		132,500.00 24,750.00	131,030.94 20,468.70	1,469.06 4,281.30
inance S & W inance O/E	13.89% 0.00%	15,000.00	123,000.00 14,000.00	108,000.00 14,000.00		108,000.00 14,000.00	101,590.60 11,048.39	6,409.40 2,951.61
Audit O/E	16.13%	5,000.00	36,000.00	36,000.00	(5,000.00)	31,000.00	31,000.00	
follector S & W follector O/E	16.16% 53.33%	16,000.00 4,000.00	115,000.00 11,500.00	99,000.00 11,500.00	(4,000.00)	99,000.00 7,500.00	95,194.25 5,736.31	3,805.75 1,763.69
ssessor S & W ssessor O/E	28.60% 0.00%	10,675.00	48,000.00 6,500.00	37,325.00 6,500.00		37,325.00 6,500.00	35,748.44 4,382.00	1,576.56 2,118.00
/orkman's Compensation	0.00% 4.00%	£3 800 00	210,000.00	220,000.00	(10,000.00)	210,000.00	207,837.70	2,162.30
ther Insurance	-8.00%	52,800.00 (10,000.00)	1,372,800.00 115,000.00	1,320,000.00 125,000.00	•	1,320,000.00 125,000.00	1,237,114.02 111,559.50	82,885.98 13,440.50
ealth Benefits Waiver	0.00% 0.00%	•	20,000.00	20,000.00	-	20,000.00	15,668.48	4,331.52
anning Board S & W	0.00%		8,500.00	8,500.00		8,500.00	7,999.94	500.06
anning Board O/E	0.00%	-	13,000.00	13,000.00	-	13,000.00	10,206.39	2,793.61
ngineering O/E	20.00%	5,000.00	30,000.00	30,000.00	(5,000.00)	25,000.00	8,360.00	16,640.00
re S & W ydrants /E	9.20% 20.00% 10.00%	40,000.00 21,000.00 4,000.00	475,000.00 126,000.00 44,000.00	435,000.00 100,000.00 40,000.00	5,000.00	435,000.00 105,000.00 40,000.00	425,880.75 100,897.75 39,969.07	9,119.25 4,102.25 30.93
vlice S & W vlice O/E	2.60% 0.00%	63,000.00	2,485,000.00 118,600.00	2,422,000.00 118,600.00	•	2,422,000.00 118,600.00	2,219,280.27 116,081.92	202,719.73 2,518.08
nergency Mgmt S & W nergency Mgmt O/E	20.00% 0.00%	1,000.00	6,000.00 19,000.00	5,000.00 19,000.00	:	5,000.00 19,000.00	5,000.00 16,454.57	2,545.43
nergency Medical Services	-100.00%	(18,000.00)		72,000.00	(54,000.00)	18,000.00	18,000.00	
reets & Road S&W reets & Road O/E eserve for Storm Recovery	3.53% 61.11% -99.99%	15,000.00 11,000.00 (19,750.00)	440,000.00 29,000.00 1.00	425,000.00 18,000.00 1.00	19,750.00	425,000.00 18,000.00 19,751.00	390,238.44 15,356.16 19,750.00	34,761.56 2,643.84 1.00
ehicle Maintenance O/E	0.00%	-	62,000.00	62,000.00		62,000.00	58,158.21	3,841.79
kid Waste Contracts	4.46%	36,000.00	843,000.00	797,000.00	10,000.00	807,000.00	777,865.99	29,134.01
uildings & Grounds O/E laint of Bike Path	-15.79% 0.00%	(15,000.00) -	80,000.00 2,500.00	75,000.00 2,500.00	20,000.00	95,000.00 2,500.00	91,465.82 1,428.34	3,534.18 1,071.66
ewer S & W ewer O/E	3.77% 0.00%	8,000.00 -	220,000.00 30,000.00	212,000.00 30,000.00		212,000.00 30,000.00	186,698.86 17,650.12	25,301.14 12,349.88
og Regulation O/E	0.00%		9,300.00	9,300.00		9,300.00	9,300.00	•
arks Maintenance		25,000.00	25,000.00	-	-	•	•	•
eighborhood Program	0.00%		6,000.00	6,000.00	-	6,000.00	3,628.50	2,371.50
ecreation Contributions enior Citizens	0.00%	11,000.00	11,000.00 2,200.00	2,200.00		2,200.00	-	2,200.00
onstruction Official S & W onstruction Official O/E	23.46% 85.71%	19,000.00 45,000.00	100,000.00 97,500.00	76,000.00 57,500.00	5,000.00 (5,000.00)	81,000.00 52,500.00	76,512.99 42,605.46	4,487.01 9,894.54
oning / Housing S & W oning / Housing O/E	-48.72% -28.57%	(19,000.00) (1,000.00)	20,000.00 2,500.00	49,000.00 1,000.00	(10,000.00) 2,500.00	39,000.00 3,500.00	24,290.32 571.99	14,709.68 2,928.01
etroleum Products	66.67%	30,000.00	75,000.00	45,000.00		45,000.00	44,538.20	461.80
elecommunications Vater	0.00% 17.65%	1,500.00	40,000.00 10,000.00	40,000.00 8,500.00		40,000.00 8,500.00	33,731.53 7,164.30	6,268.47 1,335.70
lectricity & Natural Gas	-1.79%	(5,000.00)	275,000.00	260,000.00	20,000.00	280,000.00	272,522.52	7,477.48
Accumulated Absence Sub-total apppropriations in CAPS	-95.24%	(10,000.00) 531,225.00	<u>500.00</u> 8,423,401.00	<u>500.00</u> 7,892,926.00	10,000.00 (750.00)	<u>10,500.00</u> 7,892,176.00	<u>10,500.00</u> 7,334,162.71	558,013.29
PERS	-0.99%	(1,910.00)	190,170.00	191,330.00	750.00	192,080.00	192,056.77	23.23
Social Security	0.00%	•	165,000.00	165,000.00	-	165,000.00	149,237.80	15,762.20
PFRS	-1.88%	(14,178.00)	741,298.00	755,476.00	•	755,476.00 17,000.00	755,476.00 12,468.53	4,531.47
Unemployment DCRP	0.00% 0.00%	-	17,000.00 10,000.00	17,000.00 10,000.00		10,000.00	12,468.53 8,446.70	4,531.47
	_	· · · · · · · · · · · · · · · · · · ·						
Deferred Charges & Statutory Expe	enditures	(16,088.00)	1,123,468.00	1,138,806.00	750.00	1,139,556.00	1,117,685.80	21,870.20

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2022 Adopted Budget April 26, 2022

	% Change	\$ Change	Budgeted 2022	Adopted Budget 2021 [1	Amended by ansfers/Emerg	Amended Budget 2021	Actual 2021	Differen Reser
		e chinago			ansierariameng		2021	NL3C.
ppropriations Excluded From CA	P							
ibrary	5.31%	15,233.00	302,024.00	286,791.00		286,791.00	286,791.00	-
OSAP	0.00%		14,000.00	14,000.00		14,000.00	14,000,00	
lealth Insurance		12,200.00	12,200.00	-		-	-	-
nteriocal Agreement - Court	0.00%	-	147,900.00	147,900.00		147,900.00	147,900.00	
nterlocal Agreement - Dispatch	3.00%	12.867.00	441,797.00	428,930.00		428,930.00	428,930,00	
nterlocal Agreement - ACUA	22.71%	201,000.00	1,086,000.00	885,000.00	-	885,000.00	884,948.00	52.
sub-Total Interlocats	14.63%	213,867.00	1,675,697.00	1,461,830.00	•	1,461,830.00	1,461,778.00	52.
U Transportation Trust Fund	-8.06%	(25,000.00)	285,000.00	310,000.00		310,000.00	310,000.00	
Drunk Driving Enforcement	-100.00%		203,000.00		•			•
		(4,126.82)	-	4,126.82		4,126.82	4,126.82	•
Clean Communities	-100.00%	(19,263.92)	• • • • •	19,263.92		19,263.92	19,263.92	
Recycling Tonnage Grant	4.47%	412.41	9,647.34	9,234.93		9,234.93	9,234.93	-
Alcohol Education	-100.00%	(1,931.19)	-	1,931.19		1,931.19	1,931.19	-
Municipal Alliance	0.00%	-	4,160.14	4,160.14		4,160.14	4,160.14	-
Municipal Alliance - Local Match	0.00%	•	1,040.04	1,040.04		1,040.04	1,040.04	-
Safe & Secure	0.00%	-	32,400.00	32,400,00		32,400.00	32,400.00	
Safe & Secure - Local Match	0,00%		19,132.00	19,132.00		19,132.00	19,132.00	
Community Dev Block Grant		-	-	•	-	•	•	
Cops In Shops	-100.00%	(3,520.00)	•	3,520.00	•	3,520.00	3,520.00	
Distracted Driving Grant	-30.00%	(1,800.00)	4,200.00	6,000.00		6,000.00	6,000.00	
Body Armor Grant	-29.81%	(551.53)	1,298.89	1,850.42		1,850,42	1.850.42	
Drive Sober or Get Pulled Over	-100.00%	(4,800.00)		4,800.00		4,800.00	4,800.00	
Click It or Ticket	-100.00%	(4,800.00)		4,800.00		4,800.00	4,800.00	
EMA FF Grant	-100.0076	(4,000.00)		4,000.00	-	4,000.00	4,000.00	
Match For Grants		10,000.00	10.000.00	-				
DMHAS Youth Leadership Grant			3,124.38	•	•	-	-	
	-100.00%	3,124.38	3,124.30		•			
Body-Worn Camera Grant		(48,912.00)	-	48,912.00		48,912.00	48,912.00	•
US DOJ Body Armor Grant	13.64%	240.00	2,000.00	1,760.00	<u> </u>	1,760.00	1,760.00	
Sub-Total Grants	-21.34%	(100,928.67)	372,002.79	472,931.46	•	472,931.46	472,931.46	•
Fotal Operations Excluded From O	CAPS	140,371.33	2,375,923.79	2,235,552.46		2,235,552.46	2,235,500.46	52
Total S/W Excluded from CAPS		(14,920.00)	55,732,00	70,652,00	_	70,652.00	70,652.00	
Total O/E Excluded from CAPS		155,291.33	2,320,191.79	2,164,900.46		2,164,900.46	2,164,900.46	
						···· ·		-
Capital Improvement Fund	-50.00%	(100,000.00)	100,000.00	200,000.00		200,000.00	200,000.00	
Firefighter Protection Equipment	0.00%	-	12,500.00	12,500.00		12,500.00	12,359.52	140.
Facility Improvements		314,500.00	314,500.00	•		•	•	
Recreation Improvements		194,500.00	194,500.00	•		•	•	
Sewer Repairs	0.00%	-	15,000.00	15,000.00		15,000.00	5,060.00	9,940.
Computer & Electronic Equipment	0.00%	-	5,000.00	5,000.00	-	5,000.00	2,823.34	2,176
Sub-Total Capital Improvements		409,000.00	641,500.00	232,500.00	•	232,500.00	220,242.86	12,257
						•		
Bond Principal BAN Payment	1.68%	10,000.00	605,000.00	595,000.00		595,000.00	595,000.00	
Interest on Bonds Interest on Notes	13.73%	28,000.00	232,000.00	204,000.00		204,000.00	203,431.26	
Sub-Total Debt Service	4.76%	38,000.00	837,000.00	799,000.00	•	799,000.00	798,431.26	
						•		
Emergency Authorizations Deferred Charges - Grant Match		:		:		:	-	
Deferred Chgs to Future Tax		-	-	-	-		-	
Sub-Total Deferred Charges	-	•		•				
	8.96%	1,102,508.33	13,401,292.79	12,298,784.46		- 12,298,784.46	11,706,023.09	592,192
General Appropriations	0.7070							
						1 074 949 00	1 074 949 00	
General Appropriations Reserve for Uncollected Taxes	-0.59% 8.20%	(6,357.69) 1,096,150.64	1,068,591.31	1,074,949.00		1,074,949.00	1,074,949.00	592,19

CITY OF NORTHFIELD, NJ RESOLUTION NO. 97-2022

RESOLUTION OF THE CITY OF NORTHFIELD, ATLANTIC COUNTY, NEW JERSEY, AUTHORIZING FIREWORKS DISPLAY ON PRIVATE PROPERTY PURSUANT TO N.J.S.A. 21:3-3

WHEREAS, N.J.S.A. 21:3-1 et. seq. requires the Governing Body to authorize the display of fireworks on private property subject to the review and approval of the municipal Fire and Police Officials.

WHEREAS, the Chief of the City of Northfield Fire Department and the Chief of the City of Northfield Police Department have each reviewed the application and have confirmed that all requirements have been met.

WHEREAS, approval is contingent upon the following:

Serpico Pyrotechnics shall serve written notice announcing the fireworks display, including but not limited to the date, time and duration, to all property owners on Hemsley Place, Lido Drive, Bonnie Lee Drive, Country Club Drive, Circle Drive, English Lane, and St Andrews Drive; the owners of Block 124 Lot 18; Block 125, Lots 12, 13, 14, and 15; and Block 144, Lots 11, 12, 13, 14, and 15 on the City of Northfield tax maps. Said notice shall be delivered by certified mail, return receipt requested, or by personal hand delivery, a minimum of (5) five days prior to the event. Serpico Pyrotechnics shall file a copy of the notice served to above property owners with an affidavit of the required service with the City Clerk at least (3) three days prior to the event.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Northfield, Atlantic County, New Jersey that upon completion of the conditions specified herein, approval is hereby given for the Fireworks Display on private property by the Serpico Pyrotechnics, LLC., at the Atlantic City Country Club, located at One Leo Fraser Drive, on May 6, 2022.

BE IT FURTHER RESOLVED that upon request by Serpico Pyrotechnics, a list of the names and addresses for the property owners requiring notice shall be provided by the City of Northfield.

I, MARY CANESI, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at the Regular Meeting of the Common Council of the City of Northfield, held this 26th day of April, 2022.

Mary Canesi, RMC, Municipal Clerk

CITY OF NORTHFIELD, NJ RESOLUTION NO. 98-2022

RESOLUTION OF THE CITY OF NORTHFIELD, ATLANTIC COUNTY, NEW JERSEY, AUTHORIZING FIREWORKS DISPLAY ON PRIVATE PROPERTY PURSUANT TO N.J.S.A. 21:3-3

WHEREAS, N.J.S.A. 21:3-1 et. seq. requires the Governing Body to authorize the display of fireworks on private property subject to the review and approval of the municipal Fire and Police Officials.

WHEREAS, the Chief of the City of Northfield Fire Department and the Chief of the City of Northfield Police Department have each reviewed the application and have confirmed that all requirements have been met.

WHEREAS, approval is contingent upon the following:

Serpico Pyrotechnics shall serve written notice announcing the fireworks display, including but not limited to the date, time and duration, to all property owners on Hemsley Place, Lido Drive, Bonnie Lee Drive, Country Club Drive, Circle Drive, English Lane, and St Andrews Drive; the owners of Block 124 Lot 18; Block 125, Lots 12, 13, 14, and 15; and Block 144, Lots 11, 12, 13, 14, and 15 on the City of Northfield tax maps. Said notice shall be delivered by certified mail, return receipt requested, or by personal hand delivery, a minimum of (5) five days prior to the event. Serpico Pyrotechnics shall file a copy of the notice served to above property owners with an affidavit of the required service with the City Clerk at least (3) three days prior to the event.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Northfield, Atlantic County, New Jersey that upon completion of the conditions specified herein, approval is hereby given for the Fireworks Display on private property by the Serpico Pyrotechnics, LLC., at the Atlantic City Country Club, located at One Leo Fraser Drive, on June 11, 2022.

BE IT FURTHER RESOLVED that upon request by Serpico Pyrotechnics, a list of the names and addresses for the property owners requiring notice shall be provided by the City of Northfield.

I, MARY CANESI, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at the Regular Meeting of the Common Council of the City of Northfield, held this 26th day of April 2022.

CITY OF NORTHFIELD, NJ RESOLUTION NO. 99-2022

RESOLUTION OF THE CITY OF NORTHFIELD, ATLANTIC COUNTY, NEW JERSEY, AUTHORIZING FIREWORKS DISPLAY ON PRIVATE PROPERTY PURSUANT TO N.J.S.A. 21:3-3

WHEREAS, N.J.S.A. 21:3-1 et. seq. requires the Governing Body to authorize the display of fireworks on private property subject to the review and approval of the municipal Fire and Police Officials.

WHEREAS, the Chief of the City of Northfield Fire Department and the Chief of the City of Northfield Police Department have each reviewed the application and have confirmed that all requirements have been met.

WHEREAS, approval is contingent upon the following:

Serpico Pyrotechnics shall serve written notice announcing the fireworks display, including but not limited to the date, time and duration, to all property owners on Hemsley Place, Lido Drive, Bonnie Lee Drive, Country Club Drive, Circle Drive, English Lane, and St Andrews Drive; the owners of Block 124 Lot 18; Block 125, Lots 12, 13, 14, and 15; and Block 144, Lots 11, 12, 13, 14, and 15 on the City of Northfield tax maps. Said notice shall be delivered by certified mail, return receipt requested, or by personal hand delivery, a minimum of (5) five days prior to the event. Serpico Pyrotechnics shall file a copy of the notice served to above property owners with an affidavit of the required service with the City Clerk at least (3) three days prior to the event.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Northfield, Atlantic County, New Jersey that upon completion of the conditions specified herein, approval is hereby given for the Fireworks Display on private property by the Serpico Pyrotechnics, LLC., at the Atlantic City Country Club, located at One Leo Fraser Drive, on August 20, 2022.

BE IT FURTHER RESOLVED that upon request by Serpico Pyrotechnics, a list of the names and addresses for the property owners requiring notice shall be provided by the City of Northfield.

I, MARY CANESI, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at the Regular Meeting of the Common Council of the City of Northfield, held this 26th day of April 2022.

CITY OF NORTHFIELD, NJ RESOLUTION NO. 100-2022

RESOLUTION OF THE CITY OF NORTHFIELD, ATLANTIC COUNTY, NEW JERSEY, AUTHORIZING FIREWORKS DISPLAY ON PRIVATE PROPERTY PURSUANT TO N.J.S.A. 21:3-3

WHEREAS, N.J.S.A. 21:3-1 et. seq. requires the Governing Body to authorize the display of fireworks on private property subject to the review and approval of the municipal Fire and Police Officials.

WHEREAS, the Chief of the City of Northfield Fire Department and the Chief of the City of Northfield Police Department have each reviewed the application and have confirmed that all requirements have been met.

WHEREAS, approval is contingent upon the following:

Serpico Pyrotechnics shall serve written notice announcing the fireworks display, including but not limited to the date, time and duration, to all property owners on Hemsley Place, Lido Drive, Bonnie Lee Drive, Country Club Drive, Circle Drive, English Lane, and St Andrews Drive; the owners of Block 124 Lot 18; Block 125, Lots 12, 13, 14, and 15; and Block 144, Lots 11, 12, 13, 14, and 15 on the City of Northfield tax maps. Said notice shall be delivered by certified mail, return receipt requested, or by personal hand delivery, a minimum of (5) five days prior to the event. Serpico Pyrotechnics shall file a copy of the notice served to above property owners with an affidavit of the required service with the City Clerk at least (3) three days prior to the event.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Northfield, Atlantic County, New Jersey that upon completion of the conditions specified herein, approval is hereby given for the Fireworks Display on private property by the Serpico Pyrotechnics, LLC., at the Atlantic City Country Club, located at One Leo Fraser Drive, on September 2, 2022.

BE IT FURTHER RESOLVED that upon request by Serpico Pyrotechnics, a list of the names and addresses for the property owners requiring notice shall be provided by the City of Northfield.

I, MARY CANESI, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at the Regular Meeting of the Common Council of the City of Northfield, held this 26th day of April 2022.

CITY OF NORTHFIELD, NJ RESOLUTION NO. 101-2022

GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT CYCLE JULY 1, 2022 – MARCH 14, 2023

FORM IB

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program

WHEREAS, The Common Council of the City of Northfield, County of Atlantic, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefor has an established Municipal Alliance Committee; and,

WHEREAS, the Common Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Common Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Atlantic.

NOW, THEREFORE, BE IT RESOLVED that the City of Northfield, County of Atlantic, State of New hereby recognizes the following:

 The Common Council does hereby authorize submission of an application for DMHAS Grant funding for the Northfield Municipal Alliance for Year One Grant Term 7/1/22 - 3/14/23 in the amount of

DMHAS	\$ 3,124.38		
Cash Match	\$	0.00	
In-Kind	\$	0.00	
Total	\$3,	124.38	

2. The Common Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _

Erland Chau, Mayor

CERTIFICATION

I, Mary Canesi, Municipal Clerk of the City of Northfield, County of Atlantic, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a Resolution duly authorized by the Common Council of the City of Northfield on this 26th day of April 2022.

CITY OF NORTHFIELD, NJ RESOLUTION NO. 102-2022

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO EXECUTE A CONTRACT WITH AN APPROVED STATE CONTRACT VENDOR PURSUANT TO <u>N.J.S.A.</u> 40A:11-12a

WHEREAS, the City of Northfield, pursuant to <u>N.J.S.A.</u> 40A:11-12a and <u>N.J.A.C.</u> 5:34-72.9(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contract entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Northfield has the need to purchase radios for the Office of Emergency Management; and

WHEREAS, Motorola Solutions has provided pricing for 1 APX8500 Mobile Radio and 1 APX8500 VHF 700-800 mobile radio for OEM with a total cost not to exceed \$19,782.85 as per State Contract #83909; and

WHEREAS, the Chief Financial Officer has certified the availability of funds by encumbering said funds against budget account nr. C-04-55-021-401, Capital Ordinance 05-2021.

NOW, THEREFORE, BE IT RESOLVED, that the City of Northfield Committee authorizes the Purchasing Agent/Chief Financial Officer to execute the required documents to purchase (2) Mobile Radios as stated above.

I, Mary Canesi, Municipal Clerk of the City of Northfield do hereby certify that the foregoing Resolution was duly adopted at a Regular Meeting of the Common Council of the City of Northfield, held this 26th day of April, 2022.

A RESOLUTION ESTABLISHING SALARIES FOR NON-UNION EMPLOYEES OF THE CITY OF NORTHFIELD FOR 2022

BE IT RESOLVED by the Governing Body of the City of Northfield, that the following non-union positions be compensated at an annual salary as stated below:

Position	<u>2022</u>
Alliance Coordinator – Campbell, Shannon	1,248.00
Business Administrator – Canesi, Mary	15,000.00
Chief Financial Officer – Stollenwerk, Dawn	28,530.00
Chief of Police – Newman, Paul	136,338.00
Council	8,633.00
Council President	9,392.00
Deputy Municipal Clerk – Campbell, Shannon	46,000.00
Finance & Facilities Supervisor – Smith, Kathi	55,373.00
Fire Volunteers - Safety Officer – Wallace, Michael	538.00
Fire Volunteers - Assistant Chief, Shenkus, Eric	1,675.00
Fire Volunteers - Captain, Flaherty, Brian	1,295.00
Fire Volunteers - Deputy Chief, Goodman, Scott	2,167.00
Fire Volunteers - Fire Chief, Cummings, Bruce	3,227.00
Fire Volunteers - Lieutenants - Carey, Sullivan, Wallace	549.00
Housing Official – LaRotonda, Nicholas	7,500.00
Inspections - Building Inspector - Stevens, Richard	10,671.00
Inspections - Construction Official – Stevens, Richards	16,006.00
Inspections - Fire Sub-Code Inspector - McGrath, Edward	7,280.00
Inspections - Electrical Sub-Code - Marsden, William	15,600.00
Mayor	10,524.00
Municipal Clerk – Canesi, Mary	83,094.00
OEM - Coordinator – Joo, Timothy	5,000.00
OEM - Deputy Coordinator – Leeds, Cole	1,000.00
Payroll Specialist – Adams, Ray	24.21/hr
PB/ZB Secretary – Atlas, Robin	8,250.00
Sewer Operator Stipend – Vitale, Qwin	3,472.00
Special Police – PT Garafolo, Brandon	20.00/hr
Special Police – FT Scull, Jonathan	20.46/hr
Superintendent of Public Works – Vitale, Qwin	102,117.00
Use of Facilities/Event Coordinator – Campbell, Shannon	6,000.00
Zoning Official – Nassar, Rami	7,300.00

I, Mary Canesi, Municipal Clerk, do hereby certify that the foregoing Resolution was adopted at a Regular meeting of the City Council of Northfield, held this 26th day of April, 2022.

CITY OF NORTHFIELD, NJ RESOLUTION NO. 104-2022

TO APPROVE AN APPLICATION FOR USE OF FACILITIES

WHEREAS, Mr. Kevin Segich has properly submitted an Application for Use of Facilities requesting use of the Softball Field June 4th and 5th, from 7am until 5:00pm for softball games; and

WHEREAS, Mr. Kevin Segich has presented this request on behalf of the USA Softball; and

WHEREAS, pursuant to Resolution No. 50-2022, the Common Council of the City of Northfield did previously authorize the use of the Softball Field by Northfield Little League, on all dates from March 1st through July 31st and August 15th through November 1st from 8am until 10pm; and

WHEREAS, Mr. Jason Yard, on behalf of Northfield Little League, has advised that that June 4th and 5th, from 8am until 5:00pm, may be deleted from his previously authorized use, and is therefore available.

THEREFORE, BE IT RESOLVED, that the Common Council of the City of Northfield hereby approves the Application for Use of Facilities presented by Mr. Kevin Segich.

BE IT FURTHER RESOLVED, that the approval is subject to the full execution of the Use of Facilities Agreement, and compliance with its terms and conditions, the terms and conditions of the current Use of Facilities Guidelines and the representations made in the subject Applications for Use of Facilities.

BE IT FURTHER RESOLVED, that all baseball facilities are presently open to the public, however, the decision to open and or close the baseball facilities to the public for use shall be solely at the discretion of the City of Northfield; and

BE IT FURTHER RESOLVED, the approval granted pursuant to this Resolution may be rescinded at any time at the sole discretion of the City of Northfield.

I, MARY CANESI, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at a Regular Meeting of the Common Council of the City of Northfield, held this 26th day of April, 2022.

Attachment, Resolution 104-2022
CITY OF NORTHFIELD
Application for Use of Facilities
(Other than Use of Birch Grove Park Center)
Name and Address of Organization: USA SOFTBall
Tell Us Who You Are / Description and Purpose of Organization: <u>RUNNING GIRLS</u> SOFTBELL TOURNAMENT at Birch Grove Park
SOFT BALL FIELS.
Is the Group a Not-For-Profit Organization?YesNo
Do Participants Pay a Fee for Your Sport / Event?YesNo
If Yes, How Much? \$ 450 Tamper:PersonDaySeason(other)
Name of Applicant / Responsible Party: Kevin Segictt Title/Affiliation Director
Home Address: 430 West SUFF RD Ocean city Not 08224
Telephone: (H) (C) (W)
Name and Location of Facility(ies) Being Requested: 13irch Grove Park
SoftBall FielDS
For the Following Purpose: HELP Fundraise For WowtHFULD SOFTBare /Teams
on the Following Date(s): June 415
Specify Hours of Use: From: 7Am to 500 To: 500 Are Field Lights Requested ? WO
*If Yes, Provide Dates / Times for Requested Light Use:/ / / / / / /
LIGHT USE FEE APPLIES, IN ACCORDANCE WITH CHAPTER 250-3 OF THE CITY OF NORTHFIELD MUNICIPAL CODE
of Participants per Date: # of Participants who are Northfield Residents:
Will Juveniles be Present? Yes No If Yes, What Ages?
Have You Applied to Other Municipalities for Use of their Facilities for this Event? <u>Yes</u> No
If Yes, Name of Municipality/ies: DCean city Every year For & years Date/s and Disposition of Request/s: SAWE Pate and approved Each year
Date/s and Disposition of Request/s: SAWE fate and approved Each year
Applicant has received a copy of the City of Northfield Use of Facilities Guidelines, Use of Facilities Agreement and City of Northfield "Protection and Safe Treatment of Minors" Policy and agrees to abide by and comply with the terms of the Guidelines, Policy, and Agreement. Applicant further acknowledges that IF THE INTENDED USE IF FOR ANY ATHLETIC FIELD, s/he must obtain from the Municipal Clerk's Office the date/time of the Council Meeting at which the Application will be considered, and attendance at same is required in order for the Application to be heard.
NO ALCOHOLIC BEVERAGES PERMITTED
APPLICANT: DATE:
Signature
Note: The City of Northfield has the right, in its sole discretion, to deny, limit, or revoke the use of requested facility(ies) when in the opinion of the City of Northfield the use presents a risk of unreasonable injury to persons or damage to property of the City of Northfield or others.

FAILURE TO COMPLETE ANY PORTION OF THE APPLICATION WILL RESULT IN AUTOMATIC REJECTION

CITY OF NORTHFIELD, NJ RESOLUTION NO. 105-2022

A RESOLUTION PROVIDING FOR AN EXECUTIVE SESSION NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12(b)(7) –MATTERS COVERED UNDER THE ATTORNEY CLIENT PRIVILEGE

WHEREAS, the Common Council of the City of Northfield is subject to certain requirements of the Open Public Meetings Act, NJSA 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act, NJSA 10:4-12 provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

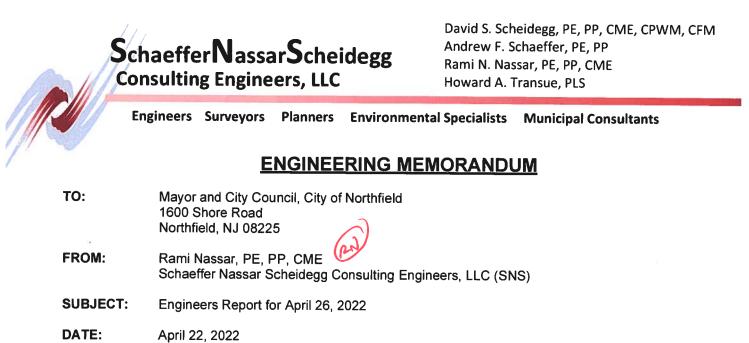
WHEREAS, it is necessary for the Common Council of the City of Northfield to discuss, in a session not open to the public, matters that fall within the attorney client privilege regarding potential issues of public safety.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Northfield that Council move into Executive Session, closed to the public.

IT IS FURTHER RESOLVED that the deliberations conducted in closed session may be released when a decision with respect to the matter has been made and all rights to litigate or appeal are exhausted; provided, that material entitled to Court protection or subject to attorney-client privilege shall not be disclosed.

I, Mary Canesi, Municipal Clerk of the City of Northfield, do hereby certify that the foregoing Resolution was duly adopted at a Regular Meeting of the Common Council of Northfield, held this 26th day of April, 2022.

ENGINEER'S REPORT



PROJECTS:

NF13-37 Municipal Building Parking Lot Paving and ADA Upgrade

We are in the process of designing the necessary ADA upgrade to the municipal building rear entrance, paving and restriping the parking lot. The Municipality will utilize the Atlantic County Improvement Authority Grant to finance portion of the project. We added the library parking lot to the project, and we are working on the field survey. The bid package was not acceptable due to the CCBG funding the bid documents must meet the federal bid guidelines. I met with Bob McGuigan, got all required information, which must be included within the bid package, we will revise the documents accordingly and forward it to him for final approval. Nothing new to report. (4-24-2020) I will get the bid package to the Clerk's office for council review and authorization to go out to bid by May 4th. (5-22-2020) Plans and bid package is at the Clerk's office for Council member review, waiting on the Council authorization to proceed with the bidding process. (6-12-2020) The bid was advertised on June 10th with opening scheduled for July 7th. (7-10-2020) we received two bids only and the I sent a letter recommending to the reject the bids and bid the parking lots and ADA improvements separately. (8-7-2020) Bid packages are completed and will advertise the projects within a week. (9-11-2020) Project has been advertised with bid opening on October 1st. (10-2-2020) We received bids for the project, based on preliminary review of the bid packages the paving portion of the project came in at \$121,700 and the ADA improvement portion came in at \$149,400 the total cost will be \$271,100 way less than the previous low bid amount of \$433,000. (10-16-2020) we prepared the award recommendations for the paving and the ADA upgrade portions of the project for Council's approval. (11-6-2020) We had a pre-construction meeting for the City Hall ADA ramp project, it is anticipated the project will be completed by the end of January 2021 subject to weather. (11-20-2020) working with the contractor on the ramp shop drawing and getting a price to remove the existing tower. (12-11-2020) All shop drawings and all submittals have been approved the contractor ordered the ramp, I got 2 quotes to remove the tower waiting on the third quote. (1-14-2021) contractor started the work on January 4th and cell tower is being removed on the 15th. (1-28-2021) The contractor will start the foundations next week. (2-12-2021) Concrete work is on hold due to the weather. (2-26-2021) The Contractor will start the foundation works this coming up Monday. (3-12-2021) The foundation and concrete slab are completed, the Paving Contractor will be on site on Wednesday the 17th to start milling the municipal parking lot and should have it paved by the next day, the contractor will move the library's parking lot next. The work on the handicap ramp and steps will start on the Monday the 22nd (4-1-2021) Both parking lots have been paved and striped, the contractor needs to install the asphalt curbing at City Hall and the concrete bumper stop at the library, this work should be completed by April 6th, the ramp, steps, and new door has been completed, the final inspection is scheduled for the 6th. (4-15-2021) Project is completed, working on punch list items, and final change orders. (6-11-2021) Nothing new to report. (7-9-2021) Contractor submitted final change order for the handicap ramp and steps. (8-6-2021) Levy Construction submitted the last payment request and provided the maintenance bond to the Municipality, also the paving contractor submitted the final change order for the fuel and asphalt prices adjustments, addition asphalt curbing and additional striping at City

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Hall parking lot, replacement of concrete bumpers stops at the library parking lot. (8-26-2021) Arawak submitted the final payment request. (9-10-2021) Working on the close out documents to be sent to ACIA for payment. (9-23-2021) Sent all documents to Dawn Stollenwerk. (2-18-2022) There was an issue with a minor leak from one light fixture, I contacted the GC, and will get the fixture replaced and repair the leak. (3-4-2022) The Contractor is waiting for the light fixture to come in. (4-8-2022) Contractor fixed the light and the leak. (4-22-2022) Project is completed.

NF13-43 Asset Management Plan

Work has been started on different components of the plan. North American Pipe, LLC has been contracted to video the sewer main along Tilton Road from the manhole by Little Italy Restaurant at Burton Avenue to the manhole at Maple Ave. and Roosevelt Ave. we found a major sewer main break at the intersection of Tilton and Burton causing major roadway settlement, also Infra Structurer Assessment, LLC started to inventory the sewer system. We are working on completing the sanitary sewer system inventory. I will be meeting with Public Works Director on March 9, 2020, to go over portion of the plan and to determine the section sewer main that needs to be inspected. We are finalizing the list for the portion of the sewer main to be videoed. Waiting to hear back from Contractor if able to work. (10-16-2020) working on the schedule to move forward with to video portion of the sanitary sewer pipes. (3-12-2021) Will be starting to video the sewer main on Monday the 22nd, I am meeting with Qwin to finalize the scope of this portion of the project. (4-1-2021) The contractor had to reschedule the work to mid-April. (4-15-2021) Did not get the new schedule from the Contractor yet. (4-30-2021) The contractor started to video the sewer main, we encountered few issues which needs to be addressed in the asset management plan. (5-14-21) waiting on the contractor to send the pipe videos for me to review. (6-11-2021) reviewed the tapes, there are additional few minor issues, and the recommendations will be incorporated into the final document. (4-22-2022) Working on the report.

NF13-27 Grant Applications:

(5-22-20202) working on the 2021 Municipal Aid Grants for the reconstruction and widening of Merritt Drive, portion of Ridgewood Drive and possible drainage system upgrade. Also, I received an email from the ACIA stating that the municipality does not qualify for CDBG for recreational use (we do not meet the LMI requirements as set by HUD) the only project we can apply for are ADA compliance or projects for Senior Citizen. (6-12-2020) Finalizing the Municipal Aid Grant application for Merritt Drive and working on the CDBG grant to upgrade ADA access to the picnic area at Birch Grove Park. (7-101-2020) The 2021 Municipal Aid Application has been submitted and there is a resolution on the agenda, which needs to be sent to the NJDOT no later than July 31, 2020. Nothing new to report. (10-16-2020) we had a zoom meeting with the NJDOT Local Aid to discuss the Transportation Alternative Set-Aside program grant for the bike path upgrade. (11-6-2020) working with Mary Canesi on the grant application and getting all the supporting documents and preparing a concept plan to be submitted with the application. (11-20-2020) The bike path grant application will be submitted by the 24th. Grant Application was submitted November 24, 2020. (4-15-2021) New grant opportunity for recreational facility from the NJDEP, to be discussed. (4-30-2021) We need to file the new CDBG Grant by May 14, 2021. (5-14-2021) CDBG application was submitted to the ACIA, and currently working on the recreational grant offered by NJDCA. (6-11-2021) the DCA grant application was submitted, the Urban Parks Grant application will not comply with most of the environmental restrictions and requirements. (7-9-2021) Submitted the 2021 Municipal Aid Grant Application for the reconstruction of Oak Avenue. (11-5-2021) We received the NJDOT Municipal Aid Grant for the reconstruction of Oak Avenue in the amount of \$285,000.00. (4-22-2022) The application for the CDBG grant from ACIA is completed will be submitted on Monday.

NF13-03 <u>New Jersey American Water Company System Upgrade:</u>

(1-19-2020) Multiple water main upgrade projects were completed last year, so far there are no new project scheduled within the Municipal Roadways. (2-24-2021) I had a meeting with Tim Green from the NJAWC to discuss the main relocation along Birch Grove Park Road. (3-12-2021) Received the street opening application for the main relocation along Birch Grove Park Road. (4-1-2021) South State subcontractor will remove the trees on the 5th, so the NJAWC will be able to relocate the water main. (5-14-2021) waiting on the NJAWC schedule. (6-11-2021) the water main has been relocated. (7-9-2021) NJAWC finished the work along Birch Grove Park Road. (9-10-2021) Working with the NJAWC on the covered valves issue. (9-23-2021) NJAWC applied for 6 Street Opening Permits. (11-19-2021) The NJAWC planning to replace the entire water main (approximately

4,400') along Herbert Drive and Shepherd Circle West, also the NJAWC will be replacing the water main along Hemsley Road. (3-4-2022) The NJAWC will start the water main renewal along Herbert Drive, Shepherd Circle and Shepherd Circle West on March 7th, it will take approximately 5 weeks to finish the main installation and another 5 weeks to finish all connections. (4-8-2022) Contractor finish the main installation portion of this project, they will start on the water main replacement along Hemsley Place on Monday. (4-22-2022) Main replacement along Hemsley has been completed.

NF13-03 Street Opening:

(4-22-2022) 6 street opening permits were processed.

NF13-44 2020 Local Road Paving Program

(10-2-2020) This project originally included portion of Second Street, Portion of Franklin Avenue, portion of Fairbanks Avenue, Portion of Bates Avenue, Portion of Maple Avenue including drainage. Half width Haddon Avenue, portion of Wabash Avenue, Half width of portion of Ridgewood Avenue, Half width of portion of Glencove Avenue. During the design process a portion of Cedar Bridge, Cedar Spring Court and the re-alignment of Birch Grove Park Road were added to the scope of this project, design plan and bid packages will be ready for Council's review and approval at the October 20th meeting. (10-16-2020) bid package and plans needed additional revisions and was not completed on time for the Council's approval at this meeting, package will be ready for the next Council meeting. (11-6-2020) Bid package was delivered to the Clerk's Office; we are requesting an authorization to proceed with the bid. (11-20-2020) Bid opening is set for December 10th. (12-11-2020) We received 6 bids and the lowest bid was from South State, Inc. in the amount of \$527,756.00, the recommendation of award is on the Council's agenda for approval for this meeting. (1-14-2021) we had the preconstruction meeting on the 11th, the contractor tentatively will start the drainage component of the project in February. (2-26-2021) We sent the notice to proceed, the contractor is starting the drainage improvements on March 1, 2021. (3-12-2021) The drainage pipe along Maple has been completed, and the Contractor will start the concrete work next week. (4-1-2021) The concrete work will start on the 5th. (4-15-2021) Contractor is not finished with the concrete work. (4-30-2021) All concrete has been completed, working with the Contractor on the paving schedule. (5-14-2021) Nothing new to report. (6-11-2021) the contractor started the paving portion of this project on 6/9/2021. (8-6-2021) The contractor will finish the paving and start on the punch list items the week of August 9th. (8-26-2021) The Contractor started the work on the punch list items, we sent him an email indicating the time for project completion is no later than September 15, if not finished by then, the Municipality could assess liquidated damages. (9-10-2021) the contractor finished 80% of the punch list items. (10-22-2021) Working on the payment request and the final change order. (11-19-2021) Working on the final change order, also we ordered the core sample testing to determine actual asphalt thickness and composition. (4-22-2022) Working on the final change order, so we can close out this project.

NF13-45 Reconstruction of Fuae Avenue (Municipal Aid FY 2020)

(5-22-2020) The City was approved for \$ 290,000.00 from the NJDOT 2020 grants for the reconstruction of Fuae Avenue between Zion Road and Dolphin Avenue. The design plan has been completed; we sent the design plans and the bid package to the NJDOT for their concurrence for the design and specifications. Also, we have dropped off a complete package at the Clerk's Office for Council Member review and approval. (6-12-2020) We received a letter from the NJDOT requiring minor revisions to the bid package, we are working to get the changes finished and sent back to the DOT by June 16th. (7-10-2020) Project has been advertised for August 4th bid opening. (8-7-2020) We received 4 bids the lowest bidder was Hackney Concrete, Inc (\$302,112.80) the estimated project budget was \$300,000.00 and a Recommendation of Award was sent to Council for approval. (8-28-2020) waiting on the NJDOT concurrence with the bid award, so we can move forward with the construction. (9-11-2020) We received the concurrence from the NJDOT, and the per-construction meeting will be held on the 14th. (10-2-2020) Nothing new to report. (10-16-2020) Contractor is starting the concert work on Monday the 19th. (11-6-2020) Contractor started the concrete portion of the project. (11-20-2020) The concrete portion of the project will be completed by November 24th and the paving portion is scheduled for the first week in December subject to the weather. (12-11-2020) All concrete and drainage work have been completed, the paving contractor is scheduled for the week of the 14th the Contractor submitted Payment Request # 2. (1-14-2021) the paying portion of the project is on hold until this spring to ensure proper paving. (3-12-2021) Paving Contractor will mobilize early next week after the library parking lot is completed, it will take approximately one week to complete the paving portion

of this project, also the contractor will start the turf restoration behind the installed curb after the paving is completed. (4-1-2021) The contractor started the turf restoration, and they will be starting on the pavement punch list items next week. (4-15-2021) working on the punch list items and the final change order. (8-6-2021) We had a walk thru with a representative from the NJDOT, found the project substantially completed, waiting on the contractor to finish the punch list items, so we can close this project out. (8-26-2021) Contractor will finish the punch list items by September 10th. (9-10-2021) the contractor started the work on the punch list items on the 8th. (9-23-2021) No Update. (10-8-2021) We ordered the asphalt core testing, so we can prepare the final change order and close out the project with the NJDOT. (12-10-2021) Received the asphalt testing results, the asphalt material and thickness complies with the plan and specifications. (1-14-2022) we have the final change order, which includes the fuel and asphalt price adjustments, handicap ramp by Davis and access to the bike path, and additional paving that was determined to be necessary in the field. (2-6-2022) The final payment was processed, and we are finalizing the documents for the NJDOT to close this project out. (4-22-2022) Close out documents are complete.

NF13-48 Reconstruction of Merritt Dr. and p/o of Ridgewood Dr. (Municipal Aid FY 2021)

On November 16, 2020, The City was selected to receive \$ 310,000.00 from the NJDOT Fiscal Year 2021 Municipal Aid Program the Reconstruction of Merritt Drive and portion of Ridgewood Drive between Route 9 and Wabash Avenue. Nothing New to report. (1-14-2021) we started the project design. (4-15-2021) Working on the design plan, should be completed by the end of April. (5-14-2021) The plan and specification will be at the Clerk's Office by the end of May for review and approval by Council. (6-11-2021) the plans and bid package is at the Municipal Clerk's office for the Council members to review. (7-9-2021) sent the package to the NJDOT for their concurrence. (8-26-2021) we received the NJDOT comments on the plans and bid package, we addressed all the issues and sent back the revised package for the NJDOT concurrence, so we can advertise the bid. (9-10-2021) the project has been advertised for bidding. (9-23-2021) No Update. (10-8-2021) We had bid opening on the 5th and I have submitted the recommendation for award for the Council members review and approval. (10-22-2021) We received the Award Concurrence from the NJDOT, so we can move forward with Pre-construction meeting and schedule the work with the contractor. (11-5-2021) The pre-construction meeting is scheduled for November 9th. (11-19-2021) The Contractor will work with Public Works to determine if the existing drainage system needs any additional upgrade. (3-4-2022) Starting dated was pushed toward the end of April, due to the water main connection for the new school at the corner of Route 9 and Ridgewood Drive. (3-18-2022) We sent the notice to proceed to the contractor for April 1, 2022. (4-8-2022) The Contractor will start the concrete portion of this project on Monday the 11th. (4-22-2022) Concrete work has been completed; we have an issue with a shallow stormwater pipe crossing along Merritt Dr. we are in the process of replacing this pipe, also we have removed three existing trees, one tree for sight distance and two trees for motorist safety.

NF13-49 Slip Line Portion of the Existing Sanitary Sewer Mains

(8-6-2021) On June 15, 2021, The City awarded the slip lining contract to En-Tech Corop of NJ, for the sum of \$221,277.63. We had the pre-construction meeting on July 29, 2021. During the meeting the contractor requested that an employee from public works be present when they are slip lining the sewer main, to monitor the sewer flows and to address any issue that might come up, the work is scheduled to start the first week of September. (8-26-2021) No update. (9-10-2021) Contractor will start the pipe cleanup next week he had an issue with the NJAWC allocating a fire hydrant for their use. (9-10-2021) the Contractor is scheduled to start on the 14th. (9-23-2021) Contractor started the pipe cleaning on September 20, 2021. (10-8-2021) The contractor finished cleaning the lines and will start the slip lining on the 11th, project should be completed by October 22nd. (10-22-2021) The project was completed we have an issue with a section of the liner near Roosevelts and Route 9, the Contractor will repair on Monday, total sewer main lined is 4,480'. (11-5-2021) The project has been completed, I still need to review all the videos for the completed work, meanwhile there is a small issue with the main along Roosevelt Avenue near Tilton Road, the Contractor will fix. (12-10-2021) Received the payment request, and all the prep and post installation videos for our review. (1-14-2022) Spoke with the contractor regarding the issue with the slip line at the intersection of Tilton and Roosevelt waiting on his time frame to fix, so we can process the payment. (2-6-2022) Due to the weather the repair can't take place until the temperature is in the upper 40, at this time we recommended a partial payment to the Contractor. (4-8-2022) We prepared the final change order for approval by Council, mainly this change order reflects few discrepancies between the as-built plan and the actual conditions in the field. (4-22-2022) We received the final payment request from the Contractor on 4-202-22, it will be on the next Council meeting agenda for payment.

NF13-52 2021 Local Road Paving Program

(3-18-2022) This project originally included full width repaving W Revere Ave (Rt 9 & Leeds Ave), Leeds Ave (W Revere & Oakcrest), W Oakcrest (Leeds & Rt 9), Northwood Court, Chestnut Ave (Rt 9 & Maple), Virginia Ave (Shore Rd & Broad St), Jenny Lynn Drive, Catherine Place, Cedarbridge (Oak Ave & Delmar Ct), Franklin Ave (Bike path & Broad St), Putting green (Shore Rd to Broad Street), Madison Ave, and half width repaving for Cedarbridge (Delmar & Zion) and Putting Green (Bike path & Broad St), Mazza Drive was added to the scope of this project. (4-8-2022) We are working on the engineering plans and the bid specifications. <u>(4-22-2022) We completed the field work for Casey Drive, which was added the last Council meeting and should have the plana and specification ready early next month.</u>