

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

APRIL 19, 2022 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 APRIL 5, 2022

COMMUNICATIONS:

Receive & File:

NEW JERSEY DEP, RE: Seaport Pier CAFRA Application, Beach Bar Project

NEW JERSEY DEP, RE: CAFRA Permit, Robert & Dana Panetta, 1303 Hoffman Canal

US DEPT. OF THE INTERIOR, RE: US Fish & Wildlife Seabeach Amaranth Protection

ATLANTIC CITY ELECTRIC, RE: Arbor Day Free Tree Distribution

Approve & File:

SPECIAL EVENT, RE: Coast Guard Community Festival (Stage Request), May 7

SPECIAL EVENT, RE: SRR Racing Five Mile Beach Half Marathon, May 7

SPECIAL EVENT, RE: Capt. Kidd Pirate Day, May 14

SPECIAL EVENT, RE: Capt. Kidd Pirate Bonfire, May 14

Approve & File With State:

ANGLESEA VOLUNTEER FIRE CO., RE: Social Affair Permit, BBQ & Blues Festival, July 8-10

APPOINTMENTS:

Recreation Dept.

Buildings, Parks & Grounds Dept.

Fire Dept.

Police Dept.

REPORTS:

Various Depts.

ORDINANCES:

Ord. 1876 (2nd Reading) – Capital Improvement Ordinance

Ord. 1870 (Amendment Required) – Amending Chapter 276, Land Development

Ord. 1877 (1st Reading) – Amending Chapter 418, Vehicles and Traffic

Ord. 1878 (1st Reading) – Amending Chapter 276, Hotel/Motel District

RESOLUTIONS:

1. Celebrating Arbor Day
2. Refund for Overpayment of Real Estate Taxes
3. Refund for Overpayment of Sewer Taxes
4. Refund for Overpayment of Construction Permit
5. Authorizing Sale of Surplus Property on an Online Auction Website
6. Awarding Re-Advertisement for Public Bid – Public Safety Building Renovations
7. Authorizing Advertisement for Public Bid – Surf Camp
8. Rejecting Bid – Seaport Pier Fire Suppression System & Authorizing Re-Bid
9. Approving Update – Flood Insurance Promotion Activity – Program for Public Information
10. Amending Res. No. 46-22 – Identifying Employees/Volunteers Assigned to State and County Task Forces/Teams
11. Authorize Shared Services Agreement w/ Wildwood & West Wildwood for Tipping Fees

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, May 3, 2022 @ 5:00 PM

REGULAR MEETING
APRIL 5, 2022
5:00 PM

A regular meeting of the North Wildwood City Council was held in the evening of the above date in the City Hall. The President of Council stated, *“The meeting is now open. Adequate notice of this meeting has been provided by posting a copy of the notice of the time and place of this meeting on the City Clerk’s bulletin board and by mailing a copy of the same to The Herald, The Press and Wildwood Leader on January 5, 2022.”*

ROLL CALL: Present were Mayor Patrick Rosenello, President of Council Salvatore Zampirri, Councilpersons 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 Ronald Simone, Solicitor Michael Donohue and Engineer Ralph Petrella.

ORDINANCE:

ORDINANCE NO. 1871 - On a motion by Kane, seconded by Bishop, that Ordinance No. 1871 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1871 by its title, as required by Law, known as *“An Ordinance Supplementing Ordinance 1605 As Codified In Chapter 75, Police Department”*.

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1871 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Bishop, seconded by Tolomeo, that Ordinance No. 1871 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1871 duly adopted.

POLICE DEPARTMENT APPOINTMENTS:

MAYOR ROSENELLO stated:

The North Wildwood Police Department is proud to announce the upcoming appointments of Reverend Deborah Moore and Father R. Nicholas Rafael II as Police Chaplains for our organization.

Reverend Deborah Moore is a Christian Non-Denominational Ordained Minister, the founder and Pastor of Living Waters Veterans Memorial Chapel in Wildwood and founder and President of Deb Moore Ministries. She has been serving as acting Police Chaplain with the North Wildwood Police Department since 2019 and is the founder and officiant at Sunrise on Sunday and Flags of Liberty events in North Wildwood. Reverend Moore also serves as Chaplain for VFW Post 9045, CVAC, ACRSD and Cape Regional Hospital.

Deborah Moore

Police Chaplain

On a motion by Bishop, seconded by Tolomeo, the roll being called with all voting in the affirmative, the above appointment was confirmed.

REGULAR MEETING

APRIL 5, 2022

Father R. Nicholas Rafael II is Pastor of St. Demetrios Greek Orthodox Church in North Wildwood. He enrolled In St. Vladimir's Orthodox Theological Seminary in 1992, was ordained to the Diaconate in 1995 and the Holy Priesthood in 1996. Father Rafael II was sworn in as Chaplain to the Port Authority of NY/NJ in 2012 and has served them since at Ground Zero, NY/NJ airports and all 9/11 events. He is also a United States Army and United States Air Force veteran.

R. Nicholas Rafael II Police Chaplain

On a motion by Kane, seconded by Tolomeo, the roll being called with all voting in the affirmative, the above appointment was confirmed.

The new Chaplains were sworn in by the City Clerk and the President of Council called a five-minute recess for pictures to be taken.

MINUTES: On a motion by Tolomeo, seconded by Bishop, that the minutes of the regular meeting of March 15, 2022 be approved. Carried.

COMMUNICATIONS:

BRETT O'CONNELL

RE: Resignation from North Wildwood Fire
Department

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

CAPE MAY COUNTY MUA

RE: February 2022 Regional Pump Station Flow
Report

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

MIDDLE TOWNSHIP

RE: 2022 Gypsy Moth Control Program

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

BARBARA HAAS

RE: Resignation from North Wildwood Planning
Board

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

SPECIAL EVENT

RE: Fallen Hero Polar Plunge, April 9

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

SPECIAL EVENT

RE: Elks Easter Egg Hunt, April 16

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

**REGULAR MEETING
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SPECIAL EVENT

RE: Step-Back Foundation Easter Egg Hunt, April 16

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

SPECIAL EVENT

RE: Easter Son-Rise Service, April 17

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

APPOINTMENTS:

Police Department:

Zachary Frame	SLEO II	4/5/22
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On a motion by Kane, seconded by Rullo, the above full-time appointment be confirmed. Carried.

Alfred Boehler	SLEO II	4/9/22
Joseph Travers	SLEO II	4/9/22
Joshua Ward	SLEO II	4/9/22
Yairon Castillo	SLEO II	4/5/22

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

Department of Public Works:

George Tucker	Laborer	5/2/22
Robert Dentino	Laborer	5/2/22
Timothy McCloskey	Laborer	5/2/22

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

Safety Committee:

Bill Ciavarelli	Beach Patrol Representative on Safety Committee
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On a motion by Kane, seconded by Rullo, the above appointment be confirmed. Carried.

ORDINANCES:

ORDINANCE NO. 1868 - On a motion by Kane, seconded by Tolomeo, that Ordinance No. 1868 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1868 by its title, as required by Law, known as “*Bond Ordinance Authorizing The Acquisition Of Certain Fire Apparatus For The City Of North Wildwood, In The County Of Cape May, New Jersey; Appropriating The Sum Of \$560,000 Therefor; Authorizing The Issuance Of General Obligation Bonds Or Bond Anticipation Notes Of The City Of North Wildwood, In The County Of Cape May, New Jersey, In The Aggregate Principal Amount Of Up To \$532,000; Making Certain Determinations And Covenants; And Authorizing Certain Related Actions In Connection With The Foregoing*”.

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

**REGULAR MEETING
APRIL 5, 2022**

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1868 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1868 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1868 duly adopted.

ORDINANCE NO. 1869 - On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1869 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1869 by its title, as required by Law, known as “*Calendar Year 2022 Ordinance To Exceed The Municipal Budget Appropriation Limits And To Establish A Cap Bank (N.J.S.A. 40A: 4-45.14)*”.

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1869 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Tolomeo, seconded by Del Conte, that Ordinance No. 1869 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1869 duly adopted.

ORDINANCE NO. 1870 - On a motion by Del Conte, seconded by Kane, that Ordinance No. 1870 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1870 by its title, as required by Law, known as “*An Ordinance Amending Ordinance 1177, As Amended*”.

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

MAYOR ROSENELLO stated that his understanding of what would be amended in this Ordinance does not correspond to what is actually in the Ordinance. It would be preferable to table this Ordinance until the correct wording can be included to allow the installation of mechanical car lifts inside private garages as long as those lifts are not counted towards an applicant’s parking requirement for development.

On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1870 be tabled for further consideration and possible amendment, all voting in the affirmative, the President of Council declared Ordinance No. 1870 tabled for further consideration.

ORDINANCE NO. 1872 - On a motion by Rullo, seconded by Kane, that Ordinance No. 1872 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1872 by its title, as required by Law, known as “*An Ordinance Amending Chapter 330, Peddling And Soliciting, Of The Code Of The City Of North Wildwood*”.

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

REGULAR MEETING APRIL 5, 2022

The President of Council stated this was the time and place to hold a public hearing on

Ordinance No. 1872 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1872 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1872 duly adopted.

ORDINANCE NO. 1873 - On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1873 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1873 by its title, known as *“An Ordinance Amending Ordinance No. 1716 Regulating The Operation Of Jitneys In The City Of North Wildwood”*.

On a motion by Rullo, seconded by Del Conte, that Ordinance No. 1873 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. 1873 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, May 3, 2022 at 5:00 PM.

ORDINANCE NO. 1874 - On a motion by Kane, seconded by Tolomeo, that Ordinance No. 1874 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1874 by its title, known as *“An Ordinance To Be Known As The “Salary Ordinance” Fixing And Determining The Salary And Compensation Ranges To Be Paid To The Elective And Appointive Officers Of The City Of North Wildwood, In The County Of Cape May And State Of New Jersey Providing For The Raising Of The Amounts Thereof By Taxation And Providing For The Time And Meeting Of Payment Thereof”*.

On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1874 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. 1874 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, May 3, 2022 at 5:00 PM.

ORDINANCE NO. 1875 - On a motion by Tolomeo, seconded by Kane, that Ordinance No. 1875 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1875 by its title, known as *“An Ordinance Supplementing Chapter 276 Of The Code Of The City Of North Wildwood, Land Development Ordinance, To Create An Administrative Tax Map Maintenance Fee”*.

On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1875 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. 1875 passed on its first reading. This ordinance will now be forwarded to the North Wildwood Planning Board for the statutory 35-day review period.

ORDINANCE NO. 1876 - On a motion by Del Conte, seconded by Kane, that Ordinance No. 1876 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1876 by its title, known as *“Ordinance Authorizing The Acquisition Of Dual Band Radios To Improve Emergency Response And Interdepartmental Communication For The City Of North Wildwood, In The County Of Cape May, New Jersey, Appropriating \$415,291.55 Including 393,553.76 In Grants Therefor From The State And Local Fiscal Recovery Funds Program And \$21,737.79 From The Capital Improvement Fund For The Financing Thereof”*.

**REGULAR MEETING
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On a motion by Rullo, seconded by Bishop, that Ordinance No. 1876 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. 1876 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, April 19, 2022 at 10:00 AM.

RESOLUTION:

109-22

RE: Authorizing 2022 Municipal Budget Be Read By
Title Only

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.

110-22

RE: Self-Examination Of Budget

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.

PUBLIC HEARING FOR 2022 MUNICIPAL BUDGET:

Auditor Leon Costello stated that the hearing is for the Budget as introduced. It is a good budget with a stable surplus. A Cap Bank has been established, and taxes and spending are both well under the State caps.

President of Council Zampirri stated that this is the time and place for the public hearing for the 2022 Municipal Budget.

Upon hearing no comments from the public, the President of Council then asked the City Clerk if he had received any in writing with the answer none. The President of Council then asked for a motion to close the public hearing.

On a motion by Del Conte, seconded by Kane, that the public hearing be closed. Carried.

RESOLUTIONS:

111-22

Emergency Temporary Appropriations

RE:

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

112-22

RE: To Affirm The City Of North Wildwood's Civil Rights Policy With Respect To All Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors And Members Of The Public That Come Into Contact With Municipal Employees, Officials And Volunteers

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
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113-22

RE: Expressing Opposition To The New Jersey

Department Of Environmental Protection's
Proposed Coastal Regulations

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

114-22

RE: Further Extending Grace Period For Interest
Payments On Sewer Bills

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

115-22

RE: Amending Shared Services Agreement With The
City Of Wildwood For A Tax Assessor

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

116-22

RE: Authorizing Temporary Right Of Entry Upon
Municipal Lands To The State Of New Jersey
For Purposes Of Milling/Paving And
Reconstruction Of Sidewalk On West Marina
Court

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

117-22

RE: Authorizing Various Emergency Repairs

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.

118-22

RE: Authorizing City Clerk To Re-Advertise Public
Bid For 2022-2023 Trench Restoration Contract

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.

119-22

RE: Authorizing City Clerk To Re-Advertise Public
Bid For 2022-2023 Emergency Sewer Repair
Contract

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.

**REGULAR MEETING
APRIL 5, 2022**

120-22

RE: Authorizing The City Clerk To Advertise For
Public Bid The Availability Of A Hot Dog Cart

Vendor Location At The Northeast Corner Of
Pine And New York Avenues, Pursuant To
Chapter 330, Peddling And Soliciting, And
N.J.S.A. Title 45

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.

121-22
RE: Authorizing City Clerk To Advertise For Bids
For The Collection And Disposal Of Solid Waste
And Recyclables

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.

122-22
RE: Awarding Contract To South Bay Construction,
Inc. For 2022-2023 Concrete Repair
/Replacement

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

123-22
RE: Awarding Contract To The Ambient Group, LLC
For Building Demolition, Phase I – Department
Of Public Works Complex

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

124-22
RE: Authorizing City Clerk To Advertise For Bids
For A Beach Concession For The Sale And
Application Of Sun Screen For The 2022
Summer Season

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

FINANCE/VOUCHER LIST:

On a motion by Bishop, seconded by Tolomeo, authorizing payment of all approved vouchers. Carried. As per Resolution #10-22, all bills listed below be paid and warrants drawn by the proper officers for the stated amounts.

Check #	Vendor Name	Net Amount
51990	NJ STATE HEALTH BENEFITS PRGRM	195,516.73
51991	C. ABBONIZIO CONTRACTORS	846,824.37
51992	ATLANTIC TACTICAL	48.95
51992	ATLANTIC TACTICAL	3,714.57
51993	AT&T MOBILITY	112.94
51994	AT & T	423.76
51995	GOLD MEDAL ENVIORMENTAL NJINC	43,453.66
51996	CHEMICAL EQUIPMENT LABS OF DE	2,241.36
51997	CMC MUN CRT ADM ASSOC	100.00
51998	C.M.C.M.U.A.	12,337.59
51999	COMCAST	395.00
52000	COMCAST	314.22
52001	CAMDEN COUNTY FIRE CHIEF ASSOC	120.00

52002	CAPE REGIONAL URGENT CARE	140.00
52003	DISCOUNT HYDRAULICS CORP.	2,742.70
52004	Deers & co	22,936.57
52005	CAPE MINING & RECYCLING, LLC	20.10
52006	GENTILINI FORD, INC.	67.55
52007	I.A.A.I.	145.00
52008	INST. FOR FORENSIC PSYCHOLOGY	1,350.00
52009	INTERSTATE MOBILE CARE	7,726.00
52010	LAWSOFT inc	2,795.00
52011	MCCARTHY TIRE & AUTOMOTIVE CTR	572.05
52012	MULTIFORCE SYSTEMS CORPORATION	1,975.00
52013	OPTIMIST CLUB OF THE WILDWOODS	50.00
52014	PAUL'S PEST CONTROL	300.00
52015	SHORE VETERINARIANS ANIMAL	5.00
52016	SJ COURT ADM ASSOC	60.00
52017	SEAGEAR MARINE SUPPLY, INC.	1,100.00
52018	STALKER RADIO APPLIED CONCEPTS	136.00
52019	SHOREWAY LANDSCAPING INC.	5,640.00
52020	Stefankiewicz & Belasco LLC	1,358.00
52021	TAYLOR OIL COMPANY	8,835.50
52022	TAG CONSULTING GROUP	1,850.00
52023	VERIZON WIRELESS	1,102.29
52024	VERIZON	7.18
52025	VILLAS NAPA AUTO PARTS	7,052.51
52026	WATCHGUARD Video	10,420.00
52026	WATCHGUARD Video	104,144.00
52027	y - pers inc	90.00
52028	GENTILINI CHEVROLET, LLC	4,282.83
52029	ACTION UNIFORM CO.	205.99
52030	CAPE PROFESSIONAL BILLING, INC	1,137.51
52031	Bernstein Design Group	7,737.50
52032	NORTH WILDWOOD BD OF EDUCATION	630,083.83
52033	ERIC NEVIL	41.85
52033	ERIC NEVIL	15.00
52034	STARR GENERAL CONTRACTING	293.12
52035	WILLIAMS SCOTSMAN, INC	553.30
3313	CLIFFORD BALDWIN	883.42
3314	DAVID LINDSAY	2,008.63
3315	ERIC DI PADOVA	1,993.70
3316	DANIEL FABRIZIO	631.20
3317	DEBORAH A IEPSON	1,390.29
3318	TIMOTHY O'BRIEN	925.21
3319	JOHN O'BRIEN	1,394.27
3320	THOMAS C PALMER	796.04
3321	GEORGE POULOPOULOS	611.75
3322	THOMAS D GORDON	622.92
3323	LOUIS A CIRELLI, JR	636.79
50865	CITY OF NORTH WILDWOOD **	8.00
50865	CITY OF NORTH WILDWOOD **	195.00
50866	CITY OF NW **	65.00
50867	CITY OF NORTH WILDWOOD **	15,157.37
50868	NW Police Officer Assoc	130.00
50869	NWFMBA - LOCAL 56	545.00
50870	WILDWOOD PBA LOCAL 59	5,525.52
50871	GREAT-WEST TRUST COMPANY, LLC	200.00
50872	CITY OF NORTH WILDWOOD **	6.00
50873	CITY OF NW **	65.00
50874	CITY OF NORTH WILDWOOD **	15,173.14
50875	NW Police Officer Assoc	130.00
50876	NWFMBA - LOCAL 56	550.00

50877	CAPE MAY COUNTY FOP #7	101.76
50878	UPSEU Local 424J	840.00
50879	GREAT-WEST TRUST COMPANY, LLC	200.00

COUNCIL:

COUNCILMAN KOEHLER wished all a Happy Easter.

MAYOR ROSENELLO reminded all of the Fallen Hero Polar Plunge on Saturday at 11:30 AM, and wished all a Happy Easter.

PUBLIC: None.

ADJOURNMENT:

On a motion by Tolomeo, seconded by Kane, that there being no further business before Council, we do now adjourn. Carried. 5:47 PM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of April 5, 2022 and not a verbatim transcript.



City of North Wildwood Special Event Application Form

Name of Event: Captain Kidd Park Day

Date of Event: Sat 5-14-22 Date of Application: 3-18-22

Type of Event (check one)

- ☒ Parade / Procession ☐ Festival ☐ 1Day ☐ multi-day ☐ Block Party ☐ Bonfire
- ☐ Craft Show ☐ 1Day ☐ multi-day ☐ Walk / Run (1K-5K-10K) / Triathlon / Bike / Marathon / Race
- ☐ Ceremony / Celebration / Demonstration ☐ Polar Plunge / Water Event ☐ Car Show
- ☐ Film / Photography ☐ Stage Request Only ☒ Other: Treasure Hunt

The City of North Wildwood requires all organizations, corporations, and/or individuals planning to stage an event file an official application with the Recreation & Tourism Department. **This application must be fully completed, signed, and forwarded to the Recreation & Tourism Department 90 days in advance of the event date unless waived by the Mayor and/or governing body.**

(City Code 382-23) A "special event" is an event sponsored by an organization who desires to use portion of the public streets or other public property, or avail itself of public facilities. Such event must be sponsored by a corporation (nonprofit or for profit), authorized to do business in the State of New Jersey, a nonprofit civic association, a charitable association, a religious association or any other association of persons. Special events shall include, by way of example and not by way of limitation, such events as parades, festivals, craft fairs, art shows, athletic contests, running races, bicycle races, fund raising events and similar events of which may include entertainment.

(City Code 382-24) There shall be an application fee charged to each organization, excluding municipal operations, operating a special event in the sum of **\$25.00 for non-profit and \$50.00 for for-profit** entities.

All applications will have a 30-day review. Some may require a 14 day and 7 day review prior to their event.

SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: N. Wildwood Recreation & Tourism
- 2) Address of Organization: 900 Central Ave
- 3) Purpose of Organization: Parade Recreation & Tourism
- 4) How many members are in your organization: 45
- 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: — Tax ID#: —

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>Steve DeHasy</u>	
Title <u>Asst. Superintendent of Rec</u>	Cell Phone <u>780-7532</u>
Address / City / State / Zip	
Email	

Name of Event Chairperson / Organizer <u>Rick Hays</u>	
Title <u>Superintendent of Rec</u>	Cell Phone <u>374-1124</u>
Address / City / State / Zip	
Email	

SECTION 2 – APPLICATION AUTHORIZATION

I, Steve DeHasy Jr., the undersigned state that I am the duly
Name of Applicant
authorized representative of the NU Recreation Bureau
Name of Organization

in addition, the information provided in this application is correct to the best of my knowledge. I understand that some of the information is preliminary in nature and I will provide updated information as it becomes available. I further agree to abide by changes made to the proposed event as indicated when so granted.

[Signature]
Applicant Signature

3-18-22
Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: Capt Kral Park Day
- 2) Location of Event (please list city venue requirements by day/date): Parade (26th to 28th to 30th to 31st)
Treasure Hunt @ 26th to Beach
- 3) Describe Event Activities: Check-in / Registration 10am @ 26th to 31st to Beach; Park
Start at 11am → Treasure Hunt to follow → Prizes to raffle
at the end of the hunt
- 4) Will the event be held for the sole purpose of advertising any product, goods, or event: YES ☐ NO ☒
- 5) If yes, describe in detail: _____

6) Will alcohol be served or sold by event organizers or others:

YES ☐ NO ☒

A) Do you have a ABC/Social Affairs Permit:

YES ☐ NO ☒

B) Are you requesting approval for open display of alcohol:

YES ☐ NO ☒

C) Designated Hours for open display of alcohol: _____

D) Designated Location of open display of alcohol: _____

E) Other Conditions: _____

If alcohol is being sold at the event, the organizer is responsible to identify patrons of legal age to consume alcohol and provide the patron with a wristband after identification was properly checked.

8) Rain Date or Delayed Starting Time: (15 min delay)
No rain date; will have no Rain Check

9) Schedule Details: (Include a copy of program schedule/timeline/description of events)

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	SA			
Date (MM/DD/YY)	5-14-22			
Set-Up (00:00AM/PM)	8:am			
Event Starts (00:00 AM/PM)	11:am			
Event Ends (00:00 AM/PM)	1:00pm			
Clean-Up (00:00 AM/PM)	1:30pm			

SECTION 3 – EVENT INFORMATION CONTINUE

10) Will the event require site to remain in place overnight, or will the site be broken down each night (partially or completely) Explain: N/A

11) Describe how you plan to provide security for the event: Recruiters to PD

a) Private Security Company (name/address/contact person/phone): N/A

12) If an event management company is contracted to handle the event, please provide the following information:

Company Name: N/A

Address: N/A City/ST/Zip: N/A

Contact Person: N/A Phone: N/A

Portion/s of event that the company is responsible for:

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

Site plan should include port-a-pots, vendors, stage(s), electrical hook-ups, road closings, etc.

SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: JIF

Policy Number:

Limits of Liability:

Events are required to provide the City of North Wildwood with a Certificate of Insurance indicating the continuation of insurance coverage and designating the City of North Wildwood as an "Additionally Insured."

A copy of the Additional Insured Endorsement page(s) must be provided with the certificate.

STAGE / REVIEWING STAND REQUEST

Stage Costs: ☐ Stage 20' x 24' ☒ Stage 24' x 24' ☐ Stage 24' x 24' with Banner Frame

A) Street Use - \$750.00 (*Street Venues*) Beach Use - \$1,000.00 (*Beach Venues*)

Reviewing Stand Costs: ☐ Reviewing Stand 8' x 14'

B) Street Use - \$250.00 (*Street Venues*) Beach Use - \$500.00 (*Beach Venues*)

C) Lights-Electricians: There is an additional \$250 for electrical set-up

D) Call In: additional \$250 charge, if workers need to be called in to break down stage and/or secure in place due to bad weather, heavy rain, winds more than 30mph, etc.

E) Special Set-up: additional \$250 charge, if workers need to come back and set-up outside of normal working hours for the Department of Public Works.

F) Banners for banner frame must be supplied to DPW 48 hours prior to event. Organizer is responsible to collect banners following stage dismantle. Describe banners/signs in detail (*please attach a photo or layout*):

G) Foul Weather, Heavy Rain, High Wind (*Over 30 MPH*)

This person is the sole event manager to cancel or postpone stage usage with consultation from the Director of Public Works or designee.

Coordinator: Rick Hays Cell #: 374-1124

SITE PLAN SHOULD INCLUDE LOCATION, STAGE DIRECTION, ETC.

	1 ST DAY	2 ND DAY	3 RD DAY	4 TH DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	SA			
Date (MM/DD/YY)	5-14-22			
Delivery/Removal (00:00AM/PM)	9am / 2pm			
Set-Up (00:00AM/PM)	9am			
Event Starts (00:00 AM/PM)	11am			
Event Ends (00:00 AM/PM)	1pm			
Break-Down (00:00 AM/PM)	1:30pm			

PARADE / PROCESSION / CAR SHOW

- 1) Proposed Parade Route (include turn-by-turn directions): Start at 26th + Blk
Proceed north to 70th St.
- 2) Starting Location & Ending Location (identify on site-plan): 26th + Blk - 70th + Blk
- 3) Assembly Area & Disbanding Area (identify on site-plan): 26th + Blk - 70th + Blk
- 4) Location of Reviewing/Judging Stands & Bleachers (identify on site-plan): N/A
- 5) Number of Participants: 600 Number of Spectators: 350 Number of Animals: 0-1
- 6) Number of Bands / Musical Units: 1-2 Number of Floats: 0
- 7) Number of Cars / Trucks: 0 (Certain height restrictions may apply due to overhead wires)
- 8) Number of Buses: 0 Will you require Off-Site Bus Parking? YES ☐ NO ☒
- 9) If yes, how much Off-Site Parking will you need: _____
- 10) Is Bollard Removal Required? YES ☐ NO ☒
Bollard Location: _____
Removal Time: _____

A NW Police officer must be present on scene to authorize removal and reinstallation of bollards

- 11) All Parades must have at least one designated Parade Marshall on location, during assembly, operation, and disbanding.

Name of Parade Marshall / Coordinator <u>Steve Delaney</u>	
Title	Cell Phone <u>780-752</u>
Address / City / State / Zip	
Email	

- 12) Special Guests (i.e., Mascot, Politician, Musician, Controversial, Actor, Actress, Media Person):

TDN

PUBLIC WORKS

1) Are NW trash/recycling receptacles and removal requested:

Is the event organization ordering the Dumpsters:

Number Requested: Trash- 4 Recycling can/bottles- 4

☒ YES

☐ NO

☒ YES

☐ NO

Dumpsters- 0

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

- All trash from set-up to clean-up must be removed and placed in the dumpsters provided. No stockpiling of trash behind space.
- Walkways behind vendors must be kept clear of all obstructions at all times.
- In cooking areas, the complete floor space must be covered with approved material to protect the ground surface, for example, tar paper.
- Water is available at the sink location. All grey water must be contained and disposed of in containers at the sink location. No dumping of any water in the event area is allowed.
- Before festivals, maps will be provided indicating locations of trash and recycle dumpsters, grey water, and grease disposal.
- Cardboard boxes intended for disposal must be broken down. All cardboard must be put into dumpsters designated for cardboard.

Improper disposal of any material (including grey water, trash, garbage, and recyclables) – will be subject to legal action for violations under Ordinance #374-19.5.

The information above needs to be distributed by the Event Organizer to all vendors prior to and during the event on their own stationary.

Name of person responsible for distributing information to vendors: N/A

2) Do you request the use of any portable equipment from Public Works:

☒ YES

☐ NO

(Please write an amount next to each requested item)

Traffic Cones- TBD Fencing- 12 sections Street Barrels- TBD Eating Tables- 0

Additional Equipment Requested 2 pens @ 20+ \$ help w/ bunnies chads

3) Restrooms/Port-a-Pots: Will your event direct people to public restrooms-

☒ YES

☐ NO

Will your event use portable toilets/trailers-

☒ YES

☐ NO

Is the event organizer ordering toilets/trailers-

☒ YES

☐ NO

If yes, how many will be used: _____

Name of company: _____

Contact Person/Cell: _____

Note: One toilet for every 500 people is requested for events lasting over 2 hours – an appropriate number of these toilets should be handicapped accessible.

4) Will your event have any temporary structures, fences, or fixtures:

☒ YES

☐ NO

Anchors, pins, spikes or other materials are strictly prohibited in asphalt, boardwalk, and/or concrete to secure objects.

If so, please describe in detail: See site plan

Event Organizer is required to contact the Construction office for permits. 609 522 2030 ext. 1560

The City of North Wildwood will not allow any markings and/or painting of the streets, sidewalks, boardwalks, and parking lots, except those made by approved marking devices. Call the Dept. of Public Works to arrange for an appointment with the Director of Public Works prior to the event to submit marking devices for approval. If unapproved marking devices are used, the event/organization will be charged with the cost of removing and restoring to prior to event status. In addition, this department will likely not approve this organization's future events.

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

1) Do you anticipate the need for Rec/Tour Dept. staff to support your event: YES NO

If yes, how many- All

Purpose: Event support

2) Will you require the use of Recreation Dept. Facilities (Rec Center/Parks): YES NO

If yes, please describe in detail (include dates/times)- shooting clubs / Park League

3) Will you require the use of Recreation Dept. portable equipment: YES NO

(Please write an amount next to each requested item)

Bleachers- 0 Coolers- 2 Chairs (folding)- 6-8 Tables- 2-3 Chairs (ceremony)-

Sound System (2 or 4 speakers) w/ microphone- 1 Podium- 0 Tents- 0 Signs- 100
circle one

Additional Equipment-

	1 ST DAY	2 ND DAY	3 RD DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	<u>SA</u>		
Date (MM/DD/YY)	<u>5-14-22</u>		
Equipment Requested	<u>See above</u>		
Set-Up (00:00 AM/PM)	<u>8:00am</u>		
Break-Down (00:00 AM/PM)	<u>1:00pm</u>		
Location:	<u>2nd & 3rd Bldg</u> <u>2nd & 3rd Bldg</u>		

4) Does the publicity plan for this event include any of the below: YES NO

☒ Posters ☒ Website ☒ Social Media ☐ Radio ☐ TV ☐ Newspaper/Publication ☐ Other

5) List any planned Print/Radio/TV Advertising:

Include copies of any direct mail/invitations/email/internet/posters/press releases/media kit being sent out

BUILDINGS, GROUNDS & PARKS DEPARTMENT

- 1) Will any object, such as tent posts or signs be driven into the ground: Beach
(If yes, please consult with B.G. & P. Dept. to avoid damaging the irrigation system)

YES ☒ NO

- 2) Will the event require the closure of any park / City area to the general public:

YES ☒ NO

If yes, please describe in detail: _____

- 3) Will the boardwalk be used to secure any items (tents, signs or any other type of structure):

YES ☒ NO

If yes, please describe in detail: Signs & Flags on Beach & Boardwalk

- 4) Will you have any vehicles on the boardwalk (Weight limit of 5000 lbs.):

YES ☒ NO

(Vehicles are restricted to the Tram Path only)

If yes, please describe in detail: No vehicles in park or on Boardwalk

- 5) Will your event have any electrical needs:

YES ☒

NO

(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)

Will you have any sound / lighting equipment:

YES ☒

NO

Will you be using a lighting or sound contractor:

YES

NO ☒

Contractor Information: _____

- 6) Overhead banners, banner flags and/or signs installed on City property

(Please request a banner specifications sheet with your application. All banners need City approval before being created and displayed. Organizer is responsible to collect banners following the event)

- a) Overhead Banners should be professionally made and measure 40 feet in length by 3 feet in width
- b) To get maximum display use; heavy duty grommets should be 16 inches apart and wind flaps cut and stitched in banner, should be constructed to last 2-4 weeks of display in the wind
- c) Banner Flags (10 poles) should be 5 feet in length by 30 inches wide (display should be 53" long)
- d) Welcome Area Billboard is 8 feet in length by 12 feet in width

- 7) Describe banners/signs in detail with proper wording (please attach a photo/layout): _____

- 8) Electrical service fees shall be paid by the vendor:

(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)

- A) \$35 per event for ONE twenty-amp
\$75 per event for ONE fifty-amp

\$50 per event for ONE thirty-amp

B) Extra circuits will be provided only if there is a surplus of circuits after all vendors who have paid for electrical service have been provided with electrical service and thereafter will be provided on a first-requested and paid/first-provided basis.

C) Any service calls to a vendor that is necessitated by an overloaded circuit will result in the vendor being assessed an additional \$70 fee, which sum is payable in the advance of the restoration of electrical service to the vendor.

NORTH WILDWOOD BEACH PATROL

1) What location(s) of the beach/ocean will be used and for what purpose: 19th - 20th & Beach

2) Do you anticipate the need for NWBP staff to support your event: YES NO

If yes, how many- _____ Purpose: No Bunt

3) Will you require the use of NWBP Facilities, Vehicles, or Equipment: YES NO

(If yes, please describe in detail; include dates and times)

	1 st DAY	2 nd DAY	3 rd DAY
Day of the Week (SU,M,TU,W,TH,F,SA)			
Date (MM/DD/YY)			
Equipment Requested		<u>N/A</u>	
Set-Up (00:00 AM/PM)			
Break-Down (00:00 AM/PM)			
Location:			

CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 0 Number of Food Vendor Spaces: 0

(Final Vendor list must be turned in 1 week prior to event date)

(Organizer is responsible for obtaining vendor permits from Clerk's office & distributing vendor permits to vendors before inspection)

Vendor Fees	1 Day	2 Day	3 Day
First Year Fee	\$ 10.00	\$ 20.00	\$ 40.00
Second Year Fee	\$ 20.00	\$ 40.00	\$ 80.00
Third & Fourth Year Fee	\$ 50.00	\$ 100.00	\$ 150.00
Fifth & Plus Year Fee	\$ 75.00	\$ 150.00	\$ 200.00

2) Will your event require bulk special event parking passes: YES NO

FOR 3-DAY OR MORE EVENTS ONLY

3) If yes, how many: _____ List dates for passes: _____

***Minimum 250 for out of season events and 500 for in season events; \$5 per day/per vehicle**

(Must be paid for 30 days prior to date of event) (In season is Memorial Day to Labor Day of each calendar year)

POLICE DEPARTMENT

1) Contact information of person in charge of event: Brock Hens / Steve DeHorsy

2) Contact information of person on-site of event: Brock Hens / Steve DeHorsy

3) Street or sidewalk closure(s): ☒ YES ☐ NO
Plan approved: ☒ YES ☐ NO

4) Barricade request (fencing/barrels/cones) ☒ YES ☐ NO
Plan submitted: ☒ YES ☐ NO
Plan approved: ☒ YES ☐ NO

5) Responsible party for barricade set-up (Federal Fencing-Atlas-Police, etc.): NW Rec

Contact information: Brock Hens

6) Signage requested "NO PARKING", Other (describe below): N/A Post Time: _____

7) Equipment stored overnight: YES ☐ NO ☒

Location: _____ Contact Info: _____

8) Site Plan - Detour/Traffic plan submitted: ☒ YES ☐ NO
Police Approval: ☒ YES ☐ NO

9) Police requested or required for event: ☒ YES ☐ NO Start time: _____
(Please write amount next to request) Finish time: _____

Officers- 1 park 1 det Traffic Posts- — Overnight Security- —

10) Music: ☒ YES ☐ NO Start time: 8:30am Finish time: 1:00pm
Location: Zetta & Beach

11) Alcohol being served at event: YES ☐ NO ☒ Start Time: _____ End Time: _____
State ABC Approval: YES ☐ NO ☒
City Approval: YES ☐ NO ☒

12) Staging Area: YES ☐ NO ☒
Plan Submitted: YES ☐ NO ☒
Plan Approved: YES ☐ NO ☒

13) First-Aid/EMS on site: YES ☐ NO ☒

14) Large Events: Command Post being utilized: YES ☐ NO ☒

Location of Command Post: _____ Phone #: _____

List of Department representatives and contact numbers:
(Please put on a separate sheet)

FIRE & EMS DEPARTMENT

1) Do you anticipate the need for Fire / EMS staff / equipment to support your event: YES ☒ NO
Fire Chief will determine the amount of staff and/or equipment needed for your request. attendance - _____

3) Purpose: N/A

4) Will you require the use of Fire Dept. Facilities or portable equipment: YES ☒ NO

5) If yes, please describe in detail, including dates and times: _____

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

1) Will there be a bonfire, open flame, lighting, cooking, extinguishing, or burning of any material: YES ☒ NO

2) If yes, please describe in detail: _____

3) Will there be any tents used larger than 900 square feet and more than 30 feet in any direction: YES ☒ NO

4) If yes, please describe in detail: _____

5) Permit #: _____ (Will be issued after Mayor & Council Approval)

****The number of bonfire permits are limited and based on the availability of fire personnel****

a) Application for a permit required by this code shall be made to the fire official in such form and detail as the fire official shall prescribe. Applications for permits shall be accompanied by plans or drawings as required by the fire official for evaluation of the application.

b) Type 1 Permit: PERMIT FEE - \$54.00 (non-refundable)

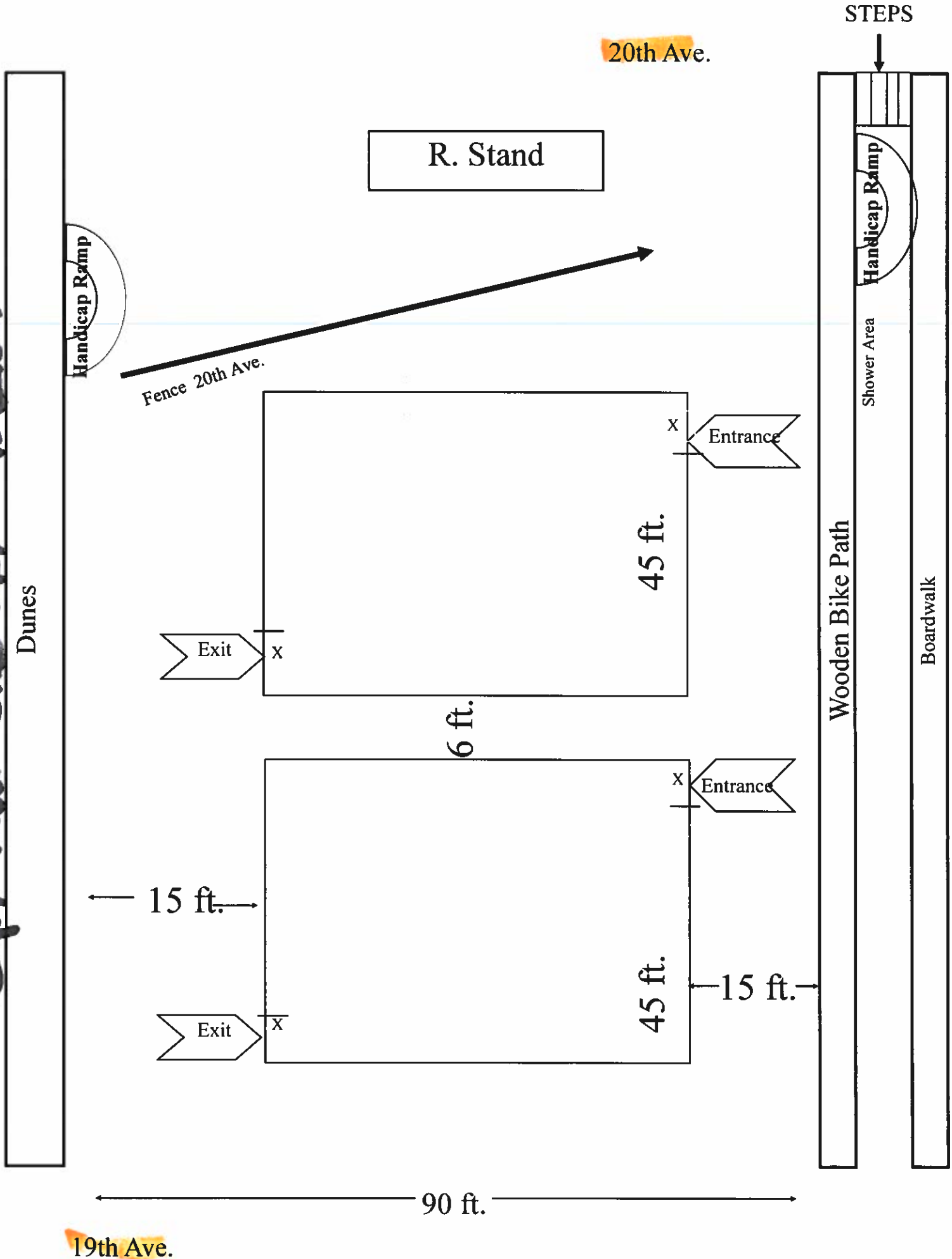
1) The use of any open flame or flame-producing device, in connection with any public gathering for purpose of entertainment, amusement, or recreation.

2) The erection, operation or maintenance of any tent or canopy that is greater than 900 square feet and more than 30 feet in any direction.



- See Beach Site Plan
- staying area for people
- line for treasure hunt
- Dr. and n. side (lets start level notes at 20th Street) No vehicles

Capt Hall Site on Beach



PERMIT / APPROVAL / AUTHORIZATION

Event Name: Captain Kidd Pirate Day

Date(s) of Event: Sat 5-14-22

Mayor & Council: _____

Date: _____

City Clerk: _____

Date: _____

Director of Tourism: _____

Date: _____

Application Fee waived: ☒ YES ☐ NO

Service Fees waived: ☒ YES ☐ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

1. _____

2. _____

3. _____

4. _____

Office use only:

Final Date of Approval: _____ Projected Total Costs for this event: _____

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- | | | |
|-------------------------------------|--------------------|--|
| <input type="checkbox"/> | <u>N/A</u> | Application Fee Paid |
| <input checked="" type="checkbox"/> | <u>JTF</u> 3-18-22 | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>JTF</u> 3-18-22 | Additional Insured Endorsement Page(s) attached |
| <input type="checkbox"/> | <u>N/A</u> | Hold Harmless completed & signed |
| <input type="checkbox"/> | _____ | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | Vendor list submitted to Clerk's Office |
| <input type="checkbox"/> | _____ | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | <u>N/A</u> | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | <u>N/A</u> | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

Captain Kiki Proctor Day

Name of Event

Sat 5-14-22

Date of Event

Application Fee \$ 0.00

Non-Profit \$25.00

For-Profit \$50.00

Police Dept. \$ _____

Fire Dept. \$ _____

Public Works Dept. \$ _____

Buildings, Grounds, Electric-Parks \$ _____

Clerk's Office \$ _____

Construction, Fire & Housing \$ _____

Beach Patrol \$ _____

Recreation & Tourism Dept. \$ _____

Stage Rental \$ _____

Special Event Parking Passes \$ _____

Miscellaneous Costs \$ _____

TOTAL \$ 0.00



City of North Wildwood Special Event Application Form

Name of Event: Captain Kidd Park Day

Date of Event: Sat 5-14-22 Date of Application: 3-18-22

Type of Event (check one)

- ☒ Parade / Procession ☐ Festival ☐ 1Day ☐ multi-day ☐ Block Party ☐ Bonfire
- ☐ Craft Show ☐ 1Day ☐ multi-day ☐ Walk / Run (1K-5K-10K) / Triathlon / Bike / Marathon / Race
- ☐ Ceremony / Celebration / Demonstration ☐ Polar Plunge / Water Event ☐ Car Show
- ☐ Film / Photography ☐ Stage Request Only ☒ Other: Treasure Hunt

The City of North Wildwood requires all organizations, corporations, and/or individuals planning to stage an event file an official application with the Recreation & Tourism Department. **This application must be fully completed, signed, and forwarded to the Recreation & Tourism Department 90 days in advance of the event date unless waived by the Mayor and/or governing body.**

(City Code 382-23) A "special event" is an event sponsored by an organization who desires to use portion of the public streets or other public property, or avail itself of public facilities. Such event must be sponsored by a corporation (nonprofit or for profit), authorized to do business in the State of New Jersey, a nonprofit civic association, a charitable association, a religious association or any other association of persons. Special events shall include, by way of example and not by way of limitation, such events as parades, festivals, craft fairs, art shows, athletic contests, running races, bicycle races, fund raising events and similar events of which may include entertainment.

(City Code 382-24) There shall be an application fee charged to each organization, excluding municipal operations, operating a special event in the sum of **\$25.00 for non-profit and \$50.00 for for-profit** entities.

All applications will have a 30-day review. Some may require a 14 day and 7 day review prior to their event.

SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: N. Wildwood Recreation & Tourism
- 2) Address of Organization: 900 Central Ave
- 3) Purpose of Organization: provide recreation & tourism
- 4) How many members are in your organization: 45
- 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: — Tax ID#: —

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>Steve DeHoy</u>	
Title <u>Asst. Superintendent of Rec</u>	Cell Phone <u>780-7532</u>
Address / City / State / Zip	
Email	

Name of Event Chairperson / Organizer <u>Rick Hays</u>	
Title <u>Superintendent of Rec</u>	Cell Phone <u>374-1124</u>
Address / City / State / Zip	
Email	

SECTION 2 – APPLICATION AUTHORIZATION

I, Steve DeHoy Jr., the undersigned state that I am the duly
Name of Applicant
authorized representative of the NC Recreation Bureau
Name of Organization

in addition, the information provided in this application is correct to the best of my knowledge. I understand that some of the information is preliminary in nature and I will provide updated information as it becomes available. I further agree to abide by changes made to the proposed event as indicated when so granted.


Applicant Signature

3-18-22
Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: Capt Kral Park Day
- 2) Location of Event (please list city venue requirements by day/date): Parade (26th to 28th to 30th to 31st)
Treasure Hunt @ 26th to Beach
- 3) Describe Event Activities: Check-in / Registration 10am @ 26th to 31st to Beach; Park
Start at 11am → Treasure Hunt to follow → Prizes to raffle
at the end of the hunt
- 4) Will the event be held for the sole purpose of advertising any product, goods, or event: YES ☐ NO ☒
- 5) If yes, describe in detail: _____

6) Will alcohol be served or sold by event organizers or others:

YES ☐ NO ☒

A) Do you have a ABC/Social Affairs Permit:

YES ☐ NO ☒

B) Are you requesting approval for open display of alcohol:

YES ☐ NO ☒

C) Designated Hours for open display of alcohol: _____

D) Designated Location of open display of alcohol: _____

E) Other Conditions: _____

If alcohol is being sold at the event, the organizer is responsible to identify patrons of legal age to consume alcohol and provide the patron with a wristband after identification was properly checked.

8) Rain Date or Delayed Starting Time: (15 min delay)
No rain date; will have no Rain Check

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11) Describe how you plan to provide security for the event: Recruitment to PD

a) Private Security Company (name/address/contact person/phone): N/A

12) If an event management company is contracted to handle the event, please provide the following information:

Company Name: N/A

Address: N/A City/ST/Zip: N/A

Contact Person: N/A Phone: N/A

Portion/s of event that the company is responsible for:

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

Site plan should include port-a-pots, vendors, stage(s), electrical hook-ups, road closings, etc.

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1) Name of Insurance Company: JIF

Policy Number:

Limits of Liability:

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A copy of the Additional Insured Endorsement page(s) must be provided with the certificate.

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G) Foul Weather, Heavy Rain, High Wind (*Over 30 MPH*)

This person is the sole event manager to cancel or postpone stage usage with consultation from the Director of Public Works or designee.

Coordinator: Rick Hays Cell #: 374-1124

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	1 ST DAY	2 ND DAY	3 RD DAY	4 TH DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	SA			
Date (MM/DD/YY)	5-14-22			
Delivery/Removal (00:00AM/PM)	9am / 2pm			
Set-Up (00:00AM/PM)	9am			
Event Starts (00:00 AM/PM)	11am			
Event Ends (00:00 AM/PM)	1pm			
Break-Down (00:00 AM/PM)	1:30pm			

PARADE / PROCESSION / CAR SHOW

- 1) Proposed Parade Route (include turn-by-turn directions): Start at 26th + Blk
Proceed north to 70th St.
- 2) Starting Location & Ending Location (identify on site-plan): 26th + Blk - 70th + Blk
- 3) Assembly Area & Disbanding Area (identify on site-plan): 26th + Blk - 70th + Blk
- 4) Location of Reviewing/Judging Stands & Bleachers (identify on site-plan): N/A
- 5) Number of Participants: 600 Number of Spectators: 350 Number of Animals: 0-1
- 6) Number of Bands / Musical Units: 1-2 Number of Floats: 0
- 7) Number of Cars / Trucks: 0 (Certain height restrictions may apply due to overhead wires)
- 8) Number of Buses: 0 Will you require Off-Site Bus Parking? YES ☐ NO ☒
- 9) If yes, how much Off-Site Parking will you need: _____
- 10) Is Bollard Removal Required? YES ☐ NO ☒
Bollard Location: _____
Removal Time: _____

A NW Police officer must be present on scene to authorize removal and reinstallation of bollards

- 11) All Parades must have at least one designated Parade Marshall on location, during assembly, operation, and disbanding.

Name of Parade Marshall / Coordinator <u>Steve Delaney</u>	
Title	Cell Phone <u>780-752</u>
Address / City / State / Zip	
Email	

- 12) Special Guests (i.e., Mascot, Politician, Musician, Controversial, Actor, Actress, Media Person):

TDN

PUBLIC WORKS

1) Are NW trash/recycling receptacles and removal requested:

Is the event organization ordering the Dumpsters:

Number Requested: Trash- 4 Recycling can/bottles- 4

YES

NO

YES

NO

Dumpsters- 0

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

- All trash from set-up to clean-up must be removed and placed in the dumpsters provided. No stockpiling of trash behind space.
- Walkways behind vendors must be kept clear of all obstructions at all times.
- In cooking areas, the complete floor space must be covered with approved material to protect the ground surface, for example, tar paper.
- Water is available at the sink location. All grey water must be contained and disposed of in containers at the sink location. No dumping of any water in the event area is allowed.
- Before festivals, maps will be provided indicating locations of trash and recycle dumpsters, grey water, and grease disposal.
- Cardboard boxes intended for disposal must be broken down. All cardboard must be put into dumpsters designated for cardboard.

Improper disposal of any material (including grey water, trash, garbage, and recyclables) – will be subject to legal action for violations under Ordinance #374-19.5.

The information above needs to be distributed by the Event Organizer to all vendors prior to and during the event on their own stationary.

Name of person responsible for distributing information to vendors: N/A

2) Do you request the use of any portable equipment from Public Works:

YES

NO

(Please write an amount next to each requested item)

Traffic Cones- TBD Fencing- 12 sections Street Barrels- TBD Eating Tables- 0

Additional Equipment Requested 2 pens @ 20+ \$ help w/ bunny chubs

3) Restrooms/Port-a-Pots: Will your event direct people to public restrooms-

YES

NO

Will your event use portable toilets/trailers-

YES

NO

Is the event organizer ordering toilets/trailers-

YES

NO

If yes, how many will be used: _____

Name of company: _____

Contact Person/Cell: _____

Note: One toilet for every 500 people is requested for events lasting over 2 hours – an appropriate number of these toilets should be handicapped accessible.

4) Will your event have any temporary structures, fences, or fixtures:

YES

NO

Anchors, pins, spikes or other materials are strictly prohibited in asphalt, boardwalk, and/or concrete to secure objects.

If so, please describe in detail: See site plan

Event Organizer is required to contact the Construction office for permits. 609 522 2030 ext. 1560

The City of North Wildwood will not allow any markings and/or painting of the streets, sidewalks, boardwalks, and parking lots, except those made by approved marking devices. Call the Dept. of Public Works to arrange for an appointment with the Director of Public Works prior to the event to submit marking devices for approval. If unapproved marking devices are used, the event/organization will be charged with the cost of removing and restoring to prior to event status. In addition, this department will likely not approve this organization's future events.

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

1) Do you anticipate the need for Rec/Tour Dept. staff to support your event: YES NO

If yes, how many- All

Purpose: Event support

2) Will you require the use of Recreation Dept. Facilities (Rec Center/Parks): YES NO

If yes, please describe in detail (include dates/times)- shooting clubs / Park League

3) Will you require the use of Recreation Dept. portable equipment: YES NO

(Please write an amount next to each requested item)

Bleachers- 0 Coolers- 2 Chairs (folding)- 6-8 Tables- 2-3 Chairs (ceremony)-

Sound System (2 or 4 speakers) w/ microphone- 1 Podium- 0 Tents- 0 Signs- 100
circle one

Additional Equipment-

	1 ST DAY	2 ND DAY	3 RD DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	<u>SA</u>		
Date (MM/DD/YY)	<u>5-14-22</u>		
Equipment Requested	<u>See above</u>		
Set-Up (00:00 AM/PM)	<u>8:00am</u>		
Break-Down (00:00 AM/PM)	<u>1:00pm</u>		
Location:	<u>2nd & 3rd Bldg</u> <u>2nd & 3rd Bldg</u>		

4) Does the publicity plan for this event include any of the below: YES NO

☒ Posters ☒ Website ☒ Social Media ☐ Radio ☐ TV ☐ Newspaper/Publication ☐ Other

5) List any planned Print/Radio/TV Advertising:

Include copies of any direct mail/invitations/email/internet/posters/press releases/media kit being sent out

BUILDINGS, GROUNDS & PARKS DEPARTMENT

- 1) Will any object, such as tent posts or signs be driven into the ground: Beach
(If yes, please consult with B.G. & P. Dept. to avoid damaging the irrigation system)

YES NO

- 2) Will the event require the closure of any park / City area to the general public:

YES NO

If yes, please describe in detail: _____

- 3) Will the boardwalk be used to secure any items (tents, signs or any other type of structure):

YES NO

If yes, please describe in detail: Signs & Flags on Beach & Boardwalk

- 4) Will you have any vehicles on the boardwalk (Weight limit of 5000 lbs.):

YES NO

(Vehicles are restricted to the Tram Path only)

If yes, please describe in detail: No vehicles in park or on Boardwalk

- 5) Will your event have any electrical needs:

YES

NO

(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)

Will you have any sound / lighting equipment:

YES

NO

Will you be using a lighting or sound contractor:

YES

NO

Contractor Information: _____

- 6) Overhead banners, banner flags and/or signs installed on City property

(Please request a banner specifications sheet with your application. All banners need City approval before being created and displayed. Organizer is responsible to collect banners following the event)

- a) Overhead Banners should be professionally made and measure 40 feet in length by 3 feet in width
- b) To get maximum display use; heavy duty grommets should be 16 inches apart and wind flaps cut and stitched in banner, should be constructed to last 2-4 weeks of display in the wind
- c) Banner Flags (10 poles) should be 5 feet in length by 30 inches wide (display should be 53" long)
- d) Welcome Area Billboard is 8 feet in length by 12 feet in width

- 7) Describe banners/signs in detail with proper wording (please attach a photo/layout): _____

- 8) Electrical service fees shall be paid by the vendor:

(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)

- A) \$35 per event for ONE twenty-amp
\$75 per event for ONE fifty-amp

\$50 per event for ONE thirty-amp

B) Extra circuits will be provided only if there is a surplus of circuits after all vendors who have paid for electrical service have been provided with electrical service and thereafter will be provided on a first-requested and paid/first-provided basis.

C) Any service calls to a vendor that is necessitated by an overloaded circuit will result in the vendor being assessed an additional \$70 fee, which sum is payable in the advance of the restoration of electrical service to the vendor.

NORTH WILDWOOD BEACH PATROL

1) What location(s) of the beach/ocean will be used and for what purpose: 19th - 20th & Beach

2) Do you anticipate the need for NWBP staff to support your event: YES NO

If yes, how many- _____ Purpose: No Bunt

3) Will you require the use of NWBP Facilities, Vehicles, or Equipment: YES NO

(If yes, please describe in detail; include dates and times)

	1 st DAY	2 nd DAY	3 rd DAY
Day of the Week (SU,M,TU,W,TH,F,SA)			
Date (MM/DD/YY)			
Equipment Requested		<u>N/A</u>	
Set-Up (00:00 AM/PM)			
Break-Down (00:00 AM/PM)			
Location:			

CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 0 Number of Food Vendor Spaces: 0

(Final Vendor list must be turned in 1 week prior to event date)

(Organizer is responsible for obtaining vendor permits from Clerk's office & distributing vendor permits to vendors before inspection)

Vendor Fees	1 Day	2 Day	3 Day
First Year Fee	\$ 10.00	\$ 20.00	\$ 40.00
Second Year Fee	\$ 20.00	\$ 40.00	\$ 80.00
Third & Fourth Year Fee	\$ 50.00	\$ 100.00	\$ 150.00
Fifth & Plus Year Fee	\$ 75.00	\$ 150.00	\$ 200.00

2) Will your event require bulk special event parking passes: YES NO

FOR 3-DAY OR MORE EVENTS ONLY

3) If yes, how many: _____ List dates for passes: _____

***Minimum 250 for out of season events and 500 for in season events; \$5 per day/per vehicle**

(Must be paid for 30 days prior to date of event) (In season is Memorial Day to Labor Day of each calendar year)

POLICE DEPARTMENT

1) Contact information of person in charge of event: Brock Hens / Steve DeHorsy

2) Contact information of person on-site of event: Brock Hens / Steve DeHorsy

3) Street or sidewalk closure(s): ☒ YES ☐ NO
Plan approved: ☒ YES ☐ NO

4) Barricade request (fencing/barrels/cones) ☒ YES ☐ NO
Plan submitted: ☒ YES ☐ NO
Plan approved: ☒ YES ☐ NO

5) Responsible party for barricade set-up (Federal Fencing-Atlas-Police, etc.): NW Rec

Contact information: Brock Hens

6) Signage requested "NO PARKING", Other (describe below): N/A Post Time: _____

7) Equipment stored overnight: YES ☒ NO

Location: _____ Contact Info: _____

8) Site Plan - Detour/Traffic plan submitted: ☒ YES ☐ NO
Police Approval: ☒ YES ☐ NO

9) Police requested or required for event: ☒ YES ☐ NO Start time: _____
(Please write amount next to request) Finish time: _____

Officers- 1 park 1 det Traffic Posts- — Overnight Security- —

10) Music: ☒ YES ☐ NO Start time: 8:30am Finish time: 1:00pm
Location: Zetta & Beach

11) Alcohol being served at event: YES ☒ NO Start Time: _____ End Time: _____
State ABC Approval: YES ☒ NO
City Approval: YES ☒ NO

12) Staging Area: YES ☒ NO
Plan Submitted: YES ☒ NO
Plan Approved: YES ☒ NO

13) First-Aid/EMS on site: YES ☒ NO

14) Large Events: Command Post being utilized: YES ☒ NO

Location of Command Post: _____ Phone #: _____

List of Department representatives and contact numbers:
(Please put on a separate sheet)

FIRE & EMS DEPARTMENT

1) Do you anticipate the need for Fire / EMS staff / equipment to support your event: YES

NO

Fire Chief will determine the amount of staff and/or equipment needed for your request. attendance -

3) Purpose:

4) Will you require the use of Fire Dept. Facilities or portable equipment:

YES

NO

5) If yes, please describe in detail, including dates and times:

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

1) Will there be a bonfire, open flame, lighting, cooking, extinguishing, or burning of any material: YES NO

2) If yes, please describe in detail:

3) Will there be any tents used larger than 900 square feet and more than 30 feet in any direction: YES NO

4) If yes, please describe in detail:

5) Permit #: (Will be issued after Mayor & Council Approval)

****The number of bonfire permits are limited and based on the availability of fire personnel****

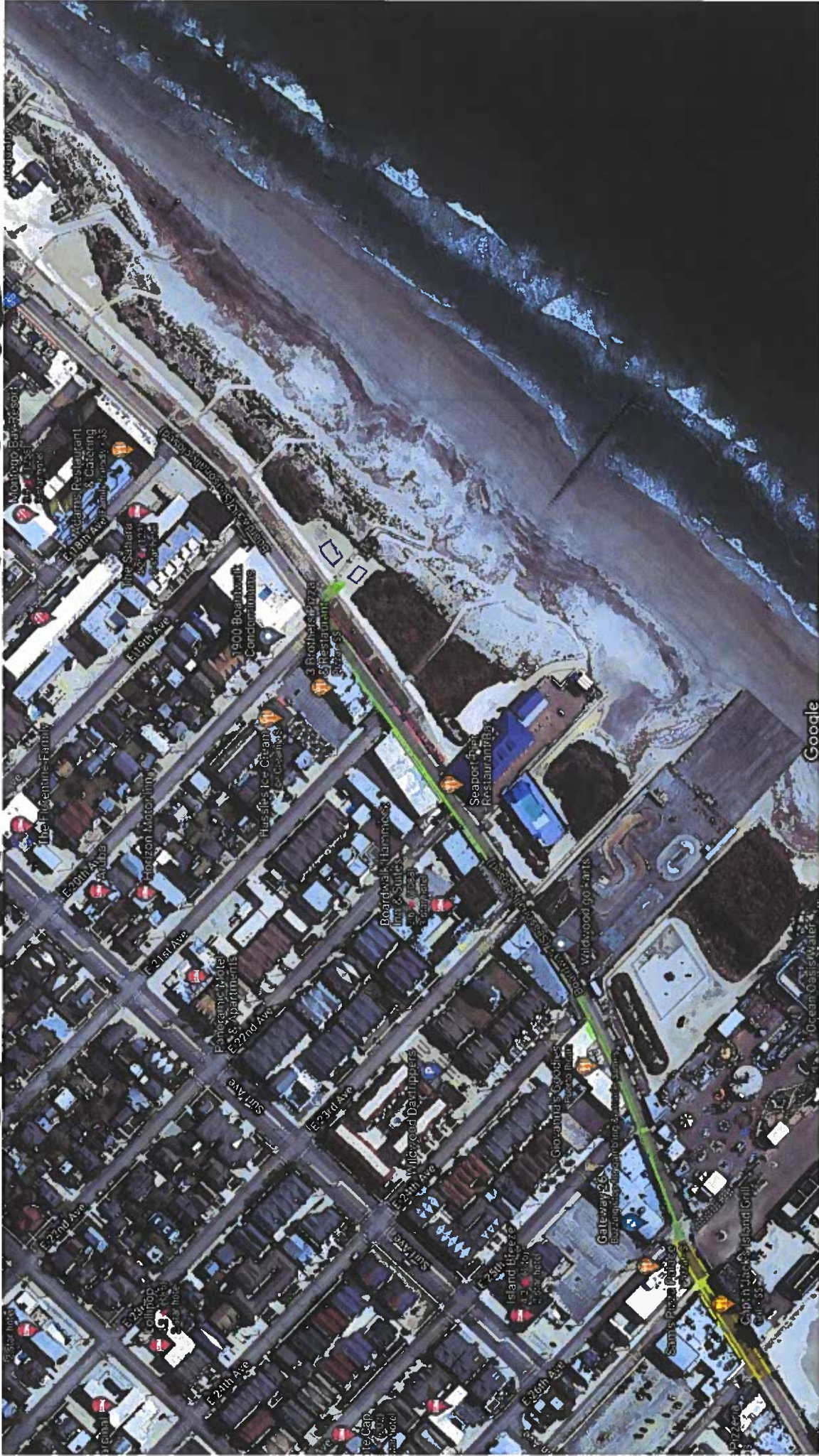
a) Application for a permit required by this code shall be made to the fire official in such form and detail as the fire official shall prescribe. Applications for permits shall be accompanied by plans or drawings as required by the fire official for evaluation of the application.

b) Type 1 Permit: PERMIT FEE - \$54.00 (non-refundable)

1) The use of any open flame or flame-producing device, in connection with any public gathering for purpose of entertainment, amusement, or recreation.

2) The erection, operation or maintenance of any tent or canopy that is greater than 900 square feet and more than 30 feet in any direction.

Capt Hill Site Plan - Beach



- □ - See Beach Site Plan
- staying area for people
- line for treasure hunt
- Beach route (20th street level north to 20th Street) NO VEHICLES

PERMIT / APPROVAL / AUTHORIZATION

Event Name: Captain Kidd Pirate Day

Date(s) of Event: Sat 5-14-22

Mayor & Council: _____

Date: _____

City Clerk: _____

Date: _____

Director of Tourism: _____

Date: _____

Application Fee waived: ☒ YES ☐ NO

Service Fees waived: ☒ YES ☐ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

1. _____

2. _____

3. _____

4. _____

Office use only:

Final Date of Approval: _____ Projected Total Costs for this event: _____

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- | | | |
|-------------------------------------|--------------------|--|
| <input type="checkbox"/> | <u>N/A</u> | Application Fee Paid |
| <input checked="" type="checkbox"/> | <u>JTF</u> 3-18-22 | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>JTF</u> 3-18-22 | Additional Insured Endorsement Page(s) attached |
| <input type="checkbox"/> | <u>N/A</u> | Hold Harmless completed & signed |
| <input type="checkbox"/> | _____ | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | Vendor list submitted to Clerk's Office |
| <input type="checkbox"/> | _____ | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | <u>N/A</u> | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | <u>N/A</u> | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

Captain Kiki Proctor Day

Name of Event

Sat 5-14-22

Date of Event

Application Fee

\$ 0.00

Non-Profit \$25.00

For-Profit \$50.00

Police Dept.

\$ _____

Fire Dept.

\$ _____

Public Works Dept.

\$ _____

Buildings, Grounds, Electric-Parks

\$ _____

Clerk's Office

\$ _____

Construction, Fire & Housing

\$ _____

Beach Patrol

\$ _____

Recreation & Tourism Dept.

\$ _____

Stage Rental

\$ _____

Special Event Parking Passes

\$ _____

Miscellaneous Costs

\$ _____

TOTAL

\$ 0.00



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



PERMIT

<p>In accordance with the laws and regulations of the State of New Jersey, the Department of Environmental Protection hereby grants this permit to perform the activities described below. This permit is revocable with due cause and is subject to the terms, conditions, and limitations listed below and on the attached pages. For the purpose of this document, "permit" means "approval, certification, registration, authorization, waiver, etc." Violation of any term, condition, or limitation of this permit is a violation of the implementing rules and may subject the permittee to enforcement action.</p>		Approval Date April 7, 2022
		Expiration Date April 6, 2027
Permit Number(s): 0507-22-0001.1, LUP220001	Type of Approval(s): CZM GP5 Expansion or Reconstruction SFH/Duplex	Governing Rule(s): N.J.A.C. 7:7-1.1(a)
Permittee: Robert & Dana Panetta 161 Freedom Rider Trail Glen Mills, PA 19342		Site Location: Block(s) & Lot(s): [119.02, 4] Municipality: North Wildwood City County: Cape May
<p>Description of Authorized Activities:</p> <p>This document authorizes the demolition of a single-family home and the construction of a duplex with two-story covered decks and accessory development, in association with a residential development on the parcel(s) referenced above.</p> <p>It appears that portions of the dock were constructed without the benefit of a permit. Within 90 days of the date of this permit, the permittee must either remove the structures, apply to the Division to legalize, or submit to the Division proof that the structure is legally existing. This is not to be construed as a commitment by the Division to approve or deny any forthcoming permit application to legalize the subject structure. The subject structure may only be legalized if it complies with New Jersey's Coastal Zone Management Rules.</p> <p><i>The Department has determined that the herein approved activities meet the requirements of the (FHACA/CZM) rules. This approval does not obviate the local Floodplain Administrator's responsibility to ensure all development occurring within their community's Special Flood Hazard Area is compliant with the local Flood Damage Prevention Ordinance, and minimum NFIP standards, regardless of any state-issued permits. FEMA requires communities to review and permit all proposed construction or other development within their SFHA in order to participate in the NFIP.</i></p>		
Prepared by: Becky Mazzei		Received and/or Recorded by County Clerk:
If the permittee undertakes any regulated activity, project, or development authorized under this permit, such action shall constitute the permittee's acceptance of the permit in its entirety as well as the permittee's agreement to abide by the requirements of the permit and all conditions therein.		
This permit is not valid unless authorizing signature appears on the last page.		

STATEMENT OF AUTHORIZED IMPACTS:

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

PRE-CONSTRUCTION CONDITIONS:

1. Prior to commencement of construction, a silt fence shall be erected along the limits of disturbance of the development with a 10-foot return on each end. This fence must be maintained and remain in place until all construction and landscaping activities are completed.
2. **Within ninety (90) calendar days** of permit issuance or prior to construction, whichever is sooner, a conservation restriction for Shore Protection Structure Area governing the reconstruction of the existing bulkhead on the subject property shall be RECORDED with the Office of the County Clerk (the REGISTRAR OF DEEDS AND MORTGAGES) in the county wherein the lands included in this permit are located. This conservation restriction shall comply with N.J.A.C. 7:7-18 and state that any reconstruction of the shore protection structure can be accomplished within the same location as the existing shore protection structure. This conservation restriction shall reflect exactly what is provided on the Division's web site (<https://www.nj.gov/dep/landuse/forms.html>) and must accompany and reference a site plan, with all restricted areas clearly delineated. Once the conservation restriction has been RECORDED, a copy of the recorded conservation restriction MUST BE forwarded to Becky Mazzei via email at Becky.Mazzei@dep.nj.gov within thirty (30) days of being recorded. Said restriction shall run with the land and be binding upon all successive owners.
3. The deed for the lot on which the enclosure below the building and/or garage are constructed must be modified to:
 - a. Explain that the enclosure is likely to be inundated by floodwaters, which may result in damage and/or inconvenience;
 - b. Disclose the depth of flooding that the enclosure would experience during the FEMA 100-year flood, if available, and the flood hazard area design flood;
 - c. Prohibit habitation of the enclosure; and
 - d. Explain that converting the enclosure into a habitable area may subject the property owner to enforcement under this chapter; and
 - e. The modified deed is recorded in the Office of the County Clerk or the registrar of deeds and mortgages of the county in which the building is located, and proof that the modified deed has been recorded is provided to the Department prior to the sooner of either:
 - (1) The start of any site disturbance (including pre-construction earth movement, removal of vegetation or structures, or construction of the project); or
 - (2) The date that is 90 calendar days after the issuance of the permit.
4. The deed for the lot on which the driveway is constructed is modified to:
 - a. Explain that the driveway and any associated parking area is likely to be inundated by floodwaters, which may result in damage and/or inconvenience; and
 - b. Disclose the depth of flooding that the driveway and any associated parking area would experience during the FEMA 100-year flood, if available, and the flood hazard area design flood; and
 - c. The modified deed is recorded in the Office of the County Clerk or the registrar of deeds and mortgages of the county in which the single family home or duplex is located, and

proof that the modified deed has been recorded is provided to the Department prior to the sooner of either:

- (1) The start of any site disturbance (including pre-construction earth movement, removal of vegetation or structures, or construction of the project); or
- (2) The date that is 90 calendar days after the issuance of the permit.

SPECIAL CONDITIONS:

- 1. It appears that portions of the dock were constructed without the benefit of a permit. Within 90 days of the date of this permit, the permittee must either remove the structures, apply to the Division to legalize, or submit to the Division proof that the structure is legally existing. This is not to be construed as a commitment by the Division to approve or deny any forthcoming permit application to legalize the subject structure. The subject structure may only be legalized if it complies with New Jersey's Coastal Zone Management Rules.**
2. The Department has approved this flood hazard area permit because the project satisfies the requirements of the Flood Hazard Area Control Act Rules. The Department has not reviewed the proposed structure/s to determine compliance with the International Building Code or any other local construction codes or flood ordinances. The proposed building/s may therefore not fully comply with any such requirements. Please contact your municipal construction official for further information.
3. All foundations, slabs, footings and walls of the proposed structure/s shall be designed to resist uplift, flotation, collapse and displacement due to hydrostatic and hydrodynamic forces resulting from flooding up to an elevation of 10 feet NAVD88. Furthermore, all structural components shall be designed to resist the same forces.
4. The floor elevation labeled "FFE 10.0 (Minimum)" on the approved drawing/s is the elevation of the lowest finished floor of the proposed building/s. The construction of any habitable area below this elevation, such as a basement is prohibited.
5. The area below the lowest finished floor of all proposed buildings shall remain open and accessible to the passage of floodwaters at all times. In order to relieve hydrostatic pressure on the proposed building/s during flooding, permanent flood vents shall be constructed beneath the lowest finished floor to allow water to freely enter and exit during a flood as shown on the approved plan/s. These vents shall be maintained in good working order at all times and shall not be blocked under any circumstances.
6. All excavated material shall be disposed of in a lawful manner. For example, it should be placed outside of any flood hazard area, riparian zone, regulated water, freshwater wetland and adjacent transition area, and in such a way as to not interfere with the positive drainage of the receiving area.
7. Newly constructed driveways shall be covered with a permeable material or pitched to drain all runoff onto permeable areas of the site.
8. The use of plastic under landscaped or gravel areas are prohibited. All sub-gravel liners must be made of filter cloth or other permeable material.
9. This permit is issued subject to compliance with N.J.A.C. 7:7-27.2 Conditions that apply to all coastal permits.

10. This authorization for a General Permit is valid for a term not to exceed five years from the date of receipt from the Department unless applicant has obtained an extension in accordance with N.J.A.C. 7:7-27.3. If the term of this authorization exceeds the expiration date of the general permit issued by rule, and the permit upon which the authorization is based is modified by rule to include more stringent standards or conditions, the permittee must comply with the requirements of the new regulations by applying for a new general permit authorization unless regulated activities have occurred prior to the authorization. If regulated activities have occurred, the Department will issue a new authorization under the general permit only if the project is revised where feasible to comply with the new requirements. If this general permit is not reissued, the permittee must apply for an individual CAFRA permit unless construction pursuant to the prior General Permit is underway. The expiration date of the general permits issued by rule is **July 8, 2028**.

STANDARD CONDITIONS:

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

- iii. If the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and
 - iv. The steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
8. Any noncompliance with a permit constitutes a violation of this chapter and is grounds for enforcement action, as well as, in the appropriate case, suspension and/or termination of the permit.
 9. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the authorized activity in order to maintain compliance with the conditions of the permit.
 10. The permittee shall employ appropriate measures to minimize noise where necessary during construction, as specified in N.J.S.A. 13:1G-1 et seq. and N.J.A.C. 7:29.
 11. The issuance of a permit does not relinquish the State's tidelands ownership or claim to any portion of the subject property or adjacent properties.
 12. The issuance of a permit does not relinquish public rights to access and use tidal waterways and their shores.
 13. The permittee shall allow an authorized representative of the Department, upon the presentation of credentials, to:
 - i. Enter upon the permittee's premises where a regulated activity, project, or development is located or conducted, or where records must be kept under the conditions of the permit;
 - ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit; and
 - iii. Inspect, at reasonable times, any facilities, equipment, practices, or operations regulated or required under the permit. Failure to allow reasonable access under this paragraph shall be considered a violation of this chapter and subject the permittee to enforcement action.
 14. The permittee shall not cause or allow any unreasonable interference with the free flow of a regulated water by placing or dumping any materials, equipment, debris or structures within or adjacent to the channel while the regulated activity, project, or development is being undertaken. Upon completion of the regulated activity, project, or development, the permittee shall remove and dispose of in a lawful manner all excess materials, debris, equipment, and silt fences and other temporary soil erosion and sediment control devices from all regulated areas.
 15. The permittee and its contractors and subcontractors shall comply with all conditions, site plans, and supporting documents approved by the permit.
 16. All conditions, site plans, and supporting documents approved by a permit shall remain in full force and effect, so long as the regulated activity, project, or development, or any portion thereof, is in existence, unless the permit is modified pursuant to the rules governing the herein approved permits.
 17. The permittee shall perform any mitigation required under the permit in accordance with the rules governing the herein approved permits.

18. If any condition or permit is determined to be legally unenforceable, modifications and additional conditions may be imposed by the Department as necessary to protect public health, safety, and welfare, or the environment.
19. Any permit condition that does not establish a specific timeframe within which the condition must be satisfied (for example, prior to commencement of construction) shall be satisfied within six months of the effective date of the permit.
20. A copy of the permit and all approved site plans and supporting documents shall be maintained at the site at all times and made available to Department representatives or their designated agents immediately upon request.
21. The permittee shall provide monitoring results to the Department at the intervals specified in the permit.
22. A permit shall be transferred to another person only in accordance with the rules governing the herein approved permits.
23. A permit can be modified, suspended, or terminated by the Department for cause.
24. The submittal of a request to modify a permit by the permittee, or a notification of planned changes or anticipated noncompliance, does not stay any condition of a permit.
25. Where the permittee becomes aware that it failed to submit any relevant facts in an application, or submitted incorrect information in an application or in any report to the Department, it shall promptly submit such facts or information.
26. The permittee shall submit written notification to the Bureau of Coastal and Land Use Compliance and Enforcement, 401 East State Street, 4th Floor, PO Box 420, Mail Code 401-04C, Trenton, NJ 08625, at least three working days prior to the commencement of regulated activities.
27. The permittee shall record the permit, including all conditions listed therein, with the Office of the County Clerk (the Registrar of Deeds and Mortgages, if applicable) of each county in which the site is located. The permit shall be recorded within 30 calendar days of receipt by the permittee, unless the permit authorizes activities within two or more counties, in which case the permit shall be recorded within 90 calendar days of receipt. Upon completion of all recording, a copy of the recorded permit shall be forwarded to Watershed & Land Management at the address listed on page one of this permit.

APPROVED PLAN(S):

The drawings hereby approved consist of 1 sheet prepared by ANDREW C. SHAWL, P.E., LLC, dated November 15, 2021, last revised April 4, 2022, and entitled:

“NJDEP PERMIT PLAN, 1303 HOFFMAN CANAL AVENUE, BLOCK 119.02 - Lot 4, CITY OF NORTH WILDWOOD, CAPE MAY COUNTY, NJ.”

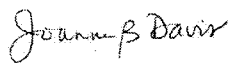
APPEAL OF DECISION:

Any person who is aggrieved by this decision may submit an adjudicatory hearing request within 30 calendar days after public notice of the decision is published in the DEP Bulletin (available at

www.nj.gov/dep/bulletin). If a person submits the hearing request after this time, the Department shall deny the request. The hearing request must include a completed copy of the Administrative Hearing Request Checklist (available at www.nj.gov/dep/landuse/forms.html). A person requesting an adjudicatory hearing shall submit the original hearing request to: NJDEP Office of Legal Affairs, Attention: Adjudicatory Hearing Requests, Mail Code 401-04L, P.O. Box 402, 401 East State Street, 7th Floor, Trenton, NJ 08625-0402. Additionally, a copy of the hearing request shall be submitted to the Director of Watershed & Land Management at the address listed on page one of this permit. In addition to your hearing request, you may file a request with the Office of Dispute Resolution to engage in alternative dispute resolution. Please see www.nj.gov/dep/odr for more information on this process.

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

Approved By:



Digitally signed by Joanne B.
Davis
Date: 2022.04.07 15:32:49 -04'00'

Joanne B. Davis, Environmental Specialist 4
Bureau of Coastal Permitting
Watershed & Land Management

c: Municipal Clerk, North Wildwood City
Municipal Construction Official, North Wildwood City
Agent (original) – Michael Lucey

Scott Jett

From: njdeponlinesupport@dep.nj.gov
Sent: Wednesday, March 30, 2022 12:43 PM
To: sjett@northwildwood.com
Subject: LU eSubmission Received 0507-03-0009.2 N. WILDWOOD CITY @ 16AVE & BOARDWALK LUP220001
Attachments: 650629_LUP220001_31575009_submittal_pdf.pdf

A NJ Department of Environmental Protection (DEP) Land Use permit application has been received via DEP Online for the following project within your municipality:

BLOCK: LOT:
317.03 1
SERVICE ID: 1357952
PROGRAM INTEREST ID:0507-03-0009.2
PROJECT NAME: N. WILDWOOD CITY @ 16AVE & BOARDWALK
ACTIVITY NUMBER: LUP220001

For all Land Use individual permits and general permits (except Flood Hazard general permit 1), the applicant is required to provide a copy of the entire application to the municipal clerk in each municipality in which the site is located no more than 30 calendar days prior to submitting the application and no later than the date the application is submitted to the DEP. You should have received a project description and copies of all attachments that were included with this application, including site plans, from the applicant under separate cover.

Attached you will find a PDF copy of the Land Use IP-GP Application Submittal Summary, which should complete the public notice for this application. The submittal summary includes the specific permit(s)/authorization(s) for which the applicant has applied as well as more specific site information, contact information for the applicant and agent (if applicable), and a list of all submitted attachments.

You must have a PDF file reader to open the attachment.

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

Service Information

Service ID: 1357952
Service Type: Apply for a Land Use Authorization or Permit - Land Use Authorization or Permit
Service Name/PI Name: BG CAPITAL GP 22 RESUBMISSION
Service Comments:
Created On: 03/29/2022

Project Description

Do you know what permit you are applying for? **Yes**

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

Is the proposed project for linear development? **No**

Is this application for aquaculture, dredging, or an offshore energy project, and is located exclusively in one of the following waterbodies? **No**

Arthur Kill River
Atlantic Ocean
Delaware Bay
Delaware River including Logan Twp (Gloucester County) and points south
Hudson River
Kill Van Kull River
Raritan Bay
Sandy Hook Bay
Upper New York Bay

Project Description:

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

Construction of a temporary beach bar and associated amenities on the beach.

Have any Land Use permits been issued for this site? **Yes**

Please list all File Numbers:

File #
0507-03-0009.2

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

No

Site Information

Location Address: 2201 Boardwalk
North Wildwood City, NJ 08260

Location Description: No location description provided.

County: Cape May

Municipality: North Wildwood City

Coordinates: 406882.00,57533.00 - 01 - NJ State Plane (NAD83) -
USFEET

Block and Lot:

Block	Lot	County	Municipality
317.03	1	Cape May	North Wildwood City

Permit Scope - General

Is the applicant or co-applicant a public entity?

No

Stormwater

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

No

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

Permit Type Selection

Are you applying for a Coastal Permit?

Yes

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

No

Are you applying for a Freshwater Wetlands Permit?

No

Permit Details - General

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

No

Have ALL owners of each property, including easements and rights-of-way, where the project is proposed

Yes

signed a Property Owner Certification Form consenting to the construction of the project on their property?

Gas Pipeline:

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

No

Watershed Management Area:

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

Watershed Management Area	Watershed	Sub-Watershed	Name	Class	Type
Cape May Watersheds	Atlantic Coast(34th St to Cape May Pt)	Atlantic Coast (Hereford to Cape May In)	Cape May	Unknown	Ocean

Riparian Zone

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

No

Site Plans Requiring Elevation Measurements

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

No

What is the conversion factor from NAVD88 to NGVD29 in feet?

1.3

Endangered and Threatened Species Evaluations

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

No

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

Name of Report	Page #(s) in Report
Statement of Compliance	7

Mitigation

Does the proposed project require mitigation?

No

Conservation Restrictions

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

No

Permit Scope - Coastal

Select all Permit Types that apply:

Permit Type	Fee (before fee cap applied)
GP22 Tourism Structures	\$1,000
Coastal Group Fee Description	Fee
All CAFRA Individual Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0
All Waterfront Development (WFD) Landward Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0
All Waterfront Development (WFD) Waterward MHWL Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0

Permit Details - Coastal

All Coastal Applications (Both IPs and GPs)

Does the proposed project site contain any areas of mapped coastal wetlands? **No**

Are you proposing activities below the mean high water line (MHWL) or in areas formerly flowed by the tide? **No**

All CAFRA IP/GP and Waterfront Development GP Applications

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

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

Name of Report	Page #(s) in Report
Statement of Compliance	6-7

All CAFRA Applications

Does the proposed project require public water and/or sewer service, or will it result in an increase in demand for No water and/or sewer service at the project location?

Contacts

Name:	Joseph Byrne
Title:	
Contact Type:	Applicant
Organization Name:	BG Capital LLC
Organization Type:	Private
E-Mail:	joseph@bgcapitalllc.com
Phone:	(215) 370-8730 (Cell Phone Number)
Contact Address:	9310 Keystone Street Philadelphia, Pennsylvania 19114
Name:	City of North Wildwood
Title:	
Contact Type:	Property Owner
Organization Name:	City of North Wildwood
Organization Type:	Municipal
E-Mail:	prosenello@northwildwood.com
Phone:	(609) 522-6464 (Work Phone Number)
Contact Address:	901 Atlantic Avenue North Wildwood City (Cape May), New Jersey 08260
Name:	Scott Jett
Title:	City Clerk
Contact Type:	Municipal Clerk
Organization Name:	City of North Wildwood
Organization Type:	Municipal
E-Mail:	sjett@northwildwood.com
Phone:	(609) 522-2030 (Work Phone Number)
Contact Address:	901 Atlantic Avenue North Wildwood City (Cape May), New Jersey 08260
Name:	Rita Rothberg
Title:	County Clerk
Contact Type:	County Clerk
Organization Name:	Cape May County
Organization Type:	County
E-Mail:	coclerk@co.cape-may.nj.us
Phone:	(609) 465-8625 (Work Phone Number)
Contact Address:	7 North Main Street Cape May Court House (Cape May), New Jersey 08210

Name: Lyndsy M. Newcomb
Title: Esquire
Contact Type: Agent
Organization Name: Monzo Catanese Hillegass, P.C.
Organization Type: Private
E-Mail: lnwcomb@nmchlegal.com
Phone: (609) 463-4601 (Work Phone Number)
Contact Address: 211 Bayberry Drive, Suite 2A
Cape May Court House, New Jersey 08210

Uploaded Attachments

Attachment Type	Attachment Description	File Name
Environmental Report with Site Location Maps	Environmental Report with Site Location Maps	Compliance Stmt.pdf
Site Plans	Site Plans	CAFRA Plan3.23.22 DS.pdf
Color Photos and Photo Location Map	Color Photos and Photo Location Map	site photos.pdf
Public Notice Form	Public Notice Form	public notice form.pdf
Property Owners Certification Form	Property Owners Certification Form	property owner certification.pdf

Certification

Certifier: Lyndsy M. Newcomb
Certifier ID: LNEWCOMB@MCHLEGAL.COM
Challenge/Response Question: What is your father's middle name?
Challenge/Response Answer: *****
Certification PIN: *****
Date/Time of Certification: 03/30/2022 12:40

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

Lyndsy M. Newcomb
General

03/30/2022
Date

Fee Summary

Service ID: 1357952
Service Type: Apply for a Land Use Authorization or Permit
Created Date: 03/29/2022

Coastal

Other Coastal Permits		Fee
GP22 Tourism Structures		\$1,000
Other Coastal Permits Total:		\$1,000

Total Coastal Fees: \$1,000

Total Fees: \$1,000

Payment Information

Total Payment Amount: \$1,000.00
Payment Date: 03/30/2022
Payment Method: Bill Me

Anthony P. Monzo
(LLM Taxation)
Andrew D. Catanese
F. Thomas Hillegass
Louis A. DeLollis



Daniel S. Reeves
Lyndsy M. Newcomb
Kathryn A. Monzo
Rachel A. Sandman
Douglas A. Burke
(Of Counsel)

March 29, 2022

VIA CERTIFIED MAIL

R/R/R # 7021 1970 0001 7798 3624

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

**Re: NJDEP Coastal General Permit #22
Seaport Pier - 2201 Boardwalk
Block 317.03, Lot 1
City of North Wildwood, Cape May County
Applicant: BG Capital, LLC
Our File No: 4887-001**

To Whom It May Concern:

This letter is to provide you with legal notification that an application for authorization under a Coastal General Permit 22 has been submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed plan. The project entails the construction of temporary beach amenities including a beach bar, seating areas, a mobile retail food establishment and shade structures.

The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located or by appointment at the Department's Trenton office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Please submit your written comments within 15 days of receiving this letter to:

New Jersey Department of Environmental Protection
Division of Land Resource Protection
P.O. Box 420, Code 501-02A
Trenton, New Jersey 08625

Attn: City of North Wildwood Supervisor

Very truly yours,

A handwritten signature in black ink, appearing to read "Lyndsy M. Newcomb".

LYNDSY M. NEWCOMB
lnewcomb@mchlegal.com

LMN/hco
Enclosures

ENLARGEMENT PLAN
EDA — **Engineers - Landscape Architects - Planners**
SCALE 1" = 10'

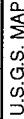
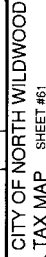
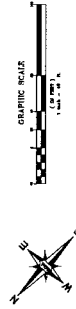
Engineers - Landscape Architects - Planners

SCALE 1" = 10'



1. Applicant:
BC Capital, LLC c/o Joe Byrne
8310 Keystone Street
Philadelphia, PA 19114
2. The project site is known as Block 317.03, Lot 1 as shown on the City of North Wildwood Tax Map, Plate #61.
3. It is the intent of the applicant to construct a Beach Bar at the existing "Seaport Pier". The Beach Bar is to include one (1) main, one (1) mobile food kitchen and multiple seating areas & shade structures.
4. Outbound and Topographic information taken from plan entitled "Beach Topography" situated in portions of Block 29.011 Lot 1 and Block 317.03 Lots 1 & 1.01, City of North Wildwood, Cape May County, N.J. Plan prepared by The Martirelli Group, LLC - George Swenson, NJP149434 is dated 8/23/20 and revised through 1/5/2022.
5. Landward & Seaward Tow of Dune & Tie-ins as shown on plans entitled "Wildwoodse Beachfill Initial Construction"-Herndon Hill of Cape May County, NJ prepared by the U.S. Army Corps of Engineers dated 2/9/2018.
6. Elevators are in feel and refer to NAVD 88 Datum.

LANDWARD TOE OF DUNE
SEAWARD TOE OF DUNE
TIE-IN TO EXISTING GRADE
MEAN HIGH WATER LINE
SPRING/HIGH TIDE LINE



FDA
Engineering
Design
Associates, P.

Handwritten signature

IF THIS PLAN OR DOCUMENT DOES NOT CONTAIN A
HARD COPY OF THE INFORMATION, PLEASE CONTACT THE
REGISTRATION DIVISION OF THE ABOVE CITED
PROFESSIONAL. IT MAY NOT BE AN AUTHORIZED
COPY OF THE ORIGINAL DOCUMENT AND MAY HAVE
REFLECTED THE REPRODUCTION OF PARTIAL
DISSEMINATION OF THE CONTENTS IN WHOLE OR

REV.	PER	NOE/P	DATE	BY
3/23/22	MAJ			
3/4/22	MAJ			
7/23/22	MAJ			
6/30/20	MAJ			

FDA

DATE: 6/24/20	DRAWN BY: MAJ
SCALE: AS NOTED	CHECKED BY: VCO
PROJECT #: 6671	SHEET: 1 OF 1



FOR IMMEDIATE RELEASE

Contact:

Jeff Salem

Arbor Day Foundation

402-473-2024

jsalem@arborday.org

Frank Tedesco

Atlantic City Electric Communications

866-655-2237 (media hotline)

**Atlantic City Electric and the Arbor Day Foundation, 10 Years of
Providing Valuable Trees to Customers for Free**

Atlantic City Electric and sister Exelon utilities collectively provide more than 125,000 trees to customers with positive benefits such as reduced energy usage and air pollution, along with carbon sequestration, and stormwater filtration

MAYS LANDING, NJ (April 5, 2022) – Atlantic City Electric has provided more than 15,000 trees for planting in customers' yards during the past decade, thanks to a partnership with the Arbor Day Foundation. Including the trees that will be distributed as part of this year's program, Atlantic City Electric and its sister Exelon utilities – BGE, ComEd, Delmarva Power, PECO and Pepco – will have collectively provided customers more than 125,000 trees for planting, which provide direct environmental and energy efficiency benefits.

Trees are distributed through the Arbor Day Foundation's Energy-Saving Trees program, which helps energy service providers offer free trees to their customers. The trees distributed through 2021 by the Exelon utilities are expected to absorb 1.6 million pounds of air pollutants, sequester more than 479 million pounds of carbon, save more than 185 million kilowatts of energy and provide more than \$57 million in combined energy and community benefits.

"Atlantic City Electric is honored to celebrate more than 10 years of partnership with the Arbor Day Foundation," said Doug Mokoid, Atlantic City Electric region president. "The Energy-Saving Trees program provides important environmental and costs saving benefits for our customers in South Jersey, while enhancing the natural beauty of homes and neighborhoods."

"Companies and service providers who take part in Energy Saving Trees truly understand the value trees have in a community," said Dan Lambe, chief executive of the Arbor Day Foundation. "We're so thrilled to have a longstanding partnership with a utility service provider like Atlantic City Electric. The Arbor Day Foundation is proud to be a part of Atlantic City Electric's climate action plan and is fortunate to continue planting trees with them over the years to come."

This year, Atlantic City Electric is providing 900 trees to residential customers. Customers can choose from several species, including Baldcypress, River Birch, Eastern Redbud, Red Maple, and White Dogwood. The one-gallon trees will be delivered via mail by the end of May. To reserve a tree, visit arborday.org/ace or call 855-670-2773. Before planting a tree, Atlantic City Electric



reminds customers to know what's below and call 811 to have utility-owned underground lines marked before digging.

Atlantic City Electric has also been a Tree Line USA member for the last 20 years. Tree Line USA is a partnership between the Arbor Day Foundation and the National Association of State Foresters that recognizes public and private utilities for pursuing best practices that protect and cultivate America's urban tree canopy. Atlantic City Electric aims to be a sustainable utility service provider in the New Jersey area by combatting climate change and building community resilience.

Learn more about urban planting work done by the Arbor Day Foundation here: www.arborday.org

About Atlantic City Electric

Atlantic City Electric is a unit of Exelon (Nasdaq: EXC), a Fortune 200 company and the nation's largest utility company, serving more than 10 million customers. Atlantic City Electric provides clean, safe, reliable and affordable energy service to approximately 565,000 customers in southern New Jersey.

About the Arbor Day Foundation

Founded in 1972, the Arbor Day Foundation has grown to become the largest nonprofit membership organization dedicated to planting trees, with more than one million members, supporters and valued partners. Since 1972, almost 500 million Arbor Day Foundation trees have been planted in neighborhoods, communities, cities and forests throughout the world. Our vision is to lead toward a world where trees are used to solve issues critical to survival.

As one of the world's largest operating conservation foundations, the Arbor Day Foundation, through its members, partners and programs, educates and engages stakeholders and communities across the globe to involve themselves in its mission of planting, nurturing and celebrating trees. More information is available at arborday.org.

#



City of North Wildwood Special Event Application Form

Name of Event: 5 Mile Beach Half Marathon

Date of Event: 5-7-22 Date of Application: 2-11-22

Type of Event (check one)

- ☐ Parade / Procession ☐ Festival ☐ 1 Day ☐ multi-day ☐ Block Party ☐ Bonfire
- ☐ Craft Show ☐ 1 Day ☐ multi-day ☒ Walk / Run (1K-5K-10K) / Triathlon / Bike / Marathon / Race
- ☐ Ceremony / Celebration / Demonstration ☐ Polar Plunge / Water Event ☐ Car Show
- ☐ Film / Photography ☐ Stage Request Only ☐ Other: _____

The City of North Wildwood requires all organizations, corporations, and/or individuals planning to stage an event file an official application with the Recreation & Tourism Department. This application must be fully completed, signed, and forwarded to the Recreation & Tourism Department 90 days in advance of the event date unless waived by the Mayor and/or governing body.

(City Code 382-23) A "special event" is an event sponsored by an organization who desires to use portion of the public streets or other public property, or avail itself of public facilities. Such event must be sponsored by a corporation (nonprofit or for profit), authorized to do business in the State of New Jersey, a nonprofit civic association, a charitable association, a religious association or any other association of persons. Special events shall include, by way of example and not by way of limitation, such events as parades, festivals, craft fairs, art shows, athletic contests, running races, bicycle races, fund raising events and similar events of which may include entertainment.

(City Code 382-24) There shall be an application fee charged to each organization, excluding municipal operations, operating a special event in the sum of ~~\$25.00 for non-profit and \$50.00 for for-profit~~ entities.

All applications will have a 30-day review. Some may require a 14 day and 7 day review prior to their event.

SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: SRP Racing
- 2) Address of Organization: 6106 Harpers Xing, Langhorne PA 19047
- 3) Purpose of Organization: promote healthy lifestyle through running
- 4) How many members are in your organization: 3
- 5) Is your organization tax exempt: (please circle) YES ☒ NO ☐ Is this a non-profit event ☒ YES ☐ NO
- 6) NJ Registered Charitable Organization#: _____ Tax ID#: _____

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer <i>SPR Racing / Mark Hughes</i>	
Title <i>owner</i>	Cell Phone <i>5704704922</i>
Address / City / State / Zip <i>6106 Harpers Ring, Langhorne PA 19047</i>	
Email <i>mark-fast-finishes@gmail.com</i>	

Name of Event Chairperson / Organizer <i>same</i>	
Title	Cell Phone
Address / City / State / Zip	
Email	

SECTION 2 – APPLICATION AUTHORIZATION

I, *Mark Hughes*, the undersigned state that I am the duly
Name of Applicant
authorized representative of the *SPR Racing*
Name of Organization

in addition, the information provided in this application is correct to the best of my knowledge. I understand that some of the information is preliminary in nature and I will provide updated information as it becomes available. I further agree to abide by changes made to the proposed event as indicated when so granted.

Mark Hughes
Applicant Signature

2/11/22
Date

SECTION 3 - EVENT INFORMATION

1) Official Name of Event: 5 Mile Beach Half Marathon

2) Location of Event (please list city venue requirements by day/date): Boardwalk

From the Splash Park in Wildwood Crest up to JFK Beach Dr + E 5th Ave.

3) Describe Event Activities: half marathon run on Boardwalk

4) Will the event be held for the sole purpose of advertising any product, goods, or event: YES ☐ NO ☒

5) If yes, describe in detail: _____

6) Will alcohol be served or sold by event organizers or others: YES ☐ NO ☒

A) Do you have a ABC/Social Affairs Permit: YES ☐ NO ☒

B) Are you requesting approval for open display of alcohol: YES ☐ NO ☒

C) Designated Hours for open display of alcohol: _____

D) Designated Location of open display of alcohol: _____

E) Other Conditions:

If alcohol is being sold at the event, the organizer is responsible to identify patrons of legal age to consume alcohol and provide the patron with a wristband after identification was properly checked.

8) Rain Date or Delayed Starting Time: none

9) Schedule Details: (Include a copy of program schedule/timeline/description of events)

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	SAT.			
Date (MM/DD/YY)	5-7-22			
Set-Up (00:00AM/PM)	0400			
Event Starts (00:00 AM/PM)	0730			
Event Ends (00:00 AM/PM)	1200			
Clean-Up (00:00 AM/PM)	1500			

SECTION 3 – EVENT INFORMATION CONTINUE

10) Will the event require site to remain in place overnight, or will the site be broken down each night (partially or completely) Explain: no

11) Describe how you plan to provide security for the event: we plan to have 2-3 security police officers at event

a) Private Security Company (name/address/contact person/phone): _____

12) If an event management company is contracted to handle the event, please provide the following information:

Company Name: _____

Address: _____ City/ST/Zip: _____

Contact Person: _____ Phone: _____

Portion/s of event that the company is responsible for: _____

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

Site plan should include port-a-pots, vendors, stage(s), electrical hook-ups, road closings, etc.

SECTION 4 – INSURANCE REQUIREMENTS

Name of Insurance Company: Event Helper

Policy Number: _____

Limits of Liability: \$1 MM

Insurance companies are required to provide the City of North Wildwood with a Certificate of Insurance indicating the continuation of insurance coverage and designating the City of North Wildwood as an "Additionally Insured."

A copy of the Additional Insured Endorsement page(s) must be provided with the certificate

sent via email

CERTIFICATE OF INSURANCE

Evidence of financial responsibility from event chairperson, organization and others with whom the City of North Wildwood does business is required. Evidence should be in the form of a document that is issued by an insurance company or their authorized representative, which spells out the insurance coverage in force at the dates and times the special event will occur. It does not serve as a binder and does not confer rights upon the holder. The policy must be current and not expire before or on the dates of the event.

The Director of Tourism and Special Events, City Administrator or City of North Wildwood Mayor and Council may refuse to grant the use of permission to execute the Special Event whenever in their judgment there is good reason why permission should be refused. They shall not be required to give a reason for such refusal.

Individuals – Block Parties or any other oriented parties

Non-Profit/Charitable Groups – Civic Groups, Social Groups, Support Groups or any other group that does not gain profits.

Commercial Rental – Any organization that is for profit (i.e. Associations, Corporations, Partnerships, etc. ...)

I. INDIVIDUALS

- A. General Liability Limit \$100,000
Evidence that the individual has comprehensive personal liability insurance in force is required to use any City of North Wildwood property or facility. This would be in the form of Homeowners, Condo, or Tenant's policy where the personal liability coverage is included along with other coverage for the individual. A copy of the policy needs to be kept on file with the Special Event Application as evidence of coverage.

II. NON-PROFIT/CHARITABLE GROUPS

- A. General Liability Limit \$1,000,000
B. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s)
C. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

III. COMMERCIAL (FOR PROFIT) GROUPS

- A. Commercial General Liability Limit \$1,000,000
Combine Single Limit of Liability for Bodily Injury and Property Damage.
B. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s)
C. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

HOLD HARMLESS

NAME OF ORGANIZATION/USER SRK Racing will be referred to as USER from this point forward. USER shall indemnify, save harmless and defend the City of North Wildwood, its elected and appointed officials, its employees, agents, volunteers and others working on behalf of the City of North Wildwood, from and against any and all claims, losses, costs, attorney's fees, damages, or injury including death and/or property loss, expense claims or demands arising out of User's use of the named Facility(ies)/Equipment, including all suits or actions of every kind or description brought against the City of North Wildwood, either individually or jointly with USER for or on account of any damage or injury to any person or persons or property, caused or occasioned or alleged to have been caused by, or on account of, any of the activities conducted by or caused to be conducted by USER, or through any negligence or alleged negligence in safeguarding the FACILITY(IES)/EQUIPMENT, participants, or members of the public, or through any act, omission or fault or alleged act, omission or fault of the USER, its employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the USER. The above USER shall inspect the described FACILITY (IES) / EQUIPMENT prior to the use of the FACILITY(IES)/EQUIPMENT and report any defective, hazardous or dangerous conditions found at the FACILITY(IES)/EQUIPMENT to an Appointed Recreation Supervisor and/or Public Works Supervisor at (609) 522-2955 or (609) 522-4646, and USER shall immediately cease the use of the FACILITY(IES)/EQUIPMENT until such defective, hazardous or dangerous conditions are remedied. After the use of the FACILITY(IES)/EQUIPMENT, USER shall immediately report to the City of North Wildwood any and all defects, hazards, damages or dangerous conditions upon or adjacent to the FACILITY(IES) / EQUIPMENT.

INSURANCE

Notwithstanding the indemnification and defense obligations of the USER, USER shall purchase and maintain such insurance described in the attached schedule and as is appropriate for the type of use and hazards present and as will provide protection from any and all covered claims which may arise out of or caused or alleged to have been caused in any manner from User's use of the FACILITY(IES) / EQUIPMENT, whether it is to be used by the USER, its employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the USER or by anyone for whose acts any of them may be liable. Where indicated, the USER shall be required to name the City of North Wildwood as an "Additional Insured" on the User's policy of commercial general liability insurance, and simultaneously with the delivery of the executed Use of Facilities Agreement or Special Event Application, USER shall provide the City of North Wildwood with a Certificate of Insurance indicating that the insurance coverage as described in the attached schedule, and as is appropriate for the type of use and hazards present, has been obtained and that the City of North Wildwood has been designated as an "Additional Insured" where required. The USER shall also provide the Additional Insured Endorsement page(s) to be included with the Certificate. On or before the renewal date of said policy, USER shall be required to provide the City of North Wildwood with a Certificate of Insurance indicating the continuation of insurance coverage and designating the City of North Wildwood as an "Additional Insured" for the duration of this agreement. The schedule of insurance and the limits of liability for the insurance shall provide coverage for not less than the amounts listed in the attached schedule or greater where required by law.

COVID-19

USER verifies and asserts that all activities conducted at the FACILITY(IES) shall be in full compliance with the CDC, DOH Guidelines and the State of New Jersey Governor's Executive Orders applicable to public pools, summer camps, sports leagues, and recreation programs with can be reviewed at:

https://nj.gov/infobank/eo/056murphy/approved/eo_archive.html

USER shall be responsible for all participants or guests complying with any social distancing or masks/face covering requirements of the state or Federal government which are in effect.

Signed by an authorized representative of the USER and the City of North Wildwood on

this 11 day of Feb, 2022

Mark Hughes

USER (SIGNATURE)

Mark Hughes

[Signature]

CITY REPRESENTATIVE

Steve Delaney

WALK / RUN (1K-5K-10K) / TRIATHLON / BIKE / MARATHON / RACE

1) Proposed Route (include turn-by-turn directions): on Boardwalk only, no
on street running. Please see site plan.

2) List Any Street Closings (identify on site-plan): none

3) Entrance Fee Charged: YES ☒ NO ☐ Amount: \$

4) Beneficiary: Fish for Life and other charities

5) Event Distance(s): half marathon 13.1 miles

6) Do participants complete a registration form: YES ☒ NO ☐
(Please include a registration form with application)

7) Number of Participants: 600 How many volunteers will staff the event: 40

8) Starting & Ending Location (identify on site-plan): Splash Park in Wildwood Crest

9) Assembly & Disbanding Area (identify on site-plan): Splash Park

10) Location(s) of Water Stations (identify on site-plan): 1 as shown on site plan

11) Location of First Aid Tent (identify on site-plan): none

12) Explain your First Aid / Medical Plan: EMT on course

13) Special Guests (i.e., Mascot, Politician, Musician, Controversial, Actor, Actress, Media Person):

Mayor of Wildwood Crest

PUBLIC WORKS

) Are NW trash/recycling receptacles and removal requested:

Is the event organization ordering the Dumpsters:

Number Requested: Trash- 1 Recycling can/bottles- 1

☒ YES
☐ YES

☐ NO
☒ NO

Dumpsters- 1

*how is this
done
please?*

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

All trash from set-up to clean-up must be removed and placed in the dumpsters provided. No stockpiling of trash behind space.

Walkways behind vendors must be kept clear of all obstructions at all times.

In cooking areas, the complete floor space must be covered with approved material to protect the ground surface, for example, tar paper.

Water is available at the sink location. All grey water must be contained and disposed of in containers at the sink location.

No dumping of any water in the event area is allowed.

Before festivals, maps will be provided indicating locations of trash and recycle dumpsters, grey water, and grease disposal.

Cardboard boxes intended for disposal must be broken down. All cardboard must be put into dumpsters designated for cardboard.

Improper disposal of any material (including grey water, trash, garbage, and recyclables) – will be subject to legal action for violations under Ordinance #374-19.5.

The information above needs to be distributed by the Event Organizer to all vendors prior to and during the event on their own stationary.

Name of person responsible for distributing information to vendors: _____

Do you request the use of any portable equipment from Public Works:

YES

☒ NO

(Please write an amount next to each requested item)

Affric Cones- _____

Fencing- _____

Street Barrels- _____

Eating Tables- _____

Additional Equipment Requested _____

Restrooms/Port-a-Pots: Will your event direct people to public restrooms-

☒ YES

NO

Will your event use portable toilets/trailers-

☒ YES

NO

Is the event organizer ordering toilets/trailers-

☒ YES

NO

If yes, how many will be used: 2 12-14

Name of company: to be determined

Contact Person/Cell: 856 390 7591

Aguilar Porta Potty

Note: One toilet for every 500 people is requested for events lasting over 2 hours – an appropriate number of these toilets should be provided and be accessible.

Will your event have any temporary structures, fences, or fixtures:

☒ YES

NO

Chairs, pins, spikes or other materials are strictly prohibited in asphalt, boardwalk, and/or concrete to secure objects.

If so, please describe in detail: see site plan

Event Organizer is required to contact the Construction office for permits. 609 522 2030 ext. 1560

City of North Wildwood will not allow any markings and/or painting of the streets, sidewalks, boardwalks, and parking lots, except those made by approved marking devices. Call the Dept. of Public Works to arrange for an appointment with the Director of Public Works prior to the event to submit marking devices for approval. If unapproved marking devices are used, the event/organization will be charged with the cost of removing and restoring to prior to event status. In addition, this department will likely not approve this organization's future events.

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

1) Do you anticipate the need for Rec/Tour Dept. staff to support your event: YES NO

If yes, how many- _____

Purpose: _____

2) Will you require the use of Recreation Dept. Facilities (Rec Center/Parks): YES NO

If yes, please describe in detail (include dates/times)- _____

3) Will you require the use of Recreation Dept. portable equipment: YES NO

(Please write an amount next to each requested item)

Bleachers- _____ Coolers- _____ Chairs (folding)- _____ Tables- _____ Chairs (ceremony)- _____

Sound System (2 or 4 speakers) w/ microphone- _____ Podium- _____ Tents- _____ Signs- _____
circle one

Additional Equipment- _____

	1 ST DAY	2 ND DAY	3 RD DAY
Day of the Week (SU,M,TU,W,TH,F,SA)			
Date (MM/DD/YY)			
Equipment Requested			
Set-Up (00:00 AM/PM)			
Break-Down (00:00 AM/PM)			
Location:			

4) Does the publicity plan for this event include any of the below: YES NO

☐ Posters ☒ Website ☒ Social Media ☐ Radio ☐ TV ☐ Newspaper/Publication ☐ Other

5) List any planned Print/Radio/TV Advertising: _____

Include copies of any direct mail/invitations/email/internet/posters/press releases/media kit being sent out

BUILDINGS, GROUNDS & PARKS DEPARTMENT

1) Will any object, such as tent posts or signs be driven into the ground: YES NO
(If yes, please consult with B.G. & P. Dept. to avoid damaging the irrigation system)

2) Will the event require the closure of any park / City area to the general public: YES NO

If yes, please describe in detail: _____

3) Will the boardwalk be used to secure any items (tents, signs or any other type of structure): YES NO

If yes, please describe in detail: _____

4) Will you have any vehicles on the boardwalk (Weight limit of 5000 lbs): YES NO
(Vehicles are restricted to the Tram Path only)

If yes, please describe in detail: _____

5) Will your event have any electrical needs: YES NO
(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)

Will you have any sound / lighting equipment: YES NO

Will you be using a lighting or sound contractor: YES NO

Contractor Information: _____

6) Overhead banners, banner flags and/or signs installed on City property

Please request a banner specifications sheet with your application. All banners need City approval before being created and displayed.
Organizer is responsible to collect banners following the event

- a) Overhead Banners should be professionally made and measure 40 feet in length by 3 feet in width
- b) To get maximum display use; heavy duty grommets should be 16 inches apart and wind flaps cut and stitched in banner, should be constructed to last 2-4 weeks of display in the wind
- c) Banner Flags (10 poles) should be 5 feet in length by 30 inches wide (display should be 53" long)
- d) Welcome Area Billboard is 8 feet in length by 12 feet in width

7) Describe banners/signs in detail with proper wording (please attach a photo/layout): none

8) Electrical service fees shall be paid by the vendor:

(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)

- A) \$35 per event for ONE twenty-amp
- \$75 per event for ONE fifty-amp

\$50 per event for ONE thirty-amp

B) Extra circuits will be provided only if there is a surplus of circuits after all vendors who have paid for electrical service have been provided with electrical service and thereafter will be provided on a first-requested and aid/first-provided basis.

C) Any service calls to a vendor that is necessitated by an overloaded circuit will result in the vendor being assessed an additional \$70 fee, which sum is payable in the advance of the restoration of electrical service to the vendor.

NORTH WILDWOOD BEACH PATROL

1) What location(s) of the beach/ocean will be used and for what purpose: none

2) Do you anticipate the need for NWBP staff to support your event: YES NO

If yes, how many- _____ Purpose: _____

3) Will you require the use of NWBP Facilities, Vehicles, or Equipment: YES NO
(If yes, please describe in detail; include dates and times)

	1 st DAY	2 nd DAY	3 rd DAY
Day of the Week (SU,M,TU,W,TH,F,SA)			
Date (MM/DD/YY)			
Equipment Requested			
Set-Up (00:00 AM/PM)			
Break-Down (00:00 AM/PM)			
Location:			

CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 0 Number of Food Vendor Spaces: 0
(Final Vendor list must be turned in 1 week prior to event date)

(Organizer is responsible for obtaining vendor permits from Clerk's office & distributing vendor permits to vendors before inspection)

Vendor Fees	1 Day	2 Day	3 Day
First Year Fee	\$ 10.00	\$ 20.00	\$ 40.00
Second Year Fee	\$ 20.00	\$ 40.00	\$ 80.00
Third & Fourth Year Fee	\$ 50.00	\$ 100.00	\$ 150.00
Fifth & Plus Year Fee	\$ 75.00	\$ 150.00	\$ 200.00

2) Will your event require bulk special event parking passes: YES NO
FOR 3-DAY OR MORE EVENTS ONLY

3) If yes, how many: _____ List dates for passes: _____
*Minimum 250 for out of season events and 500 for in season events; \$5 per day/per vehicle
(Must be paid for 30 days prior to date of event) (In season is Memorial Day to Labor Day of each calendar year)

POLICE DEPARTMENT

- 1) Contact information of person in charge of event: Mark Hughes 570 470 4922
- 2) Contact information of person on-site of event: Same
- 3) Street or sidewalk closure(s): YES ☒ NO
Plan approved: YES YES NO
- 4) Barricade request (fencing/barrels/cones) YES ☒ NO
Plan submitted: YES NO
Plan approved: YES NO
- 5) Responsible party for barricade set-up (Federal Fencing-Atlas-Police, etc.): Mark Hughes
Contact information: 570 470 4922
- 6) Signage requested "NO PARKING", Other (describe below): _____ Post Time: _____
- 7) Equipment stored overnight: YES ☒ NO
Location: _____ Contact Info: _____
- 8) Site Plan - Detour/Traffic plan submitted: ☒ YES NO
Police Approval: ☒ YES NO
- 9) Police requested or required for event: ☒ YES ☒ NO Start time: 0800
(Please write amount next to request) Finish time: 1100
Officers- 1 Traffic Posts- _____ Overnight Security- _____
- 10) Music: YES ☒ NO Start time: _____ Finish time: _____
Location: _____
- 11) Alcohol being served at event: YES ☒ NO Start Time: _____ End Time: _____
State ABC Approval: YES ☒ NO
City Approval: YES ☒ NO
- 12) Staging Area: YES ☒ NO
Plan Submitted: YES NO
Plan Approved: YES NO
- 13) First-Aid/EMS on site: ☒ YES NO
- 14) Large Events: Command Post being utilized: YES ☒ NO
Location of Command Post: _____ Phone #: _____

List of Department representatives and contact numbers:
(Please put on a separate sheet)

FIRE & EMS DEPARTMENT

1) Do you anticipate the need for Fire / EMS staff / equipment to support your event: YES NO
Fire Chief will determine the amount of staff and/or equipment needed for your request. attendance - _____

3) Purpose: help any runner for ailment or injury

4) Will you require the use of Fire Dept. Facilities or portable equipment: YES NO

5) If yes, please describe in detail, including dates and times: _____

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

1) Will there be a bonfire, open flame, lighting, cooking, extinguishing, or burning of any material: YES NO

2) If yes, please describe in detail: _____

3) Will there be any tents used larger than 900 square feet and more than 30 feet in any direction: YES NO

4) If yes, please describe in detail: _____

5) Permit #: _____ (Will be issued after Mayor & Council Approval)

****The number of bonfire permits are limited and based on the availability of fire personnel****

a) Application for a permit required by this code shall be made to the fire official in such form and detail as the fire official shall prescribe. Applications for permits shall be accompanied by plans or drawings as required by the fire official for evaluation of the application.

b) Type 1 Permit: PERMIT FEE - \$54.00 (non-refundable)

1) The use of any open flame or flame-producing device, in connection with any public gathering for purpose of entertainment, amusement, or recreation.

2) The erection, operation or maintenance of any tent or canopy that is greater than 900 square feet and more than 30 feet in any direction.

Steve DeHorsey

From: Casey Byrne <cbyrne@jbyrneagency.com>
Sent: Monday, April 11, 2022 1:47 PM
To: Steve DeHorsey
Cc: 'Ann Devlin'
Subject: RE: SRR 5 Mile Beach Half Marathon COI

Hi Steve,

Yes this is approved!

Thank you,

**Casey Byrne, ACSR
President**



5200 New Jersey Ave.
Wildwood NJ 08260
609-522-3406 Ext. 160
609-602-5672 Cell
609-522-2844 Fax
cbyrne@jbyrneagency.com
www.jbyrneagency.com



[Click HERE to check out our Agency Newsletter!](#)

****A REFERRAL IS THE BEST COMPLIMENT****

From: Steve DeHorsey <sdehorsey@northwildwood.com>
Sent: Monday, April 11, 2022 1:02 PM
To: Casey Byrne <cbyrne@jbyrneagency.com>
Cc: 'Ann Devlin' <adevlin@northwildwood.com>
Subject: SRR 5 Mile Beach Half Marathon COI

Good Afternoon Casey – Is this COI approved for a half marathon that will run through N. Wildwood on Saturday May 7? Thanks.

Steve DeHorsey Jr., C.P.M., R.A.

Assistant Superintendent of Recreation - Director of Tourism





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley CA 95945		CONTACT NAME: Will Maddux PHONE (A/C No. Ext): (530) 477-6521 E-MAIL ADDRESS: info@theeventhelper.com FAX (A/C No):	
INSURED FastFinishes Mark Hughes 6106 Harper's Xing Langhorne PA 19047		INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 35378	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Host Liquor Liability <input type="checkbox"/> Retail Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		3DS5472-M2265613	SEE BELOW 12:01 AM	SEE BELOW 12:01 AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Deductible \$ 1,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19 for the following dates: 03/26/2022, 03/27/2022, 05/07/2022, 05/08/2022, 05/14/2022, 05/21/2022, 07/16/2022, 07/23/2022, 07/30/2022, 10/15/2022 & 12/18/2022.

Attendance: 2525, Event Type: Marathon - Walking or Running Event.

CERTIFICATE HOLDER**CANCELLATION**

City of North Wildwood 901 Atlantic Ave North Wildwood NJ 08260	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

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

- A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph 1. or 2. of Section II – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

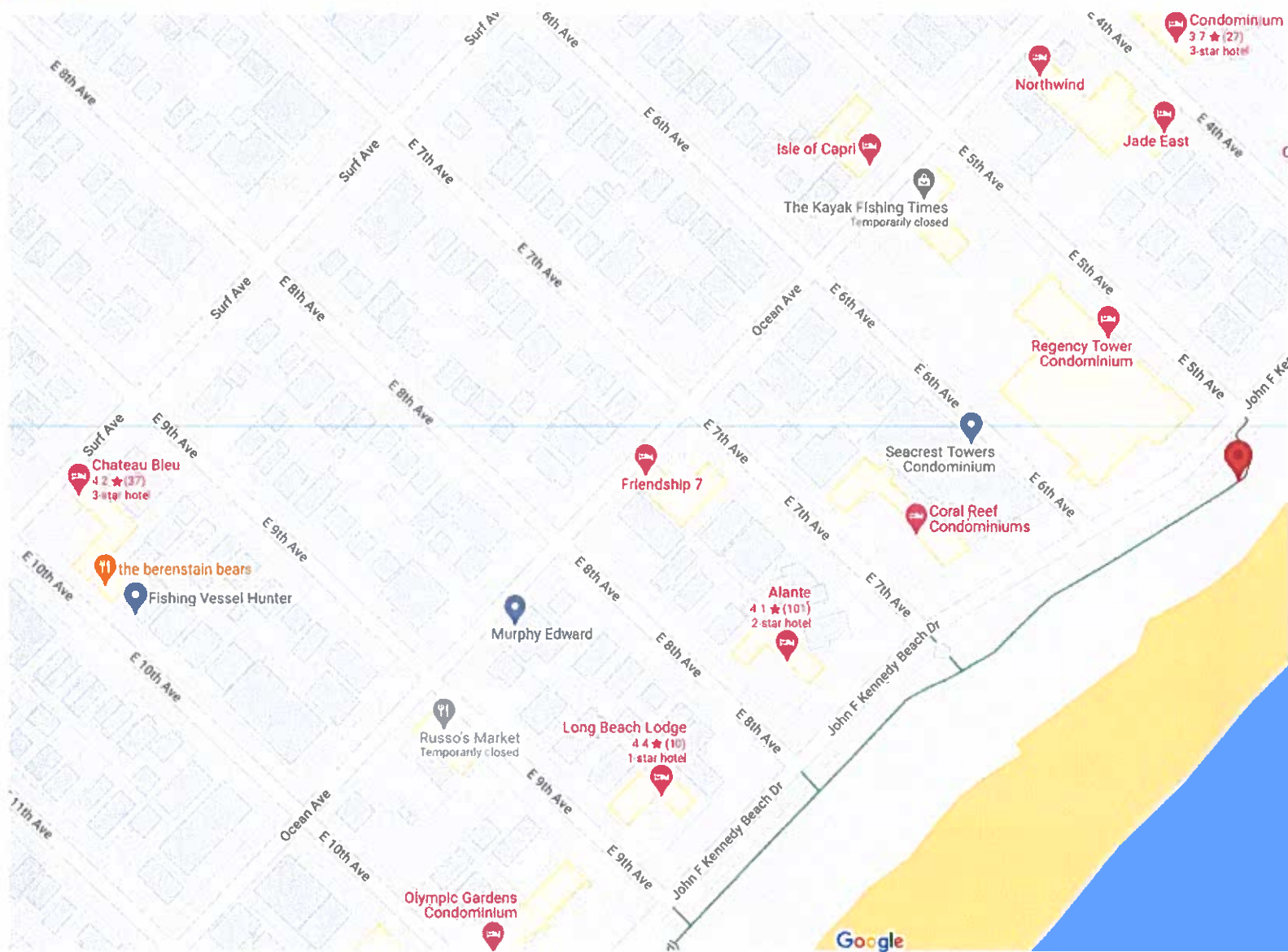
If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions remain unchanged.



Map data ©2022 100 ft



38°59'59.3"N 74°47'19.8"W

38.999806, -74.788833

-  Directions
-  Save
-  Nearby
-  Send to your phone
-  Share

 Boardwalk, North Wildwood, NJ 08260

X6X6+WFF North Wildwood, New Jersey

Site and Trash/Recycling Plan for City of North Wildwood

5 Mile Beach Half Marathon

May 7, 2022

The running event is entirely contained on the Boardwalk in North Wildwood. The runners start at the Splash Park in Wildwood Crest and run north on the Boardwalk to the turnaround in North Wildwood.

The runners complete two loops of this course.

The turnaround is located on the Boardwalk in North Wildwood, near JFK Beach Drive, just south of E 5th Avenue, at a grey light pole 28833 with parking sign 7535 on it.

The equipment we will have at the turnaround:

- signage indicating runner turnaround
- orange cones
- aluminum barricades for organizing the turnaround
- two portapotties
- a water and Gatorade station 200 feet south of the turnaround on the Boardwalk where runners can get hydration

We will set up this area by 5am on May 7, 2022. If we can set it up the day before, please let me know.

Everything will be removed by 2pm on May 7, 2022.

Trash/Recycling Plan

The area will have no litter or garbage left in place.

We will have dumpsters and trash cans and recycling cans on the course and at the turnaround.

All trash and recycling items will be brought to the dumpster. We will coordinate with local trash/recycling company to ensure sorting of trash and recyclables and that we have a clean course with no litter or garbage on it at the conclusion of the event.

Steve DeHorsey

From: Mark Hughes <markfastfinishes@gmail.com>
Sent: Friday, February 11, 2022 1:40 PM
To: Steve DeHorsey
Cc: Mark Hughes; adevlin@northwildwood.com; Megan McHugh Bagg; Megan Dougherty
Subject: Re: Wildwood Crest Half Marathon May 7, 2022
Attachments: wildwood site plan.docx; CamScanner 02-11-2022 13.15.pdf; CamScanner 02-11-2022 13.18.pdf; CamScanner 02-11-2022 13.15.pdf; CamScanner 02-11-2022 13.21 (1).pdf; CamScanner 02-11-2022 13.20.pdf; CamScanner 02-11-2022 13.17.pdf; CamScanner 02-11-2022 13.36.pdf

Hi Steve,

I want to show you where the runners will turnaround in North Wildwood. It's on the Boardwalk, at light pole 28833 with parking sign 7535 on it.

This light pole is located near John F Kennedy Beach Drive, just south of E 5th Avenue.

Here is a google maps link that has the spot with a pin dropped at the turnaround.

<https://www.google.com/maps/place/38%C2%B059'59.3%22N+74%C2%B047'19.8%22W/@38.9995389,-74.7902661,18.25z/data=!4m1!1m7!3m6!1s0x89c0a869eccbe7d5:0x7185a0a5d2693a0!2sNorth+Wildwood,+New+Jersey+08260!3b1!8m2!3d39.0006686!4d-74.7993333!3m5!1s0x0:0xb1e86fd0fb3ce370!7e2!8m2!3d38.9998036!4d-74.7888226>

No part of the course will be on the streets of North Wildwood.

I hope this will help give you a clearer picture of where the event will be in North Wildwood.

I decided to attach the documents rather than mail them. I'm mailing you a check for the fees. I'm making the check out for \$50 but of course can send another check if more fees are needed.

I also attached the site and trash/recycling plan for North Wildwood.

Thank you!

Mark

Le ven. 11 févr. 2022 à 11:15, Mark Hughes <markfastfinishes@gmail.com> a écrit :
Hi Steve,

Thank you for the permit forms. I will be mailing them to you today along with the permit fees.

I've attached the certificate of insurance.

Please let me know the next steps and if I need to provide or update any of the information you receive.

Thank you!

Steve DeHorsey

From: Mark Hughes <markfastfinishes@gmail.com>
Sent: Wednesday, February 9, 2022 2:32 PM
To: Vicky Mason; ADeLuca@wildwoodnj.org; Steve DeHorsey; adevlin@northwildwood.com; Megan McHugh Bagg
Subject: Wildwood Crest Half Marathon May 7, 2022
Attachments: Wildwood Certificate of Insurance.pdf

Hi Vicky,

I've attached the certificate of insurance. I can add any named insureds that you like. Just let me know if you need any added and I'll update it.

The route of the race is two laps on the Boardwalk. The events starts and finishes at the Water Park in Wildwood Crest and goes up to North Wildwood at the end of the Boardwalk and turns around.

Due to construction on the boardwalk, the runners will go off the boardwalk at E Maple and go onto Ocean for a block then up to the boardwalk on E Magnolia. The construction is due to be completed on May 8, the day after the race.

Here's a map link: <https://www.mapmyrun.com/routes/view/4850754427>

Regarding police assistance, I would think we only need an officer or two where the runners go off the Boardwalk. I am of course open to any requirements that you may have regarding police assistance. I am happy to meet with the Police Departments at each city.

Alicia, Steve and Ann, please let me know any changes you would like for the liability insurance and any other documents you need.

I am meeting with Alicia of Wildwood in early March (date not confirmed yet). I'd be happy to meet with each municipality as well at any time.

Thank you!

Mark Hughes
570 470 4922

Le mer. 9 févr. 2022 à 09:55, Vicky Mason <vmason@wildwoodcrest.org> a écrit :

Trish and I talked it over and the new prices won't take effect yet, so you do not have to fill out another application. I still need to know if the route is the same and how many officers you will need. We will also need the Insurance.

Sorry for the misunderstanding about the application.

I'm new to all of this and learning as I go.

PERMIT / APPROVAL / AUTHORIZATION

Event Name: SRR 5 mile Beach Hike Marathon

Date(s) of Event: Sat 5-7-72

Mayor & Council: _____

Date: _____

City Clerk: _____

Date: _____

Director of Tourism: _____

Date: _____

Application Fee waived: ☐ YES ☒ NO

Service Fees waived: ☐ YES ☒ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

1. _____

2. _____

3. _____

4. _____

Office use only:

Final Date of Approval: _____ Projected Total Costs for this event: _____

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- | | | |
|-------------------------------------|--------------------|--|
| <input checked="" type="checkbox"/> | <u>SMD</u> 2-15-22 | Application Fee Paid |
| <input checked="" type="checkbox"/> | <u>SMD</u> 4-11-22 | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>SMD</u> 4-11-22 | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SMD</u> 4-11-22 | Hold Harmless completed & signed |
| <input checked="" type="checkbox"/> | <u>SMD</u> 4-11-22 | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | Vendor list submitted to Clerk's Office |
| <input type="checkbox"/> | _____ | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | <u>N/A</u> | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | <u>N/A</u> | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

Sat 5 Mile Beach Hike March

Name of Event

Sat 5-7-22

Date of Event

Application Fee

\$

50.00 ^{Feb 2-15-22}

Non-Profit \$25.00

For-Profit \$50.00

Police Dept.

\$

Fire Dept.

\$

Public Works Dept.

\$

Buildings, Grounds, Electric-Parks

\$

Clerk's Office

\$

Construction, Fire & Housing

\$

Beach Patrol

\$

Recreation & Tourism Dept.

\$

Stage Rental

\$

Special Event Parking Passes

\$

Miscellaneous Costs

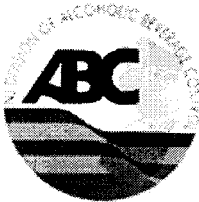
\$

TOTAL

\$

Scott Jett

From: ABCDoNotReply@njoag.gov
Sent: Wednesday, April 13, 2022 4:44 PM
To: sjett@northwildwood.com
Subject: NJ ABC - Permit Application for an event in your municipality.
Attachments: BBQ-Blues_Site_Plan.pdf



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

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

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

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

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

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

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

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

FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR

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

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

This notification is being sent to the following email addresses:

- 256@NYPD.ORG

- flipper43@comcast.net

- sjett@northwildwood.com

Permit Type: Social Affair

File Number: 504728

Permittee: ANGLESEA VOLUNTEER FIRE COMPANY 1

License Number: N/A

Mailing Address: 201 NEW JERSEY AVENUE
NORTH WILDWOOD, NJ 08260
USA

Physical Address: 201 NEW JERSEY AVENUE
NORTH WILDWOOD, NJ 08260
USA

Contact: PAUL DIFILIPPO
(609) 425-1230

Applicant Email: flipper43@comcast.net

Additional Permit Information

County: 05 - CAPE MAY COUNTY

Municipality: 07 - NORTH WILDWOOD CITY

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

Yes

Location

Location Description:

Anglesea Fire Co. Property and Municipal Parking Lot

Address:

201 New Jersey avenue

North Wildwood, NJ 8260

USA

Event Details

What is the specific event being held?

Annual NJ State BBQ Championship and Anglesea Blues Festival

Event Dates

Jul 08, 2022 from 4:00 PM to 11:00 PM

Jul 09, 2022 from 11:00 AM to 11:00 PM

Jul 10, 2022 from 11:00 AM to 6:00 PM

Application Questions

Question 1:

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

Response:

Matt McCrory, 215-983-6185

Question 2:

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

Response:

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

Question 3:

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

Yes / No Response:

Yes

Question 4:	Has the organization been issued a Social Affair Permit during the past three (3) years?
Yes / No Response:	Yes
Question 5:	Does the event premise hold an alcoholic beverage license or Winery Salesroom/Outlet issued by the New Jersey Division of Alcoholic Beverage Control?
Yes / No Response:	No
Question 6:	For what purpose is the premise normally used for?
Response:	Volunteer Fire Station and Parking Lot
Question 7:	Does the premise conduct mercantile business?
Yes / No Response:	No
Question 8:	How is a charge assessed? Ticket, contribution or other; please specify.
Response:	Contribution
Question 9:	Who is the recipient of the proceeds?
Response:	Anglesea Volunteer Fire Company, No. 1
Question 10:	Will you be dispensing Wine?
Yes / No Response:	Yes
	What is the cup size?
Response:	6 ounces
Question 11:	Will you be dispensing Malt Alcoholic Beverages(Beer)?
Yes / No Response:	Yes
	What is the cup size?
Response:	14 ounces
Question 12:	Will you be dispensing Distilled Spirits?
Yes / No Response:	No

Question 13:	How is the alcohol being obtained? Is it being donated or are you purchasing? Please explain:
Response:	Purchasing from Harrison Beverage
Question 14:	Who will be pouring the alcoholic beverages at the event?
Response:	Members and Volunteers
Question 15:	How many people are expected to attend the event on a daily basis?
Response:	5,000
Question 16:	What is the approximate age group of the attendees?
Response:	6 thru 65
Question 17:	Will persons under the legal age to consume alcohol be in attendance?
Response:	Yes
Question 18:	Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverages per transaction, and any other relevant information pertaining to the event.
Response:	Licensed area is a designated portion of the full festival area. Festival area is patrolled by event staff and further supplemented by local police patrol. One person at each dispensing station is assigned to check ID's. ID's are checked at all vending stations. Wrist bans are issues after all ID's are checked and approved. Designated event staff monitor for post sale pass-off to minors. Area is posted with alcohol regulation signs.
Question 19:	Is the event being handled by a third party, promoter, production company, or other entity?
Yes / No Response:	No

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

Yes / No Response: Yes

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

Yes / No Response: No

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

Yes / No Response: Yes

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

Yes / No Response: Yes

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

Response: John Kill, President, Anglesea Fire Company, No. 1, Jkill208@gmail.com, 609-780-3851, and Scott Jett, North Wildwood City Clerk, 609-522-2030, sjett@northwilwood.com.

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

Response:

201 New Jersey Avenue, North Wildwood, NJ 08260

Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	BBQ-Blues Site Plan.pdf	Apr 13, 2022

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

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

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

CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:

I hereby certify that:

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

application for this calendar year.

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

Print Name: _____ Title: _____

Chief Administrative Official

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

Print Name: _____ Title: _____

Chief Law Enforcement Officer

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

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

Thank you,

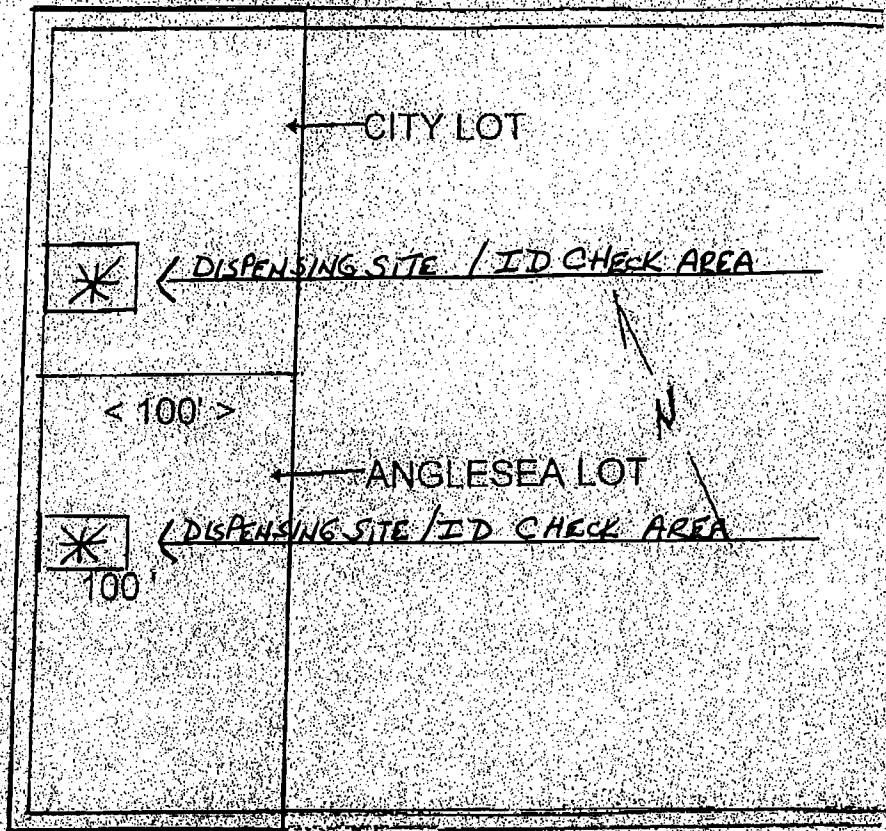
NJABC Permit Unit

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

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error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

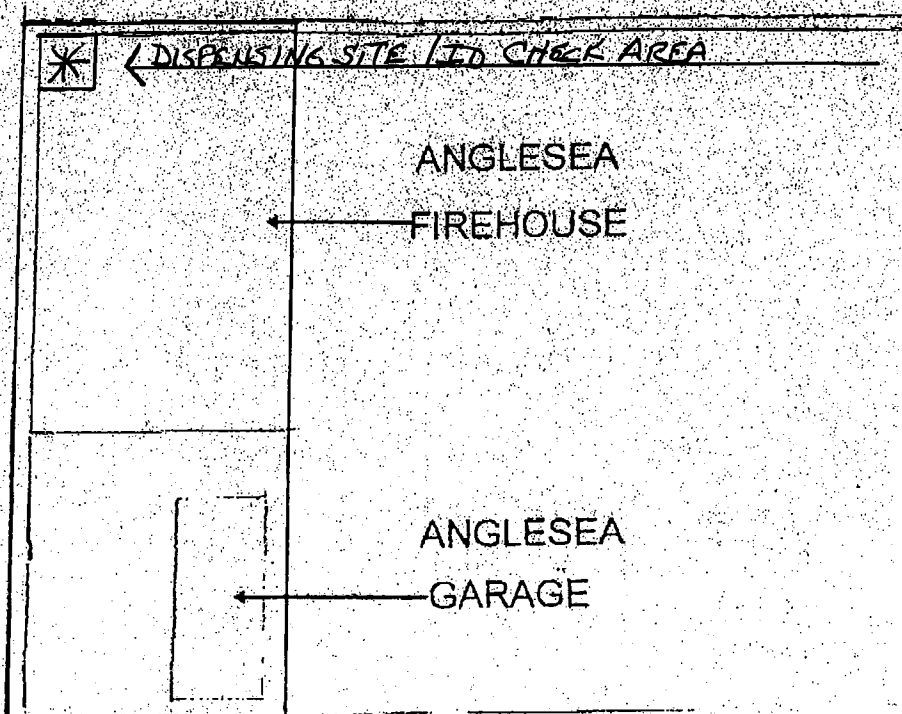
FIRST AVENUE



SECOND AVENUE

TRAFFIC
ISLAND

NEW JERSEY
AVENUE



CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: Recreation Dept. Date: 4-6-22

Rick Haus - Superintendent of Rec
Dept. Head Name/Title

Rick Haus
Signature

Employee Name: Ronald Golden

Phone: 609 522-0816

Address: 721 W. Poplar Ave

Add. Phone: 609 425-9560

City: W. Wildwood St: N Zip: 08260

Position/Title: Bent Ramp Attendant Hire Date: 4-30-22

Status: ☐ Permanent-Full Time

☐ Permanent-Part Time

☐ Temporary

☒ Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: 20-25 Salary: \$13.25

Council Committee (meets Wednesday prior to Council Meeting): ☐ Approved ☐ Declined

Council Meeting Date: 4-19-22 ☐ Approved ☐ Declined

Payroll Info: ☒ Re-hire ☐ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Voluntary

Deferred Comp: _____ Effective Date: _____

Voluntary

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: Recreation Dept. Date: 4-6-22

Rick Harris - Superintendent of Rec Rick Harris
Dept. Head Name/Title Signature

Employee Name: Joseph Borucki Phone: 215-840-9909

Address: 417 E. 3rd Ave Unit 104 Add. Phone: _____

City: N. Wildwood St: NS Zip: 08260

Position/Title: Beach Ramp Attendant Hire Date: 4-30-22

Status: ☐ Permanent-Full Time

☐ Permanent-Part Time

☐ Temporary

☒ Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: 20-25 Salary: \$ 13.00

Council Committee (meets Wednesday prior to Council Meeting): ☐ Approved ☐ Declined

Council Meeting Date: 4-29-22 ☐ Approved ☐ Declined

Payroll Info: ☒ Re-hire ☐ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Voluntary

Deferred Comp: _____ Effective Date: _____

Voluntary

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: Recreation Dept. Date: 4-6-22

Rick Huns - Superintendent of Rec Rick Huns
Dept. Head Name/Title Signature

Employee Name: Edward Sweeney Phone: 856-217-2431

Address: 133 Maurice Blvd Add. Phone: 856-445-9221 (wife)

City: Rio Grande St: NT Zip: 08242

Position/Title: Bar Ramp Attendant Hire Date: 4-30-22

Status: ☐ Permanent-Full Time

☐ Permanent-Part Time

☐ Temporary

☒ Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: 18-24 Salary: \$ 13.00

Council Committee (meets Wednesday prior to Council Meeting): ☐ Approved ☐ Declined

Council Meeting Date: 4-19-22 ☐ Approved ☐ Declined

Payroll Info: ☒ Re-hire ☐ New Hire

Vacation ☐ Personal ☐ Sick ☐ Holiday ☐

Direct Deposit ☐

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: ☐

Health Plan: ☐ Effective Date: ☐

Dental Plan: ☐ Effective Date: ☐

Prescription Plan: ☐ Effective Date: ☐

Life Insurance: ☐ Effective Date: ☐

Voluntary

Deferred Comp: ☐ Effective Date: ☐

Voluntary

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: Recreation Dept. Date: 4-6-22

Rick Harris - Superintendent of Rec [Signature]
Dept. Head Name/Title Signature

Employee Name: Joseph Donohue Phone: 215-913-9964

Address: 1401 Surf Ave #7 Add. Phone: _____

City: N. Wildwood St: NJ Zip: 08260

Position/Title: Best Camp Attendant Hire Date: 4-30-22

Status: ☐ Permanent-Full Time

☐ Permanent-Part Time

☐ Temporary

☒ Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: 18-24 Salary: \$13.00

Council Committee (meets Wednesday prior to Council Meeting): ☐ Approved ☐ Declined

Council Meeting Date: 4-19-22 ☐ Approved ☐ Declined

Payroll Info: ☒ Re-hire ☐ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Voluntary

Deferred Comp: _____ Effective Date: _____

Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson [Signature] #237
Dept. Head Name/Title Signature

Employee Name: Thomas Tran Phone: 732-890-5808
Address: 1746 Pheasant Hollow Ln Add. Phone: _____
City: Toms River St: NJ Zip: 08755

Position/Title: SLEO II Recruit Hire Date: April 20, 2022
EV

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title Signature #274

Employee Name: Brandon Knapp Phone: 718-541-3893
Address: 6 Stoneybrook Dr. Add. Phone:
City: Absecon St: NJ Zip: 08201

Position/Title: SLEO II Recruit Hire Date: April 30, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire New Hire

Vacation Personal Sick Holiday

Direct Deposit

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date:

Health Plan: Effective Date:

Dental Plan: Effective Date:

Prescription Plan: Effective Date:

Life Insurance: Effective Date:

Deferred Comp: Voluntary Effective Date:
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title [Signature] # 224
Signature

Employee Name: Paige Dooley Phone: 609-374-5556
Address: 7 Holly Knoll Dr. Add. Phone: _____
City: Cape May Court House St: NJ Zip: 08210

Position/Title: SLEO II Recruit Hire Date: April 20³⁰, 2022
en

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

**CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM**

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title Signature #234

Employee Name: Dominick Haid Phone: 908-674-3120
Address: 6 Saunders Ln Add. Phone:
City: Hackettstown St: NJ Zip: 07840

Position/Title: SLEO II Recruit Hire Date: April 20, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire New Hire

Vacation Personal Sick Holiday

Direct Deposit

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date:

Health Plan: Effective Date:

Dental Plan: Effective Date:

Prescription Plan: Effective Date:

Life Insurance: Effective Date:

Deferred Comp: Voluntary Effective Date:
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title CAJ #234
Signature

Employee Name: Noah Clark Phone: 932-551-1168
Address: 1901 Rd Cedar St. Add. Phone: _____
City: Toms River St: NJ Zip: 08753

Position/Title: SLEO II Recruit Hire Date: April 30, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title Signature #234

Employee Name: Mitchell Calloway Phone: 301-346-8846
Address: 15704 Riding Stable Rd Add. Phone:
City: Laurel St: MD Zip: 20707

Position/Title: SLEO II Recruit Hire Date: April 20, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire New Hire

Vacation Personal Sick Holiday

Direct Deposit

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date:

Health Plan: Effective Date:

Dental Plan: Effective Date:

Prescription Plan: Effective Date:

Life Insurance: Effective Date:

Deferred Comp: Voluntary Effective Date:
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept Head Name/Title Signature #234

Employee Name: Thomas Ray Phone: 908-839-5181
Address: 18 Augusta Ct. apt 3 Add. Phone:
City: Freehold St: NJ Zip: 07728

Position/Title: SLEO II Recruit Hire Date: April 20, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire New Hire

Vacation Personal Sick Holiday

Direct Deposit

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date:

Health Plan: Effective Date:

Dental Plan: Effective Date:

Prescription Plan: Effective Date:

Life Insurance: Effective Date:

Deferred Comp: Voluntary Effective Date:
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title Signature #234

Employee Name: Matthew Wilke Phone: 856-383-0680
Address: 40 Katherine Ct Add. Phone:
City: Glassboro St: NJ Zip: 08028

Position/Title: SLEO II Recruit Hire Date: April 20, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire New Hire

Vacation Personal Sick Holiday

Direct Deposit

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date:

Health Plan: Effective Date:

Dental Plan: Effective Date:

Prescription Plan: Effective Date:

Life Insurance: Effective Date:

Deferred Comp: Voluntary Effective Date:
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson [Signature] #234
Dept. Head Name/Title Signature

Employee Name: Christopher Johnson Phone: 609-408-6333
Address: 115 W. Aster Rd Add. Phone: _____
City: Wildwood Crest St: NJ Zip: 08260

Position/Title: SLEO II Recruit Hire Date: April 20, 2022 EN

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson Chit #234
Dept. Head Name/Title Signature

Employee Name: Sean Silvernagle Jr Phone: 973-747-4065
Address: 1 Richard Ct Add. Phone: _____
City: Lincoln Park St: NJ Zip: 07035

Position/Title: SLEO II Recruit Hire Date: April 20, 2022 April 30 2022 EN

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

**CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM**

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title Signature #234

Employee Name: Destin Owens Phone: 856-889-9435
Address: 176 Deschler Blvd Add. Phone:
City: Clayton St: NJ Zip: 08312

Position/Title: SLEO II Recruit Hire Date: April 30, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire New Hire

Vacation Personal Sick Holiday

Direct Deposit

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date:

Health Plan: Effective Date:

Dental Plan: Effective Date:

Prescription Plan: Effective Date:

Life Insurance: Effective Date:

Deferred Comp: Voluntary Effective Date:
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title [Signature] #234
Signature

Employee Name: Dominick Palino Phone: 609-242-9707
Address: 23 Ridgemont Dr. Add. Phone: _____
City: Lanoka Harbor St: NJ Zip: 08734

Position/Title: SLEO II Recruit Hire Date: April 20, 2022 EN

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. April 7, 2022
Chief John A. Stevenson [Signature] #234
Dept. Head Name/Title Signature

Employee Name: Aaron Romano Phone: 609-774-3589
Address: 3 Weatherby Rd Add. Phone: _____
City: Port Elizabeth St: NJ Zip: 08348

Position/Title: SLEO II Recruit Hire Date: April 20, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title [Signature] #234
Signature

Employee Name: Shamir Sharrock Phone: 551-689-5444
Address: 21 Keep St. Add. Phone: _____
City: Madison St: NJ Zip: 07940

Position/Title: SLEO II Recruit Hire Date: April 20, 2022 APR 13 2022 en

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7, 2022
Chief John A. Stevenson
Dept. Head Name/Title [Signature] #234
Signature

Employee Name: Jonathan Hoffman Phone: 856-404-7951
Address: 409 Fryers Ln Add. Phone: _____
City: Williamstown St: NJ Zip: 08094

Position/Title: SLEO II Recruit Hire Date: April 20, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (4 months or less)

Hours of Work: 40hrs/wk Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: Yes Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

**CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM**

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7 2022
Chief John A Stevenson
Dept. Head Name/Title [Signature] #224
Signature

Employee Name: Inderpreet Singh Phone: 201-981-0224
Address: 8 Court St Add. Phone: _____
City: Elm Wood Park St: NJ Zip: 07407

Position/Title: SLEO II Hire Date: April 20, 2022 April 30 2022
EN

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (6 months or less)

Hours of Work: 40 / week x Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: _____ Re-hire ☒ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7 2022
Chief John A Stevenson [Signature] #234
Dept. Head Name/Title Signature

Employee Name: Trevor Brenner Phone: 609-338-3218
Address: 7339 Clubhouse Circle Add. Phone: _____
City: Egg Harbor Twp St: NJ Zip: 08215

Position/Title: SLEO II Hire Date: April 20, 2022 April 30, 2022
EN

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (6 months or less)

Hours of Work: 40 / week Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: _____ Re-hire ☒ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: _____ Voluntary Effective Date: _____
Voluntary

**CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM**

To be completed by hiring department. Please print where applicable.

To: Personnel Department
From: Police Dept. Date: April 7 2022
Chief John A Stevenson
Dept. Head Name/Title [Signature] #234
Signature

Employee Name: Sean O'Donnell Phone: 609-970-1511
Address: 315 Salem St Add. Phone: _____
City: Elmer St: NJ Zip: 08318

Position/Title: SLEO II Hire Date: April 30, 2022

Status: ☐ Permanent-Full Time ☐ Permanent-Part Time
☐ Temporary ☒ Seasonal
(Max 1040 Hours/or 11 months or less) (6 months or less)

Hours of Work: 40 / week x Salary: \$13.00

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: _____ Re-hire ☒ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Deferred Comp: Voluntary Effective Date: _____
Voluntary

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: Fire Dept. Dept. Date: April 11, 2022

Dominick J. McClain - Fire Chief Dominick J. McClain
Dept. Head Name/Title Signature

Employee Name: Gary Clark Phone: 609-233-7494

Address: 607 Butler Street Add. Phone: _____

City: Riverside St. NJ Zip: 08075

Position/Title: PT Firefighter/EMT Hire Date: April 14, 2022

Status ☒ Permanent-Full Time

☐ Permanent-Part Time

☒ Temporary

Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: Various Salary \$13.50

Council Meeting Date: April 19, 2022 ☐ Approved ☐ Declined

Payroll Info: _____ Re-hire _____ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____ Start Date _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date: _____

Health Plan: _____ Effective Date _____

Dental Plan: _____ Effective Date _____

Prescription Plan: _____ Effective Date _____

Life Insurance: _____ Effective Date _____

Voluntary

Deferred Comp: _____ Effective Date _____

Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: Buildings/Parks & Grounds Dept.

Date: 4-8-22

Doug Ford

Dept. Head Name/Title

[Signature]

Signature

Employee Name: Ed Duckenfield

Phone: 609-780-2238

Address: 928 Carol Avenue

Add. Phone: _____

City: Cape May

St. NJ

Zip: 08204

Position/Title: Laborer/Carpenter Hire Date: 5-2-22

Status ☒ Permanent-Full Time

☐ Permanent-Part Time

☐ Temporary

Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: 40 hrs.

Salary 16.00

Council Meeting Date: 4/19/2022

☐ Approved

☐ Declined

Payroll Info: ☐ Re-hire

☐ New Hire

Vacation _____

Personal _____

Sick _____

Holiday _____

Direct Deposit _____

Start Date _____

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS

Enrollment Date: _____

Health Plan: _____

Effective Date _____

Dental Plan: _____

Effective Date _____

Prescription Plan: _____

Effective Date _____

Life Insurance: _____

Effective Date _____

Deferred Comp: _____

Voluntary

Effective Date _____

Voluntary

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

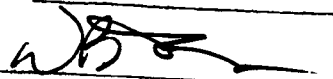
To: Personnel Department

From: Buildings Parks & Grounds Dept.

Date: 4-8-22

Doug Ford superintendent

Dept. Head Name/Title



Signature

Employee Name: William Wilson

Phone: 609-523-1291

Address: 515 A West Taylor Ave.

Add. Phone:

City: Wildwood

St. NJ

Zip: 08260

Position/Title: Laborer

Hire Date: 5-2-22

Status

☒ Permanent-Full Time

☐ Temporary

(Max 1040 Hours/or 11 months or less)

☐ Permanent-Part Time

Seasonal

(6 months or less)

Hours of Work: 24

Salary 15.75

Council Meeting Date: 4/19/2022

☐ Approved

☐ Declined

Payroll Info:

☐ Re-hire

☐ New Hire

Vacation

Personal

Sick

Holiday

Direct Deposit

Start Date

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS

Enrollment Date:

Health Plan:

Effective Date

Dental Plan:

Effective Date

Prescription Plan:

Effective Date

Life Insurance:

Effective Date

Deferred Comp:

Effective Date

Voluntary

Voluntary

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: Buildings Parks & Grounds Dept.

Date: 4-8-22

Doug Ford superintendent
Dept. Head Name/Title


Signature

Employee Name: William Brady

Phone: 856-718-4730

Address: 3755 North Shore Dr

Add. Phone:

City: Williamstown

St. NJ

Zip: 08094

Position/Title: Laborer

Hire Date: 5-2-22

Status Permanent-Full Time

☐ Temporary

(Max 1040 Hours/or 11 months or less)

☐ Permanent-Part Time

Seasonal

(6 months or less)

Hours of Work: 40

Salary: 15.50

Council Meeting Date: 4/19/2022

☐ Approved

☐ Declined

Payroll Info: Re-hire

New Hire

Vacation

Personal

Sick

Holiday

Direct Deposit

Start Date

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS

Enrollment Date:

Health Plan:

Effective Date

Dental Plan:

Effective Date

Prescription Plan:

Effective Date

Life Insurance:

Effective Date

Deferred Comp:

Effective Date

Voluntary

Voluntary

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: Buildings Parks & Grounds Dept.

Date: 4-8-22

Doug Ford superintendent
Dept. Head Name/Title


Signature

Employee Name: Michael Ginley

Phone: 267-808-7877

Address: 501 S Avenue

Add. Phone:

City: West Wildwood

St. NJ

Zip: 08260

Position/Title: Laborer

Hire Date: 5-2-22

Status

☒ Permanent-Full Time

☐ Permanent-Part Time

☐ Temporary

Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: 40

Salary: 15.50

Council Meeting Date: 4/19/2022

☐ Approved

☐ Declined

Payroll Info:

☐ Re-hire

☐ New Hire

Vacation

Personal

Sick

Holiday

Direct Deposit

Start Date

Union:

☐ CWA (clerical)

☐ CWA (blue)

☐ PBA

☐ FMBA

☐ Other

Benefits/Pension:

☐ PERS

☐ PFRS

Enrollment Date:

Health Plan:

Effective Date

Dental Plan:

Effective Date

Prescription Plan:

Effective Date

Life Insurance:

Effective Date

Deferred Comp:

Effective Date

Voluntary

Voluntary

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: Buildings Parks & Grounds Dept.

Date: 4-8-22

Doug Ford Superintendent
Dept. Head Name/Title

[Signature]
Signature

Employee Name: James Reddin

Phone: 609-465-2436

Address: 102 E. Wildwood Ave.

Add. Phone: 215-873-7608

City: Cape May Court House St. NJ Zip: 08210

Position/Title: Laborer

Hire Date: 5-2-22

Status ☒ Permanent-Full Time

☐ Permanent-Part Time

☐ Temporary

Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: 24

Salary 15.25

Council Meeting Date: 4/19/2022

☐ Approved

☐ Declined

Payroll Info:

☐ Re-hire

☐ New Hire

Vacation

Personal

Sick

Holiday

Direct Deposit

Start Date

Union: ☐ CWA (clerical) ☐ CWA (blue) ☐ PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS

Enrollment Date:

Health Plan:

Effective Date

Dental Plan:

Effective Date

Prescription Plan:

Effective Date

Life Insurance:

Effective Date

Deferred Comp:

Effective Date

Voluntary

Voluntary

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

To be completed by hiring department. Please print where applicable.

To: Personnel Department

From: PUBLIC WORKS Dept. Date: 4-11-22

DONALD NORDBERG - SUPERINTENDENT [Signature]
Dept. Head Name/Title Signature

Employee Name: RAIMON, THOMAS J Phone: 215 284 4065

Address: 103 W 26TH AVE Add. Phone:

City: NORTH WILDWOOD St: NJ Zip: 08260

Position/Title: SEASONAL LABORER Hire Date: MAY 2, 2022

Status: ☐ Permanent-Full Time

☐ Permanent-Part Time

☐ Temporary

☒ Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: 1-7:30P Salary: \$15.00 HR

Council Committee (meets Wednesday prior to Council Meeting): ☐ Approved ☐ Declined

Council Meeting Date: 4-19-2022 ☐ Approved ☐ Declined

Payroll Info: ☐ Re-hire ☐ New Hire

Vacation Personal Sick Holiday

Direct Deposit

Benefits/Pension: ☐ PERS ☐ PFRS Enrollment Date:

Health Plan: Effective Date:

Dental Plan: Effective Date:

Prescription Plan: Effective Date:

Life Insurance: Effective Date:

Voluntary

Deferred Comp: Effective Date:

Voluntary

City Clerk's Report

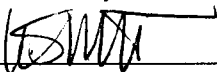
March 2022

Alcoholic Beverages	.00	9-01-08-103-000
Mercantile License	330.00	9-01-08-104-001
Room License	5,544.00	9-01-08-104-002
NW Tourism	3,073.00	-
GWTIDA	44,430.00	-
Cat License	.00	-
Dog License (City)	47.60	-
Dog License (State)	17.00	-
Pilot Clinic Fund	3.40	-
Animal Population Control	6.00	-
Boardwalk Games	3,500.00	9-01-08-104-005
Legalized Bingo	40.00	9-01-08-104-003
Raffle	100.00	9-01-08-104-004
Street Inspection Fees	1,750.00	9-01-08-105-016
Street/Trench Permit	.00	9-01-08-105-016
Appliance Pick Up	40.00	9-01-08-105-001
Photo Copies	44.11	9-01-16-510-004
Parking Permits	110,000.00	9-01-08-105-009
City Properties	15,000.00	9-01-08-128-001
Gun Permits	40.00	9-01-08-105-002
Beach Permits	220.00	9-01-08-105-003
Planning Board	360.00	9-01-08-105-004
Zoning Permits	350.00	9-01-08-105-017
Zoning Board	20.00	9-01-08-105-005
Assessments/Improvements	.00	9-01-16-510-003
Election Salary/Rent	.00	9-01-08-128-001
Special Events	.00	9-01-08-104-001
Late Fees	.00	9-01-16-569-001
Miscellaneous (incl/Dumpster Permits)	2,340.00	9-01-16-569-001
	.00	
Totals	\$ 187,255.11	

Disbursements:	
Ck # 1242 NJ Dept. of Health-Dogs	26.40
Ck # 1243 City of N.W. Dog Trust	47.60
Ck # 1244 N.W. Tourism	3,073.00
Ck # 1245 Treasurer	139,678.11
GWTIDA	44,430.00
Ck #	.00
Total	\$ 187,255.11

W. Scott Jett, City Clerk

Date: 4/1/2022



Vital Statistics Monthly Report

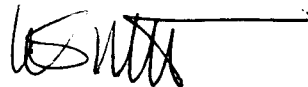
March 2022

Birth Certificates	\$ 10.00
Marriage Certificates	\$ 0.00
Marriage License	\$ 112.00
Death Certificates	\$ 455.00
 Total	 \$ 577.00

TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	0	3

Sincerely,



W. Scott Jett, CMR



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

**Monthly Report for Fires, Emergency & Inspections
February 2022**

Total Incidents and Inspections

General Fire Alarms	66
District Fire Alarms	10
Local Fire Alarms	69
Fire Drills	3
Emergency Medical Runs	52
Officer's Meetings	1
Knox Box Installations	5
Housing Inspections	17
Overtime Hours	135
Special Assignment	1
Training Hours	15

Monies Collected

Ambulance Billing	\$8,236.06
2022 2nd Qtr SLCHIP Rebates	\$3,747.00

Totals: 374

Totals to Treasurer: \$11,983.06

Respectfully submitted:

Dominick McClain, Fire Chief

NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411
WEBSITE : WWW.NWPD.ORG

The following is a report of the activities of the North Wildwood Police Department for the month of MARCH 2022

PATRICK T. ROSENELLO
DIRECTOR OF PUBLIC SAFETY

JOHN A. STEVENSON
CHIEF OF POLICE

WILLIAM J. ETSSELL
CAPTAIN

KATHERINE C. MADDEN
LIEUTENANT

JUSTIN R. ROBINSON
LIEUTENANT

ADAM B. MCGRAW
LIEUTENANT

CRIMES

Arson/Suspicious Fires	0
Assault - Aggravated	0
Assault - Simple	1
Burglary	0
Drug Offenses	1
Fraud	3
Murder	0
Possess Stolen Property	0
Rape	0
Robbery	0
Theft	2
Weapon Offenses	0

DISORDERLY COMPLAINTS

Disorderly Acts/ Complaints	4
Malicious Property Damage	5

PERSONNEL INJURY

Officer Injuries	0
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MOTOR VEHICLE

Drunk Driving	5
MV Accidents	5
MV Complaints, Misc	196
MV Theft	1
Summonses Issued	86

SERVICES

Ambulance/Medical Assists	30
Assist Other Agencies	11
Beach/Boardwalk Permits	10
Residential Property Checks	816
Scheduled Business Checks	1056

MISCELLANEOUS COMPLAINTS

Animal	11
False Burglary Alarms	3
False Fire Alarms	11

ARRESTS

Adult	31
Juvenile	0

Total number of Incidents handled by the Department for the Month 3298

Total Monies turned over to the City Clerk \$ 302.90

Respectfully,

 #234

John A. Stevenson
Chief of Police

MARCH 2022

Police Reports: 42.90

Beach/Board Permits: 220.00

Firearms: 40.00

GRAND TOTAL: 302.90

DATE	TIME	OFFICER	CALLER	NUMBER	ADDRESS	MUNICIPALITY	REASON	RESOLUTION
Tuesday, March 1, 2022	9:10 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA, gave emergency contact info
Wednesday, March 2, 2022	9:16 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA, gave emergency contact info
Wednesday, March 2, 2022	9:32 AM		CROCE, PAT	110W	25TH ST	NORTH WILDWOOD	wants to surrender all their TNR cats states they are 80 years old and cannot care for them. 11 cats	
Wednesday, March 2, 2022	11:00 AM		SBARBARO	110 W 25TH AVE		NORTH WILDWOOD	PLAN TO TRAP MAMA AND KITTENS FOR TNR WILL KEEP MAMA AND OTHER TNR CATS	
Thursday, March 3, 2022	10:03 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN, gave emergency contact info
Friday, March 4, 2022	3:48 PM		SANTINI, PERO	1708	DELAWARE AVE UNIT 6	NORTH WILDWOOD	DALO ULD brown pit OTIS	No residents at build appears closed for season
Saturday, March 5, 2022	8:20 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM, gave emergency contact info
Sunday, March 6, 2022	10:21 AM	GENTILE	DELROSSI, SUSAN	400	CENTRAL AVE	NORTH WILDWOOD	WP skunk in gutter paralyzed	ACO JS removed
Sunday, March 6, 2022	8:53 PM	CONDO	ACO ALEXIS			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN, gave emergency contact info
Monday, March 7, 2022	8:54 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to LOPEZ, gave emergency contact info
Tuesday, March 8, 2022	10:36 AM	CONDO	SHEARIN, MARIE	229W	24TH AVE	NORTH WILDWOOD	FC contained	CMCAS ACO JS transported to shelter and called her
Tuesday, March 8, 2022	8:55 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to LOPEZ, gave emergency contact info
Wednesday, March 9, 2022	10:34 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN, gave emergency contact info
Thursday, March 10, 2022	9:26 AM	GENTILE	BEAVER, MARK	520W	SPRUCE AVE	NORTH WILDWOOD	WP raccoon in basement and crawlspace	Added to JS list for wildlife assessment
Thursday, March 10, 2022	10:15 AM	GENTILE	MEYERS, STEVE	216W	10TH AVE	NORTH WILDWOOD	WP skunk under shed has dogs and kids doesn't want them to get sprayed	Added to JS list for wildlife assessment
Thursday, March 10, 2022	10:29 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to LOPEZ, gave emergency contact info
Friday, March 11, 2022	9:02 AM		cannon, sharon	540	W PINE AVE	NORTH WILDWOOD	WP wildlife assessment. Raccoon in their porch	trapped released raccoon
Friday, March 11, 2022	9:02 AM	GENTILE	NWW PD	540W	PINE	NORTH WILDWOOD	WP raccoon in porch	Added to JS for wildlife assessment
Friday, March 11, 2022	5:39 PM	GENTILE	NWW PD	202E	MARINA CT	NORTH WILDWOOD	WP inj seagull	ACO JS responding
Friday, March 11, 2022	11:59 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM, gave emergency contact info
Saturday, March 12, 2022	10:30 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM, gave emergency contact info
Sunday, March 13, 2022	9:39 PM	CONDO	ACO ALEXIS			NORTH WILDWOOD	Night shift protocol	Spoke to LOPEZ, gave emergency contact info
Monday, March 14, 2022	9:42 AM	GENTILE	SHEARIN, MARIE	229W	24TH AVE	NORTH WILDWOOD	FOLLOW UP CP waiting to hear from ACO JS to pick up cat	Returned call
Monday, March 14, 2022	8:58 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA, gave emergency contact info
Tuesday, March 15, 2022	9:25 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA, gave emergency contact info
Wednesday, March 16, 2022	9:26 AM	GENTILE	SHEARIN, MARIE	229W	24TH AVE	NORTH WILDWOOD	FOLLOW UP FC	CMCAS ACO JS Transported
Wednesday, March 16, 2022	4:22 PM	GENTILE	RESIDENT	123W	28TH ST APT 1	NORTH WILDWOOD	FOLLOW UP has 8 cats she needs to surrender	Advised to call CMCAS

[illegible]

**CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY
ORDINANCE NO. 1878**

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

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 §276-7 is hereby amended to the extent that the definition included as subsection E, titled HOTEL or MOTEL, under DWELLING UNIT in §276-7, shall be deleted.

Section Two. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood as the definition of HOTEL or MOTEL in §276-7 is hereby amended so as to read as follows:

HOTEL or MOTEL - A building containing six (6) or more individual units which are designed, designated, and intended to be rented, used, let, or hired out for compensation for transiency occupancy by the general public, by reservation or walk-up without reservations, on a daily or weekly basis, but in any case without a lease, for occupancy of not less than one (1) night nor more than twenty (20) continuous nights, and which is not intended to be used for any primary residential purpose on either a temporary or permanent basis.

The building must contain a defined public lobby/front desk area or a registration and information station which is maintained in order to serve hotel/motel guests and the general public, and employ an on-site manager and/or front desk staff, available on a twenty-four (24) hour basis. The building must provide maid service and other room amenities, including linens and towel service, in a manner expected by the travelling public. The operation of the building generates sales and use tax, tourism tax and tourism fees on revenue generated from the above sales and services are paid.

An annual mercantile license is required to be obtained from the municipality for the operation of the building in the aforementioned manner. This definition shall also mean and include any building or structure defined as a multiple dwelling with the New Jersey Department of Community Affairs (as required under the Hotel and Multiple Dwelling Health and Safety Law, N.J.S.A. 55:13A-1 et seq.), which is occupied or intended to be occupied as a hotel or motel.

Section Three. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-7 is hereby supplemented by an additional definition, TRANSIENT OCCUPANCY, which shall read as follows:

TRANSIENT OCCUPANCY - The use, possession, or right to use or possess any space for accommodation or occupation, i.e. a dwelling unit, sleeping unit, and/or hotel and

motel units, for a period of twenty (20) continuous days/nights or less, in accordance with a lease, permit, right of access, license, reservation, permit, and/or similar agreement.

Section Four. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-20.1C(2) is hereby amended and supplemented to the extent that §276-20.1C(2) shall henceforth read as follows:

(2) Hotels and motels, as defined in § 276-7, located exclusively along John F. Kennedy Boulevard between 2nd Avenue and 15th Avenue. Where abutting the Boardwalk, the Boardwalk-level frontage shall consist of permitted principal or accessory uses which are oriented to and directly accessed from the Boardwalk.

(a) The Hotel and/or Motel structure shall:

[1] Maintain a public lobby/front desk area or registration (check-in) and information station (front desk) serving hotel/motel guests and the general public with in-house staff available on a twenty-four (24) hour basis.

[2] Maintain a linen closet, ice machine and beverage/candy vending area, at a minimum, on alternating floors.

[3] The structure may provide the following amenities: restaurants, banquet or dining rooms, conference rooms, swimming pools and other aquatic facilities designed for use on a year-round basis, room service, linen service and other normal and customary elements to such facilities.

[4] Be designed with back-of-the-house linen and garbage chutes accessing all floors.

[5] Maintain full-time, on-site staff and management.

[6] Maintain a published business phone number and, to the extent that such advertising is part of the facilities' business model, advertise daily rentals and hotel-like services to the general public.

[7] Pay sales tax, use tax and tourism room tax as required by the Tourism Improvement and Development District Act (N.J.S.A. 40:54D-1 et seq.).

[8] Be designed and managed such that each utility (water, sewer, electric, natural gas, telephone and cable television) servicing a hotel or motel structure shall commonly meter its service to all units within such structure and shall commonly bill such service to the hotel or motel management entity.

(b) Conditional use standards applicable to hotels and motels in the OS Zoning District:

[1] Hotels and motels abutting the beach, Boardwalk or John F. Kennedy Avenue may rise to 60 feet in height from the base flood elevation (BFE).

[2] The facades of hotels and motels abutting the beach, Boardwalk or John F. Kennedy Avenue shall consist of permitted principal or accessory uses and not back-of-the-house functions.

(c) Hotels and Motels which are converted to and/or owned in the form of a Condominium Association, commonly referred to as "Condotels,"

consisting of individually owned units within a hotel or motel structure shall be subject to the foregoing and the following regulations:

[1] Individually owned hotel or motel units shall be defined as a privately owned unit(s) within a hotel or motel structure which are made available for sale to the general public for investment purposes only. These units shall be rented, used, let, or hired out for compensation, exclusively for transient occupancy by the general public, by reservation or walk-up without reservations, on a daily or weekly basis, but in any case, without a lease, for occupancy of not less than one (1) night nor more than twenty (20) continuous nights.

[2] These units shall not be used for any primary residential purpose on either a temporary or permanent basis.

[3] The renting of units within Hotels and Motels which are converted to and/or owned in the form of a Condominium Association shall be handled exclusively through a central office maintained by the Condominium Association.

Section Five. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-22B(3)(a) is hereby amended and supplemented to the extent that §276-22B(3)(a) shall henceforth read as follows:

(a) Hotels and motels, (see § **276-7** for definition).

[1] The Hotel or Motel structure shall:

[a] Maintain a public lobby/front desk area or registration (check-in) and information station (front desk) serving hotel/motel guests and the general public with in-house staff available on a twenty-four (24) hour basis.

[b] Maintain a linen closet, ice machine and beverage/candy vending area, at a minimum, on alternating floors.

[c] The structure may provide the following amenities: restaurants, banquet or dining rooms, conference rooms, swimming pools and other aquatic facilities designed for use on a year-round basis, room service, linen service and other normal and customary elements to such facilities.

[d] Be designed with back-of-the-house linen and garbage chutes accessing all floors.

[e] Maintain full-time, on-site staff and management.

[f] Maintain a published business phone number and, to the extent that such advertising is part of the facilities' business model, advertise daily rentals and hotel-like services to the general public.

[g] Pay sales tax, use tax and tourism room tax as required by the Tourism Improvement and Development District Act (N.J.S.A. 40:54D-1 et seq.).

[h] Be designed and managed such that each utility (water, sewer, electric, natural gas, telephone and cable television) servicing a hotel or motel structure shall commonly meter its service to all units within such

structure and shall commonly bill such service to the hotel or motel management entity.

[2] Hotels and Motels which are converted to and/or owned in the form of a Condominium Association, commonly referred to as “Condotels,” consisting of individually owned units within a hotel or motel structure shall be subject to the foregoing and the following regulations:

[a] Individually owned hotel or motel units shall be defined as a privately owned unit(s) within a hotel or motel structure which are made available for sale to the general public for investment purposes only. These units shall be rented, used, let, or hired out for compensation, exclusively for transient occupancy by the general public, by reservation or walk-up without reservations, on a daily or weekly basis, but in any case, without a lease, for occupancy of not less than one (1) night nor more than twenty (20) continuous nights.

[b] These units shall not be used for any primary residential purpose on either a temporary or permanent basis.

[c] The renting of units within Hotels and Motels which are converted to and/or owned in the form of a Condominium Association shall be handled exclusively through a central office maintained by the Condominium Association.

Section Six. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-24B(1) is hereby amended and supplemented to the extent that §276-24B(1) shall henceforth read as follows:

(1) Hotels and motels, as defined in § 276-7 (Definitions and word usage).

(a) The Hotel or Motel structure shall:

[1] Maintain a public lobby/front desk area or registration (check-in) and information station (front desk) serving hotel/motel guests and the general public with in-house staff available on a twenty-four (24) hour basis.

[2] Maintain a linen closet, ice machine and beverage/candy vending area, at a minimum, on alternating floors.

[3] The structure may provide the following amenities: restaurants, banquet or dining rooms, conference rooms, swimming pools and other aquatic facilities designed for use on a year-round basis, room service, linen service and other normal and customary elements to such facilities.

[4] Be designed with back-of-the-house linen and garbage chutes accessing all floors.

[5] Maintain full-time, on-site staff and management.

[6] Maintain a published business phone number and, to the extent that such advertising is part of the facilities' business model, advertise daily rentals and hotel-like services to the general public.

[7] Pay sales tax, use tax and tourism room tax as required by the Tourism Improvement and Development District Act (N.J.S.A. 40:54D-1 et seq.).

[8] Be designed and managed such that each utility (water, sewer, electric, natural gas, telephone and cable television) servicing a hotel or motel structure shall commonly meter its service to all units within such structure and shall commonly bill such service to the hotel or motel management entity.

- (b) Hotels and Motels which are converted to and/or owned in the form of a Condominium Association, commonly referred to as “Condotels,” consisting of individually owned units within a hotel or motel structure shall be subject to the foregoing and the following regulations:

[1] Individually owned hotel or motel units shall be defined as a privately owned unit(s) within a hotel or motel structure which are made available for sale to the general public for investment purposes only. These units shall be rented, used, let, or hired out for compensation, exclusively for transient occupancy by the general public, by reservation or walk-up without reservations, on a daily or weekly basis, but in any case, without a lease, for occupancy of not less than one (1) night nor more than twenty (20) continuous nights.

[2] These units shall not be used for any primary residential purpose on either a temporary or permanent basis.

[3] The renting of units within Hotels and Motels which are converted to and/or owned in the form of a Condominium Association shall be handled exclusively through a central office maintained by the Condominium Association.

Section Seven. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-25E(1) is hereby amended and supplemented to the extent that §276-25E(1) shall henceforth read as follows:

- (1) Hotels and motels, as defined in § 276-7 (Definitions and word usage), from 2nd Avenue to 26th Avenue, conditioned upon said hotels and motels directly front the Boardwalk, the Beach or John F. Kennedy Boulevard. Hotels and Motels shall also be conditioned upon compliance with the applicable area and yard requirements set forth within § 276-24(F) as applicable to hotels and motels, and shall be subject to the following requirements:

- a. The Hotel or Motel structure shall:

[1] Maintain a public lobby/front desk area or registration (check-in) and information station (front desk) serving hotel/motel guests and the general public with in-house staff available on a twenty-four (24) hour basis.

[2] Maintain a linen closet, ice machine and beverage/candy vending area, at a minimum, on alternating floors.

[3] The structure may provide the following amenities: restaurants, banquet or dining rooms, conference rooms, swimming pools and other aquatic facilities designed for use on a year-round basis, room service, linen service and other normal and customary elements to such facilities.

[4] Be designed with back-of-the-house linen and garbage chutes accessing all floors.

[5] Maintain full-time, on-site staff and management.

[6] Maintain a published business phone number and, to the extent that such advertising is part of the facilities' business model, advertise daily rentals and hotel-like services to the general public.

[7] Pay sales tax, use tax and tourism room tax as required by the Tourism Improvement and Development District Act (N.J.S.A. 40:54D-1 et seq.).

[8] Be designed and managed such that each utility (water, sewer, electric, natural gas, telephone and cable television) servicing a hotel or motel structure shall commonly meter its service to all units within such structure and shall commonly bill such service to the hotel or motel management entity.

b. Hotels and Motels which are converted to and/or owned in the form of a Condominium Association, commonly referred to as "Condotels," consisting of individually owned units within a hotel or motel structure shall be subject to the foregoing and the following regulations:

[1] Individually owned hotel or motel units shall be defined as a privately owned unit(s) within a hotel or motel structure which are made available for sale to the general public for investment purposes only. These units shall be rented, used, let, or hired out for compensation, exclusively for transient occupancy by the general public, by reservation or walk-up without reservations, on a daily or weekly basis, but in any case, without a lease, for occupancy of not less than one (1) night nor more than twenty (20) continuous nights.

[2] These units shall not be used for any primary residential purpose on either a temporary or permanent basis.

[3] The renting of units within Hotels and Motels which are converted to and/or owned in the form of a Condominium Association shall be handled exclusively through a central office maintained by the Condominium Association.

Section Eight. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-25E(2) is hereby amended to the extent that the portions of §276-25E(2)(a) through §276-25E(2)(c)[4] shall be deleted.

Section Nine. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-25E(2)(d) through §276-25E(2)(h)[5] shall hereafter be codified as §276-25E(1)(c) through §276-25E(1)(g)[5] and same is hereby amended and supplemented to henceforth read as follows:

c. The public lobby, registration (check-in) and information station (front desk) serving a hotel or motel may have its public entrances on a numbered avenue, Surf Avenue, Ocean Avenue or the western or eastern (if not fronting the Boardwalk) facade of the building. Additionally, hotels or motels in the Boardwalk Zone fronting the Boardwalk shall be designed with a direct access to the lobby and registration area from the Boardwalk.

d. Freestanding garages or storage sheds are not permitted as part of a hotel or motel development. Accordingly, all garages and storage structures shall be physically attached to the hotel or motel structure, and all recycling and refuse storage shall be within the hotel or motel structure. Parking garages may be attached by way of an encircled walkway, which may be elevated or at grade.

[1] It is the City's intention not to permit traditional, open parking decks wherein parked vehicles are visible to the public from any right-of-way. Window-like cutouts and/or other architectural elements are required so as to resemble hotel or motel units while providing for garage ventilation as necessary.

[2] Boardwalk frontage. In order to maximize the vibrancy of this significant frontage:

[a] The entire Boardwalk frontage of a development shall be devoted to active permitted principal uses, including, but not limited to, retail and/or food and beverage uses or accessways to a hotel or motel lobby and registration area, if applicable.

[b] Such Boardwalk frontage shall include clear storefront glass (which may be tinted) areas to display the nature of the use within and produce an interesting pedestrian streetscape. Such windows may be either typical large, single panes or multiple smaller panes separated by mullions.

[c] Each individual use shall be oriented to and have its own independent entryway from the Boardwalk. Frontages may either have identical designs to reinforce the overall design of the building or varied designs to express individual uses.

[d] Only restaurants, permitted retail and commercial uses, banquet or dining rooms, conference rooms, swimming pools, and like and similar amenities shall be located along

the fifteen-foot-high, zero-setback portion of the Boardwalk facade as described hereinabove, it being the intention to buffer lodging units from the boisterous environment of the Boardwalk.

[e] Awnings and canopies servicing Boardwalk-level commercial space may extend into the Boardwalk right-of-way no further than four feet from the building facade.

e. Screening

[1] For hotel or motel structures, delivery and loading areas, mechanical equipment, garbage and recycling storage and similar back-of-the-house functions shall be enclosed within the building to the extent practicable. Otherwise, such functions shall be screened so as not to be visible from any public right-of-way or adjacent property.

[2] All solid waste not stored within a building shall be stored within an enclosed container.

[3] Pergolas, trellises or other screening above parked vehicles is required where exposed flat roofs are used as parking decks and for mechanical and related items.

[4] With the exception of miniature golf courses or similar outdoor sporting venues, no merchandise, products, equipment or similar materials or objects shall be displayed or stored outside.

f. Use-oriented identification signage.

[1] Signage attendant to a permitted principal use not located within a conditional hotel or motel shall be subject to the provisions of project identification signage hereinabove.

[2] Signage associated with a conditional hotel or motel shall be subject to the provisions of project identification signage hereinabove for the hotel or motel structure. Signage attendant to permitted principal uses within a conditional hotel or motel but visible from the outside of such structure (i.e., a storefront located within a hotel or motel but visible and accessible from the street or Boardwalk) shall be subject to the provisions of Subsection H(2)(b) hereinabove.

[3] Each permitted principal use within but visible from the outside of a conditional hotel or motel (i.e., a storefront located within a hotel or motel but visible and accessible from the street or Boardwalk) may have one use-oriented identification sign mounted above the storefront of such use, depicting the name of the use and such other logo or corporate iconography as may be appropriate. Each individual use-oriented identification sign shall not exceed the length of the storefront over which such sign is affixed. The

bottom edge of such sign shall be a minimum of 10 feet from finished grade if located on a numbered street (i.e., 26th Avenue) or Ocean Avenue and 16 feet from the Boardwalk level if located on the Boardwalk, but in no case shall it project below the awning, canopy or other element on which such sign is affixed. Such sign shall be no higher than the awning, canopy or other element on which such sign is affixed and shall have a total sign area not exceeding two feet in height multiplied by the width of the awning, canopy or other element on which such sign is affixed. However, each such sign may extend to a maximum of four feet in height multiplied by the width of the awning, canopy or other element on which such sign is affixed, provided such sign conforms to the conditional signage standards detailed herein.

[4] Conditional signage standards. The signage section of the Design Guidelines for the Wildwoods Boardwalk (Appendix XX herein)¹²¹ shall serve as the conditional use standards for signage in the RH Zoning District.

[5] See § **276-40** (requirements for signs) for additional standards.

[6] Hotel or Motels shall provide parking as follows:

Room Size (square feet)	Parking Spaces (per unit)
Under 375	1.1
376 to 800	1.25
801 to 1,250	1.5
Over 1,250	2.0
Plus 1 space for every 10 seats provided in an ancillary restaurant	

[7] Restaurants, bars and/or taverns associated with or without a hotel or motel shall provide a minimum of one space for every six seats, but in all cases a sufficient number of spaces to prevent any parking along private driveways, fire lanes and aisles. Outdoor seating/dining areas intended for use during spring, summer and autumn months shall not be considered when calculating the number of parking spaces required by this subsection.

[8] Eating and drinking establishments, including restaurants and specialty food outlets, bars and taverns shall provide a minimum of one space for every four seats. Outdoor seating/dining areas intended for use during spring, summer and autumn months shall not be considered when calculating the number of parking spaces required by this subsection.

[9] Credit shall be given on a 50% basis (rounded to the higher number) for on-street parking spaces towards the nonresidential

component of a project's parking requirement [e.g., seven on-street spaces will get credit for four on-site spaces ($7 \times 50\% = 3.5$, and 3.5 rounded to the higher number is 4)]. The on-street spaces shall be directly adjacent to the subject property, be clearly indicated on the site plan, measure eight feet by 22 feet, and not interfere with loading or delivery operations, fire lanes, bikeways, bus stops, sight triangles, pedestrian crossings or driveways.

[10] A developer may satisfy up to two spaces of nonresidential parking deficiency by contributing to a municipal parking capital improvement fund for the design, purchase, construction and maintenance of municipal parking lots. The developer shall make a contribution of \$4,000 per deficient space. Full payment is required as a condition of the issuance of the first construction permit. Upon full payment by an applicant/developer to the parking fund, no contribution is refundable.

[11] See § 276-35 (requirements for parking) for additional standards.

g. Minimum off-street loading; trash, recycling and garbage locations.

[1] The need for, location and design of off-street loading and unloading areas shall be considered and determined at the time of site plan review. Off-street loading and unloading areas shall take place on site but not in the public/street right-of-way.

[2] The need for, location and design of trash and garbage locations shall be considered and determined at the time of site plan review. Recycling, trash and garbage loading and unloading areas shall take place on site but not in the public/street right-of-way. All solid waste not stored within a building shall be stored within an enclosed container.

[3] Each use must include provisions for the collection, disposition and recycling of recyclable materials, including newspapers, leaves, white high-grade paper, glass bottles and jars, aluminum, corrugated cardboard, and tin and bimetal cans. The amount of recyclable material generated weekly by each use shall be quantified and reviewed during site plan review to determine whether the storage area to contain a week's accumulation of recyclable material is adequate in size and location. The storage area shall be designed for truck access for pickup of materials and be suitably screened from view if located outside a building.

[4] Recycling, trash and garbage loading and unloading areas shall be marked with yellow cross-striping pavement markings and marked with signage as "No Parking or Standing Zones" if adjacent to automobile traffic or parking areas.

[5] For hotels or motels, delivery and loading areas, mechanical equipment, garbage and recycling storage and similar back-of-the-house functions shall be enclosed within the building and shall be screened so as not to be visible from any public right-of-way or adjacent property.

Section Ten. 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 Eleven. 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 Twelve. 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: April 19, 2022
PB Recommendation:
Advertised:
Hearing/Final:
Advertised:

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1877

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 418, VEHICLES
AND TRAFFIC, OF THE CODE OF THE CITY OF NORTH WILDWOOD**

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. All of the ordinances, or portions of ordinances, that have been codified in the Code of the City of North Wildwood at §418-18 are amended to the extent that the following one-half-hour parking zones are deleted:

Name of Street	Side	Location
18 th Avenue	North	Between New York Avenue and a point 70 feet east of New York Avenue
New Jersey Avenue	East	Between a point 35 feet south of 12 th Avenue and a point 56 feet south of 12 th Avenue
New Jersey Avenue	East	Between 13 th Avenue and a point 100 feet south of 13 th Avenue

Section Two. All of the ordinances or, or portions of ordinances, that have been codified in the Code of the City of North Wildwood at §418-18 are supplemented so as to include an additional one-half-hour parking zone as follows:

Name of Street	Side	Location
New Jersey Avenue	West	Between 26 th Avenue and a point 90 feet north of 26 th Avenue

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

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

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: April 19, 2022
Advertised: April 27, 2022
Hearing/Adoption: May 17, 2022
Advertised: May 25, 2022

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1876

ORDINANCE AUTHORIZING THE ACQUISITION OF DUAL
BAND RADIOS TO IMPROVE EMERGENCY RESPONSE
AND INTERDEPARTMENTAL COMMUNICATION FOR THE
CITY OF NORTH WILDWOOD, IN THE COUNTY OF CAPE
MAY, NEW JERSEY, APPROPRIATING \$415,291.55
INCLUDING 393,553.76 IN GRANTS THEREFOR FROM THE
STATE AND LOCAL FISCAL RECOVERY FUNDS
PROGRAM AND \$21,737.79 FROM THE CAPITAL
IMPROVEMENT FUND FOR THE FINANCING THEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH
WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY (not less than two-thirds of
all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The acquisition described in Section 2 of this ordinance is hereby authorized
to be undertaken by the City of North Wildwood, in the County of Cape May, New Jersey (the
“City”) as a general improvement. For the improvement or purpose described in Section 2, there
is hereby appropriated the sum of \$415,291.55 including \$393,353.76 from grants and
\$21,737.79 from the City of North Wildwood Capital Improvement Fund, said sum being
inclusive of all appropriations heretofore made therefor.

Section 2. The improvements hereby authorized and the purpose of the appropriations is
as follows:

- The acquisition of dual band radios to improve emergency response and
interdepartmental communication for the City of North Wildwood, in the County
of Cape May, New Jersey, including all work and materials necessary therefor
and incidental thereto for an amount not to exceed \$415,291.55.

Section 3. The following matters are hereby determined, declared, recited and stated:

The improvement or purpose described in Section 2 of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

Section 4. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 5. This bond ordinance shall take effect upon its publication and passage in the manner provided by law.

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: April 5, 2022
Advertised: April 6, 2022
Hearing/Final: April 19, 2022
Advertised: April 27, 2022

CITY OF NORTH WILDWOOD COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1870

AN ORDINANCE AMENDING ORDINANCE 1177, AS AMENDED

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 §276-7 is hereby supplemented to the extent that an additional definition shall be included in §276-7 which shall read as follows:

MECHANICAL PARKING LIFT - any device, including an elevating device such as a vertical lift or automated vehicle storage system, that allows for the provision of parking of any motor vehicle by elevating it off of the ground with or without the use of ramping.

Section Two. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-35 is hereby supplemented by an additional paragraph, which shall be codified as §276-35G, and which shall read as follows:

G. Mechanical Parking Lifts. Mechanical parking lifts shall be prohibited in all zoning districts, other than a lift in a licensed automobile service station, or a lift located within the interior of a residential or commercial garage. Mechanical parking lifts located within a permitted garage shall not count towards the number of off-street parking spaces required by City Ordinance or decision of the City Planning Board.

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

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

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced:	March 1, 2022
PB Recommendation:	March 11, 2022
Advertised:	March 23, 2022
Tabled:	April 5, 2022
Amended:	April 19, 2022
Advertised:	April 27, 2022
Hearing/Final:	May 3, 2022
Advertised:	May 11, 2022

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

CELEBRATING ARBOR DAY

WHEREAS, Arbor Day was first observed with the planting of more than one million trees in the State of Nebraska; and

WHEREAS, the City of North Wildwood conducts Arbor Day initiatives on an annual basis by holding tree planting presentations and the distribution of tree seedlings to all educational institutions within the City; and

WHEREAS, the City of North Wildwood continues to strive for a healthy environment and ecosystem in accordance with the native plants, vegetation and trees of our coastal landscape; and

WHEREAS, the City’s Community Forestry Management and Vegetation Management Plans serve as the highest regulatory standard for the planting, maintenance and removal of trees in the City; and

WHEREAS, a goal within those management plans is to participate in the “Tree City USA” Program overseen by the Arbor Day Foundation.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) April 29, 2022 is to be celebrated as Arbor Day in the City of North Wildwood.
- 3) Residents and visitors are hereby encouraged to observe Arbor Day and participate in activities that will increase awareness of the importance of trees, plants and native vegetation to our coastal environment.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 19th day of April, 2022.

Dated: _____ April 19, 2022 _____ Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>				<u>Aye</u> <u>Naye</u> <u>Abstain</u> <u>Absent</u>			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF REAL ESTATE TAXES

WHEREAS, the Tax Collector reports that the following persons or associations of persons have overpaid and/or paid in error real estate taxes as set forth on the schedule below.

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 that refunds be given to the following persons or associations of persons in the amounts set forth:

PROPERTY	PAYEE	AMOUNT
BLK 191 LT 3 2022 QTR 1	CORELOGIC ATTN: REFUNDS DEPT 3001 HACKBERRY RD IRVING, TX 75063	\$520.00
BLK 420 LT 7 QUAL C0212 2022 QTR 1	CORELOGIC ATTN: REFUNDS DEPT 3001 HACKBERRY RD IRVING, TX 75063	\$496.31
TOTAL		\$1,016.31

BE IT FURTHER RESOLVED that the Tax Collector be and he is hereby authorized, empowered and directed to make the necessary corrections in his records and to see to the payment of these refunds.

OFFERED BY: SECONDED BY:

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on 19th day of April 2022.

Dated: April 19, 2022

Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

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

RESOLUTION #

City of North Wildwood
Cape May County, New Jersey

RESOLUTION

AUTHORIZING REFUND OF CONSTRUCTION PERMIT FEES

WHEREAS, Donald and Denise Petersen of 308 E. 18th Avenue applied for and obtained Construction Permit #20220080 on February 2022 in the City of North Wildwood; and

WHEREAS, the work applied for was cancelled; and

WHEREAS, the Construction Official has indicated that a refund is due in the amount of \$302.00; and

WHEREAS, Council deems it appropriate that a refund of \$302.00 be paid to Donald and Denise Petersen.

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 refund to Donald and Denise Petersen the amount of \$302.00.
- 3. The Chief Financial Officer and such other officials as are necessary are 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.

Offered by: _____ Seconded by: _____

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 19th day of April 2022.

Dated: April 19, 2022 Signed: _____
W. Scott Jett, City Clerk

Approved: _____
Patrick T. Rosenello, Mayor

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

Scott Jett

From: Daniel F Speigel <DSpeigel@northwildwood.com>
Sent: Wednesday, March 30, 2022 12:09 PM
To: Scott Jett
Cc: Jen Vansant; Construction Office
Subject: Refund
Attachments: Refund #22-0080.pdf

Scott,

Would you be able to do a refund resolution for permit# 2022-0080. The owner decided not to proceed with the work. Contractors request attached.

Daniel F Speigel, CPM, CFM

Construction Official/Fire Official

City of North Wildwood

901 Atlantic Ave

North Wildwood, NJ 08260

Phone: (609)522-2030 Ext.1562

Fax: (609)846-9995

dspeigel@northwildwood.com



Attn: Construction Office

Attached is the permit that was issued to Hutchinson Plumbing Heating Cooling on 2-11-2022
Permit Number 2022-080. We are Requesting a refund for the permit due the customer's
request to cancel the HVAC Installation at:

Property Address: 308 E 18th Ave
Owner in Fee: Peterson

Thank you in Advance for your cooperation. Should you have any questions please Contact me at 856-429-5828 Ext 276

Respectfully,



Carl W Canfield Jr.

Permit Coordinator

Please cancel &
remove us as contractor
Thanks
Carl



901 Atlantic Avenue
North Wildwood, NJ 08260
609 - 5222030

N.J. DIVISION OF
TREASURY

Permit Number: 20220080
Update Number:
Control Number: 28732
Application Date: 11/08/2021
Permit Date: 02/11/2022

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 264 Lot: 3 Qualification Code:	
Work Site Location: 308 E 18TH AVE NORTH WILDWOOD	
Owner In Fee: PETERSEN, DENISE A & DONALD C	Contractor: HUTCHINSON PLUMBING HEATING
Address: 4 KATHLEEN COURT	Address: 621 CHAPEL AVENUE
HAVERTOWN PA 19083	CHERRY HILL NJ 08034
Telephone: ()	Telephone: (856) 429-5807
Use Group(s): R-5	Lic. No. / Bldrs. Reg. No.: 34EB01325500
	Federal Emp. No.: 22-3766253

is hereby granted permission to perform the following work :

- | | | |
|--|--|-------------------------------------|
| <input type="checkbox"/> BUILDING | <input type="checkbox"/> PLUMBING | <input type="checkbox"/> DEMOLITION |
| <input checked="" type="checkbox"/> ELECTRICAL | <input type="checkbox"/> FIRE PROTECTION | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> ELEVATOR DEVICES | <input checked="" type="checkbox"/> MECHANICAL | |
| <input type="checkbox"/> ASBESTOS ABATEMENT | <input type="checkbox"/> LEAD HAZARD ABATEMENT | |

(Subchapter 8 only)

DESCRIPTION OF WORK:

REPLACE GAS/ELECTRIC PACKAGE UNIT & TANKLESS HWH

ESTIMATED COST OF WORK:

Cost of Construction: 0.00
Cost of Rehabilitation: 16,000.00
Cost of Demolition: 0.00

Total Cost: \$16,000.00

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

Daniel F. Spiegel
Construction Official

Date

:: Failure to obtain all required inspections may result in administrative action.
:: Final inspections are required before final payment is to be made to contractor.
:: An approved set of plans must be kept at the worksite at all times

Note:

PAYMENTS (Office Use Only)

Building	
Electrical	\$30.00
Plumbing	
Fire Protection	
Elevator Devices	
Mechanical	\$240.00
VolFee (DCA)	
AltFee (DCA)	\$32.00
DCA Minimum Fee	\$0.00
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$302.00
All Fees Waived:	No

Amount to be Paid: \$302.00

Check Number: 1371
Check amount: \$302.00

Collected by: LN
Receipt No:
Total Cash Amount:
Total Check Amount: \$302.00
Total CC Amount:
Grand Total: \$302.00

CITY OF NORTH WILDWOOD
Cape May County, New Jersey
RESOLUTION

**AUTHORIZING THE SALE OF SURPLUS PROPERTY NO LONGER
NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Governing Body of the City of North Wildwood has determined that the property listed in Schedule A, attached to this resolution is property no longer needed for public use; and

WHEREAS, the Director of the Division of Local Government Services, a Division of the Department of Community Affairs of the State of New Jersey permits the sale of surplus property no longer needed for public use through the use of an online auction service, pursuant to Local Finance Notice 2008-9; and

WHEREAS, the Governing Body of the City of North Wildwood has the property listed in Schedule A, attached to this resolution, and desires to sell this property online.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of North Wildwood, in the County of Cape May and State of New Jersey, that said items are hereby declared surplus property, to be forthwith advertised for public sale pursuant to the provisions of Revised Statutes 40A:11-36.

BE IT FURTHER RESOLVED that said materials be sold at a public sale to the highest bidder through a contracted government on-line auction service, GovDeals, Inc., the auction site being accessible at www.govdeals.com or through a link at www.northwildwood.com, with the terms and conditions of said contract being available for public view on the GovDeals, Inc. website and in the Office of the City Clerk. The City will reserve the right to reject any and all bids.

OFFERED BY: _____ SECONDED BY: _____

STATE OF NEW JERSEY

COUNTY OF CAPE MAY

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 19th day of April 2022.

Dated: April 19, 2022

Signed: _____
W. Scott Jett, City Clerk

Approved: _____
Patrick T. Rosenello, Mayor

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

#

Schedule A

29 – 16’ pieces of Trim
Rigid Jobmax Corded Multi-Oscillating Tool
19 Police Dept. Patrol Bicycles
2 Radio Frequency Systems Antennas
2 Code Three Lights Bars

Swinter Corp. Electric Typewriter
View Sonic TV Monitor
Samsung TV w/ Wall Mount
Misc. Computer/Electronic Equipment
3 Whalen Light Bars

CITY OF NORTH WILDWOOD
Cape May County, New Jersey
RESOLUTION

REJECTING BID RECEIVED ON
SEAPORT PIER FIRE SUPPRESSION SYSTEM CONTRACT
AND AUTHORIZING ADVERTISEMENT FOR NEW BID

WHEREAS, City Council previously authorized the preparation of plans, specifications and contract documents for the Seaport Pier Fire Suppression System Contract; and

WHEREAS, the City Council previously authorized that the subject contract be advertised for bid in accordance with the procedures that are established by the Local Public Contracts Law (N.J.S.A. 40A:11-1, et. seq.); and

WHEREAS, prior to the advertisement of bid, the City Engineer prepared the appropriate plans, specifications and contract documents along with the project cost estimate; and

WHEREAS, one bid was received on April 13, 2022; and

WHEREAS, the bid of Affordable Fire Protection, Inc. was in the amount of \$485,221.00 which was approximately 200% of the pre-bid cost estimate; and

WHEREAS, the Local Public Contracts Law, at N.J.S.A. 40A:11-13.2, provides that a contracting unit may reject all bids when "the lowest bid substantially exceeds the costs estimates for the goods or services"; and

WHEREAS, in this instance the one bid that was received substantially exceeded the pre-bid cost estimate for the subject contract.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
2) All bids received are rejected as being unreasonable as to price based on the pre-bid project cost estimate that was prepared by the City Engineer.
3) The City Clerk shall return to all bidders whose bid has been rejected any bid security that was posted.
4) The City Clerk shall provide copies of this Resolution to all bidders whose bids have been rejected hereby.
5) The City Clerk, in consultation with the City's Engineer and City Administrator, is authorized to readvertise for bids on the subject contract.

OFFERED BY: SECONDED BY:

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 19th day of April, 2022.

Dated: April 19, 2022 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Table with 2 columns: Names (Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, Zampirri) and Voting Options (Aye, Naye, Abstain, Absent).

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING CITY CLERK TO RE-ADVERTISE PUBLIC BID FOR EXTERIOR RENOVATIONS TO THE NORTH WILDWOOD FIRE DEPARTMENT

WHEREAS, Council previously authorized the City Clerk to advertise a public bid for Exterior Renovations to the North Wildwood Fire Department; and

WHEREAS, the bid documents and publication established Wednesday, April 13, 2022 as the date for the receipt of bids; and

WHEREAS, no bidders submitted a bid.

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

- 1. All of the statements of the preamble are repeated and incorporated herein by this reference thereto as if set forth at length.
- 2. The City Clerk is authorized to re-advertise a public bid for Exterior Renovations to the North Wildwood Fire Department.

OFFERED BY: SECONDED BY:

STATE OF NEW JERSEY COUNTY OF CAPE MAY

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 19th day of April 2022.

Dated: April 19, 2022 Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

Table with 2 columns of names and 4 sub-columns for voting: Aye, Naye, Abstain, Absent. Names include Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

City of North Wildwood
Cape May County, New Jersey

RESOLUTION

APPROVING UPDATED FLOOD INSURANCE PROMOTION ACTIVITY
WITH THE ATLANTIC-CAPE MULTI-JURISDICTIONAL
PROGRAM FOR PUBLIC INFORMATION

WHEREAS, as an active participant in FEMA’s Community Rating System (CRS) program, the City of North Wildwood has determined that it is necessary to participate in the New Jersey Coastal Coalition’s Atlantic-Cape Multi-Jurisdictional Public Information (MJPPI), consisting of municipal officials and community stakeholders, to assist in evaluating existing public information disseminated by the City, other Municipalities and regional stakeholders regarding floodplain management, and to develop new public information needs; and

WHEREAS, the MJPPI will coordinate all of the flood-related public information in the community and the surrounding areas, both public and private; and

WHEREAS, the MJPPI was being expanded to include the Flood Insurance Promotion CRS activity in 2020 and needs to be updated based on FEMA’s 2021 update; and

WHEREAS, the City of North Wildwood will distribute a letter from the governing body to the residents in the Special Flood Hazard Zone which will include an Insurance Brochure, participate in a community outreach meeting to help promote flood insurance, distribute Insurance Brochure with all construction permits in the Special Flood Hazard Zone and work with our Insurance Stakeholders to provide technical assistance to our residents.

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

- 1. The allegations of the preamble are incorporated herein by this reference.
2. The City of North Wildwood hereby formally supports participation in the updated Flood Insurance Promotion CRS activity as proposed by the updated MJPPI.
3. All City officials, officers and employees are empowered to take such action as may be necessary or advisable in order to carry out the intent and purpose of this Resolution.

Offered by: Seconded by:

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 19th day of April 2022.

Dated: April 19, 2022 Signed:
W. Scott Jett, City Clerk

Approved:
Patrick T. Rosenello, Mayor

Table with 10 columns: Name, Aye, Nay, Abstain, Absent, Name, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

Atlantic-Cape Multi-Jurisdictional Program for Public Information Flood Insurance Promotion

**July 2020
Update July 2022**

Prepared by:
Paul Dietrich, PE CFM
Township of Upper
engineer@uppertownship.com

INTRODUCTION

During the June 6, 2019 MJPPI meeting it was discussed that the communities should add Flood Insurance Promotion (Activity 370) to the Atlantic-Cape MJPPI. A sub-committee of the MJPPI began gathering the necessary information to complete the activities required under 370. A draft plan was submitted to the MJPPI group at the semi-annual on December 5, 2019 and the final draft was discussed on July 9, 2020. The Plan was reviewed and provided updated insurance information in 2021 during the 2021 MJPPI update. The plan is being revised in 2022 to update it for the 2021 Addendum of the 2017 CRS Coordinator's Manual to include the revised activities outlined in the 2021 Addendum.

Insurance data was collected from FEMA and summarized in order to make an assessment of the insurance coverage in the Atlantic-Cape area. Appendix A has the flood policy overview for each Municipality. Discussion was held to assess what activities could be incorporated into the MJPPI to increase insurance coverage in the region. This plan will present several outreach activities that the MJPPI communities will implement to encourage residents to protect their properties with flood insurance coverage.

Each member community shall approve this plan for incorporation to the MJPPI for the semi-annual MJPPI meeting in July 9, 2020. Moving forward each community shall provide documentation annually to FEMA of the approved outreach projects.

Municipal members of the MJPPI

Municipal members of the MJPPI	
Avalon	Cape May
Cape May City	Cape May
Cape May Point	Cape May
Egg Harbor Township	Atlantic
Linwood	Atlantic
Longport	Atlantic
Margate	Atlantic
North Wildwood	Cape May
Ocean City	Cape May
Sea Isle City	Cape May
Stone Harbor	Cape May
Upper Township	Cape May
Wildwood Crest	Cape May

Insurance Stakeholders
Brown & Brown
Thomas Heist Insurance *
McMahon Insurance
Risk Reduction Plus
J Byrne Insurance *

* Insurance Stakeholders with ANFI certified agent

FLOOD INSURANCE COVERAGE ASSESMENT

One valuable source of information on flood hazards is current flood insurance data for activity policies and past claims. Flood insurance is required as a condition of federal aid or a mortgage or loan that is federally insured for a building located in a FEMA flood zone. An analysis of the NFIP data provided the following insight into areas susceptible to flooding in the Atlantic-Cape Region:

1. Where do active flood insurance policies exist?
2. Where have flood insurance claims been paid in the past?
3. How many buildings are exposed to the flood hazard versus how many buildings have coverage?
4. How does the average amount of coverage compare to the amount of expected flood damage from the 100-yr flood?

Appendix A shows the overview of Flood Policies and Number of Structures in the SFHA. Appendix B shows the Flood Policies by Flood Zone and Appendix C shows the Flood Policies by Building Type.

The notable statistic is the change in properties in the SFHA from the data presented in the 2017 MJPPI (data from 2016) and the data collected in 2019. This can most likely be attributed to the newly adopted flood hazard maps in October 2017. Therefore, little comparison or analysis of changes from the 2017 MJPPI and the current data can be made.

An analysis of existing flood insurance coverage shows varying percentage of coverage within the SFHA. Mainland communities have lower coverage than barrier island communities. Insurance conclusions:

1. Flood Insurance numbers do not represent coverage within the private insurance market.
2. Large number of Pre-FIRM homes that do not have coverage.

The MJPPI committee recommend the following improvements.

Improvements

- Increase the number of buildings insured.
- Increase the number of Preferred Risk Policies that have been remapped from A Zones to X Zone; especially in the off-shore communities.
- Work with Pre-firm homeowners to document flood hazard with obtaining an Elevation Certificate to help determine risk.
- Work with the Insurance Industry to map and document the structures protected by private insurance.

Coverage Improvement Plan (CIP)

Each member community as part of the MJPPI has the Priority Outreach Topic of Insure your property for your floods hazard. Communities currently provide insurance promotion through outreach to their residents in the following methods:

- Mailing to Properties in the SFHA
- Mailing to Properties in the RL/SRL Property Area
- Mailing to Real Estate, Lending and Insurance Companies
- Mailing to New Residents/ Property Owners
- Information on their webpage

Project 1 (CP#1). Each community will undertake as part of this CIP is to hold an annual community outreach meeting. This meeting shall have the following people involved:

1. Communities CRS Coordinator and/or Floodplain Manager
2. Member of the elected governing body
3. Community insurance representative

The meeting shall be advertised to encourage residents to come out and understand how their property is or would be rated for flood insurance. CRS Coordinator or Floodplain manager will work the Community insurance representative to review the homeowners Elevation Certificate, existing flood insurance policy if they have one, property survey and pictures of the home with the property owner.

Project 2 (CP#2). Letter from Mayor to all property owners, inviting them to the community outreach meeting, letting them know that technical assistance is available, discuss when flood insurance is required and why it is important to have flood insurance. This will be sent annually prior to the community outreach meeting. Sample letter is provided in Appendix D.

Project 3. Flood Insurance Brochure shall be distributed through two methods. First, the brochure shall be provided by the Construction Office with each permit issued (CP #3). Second, the brochure shall be distributed to each resident along with the letter from the mayor in Project 2 (CP#4).

Project 4. Technical Assistance will be provided by each community. Community Insurance representative will work with the communities public officials and residents to understand flood insurance ratings. This technical assistance will be included in the Communities outreach. Two of our stakeholder insurance companies have ANFI certified agent on staff to provide assistance.

Each community will add the following to their website and their annual outreach.

"We have partnered with several local insurance companies through the NJ Coastal Coalition to provide technical assistance with understanding your flood insurance policy and how your premiums are calculated. You can contact Heist Insurance (<http://www.heistinsurance.com/>) at 609-399-0655 or Brown & Brown Insurance (<http://www.bbinj.com/>) at 609-390-3360 or McMahon Insurance (<https://mcmahonagency.com/>) at 609-399-0060 or Flood Rise Evaluator (FRE) (<https://yourfloodrisk.com/>) at 866-599-7066. Byrne Insurance Agency (<http://www.jbyrneagency.com/>) at 609-522-3406. Have your Elevation Certificate and your Insurance Policy with you when you call. Any other insurance companies that want to assist our community in this outreach efforts please contact NJ Coastal Coalition at acmcoastalcoalition@gmail.com."

These projects will be incorporated into each Town's outreach projects and adopted by the governing body. Appendix E provides a resolution of support for this plan and commitment to implement the Coverage Improvement Plan (CIP). This plan will become part of the MJPPI and updated annually. Annually, each town shall submit documentation of these projects to be included in the annual update of the MJPPI.

APPENDIX A

Flood Policy Overview

Flood Policy Overview

		2021					2022					
County	Community	Residential SFHA Parcels	Non-Residential SFHA Parcels	SFHA Parcels	NFIP Policies	Policy Premiums	Insurance In Force	Percent of Parcels in SFHA	NFIP Policies	Policy Premiums	Insurance In Force	Percent of Parcels in SFHA
Atlantic	Egg Harbort Township	1351	829	2,180	658	\$ 501,516.00	\$ 162,380,800.00	30%	650	\$ 510,228.00	\$ 151,675,500.00	30%
Atlantic	Linwood	647		647	260	\$ 501,516.00	\$ 162,380,800.00	40%	240	\$ 160,165.00	\$ 72,423,600.00	37%
Atlantic	Long Port	1571	87	1,658	1320	\$ 1,192,201.00	\$ 361,515,100.00	80%	1227	\$ 1,096,154.00	\$ 342,637,400.00	74%
Atlantic	Margate	6590	964	7,554	5034	\$ 4,210,444.00	\$ 1,270,066,700.00	67%	4585	\$ 3,810,442.00	\$ 1,186,215,100.00	61%
Cape May	Avalon	5124	6658	11,782	4921	\$ 3,184,349.00	\$ 1,367,403,800.00	42%	4571	\$ 2,947,355.00	\$ 1,286,415,500.00	39%
Cape May	Cape May City	2104	1442	3,546	2499	\$ 2,365,526.00	\$ 658,406,800.00	70%	2382	\$ 2,153,518.00	\$ 624,793,400.00	67%
Cape May	Cape May Point	540	275	815	410	\$ 318,430.00	\$ 121,046,500.00	50%	397	\$ 315,898.00	\$ 118,010,600.00	49%
Cape May	North Wildwood	5118	1397	6,515	5961	\$ 4,211,566.00	\$ 1,138,391,400.00	91%	5767	\$ 3,966,447.00	\$ 1,109,390,400.00	89%
Cape May	Ocean City	16647	3332	19,979	16259	\$ 10,313,526.00	\$ 3,990,964,800.00	81%	15555	\$ 9,703,140.00	\$ 3,844,895,000.00	78%
Cape May	Sea Isle City	6080	6874	12,954	6382	\$ 3,300,343.00	\$ 1,527,700,100.00	49%	6279	\$ 3,295,797.00	\$ 1,503,390,700.00	48%
Cape May	Stone Harbor	2803	3401	6,204	2559	\$ 2,222,207.00	\$ 705,273,700.00	41%	2449	\$ 2,026,728.00	\$ 675,133,500.00	39%
Cape May	Upper Township	1390	93	4,549	455	\$ 529,102.00	\$ 132,579,300.00	31%	441	\$ 503,154.00	\$ 126,944,600.00	30%
Cape May	Wildwood Crest	3998	2830	6,828	4109	\$ 2,234,591.00	\$ 894,143,900.00	60%	3977	\$ 2,082,565.00	\$ 861,030,500.00	58%

APPENDIX B

Flood Policies by Flood Zone

Atlantic - Cape Flood Insurance Study
Policy by Flood Zone

Policies by Flood Zone

			2022			2021		
County	Community	Flood Zone	Policies	Premium	Insurance in Force	Policies	Premium	Insurance in Force
Atlantic	Egg Harbort Township	A-Zone	538	\$ 441,411.00	\$ 116,480,600.00			
Atlantic	Egg Harbort Township	V-Zone						
Atlantic	Egg Harbort Township	X-Zone	112	\$ 68,817.00	\$ 35,194,900.00			
Atlantic	Linwood	A-Zone	144	\$ 107,556.00	\$ 40,115,600.00	152	\$ 118,484.00	\$ 41,527,100.00
Atlantic	Linwood	V-Zone	0			0		
Atlantic	Linwood	X-Zone	96	\$ 52,609.00	\$ 32,308,000.00	107	\$ 52,901.00	\$ 35,633,000.00
Atlantic	Long Port	A-Zone	1227	\$ 1,096,154.00	\$ 342,637,400.00	1322	\$ 1,190,714.00	\$ 361,917,500.00
Atlantic	Long Port	V-Zone	0			0		
Atlantic	Long Port	X-Zone	0			0		
Atlantic	Margate	A-Zone	4504	\$ 3,766,322.00	\$ 1,158,740,100.00	4928	\$ 4,170,353.00	\$ 1,234,946,600.00
Atlantic	Margate	V-Zone	0			0		
Atlantic	Margate	X-Zone	81	\$ 44,120.00	\$ 27,475,000.00	92	\$ 48,218.00	\$ 31,433,800.00
Cape May	Avalon	A-Zone	4380	\$ 2,833,020.00	\$ 1,219,570,100.00	4720	\$ 3,078,619.00	\$ 1,298,862,100.00
Cape May	Avalon	V-Zone	0			0		
Cape May	Avalon	X-Zone	191	\$ 114,335.00	\$ 66,845,400.00	207	\$ 112,735.00	\$ 72,149,200.00
Cape May	Cape May City	A-Zone	1880	\$ 1,832,671.00	\$ 466,111,000.00	1966	\$ 2,117,604.00	\$ 490,906,300.00
Cape May	Cape May City	V-Zone	4	\$ 36,860.00	\$ 1,182,300.00	3	\$ 33,505.00	\$ 1,159,400.00
Cape May	Cape May City	X-Zone	498	\$ 283,987.00	\$ 157,500,100.00	530	\$ 284,966.00	\$ 167,595,400.00
Cape May	Cape May Point	A-Zone	340	\$ 276,055.00	\$ 101,521,800.00	354	\$ 280,732.00	\$ 104,394,000.00
Cape May	Cape May Point	V-Zone	0			0		
Cape May	Cape May Point	X-Zone	57	\$ 39,843.00	\$ 16,488,800.00	62	\$ 40,345.00	\$ 18,066,500.00

Atlantic - Cape Flood Insurance Study
Policy by Flood Zone

Policies by Flood Zone

			2022			2021		
County	Community	Flood Zone	Policies	Premium	Insurance in Force	Policies	Premium	Insurance in Force
Cape May	North Wildwood	A-Zone	5755	\$ 3,932,790.00	\$ 1,105,897,400.00	5931	\$ 4,179,824.00	\$ 1,130,744,200.00
Cape May	North Wildwood	V-Zone	2	\$ 23,389.00	\$ 1,500,000.00	3	\$ 36,745.00	\$ 2,000,000.00
Cape May	North Wildwood	X-Zone	10	\$ 10,268.00	\$ 1,993,000.00	11	\$ 11,521.00	\$ 2,251,000.00
Cape May	Ocean City	A-Zone	15197	\$ 9,505,167.00	\$ 3,742,551,900.00	15876	\$ 10,154,600.00	\$ 3,887,056,700.00
Cape May	Ocean City	V-Zone	5	\$ 49,748.00	\$ 2,120,400.00	6	\$ 59,182.00	\$ 2,620,400.00
Cape May	Ocean City	X-Zone	353	\$ 148,225.00	\$ 100,222,700.00	375	\$ 148,907.00	\$ 106,510,800.00
Cape May	Sea Isle City	A-Zone	6174	\$ 3,139,671.00	\$ 1,477,503,300.00	6302	\$ 3,190,105.00	\$ 1,507,541,600.00
Cape May	Sea Isle City	V-Zone	36	\$ 107,721.00	\$ 8,675,300.00	38	\$ 113,155.00	\$ 9,125,300.00
Cape May	Sea Isle City	X-Zone	69	\$ 48,405.00	\$ 17,212,100.00	71	\$ 47,350.00	\$ 17,523,100.00
Cape May	Stone Harbor	A-Zone	2285	\$ 1,938,568.00	\$ 620,215,500.00	2383	\$ 2,232,624.00	\$ 648,487,300.00
Cape May	Stone Harbor	V-Zone	1	\$ 6,660.00	\$ 350,000.00	2	\$ 8,064.00	\$ 457,400.00
Cape May	Stone Harbor	X-Zone	163	\$ 81,500.00	\$ 54,568,000.00	174	\$ 79,038.00	\$ 58,145,000.00
Cape May	Upper Township	A-Zone	353	\$ 442,067.00	\$ 101,237,300.00	368	\$ 461,067.00	\$ 105,430,800.00
Cape May	Upper Township	V-Zone	5	\$ 13,942.00	\$ 747,300.00	6	\$ 22,008.00	\$ 1,344,800.00
Cape May	Upper Township	X-Zone	83	\$ 47,145.00	\$ 24,960,000.00	90	\$ 52,902.00	\$ 28,145,900.00
Cape May	Wildwood Crest	A-Zone	3850	\$ 2,011,114.00	\$ 821,195,200.00	4002	\$ 2,186,984.00	\$ 860,272,900.00
Cape May	Wildwood Crest	V-Zone	0			0		
Cape May	Wildwood Crest	X-Zone	127	\$ 71,451.00	\$ 39,835,300.00	133	\$ 68,821.00	\$ 41,620,300.00

APPENDIX C

Flood Policies by Building Type

Atlantic - Cape Flood Insurance Study
Policy by Building Type

Flood Policy by Building Type

			2022			2021			% Change
County	Community	Building Type	Policies in Force	Total Premium (inc. FPF)	Total Coverage Amount	Policies in Force	Total Premium (inc. FPF)	Total Coverage Amount	
Atlantic	Egg Harbort Township	Single Family	431	\$ 313,866.00	\$ 107,854,800.00	479	\$ 346,671.00	\$ 101,429,500.00	-10%
Atlantic	Egg Harbort Township	2-4 Family	17	\$ 10,183.00	\$ 223,441.00	17	\$ 9,844.00	\$ 3,786,500.00	0%
Atlantic	Egg Harbort Township	Other Residential	154	\$ 68,828.00	\$ 30,999,800.00	169	\$ 70,385.00	\$ 34,704,000.00	-9%
Atlantic	Egg Harbort Township	Non-Residential	29	\$ 124,130.00	\$ 12,305,600.00	35	\$ 107,841.00	\$ 9,402,000.00	-17%
Atlantic	Linwood	Single Family	186	\$ 126,862.00	\$ 45,109,900.00	207	\$ 137,505.00	\$ 48,252,700.00	-10%
Atlantic	Linwood	2-4 Family	32	\$ 13,037.00	\$ 7,698,800.00	40	\$ 16,738.00	\$ 9,256,700.00	-20%
Atlantic	Linwood	Other Residential	2	\$ 841.00	\$ 508,000.00	2	\$ 749.00	\$ 400,000.00	0%
Atlantic	Linwood	Non-Residential	10	\$ 16,370.00	\$ 6,056,500.00	10	\$ 16,383.00	\$ 4,550,000.00	0%
Atlantic	Long Port	Single Family	762	\$ 826,104.00	\$ 68,073,300.00	844	\$ 929,477.00	\$ 201,381,600.00	-10%
Atlantic	Long Port	2-4 Family	53	\$ 41,015.00	\$ 12,478,400.00	60	\$ 43,250.00	\$ 13,221,200.00	-12%
Atlantic	Long Port	Other Residential	372	\$ 141,443.00	\$ 87,169,800.00	411	\$ 158,673.00	\$ 89,658,300.00	-9%
Atlantic	Long Port	Non-Residential	8	\$ 48,238.00	\$ 1,556,400.00	8	\$ 60,846.00	\$ 1,506,800.00	0%
Atlantic	Margate	Single Family	2716	\$ 2,512,829.00	\$ 788,857,700.00	2984	\$ 2,842,397.00	\$ 713,074,100.00	-9%
Atlantic	Margate	2-4 Family	494	\$ 385,635.00	\$ 110,687,500.00	555	\$ 450,972.00	\$ 117,856,100.00	-11%
Atlantic	Margate	Other Residential	1133	\$ 452,914.00	\$ 233,330,700.00	1423	\$ 586,546.00	\$ 254,964,900.00	-20%
Atlantic	Margate	Non-Residential	39	\$ 304,012.00	\$ 19,971,300.00	58	\$ 337,952.00	\$ 19,267,900.00	-33%
Cape May	Avalon	Single Family	2715	\$ 1,834,883.00	\$ 849,643,600.00	2988	\$ 2,016,986.00	\$ 724,169,400.00	-9%
Cape May	Avalon	2-4 Family	1061	\$ 581,633.00	\$ 258,140,700.00	1117	\$ 613,395.00	\$ 262,325,100.00	-5%
Cape May	Avalon	Other Residential	625	\$ 208,228.00	\$ 123,186,700.00	744	\$ 229,522.00	\$ 130,326,700.00	-16%
Cape May	Avalon	Non-Residential	51	\$ 205,164.00	\$ 17,374,200.00	78	\$ 332,983.00	\$ 20,547,690.00	-35%
Cape May	Cape May City	Single Family	1130	\$ 1,144,192.00	\$ 338,680,500.00	1244	\$ 1,276,624.00	\$ 293,962,800.00	-9%
Cape May	Cape May City	2-4 Family	169	\$ 244,958.00	\$ 72,673,600.00	177	\$ 252,102.00	\$ 69,966,900.00	-5%
Cape May	Cape May City	Other Residential	108	\$ 283,502.00	\$ 148,177,800.00	113	\$ 316,673.00	\$ 154,536,400.00	-4%
Cape May	Cape May City	Non-Residential	84	\$ 492,825.00	\$ 42,392,700.00	122	\$ 590,768.00	\$ 44,679,100.00	-31%
Cape May	Cape May Point	Single Family	357	\$ 286,088.00	\$ 107,513,100.00	381	\$ 294,167.00	\$ 92,466,100.00	-6%
Cape May	Cape May Point	2-4 Family	14	\$ 14,148.00	\$ 3,786,000.00	14	\$ 13,634.00	\$ 3,500,000.00	0%
Cape May	Cape May Point	Other Residential	9	\$ 6,185.00	\$ 42,000.00	18	\$ 9,447.00	\$ 3,816,000.00	-50%
Cape May	Cape May Point	Non-Residential	2	\$ 3,789.00	\$ 1,022,100.00	3	\$ 3,848.00	\$ 864,100.00	-33%

Atlantic - Cape Flood Insurance Study
Policy by Building Type

Flood Policy by Building Type

			2022			2021			% Change
County	Community	Building Type	Policies in Force	Total Premium (inc. FPF)	Total Coverage Amount	Policies in Force	Total Premium (inc. FPF)	Total Coverage Amount	
Cape May	North Wildwood	Single Family	1174	\$ 1,420,758.00	\$ 279,610,500.00	1299	\$ 1,651,003.00	\$ 273,320,900.00	-10%
Cape May	North Wildwood	2-4 Family	1393	\$ 1,076,815.00	\$ 297,231,600.00	1465	\$ 1,136,960.00	\$ 301,904,400.00	-5%
Cape May	North Wildwood	Other Residential	2839	\$ 989,510.00	\$ 465,851,800.00	3104	\$ 1,103,427.00	\$ 491,084,600.00	-9%
Cape May	North Wildwood	Non-Residential	50	\$ 276,355.00	\$ 20,477,800.00	70	\$ 335,457.00	\$ 23,645,300.00	-29%
Cape May	Ocean City	Single Family	3814	\$ 3,229,297.00	\$ 1,126,484,600.00	4191	\$ 3,593,297.00	\$ 993,040,800.00	-9%
Cape May	Ocean City	2-4 Family	8423	\$ 4,348,975.00	\$ 2,026,357,900.00	8932	\$ 4,587,575.00	\$ 2,072,174,800.00	-6%
Cape May	Ocean City	Other Residential	2616	\$ 1,080,649.00	\$ 481,337,700.00	2865	\$ 1,188,054.00	\$ 509,556,100.00	-9%
Cape May	Ocean City	Non-Residential	209	\$ 668,056.00	\$ 91,483,000.00	277	\$ 993,683.00	\$ 102,327,500.00	-25%
Cape May	Sea Isle City	Single Family	528	\$ 359,535.00	\$ 140,087,200.00	577	\$ 407,897.00	\$ 122,653,400.00	-8%
Cape May	Sea Isle City	2-4 Family	4449	\$ 2,084,362.00	\$ 1,074,618,900.00	4664	\$ 2,170,037.00	\$ 1,096,779,300.00	-5%
Cape May	Sea Isle City	Other Residential	1064	\$ 445,387.00	\$ 222,232,500.00	1094	\$ 443,600.00	\$ 224,884,500.00	-3%
Cape May	Sea Isle City	Non-Residential	62	\$ 322,204.00	\$ 25,440,000.00	78	\$ 332,358.00	\$ 26,626,000.00	-21%
Cape May	Stone Harbor	Single Family	1419	\$ 1,157,768.00	\$ 439,455,500.00	1536	\$ 1,284,509.00	\$ 367,402,400.00	-8%
Cape May	Stone Harbor	2-4 Family	445	\$ 368,432.00	\$ 104,265,700.00	476	\$ 373,903.00	\$ 104,496,500.00	-7%
Cape May	Stone Harbor	Other Residential	445	\$ 187,748.00	\$ 93,604,800.00	466	\$ 191,462.00	\$ 95,633,000.00	-5%
Cape May	Stone Harbor	Non-Residential	47	\$ 229,857.00	\$ 15,742,100.00	84	\$ 471,264.00	\$ 24,296,300.00	-44%
Cape May	Upper Township	Single Family	357	\$ 340,875.00	\$ 102,960,500.00	386	\$ 382,205.00	\$ 89,560,900.00	-8%
Cape May	Upper Township	2-4 Family	45	\$ 41,580.00	\$ 12,158,800.00	47	\$ 41,356.00	\$ 11,157,000.00	-4%
Cape May	Upper Township	Other Residential	10	\$ 11,263.00	\$ 2,606,000.00	12	\$ 11,774.00	\$ 2,506,500.00	-17%
Cape May	Upper Township	Non-Residential	15	\$ 99,283.00	\$ 2,338,900.00	19	\$ 100,698.00	\$ 6,182,300.00	-21%
Cape May	Wildwood Crest	Single Family	1080	\$ 859,796.00	\$ 287,914,200.00	1163	\$ 972,871.00	\$ 267,688,700.00	-7%
Cape May	Wildwood Crest	2-4 Family	945	\$ 588,770.00	\$ 216,599,500.00	999	\$ 613,185.00	\$ 219,922,300.00	-5%
Cape May	Wildwood Crest	Other Residential	1744	\$ 435,092.00	\$ 307,894,600.00	1914	\$ 514,003.00	\$ 333,377,900.00	-9%
Cape May	Wildwood Crest	Non-Residential	45	\$ 133,160.00	\$ 25,845,300.00	61	\$ 157,551.00	\$ 25,821,500.00	-26%

APPENDIX D

Flood Promotion Outreach

Community: MJPPI

370 FLOOD INSURANCE PROMOTION WORKSHEET

Flood Insurance Promotion Worksheet									
	Outreach Projects	A. Points per Topic	B. Number of times project is delivered	CPI = $A \times B \times 2$	Multipliers				
					PPI?	PPI (CPI)	STK?	STK (CPI)	CPI + PPI + STK
CPI#1	Community Outreach Meeting	4	2	16	y	6.4	y	4.8	27.2
CPI#2	Mayor Letter	12	1	24	y	9.6	n	0.0	33.6
CPI#3	Flood Ins. Brochure #1	12	1	24	y	9.6	n	0.0	33.6
CPI#4	Flood Ins. Brochure #2	4	1	8	y	3.2	n	0.0	11.2
CPI#5				0		0.0		0.0	0.0
CPI#6				0		0.0		0.0	0.0
CPI#7				0		0.0		0.0	0.0
CPI#8				0		0.0		0.0	0.0
CPI#9				0		0.0		0.0	0.0
CPI#10				0		0.0		0.0	0.0
CPI#11				0		0.0		0.0	0.0
CPI#12				0		0.0		0.0	0.0
CPI#13				0		0.0		0.0	0.0
CPI#14				0		0.0		0.0	0.0
CPI#15				0		0.0		0.0	0.0
CPI#16				0		0.0		0.0	0.0
CPI#17				0		0.0		0.0	0.0
CPI#18				0		0.0		0.0	0.0
CPI#19				0		0.0		0.0	0.0
CPI#20				0		0.0		0.0	0.0
CPI = $\sum(CPI + PPI + STK)$ =		60	\sum CPI:	72	\sum PPI:	28.8	\sum STK:	4.8	105.6

Coverage of the topic of flood insurance in the same project cannot be credited under both 370 and 330. CPI ≤ 60
 If a project implemented pursuant to the CPI covers several topics, the topic of flood insurance should be scored only in 370 while the other topics can be scored in 330.

MUNICIPAL LETTER HEAD

2100 Tuckahoe Road, Petersburg, NJ 08270
PO Box 205, Tuckahoe, NJ 08250-0205

March 7, 2022

RE: Flood Insurance Promotion Meeting

Dear Resident:

The Township of Upper is expanding its public outreach to residents in and adjacent to the Flood Hazard Area. Currently residents receive a 25% discount on flood insurance rates since our community is Class 5 in the Community Rating System (CRS). This rating is based on the various activities that the Community does. Buildings located in the Flood Hazard Area and which have a Federally backed mortgage are required to have Flood Insurance. Buildings being insured help our town respond quicker after a flooding event. This year we want to invite you to have experts review your elevation certificate and flood insurance policy to see if you are being rated correctly.

We will hold a meeting on DATE & LOCATION INFO The meeting is being sponsored by INSURANCE COMAPNY INFO and several additional local Insurance Agents. We will have insurance agents, engineers and our floodplain manager in attendance to help review your documentation to make sure your home is being rated accurately. There is no cost or obligation to change your insurance as part of this review.

Please have your elevation certificate, flood insurance declaration page and two pictures of the exterior of your home available. We hope to see you at the meeting on July 24th. If you can't make this meeting, please try to attend one of the other sponsored meetings held by one of our neighboring communities throughout the year. You can see their dates at <https://www.njcoastalcoalition.com/clients>.

If you have any additional questions, please reach out to our floodplain manager,
CONTACT INFO

Very truly Yours,

Mayor

APPENDIX E

Municipal Approvals

APPENDIX F

Insurance Company Technical Support

03-MAR-22

CERTIFICATE

This is to certify that in November 2021, after satisfying the educational requirements established by the Board of Trustees,

Christine Tracy

was awarded the designation

**Associate in National Flood Insurance
(ANFI)**

by the Insurance Institute of America.



Peter L. Miller, CPCU
President and CEO

The Institutes

Founded at Philadelphia, Pennsylvania, April 1909

LISA A. MEOLA

Is hereby recognized as an

Associate in National Flood Insurance

*For having fulfilled the requirements of The Institutes,
including the passing of prescribed examinations in
Flood Insurance.*

Awarded by the Board of Trustees on this first day of May, 2015.



Anthony J. King, Jr.

Chairman of The Institutes Board of Trustees

Don L. Miller

President and Chief Executive Officer

APPENDIX G

Insurance Brochure

The Mandatory Purchase of Flood Insurance Requirement

NFIP: This community participates in the National Flood Insurance Program (NFIP) which makes federally backed flood insurance available for all eligible buildings, whether they are in a floodplain or not. Flood insurance covers direct losses caused by surface flooding, including a river flowing over its banks, a lake or ocean storm, and local drainage problems.

The NFIP insures buildings, including mobile homes, with two types of coverage: building and contents. Building coverage is for the walls, floors, insulation, furnace, and other items permanently attached to the structure. Contents coverage may be purchased separately, if the contents are in an insurable building.

Mandatory Purchase Requirement: The Flood Disaster Protection Act of 1973 and the National Flood Insurance Reform Act of 1994 made the purchase of flood insurance mandatory for Federally backed mortgages on buildings located in Special Flood Hazard Areas (SFHAs). It also affects all forms of Federal or Federally related financial assistance for buildings located in SFHAs. The SFHA is the base (100-year) floodplain mapped on a Flood Insurance Rate Map (FIRM). It is shown as one or more zones that begin with the letter "A" or "V."

The requirement applies to secured mortgage loans from financial institutions, such as commercial lenders, savings and loan associations, savings banks, and credit unions that are regulated, supervised or insured by Federal agencies such as the Federal Deposit Insurance Corporation and the Office of Thrift Supervision. It also applies to all mortgage loans purchased by Fannie Mae or Freddie Mac in the secondary mortgage market.

Federal financial assistance programs affected by the laws include loans and grants from agencies such as the Department of Veterans Affairs, Farmers Home Administration, Federal Housing Administration, Small Business Administration, and the Department of Homeland Security's FEMA.

How it Works: Lenders are required to complete a Standard Flood Hazard Determination (SFHD) form whenever they make, increase, extend, or renew a mortgage, home equity, home improvement, commercial, or farm credit loan to determine if the building or manufactured (mobile) home is in an SFHA. It is the Federal agency's or the lender's responsibility to check the current Flood Insurance Rate Map (FIRM) to determine if the building is in an SFHA. Copies of the FIRM are available for review in most local government building or planning departments. Lenders may also have copies or they may use a flood zone determination company to provide the SFHD form.

If the building is in an SFHA, the Federal agency or lender is required by law to require the recipient to purchase a flood insurance policy on the building. Federal regulations require building coverage equal to the amount of the loan (excluding appraised value of the land) or the maximum amount of insurance available from the NFIP, whichever is less. The maximum amount available for a single-family residence is \$250,000. Government-sponsored enterprises, such as Freddie Mac and Fannie Mae, have stricter requirements.

The mandatory purchase requirement does not affect loans or financial assistance for items that are not covered by a flood insurance policy, such as vehicles, business expenses, landscaping, and vacant lots. It does not affect loans for buildings that are not in an SFHA, even though a portion of the lot may be.

While not mandated by law, a lender may require a flood insurance policy, as a condition of a loan, for a property in any zone on a FIRM.

If a person feels that an SFHD form incorrectly places the property in the SFHA, he or she may request a Letter of Determination Review from FEMA. This must be submitted within 45 days of the determination. More information can be found at http://www.fema.gov/plan/prevent/fhm/fq_gen11.shtm.

We have partnered with several local insurance companies through the NJ Coastal Coalition to provide technical assistance with understanding your flood insurance policy and how your premiums are calculated. You can contact

- Heist Insurance (<http://www.heistinsurance.com/>) at 609-399-0655 or
- Brown & Brown Insurance (<http://www.bbinc.com/>) at 609-390-3360 or
- McMahon Insurance (<https://mcmahonagency.com/>) at 609-399-0060 or
- Flood Rise Evaluator (FRE) (<https://yourfloodrisk.com/>) at 866-599-7066 or
- Byrne Insurance Agency (<http://www.jbyrneagency.com/>) at 609-522-3406.

Have your Elevation Certificate and your Insurance Policy with you when you call. Any other insurance companies that want to assist our community in this outreach efforts please contact NJ Coastal Coalition at acmcoastalcoalition@gmail.com.

Flood Insurance Promotion Activity 370

Flood Insurance Assessment (FIA)	30 pts
Coverage Improvement Plan (CP)	15 pts
Coverage Improvement Plan Implementation (CPI)	
CPI#1 = $2 \times 4 \times 2 \times 1.4 \times 1.3 =$	27.2 pts
CPI#2 = $2 \times 12 \times 1 \times 1.4 \times 1.0 =$	33.6 pts
CPI#3 = $2 \times 12 \times 1 \times 1.4 \times 1.0 =$	33.6 pts
CIP#4 = $2 \times 4 \times 1 \times 1.4 \times 1.0 =$	11.2 pts
	105.6 pts
Maximum points	60 pts
Technical Assistance (TA)	20 pts
Associate in National Flood Insurance (ANFI)	15 pts
Flood Insurance Brochure (FIB)	
w/ permits	15 pts
w/ annual mailing from mayor	10 pts
Flood Insurance Meeting (FIM)	20 pts
State Required Continuing Education (SCE)	
Total	185 pts

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AMENDING RESOLUTION #46-22 –
IDENTIFYING EMPLOYEES ASSIGNED TO STATE OR COUNTY TASK
FORCES OR TEAMS AND MUNICIPAL OEM VOLUNTEERS AND CERT
TEAM MEMBERS FOR INSURANCE PURPOSES

WHEREAS, the Atlantic County Municipal Joint Insurance Fund ("ACMJIF"), of which
the City of North Wildwood is a member, recently has identified the need for all member
municipalities to acknowledge and authorize, by resolution of the governing body, any municipal
employee who has been appointed or assigned to any State or County Task Force or Team and
any municipal volunteer or CERT Team member assigned to the Office of Emergency
Management; and

WHEREAS, the purposes of the action of the ACMJIF is to protect such employees and
municipalities with respect to insurance coverage provided by the ACMJIF for workers'
compensation and general liability; and

WHEREAS, any employee who has been assigned to a State or County Task Force or
Team, and any municipal volunteer or CERT Team member assigned to the Office of
Emergency Management but not so identified by resolution of the governing body, is at risk at
not receiving appropriate insurance coverage in the event of a claim; and

WHEREAS, on January 18, 2022, Council adopted Resolution #46-22, which included
“Exhibit A,” annexed thereto, a list of municipal employees who have been appointed or
assigned to any State or County Task Force or Team and any municipal volunteer or CERT
Team member assigned to the Office of Emergency Management; and

WHEREAS, a City employee has received an assignment to a County Task Force.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto
as though the same were set forth at length.
2) Resolution #46-22, and Exhibit A, annexed thereto, are hereby amended to include
Fireman Sean Stanton, who has been assigned as a member of the Cape May County Regional
Urban Search Team.

OFFERED BY: SECONDED BY:

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of
New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution
adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the
19th day of April 2022.

Dated: April 19, 2022 Signed:
W. Scott Jett, City Clerk

Approved:
Patrick T. Rosenello, Mayor

Table with 2 main columns for voting members. Left column lists: Tolomeo, Rullo, Kane, Del Conte. Right column lists: Koehler, Bishop, Zampirri. Each column has sub-columns for Aye, Naye, Abstain, Absent.

Exhibit A
April 19, 2022

FIRE DEPARTMENT

Dominick McClain

CMC OEM CERT Coordinator & Training Instructor

Joshua Carter

CMC OEM CERT Training Instructor

CMC Regional Urban Search Team

Michael Blizzard

CMC OEM CERT Training Instructor

CMC EMS Assistant Coordinator

Matthew Capone

CMC Regional Urban Search Team

Harry Godfrey

CMC Regional Urban Search Team

CMC Fire Marshal Office

Joseph Alesandrini

CMC Regional Urban Search Team

Sean Stanton

CMC Regional Urban Search Team

POLICE DEPARTMENT

CMC Regional SWAT Team

Sgt. Brian Harkins

CMC Police Academy

Sgt. Matthew Mattera (until May 1, 2022 retirement)

Sgt. Adam McGraw

Lt. Katherine Madden

Officer Michael Griser

Sgt. Bryan Skill

Lt. Justin Robinson

Det. Mark Elliott

Det. Justin Melo

Officer Joseph Kopetsky

Officer James Flynn

Officer Mark Santiago

CMC Prosecutors Office CART Team

Det. Mark Elliott

CMC Drug Recognition Team

Officer Mark Santiago

Hostage Negotiation Team

Officer Laura Loftus

Officer Amanda Hegarty

CMC Civil Unrest Team

Sgt. Bryan Skill

Officer Joseph Kopetsky

CMC School/Juvenile Liaison

Officer Eric Nevil

OFFICE OF EMERGENCY MANAGEMENT & CERT TEAM MEMBERS

Patrick Rosenello, Coordinator

Michael Brown Sr.

Robert Matteucci, Dep. Coordinator

Richard Redmer

Lewis Ostrander

Doug Nordberg

Joe Gawrysiak

Doug Ford

William Farr

Roy Burnham

George Greenland

Rick Carroll

Thomas Drumm

Thomas Fox

Dan McGowan

Dennis Dool

Sean McDermott

Liz Golden

Rick Haas

W. Scott Jett

Denise Connelly

Edwin Koehler

Gavin Rosenello

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF NORTH WILDWOOD, THE CITY OF WILDWOOD AND THE BOROUGH OF WEST WILDWOOD FOR THE PURPOSE OF CONSOLIDATION OF SOLID WASTE TIPPING DISPOSAL

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

WHEREAS, the City of North Wildwood, the City of Wildwood and the Borough of West Wildwood, all Parties to this Agreement, currently have contracts with Gold Medal Environmental for solid waste sanitation services; and

WHEREAS, the current economic climate and ever-changing conditions including increased costs of labor and fuel have contributed to an adverse impact on municipal contracts for solid waste and recycling services; and

WHEREAS, as a result of these constraints and in an attempt to lessen the burden, all Parties have agreed that it is in the best interest of North Wildwood, Wildwood, and West Wildwood to consolidate the waste tipping and disposal process for trash and recycling amongst the three towns pursuant to this Shared Services Agreement; and

WHEREAS, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1 *et seq.* and Local Public Contract Law, N.J.S.A. 40A:11-5(2), municipalities may enter into Shared Services Agreements without competitive bidding; and

WHEREAS, each Party authorized to enter into an agreement under the Shared Services Act must do so by the adoption of a resolution; and

WHEREAS, this Agreement shall specify the services to be performed, procedures for payment, and assignment and allocation of responsibility for meeting the standards by, between and among all Parties.

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

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

2) The Mayor and City Clerk are hereby authorized and directed to execute a Shared Services Agreement between the City of North Wildwood, the City of Wildwood and the Borough of West Wildwood for the reasons expressed herein and any other documents necessary to carry out the intent and purpose of this Resolution.

3) The City of North Wildwood shall act as the Lead Agency for the Municipalities in carrying out the intent and purpose of this Resolution.

4) This Resolution is contingent upon an identical or substantially identical Resolution being adopted by each of the Municipalities named herein.

5) The Shared Services Agreement authorized hereby shall be annexed to and made part of this Resolution.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Council of the City of North Wildwood at a meeting duly held on the 19th day of April, 2022.

Dated: _____ April 19, 2022 _____ Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick Rosenello, Mayor

<u>Aye Naye Abstain Absent</u>				<u>Aye Naye Abstain Absent</u>			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

**SHARED SERVICES AGREEMENT BETWEEN THE CITY OF NORTH WILDWOOD,
CITY OF WILDWOOD AND BOROUGH OF WEST WILDWOOD FOR
CONSOLIDATED SOLID WASTE TIPPING DISPOSAL**

This Shared Services Agreement is made on this ____ day of _____, 2022 by and between

The City of North Wildwood (hereinafter referred to as “North Wildwood”, “Party” and collectively as “Towns” or “Parties”), a municipal corporation with municipal offices located at 901 Atlantic Avenue, North Wildwood, NJ 08260; and

The City of Wildwood (hereinafter referred to as “Wildwood”, “Party” and collectively as “Towns” or “Parties”), a municipal corporation with municipal office located at 4400 New Jersey Avenue, Wildwood, NJ 08260; and

The Borough of West Wildwood (hereinafter referred to as “West Wildwood”, “Party” and collectively as “Towns” or “Parties”), a municipal corporation with municipal offices located at 701 W. Glenwood Avenue, West Wildwood, NJ 08260.

WITNESSETH:

WHEREAS, all Parties to this Agreement currently have contracts with Gold Medal Environmental for solid waste sanitation services; and

WHEREAS, the current economic climate and ever-changing conditions including increased costs of labor and fuel have contributed to an adverse impact on municipal contracts for solid waste and recycling services; and

WHEREAS, as a result of these constraints and in an attempt to lessen the burden, all Parties have agreed that it is in the best interest of North Wildwood, Wildwood, and West Wildwood to consolidate the waste tipping and disposal process for trash and recycling amongst the three towns pursuant to this Shared Services Agreement; and

WHEREAS, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1 *et seq.* and Local Public Contract Law, N.J.S.A. 40A:11-5(2), municipalities may enter into Shared Services Agreements without competitive bidding; and

WHEREAS, each Party authorized to enter into an agreement under the Shared Services Act must do so by the adoption of a resolution; and

WHEREAS, this Agreement shall specify the services to be performed, procedures for payment, and assignment and allocation of responsibility for meeting the standards by, between and among all Parties.

NOW, THEREFORE, in mutual consideration, the parties herein agree as follows:

1. INCORPORATION OF PREAMBLE. All of the provisions of the Preamble that is set forth above are repeated and incorporated herein by this reference thereto as if set forth at length.

2. SERVICES TO BE PERFORMED

North Wildwood, Wildwood and West Wildwood agree to consolidate the waste tipping and disposal process for trash and recycling amongst all Parties, as performed pursuant to individual municipal contracts with Gold Metal Environmental for solid waste sanitation services.

3. EFFECTIVE DATE, INITIAL TERM; TERMINATION.

This Agreement shall be approved by Resolution of the governing bodies of North Wildwood, Wildwood and West Wildwood, adopted in accordance with law at public meetings held in accordance with the provisions of the Open Public Meetings Act and the provisions of the Interlocal Services Act. Upon execution of this Agreement on behalf of the Parties hereto, the effective date of this Agreement shall be effective May 1st, 2022.

The term of this Agreement shall end on December 31, 2022.

In the event that any Party to this Agreement ceases or terminates contractual solid waste sanitation services with Gold Medal Environmental (GME), then the Party (or Parties) in question shall provide immediate notice to the other Parties of this Agreement, whereupon this Agreement immediately shall be terminated and the Parties shall have no further obligation to one another.

4. PAYMENT FOR SERVICES.

Consistent with Exhibit A attached hereto that displays the MUA Yearly Tonnage from 2017 – 2021 for North Wildwood, Wildwood and West Wildwood, the assessment of tipping fees owed by each Party shall be the 5-year percentage of total trash tonnage for each Party.

Total trash tonnage contributed by all Parties from 2017 – 2021 = 48,994 tons.

Of that, total contributions made by each Party, including percentage calculations based on individual contributions that will be owed in tipping fees are as follows:

North Wildwood = 21,546 tons (44%)

Wildwood = 25,857 tons (53%)

West Wildwood = 1591 tons (3%)

Based on recycling tonnage calculations for 2017 – 2021, for the purposes of documentation for Clean Communities Grant Funding, recycling percentage calculations shall be as follows:

Total tonnage contributed by all Parties = 16,195 tons

North Wildwood = 7683 tons (47%)

Wildwood = 7899 tons (49%)

West Wildwood = 613 (4%)

5. PAYMENT PROCEDURE.

Whenever any provision of this Agreement calls for payment of tipping fees to the CMCMUA, North Wildwood Chief Financial Officer shall furnish to the Wildwood and West Wildwood Chief Financial Officers such written records as will detail the reason that the payment is due and which further details the amount that is due per Party.

Upon receipt of such documentation, the Wildwood and West Wildwood Chief Financial Officers shall provide to the North Wildwood Chief Financial Officer an appropriate voucher for the reimbursement or payment to be made. Upon receipt of such voucher, it shall be executed by the appropriate North Wildwood officials and returned to the Wildwood and West Wildwood Chief Financial Officers for processing and payment in accordance with North Wildwood's normal procedures therefore.

Payment by West Wildwood and Wildwood for CMCMUA billed tipping fees shall be made directly to North Wildwood and North Wildwood shall issue final full payment on behalf of all

Parties to the Cape May County Municipal Utilities Authority (CMCMUA) for total tipping fees billed by the CMCMUA.

North Wildwood will pay CMCMUA in accordance with its customary voucher payment procedures and North Wildwood shall further provide each Party with a copy of the payment transmittal sent to CMCMUA for monitoring purposes.

5. INSURANCE. North Wildwood, Wildwood and West Wildwood acknowledge that they are members of the Atlantic County Joint Insurance Fund and agree to remain insured by said entity so long as this Agreement is in effect.

6. INDEMNIFICATION AND HOLD HARMLESS AGREEMENT. Each municipality shall defend (and assume all costs, expenses and attorney's fees incurred in connection with such defense), indemnify and save harmless the other municipality, the other municipality's elected and appointed officials, employees, agents, volunteers and all others working on behalf of the other municipalities from and against all claims, suits or actions of every kind or description for loss, damage or injury, including, but not limited to, personal injury, death and/or property loss, costs, attorney's fees incurred and claims or demands of any nature whatsoever that is/are made or brought against the other municipalities, its elected and appointed officials, employees, agents, volunteers and all others working on behalf of the other municipality which arise out of or is alleged to have arisen out of or to have been caused in any manner whatsoever by reason of the performance of services associated with this Agreement.

7. MISCELLANEOUS.

- a. **Governing Law; Disputes.** This Agreement shall be governed by the laws of the State of New Jersey. In the event of a dispute arising out of this Agreement, the Parties agree that their Mayors, or Mayoral designees, immediately will meet and make a good faith effort to resolve said dispute(s). In the event that the dispute(s) cannot be resolved amicably, then any litigation arising out of this Agreement shall be litigated in the Superior Court of New Jersey, Cape May County.

b. **Full Agreement; No Oral Modification.** This Agreement is a full statement of the agreements and understandings of the governing bodies of North Wildwood, Wildwood and West Wildwood. This Agreement is not subject to oral modification and may be changed only by writing, approved, adopted and executed with the same formalities as were attendant to the approval, adoption and execution of this Agreement.

c. **Headings.** The headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of the substantive provisions of this Agreement.

d. **Severability of Terms.** If any term or provision of this Agreement, to any extent, shall be determined by a court of competent jurisdiction to be invalid or unenforceable then it shall be severable and the remainder of this Agreement shall not be affected thereby and each remaining term and provision of this Agreement shall be valid and enforced to the fullest extent allowed by law.

e. **No Waiver of Breach or of Remedies.** No waiver by a municipality of any breach of this Agreement or of any representation hereunder by the other Party shall be deemed to be a waiver of any other breach by the other Party (whether preceding or succeeding and whether or not of the same or similar nature), and no acceptance of performance by a Party after any breach by the other Party shall be deemed to be a waiver of any breach of this Agreement or of any representation hereunder by the other Party whether or not the first Party knows of such breach at the time it accepts such performance. No failure or delay by a Party to exercise any right it may have by reason of the default of another Party shall operate as a waiver of default or modification of this Agreement or shall prevent the exercise of any right by the other Party while another Party continues to be so in default. Any remedy that another Party may have by reason of a breach of any provision of this Agreement by another Party at all times shall be preserved and may not be waived.

f. **Joint Preparation.** This Agreement is deemed to have been jointly prepared by the Parties hereto, and any uncertainty or ambiguity existing herein, if any, shall not be interpreted against any party, but shall be interpreted according to the application of the rules of interpretation for arm's-length agreements.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their respective Mayors and their municipal seals affixed hereto and attested by their respective Clerks the day and year first written above to be effective on the date defined by this Agreement.

SIGNATURE PAGE TO FOLLOW

ATTEST:

THE CITY OF NORTH WILDWOOD

W. Scott Jett, RMC, City Clerk

Patrick T. Rosenello, Mayor

ATTEST:

THE CITY OF WILDWOOD

Christopher Wood, RMC, City Clerk

Peter Byron, Mayor

ATTEST:

THE CITY OF WEST WILDWOOD

Donna Frederick, RMC, Borough Clerk

Matthew Ksiazek, Mayor

EXHIBIT A

Batch Id: NPL Batch Type: C Batch Date: 04/19/22 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					
	04/19/22	01286	ACE PLUMBING,HEATING & ELEC.	SUPPLIES, INC.					
22-00719	04/06/22	1	CIRCULATING PUMP	4,665.20	T-03-56-190-011	Budget	Aprv	43	1
				RECREATION CENTER					
			4,665.20						
	04/19/22	01446	ADVANCED VIDEO & SOUND LLC	333 BLOSSOM CICLE					
22-00717	04/06/22	1	2022 MAINTENANCE CONTRACT	1,350.00	T-03-56-190-011	Budget	Aprv	41	1
				RECREATION CENTER					
			1,350.00						
	04/19/22	01479	AT&T MOBILITY	PO BOX 6463					
22-00724	04/12/22	1	CITY CELL PHONES	558.47	2-01-31-440-010	Budget	Aprv	47	1
				TELEPHONE COSTS					
22-00725	04/12/22	1	CITY CELL PHONES	2,015.60	2-01-31-440-010	Budget	Aprv	48	1
				TELEPHONE COSTS					
			2,574.07						
	04/19/22	01625	ADVANCED ENVIRO SYSTEMS	1515 HADDON AVE					
22-00809	04/13/22	1	Trash compactors	7,452.00	2-01-32-465-099	Budget	Aprv	93	1
				GARBAGE COLLECTION COSTS					
			7,452.00						
	04/19/22	01964	AMERIFLEX	PO BOX 871655					
22-00619	04/12/22	1	HSA & FSA	489.25	2-01-23-220-096	Budget	Aprv	4	1
				INSURANCE CONSULTANT COMMISSION					
22-00646	04/12/22	1	HSA & fsa JAN 2022	475.00	2-01-23-220-096	Budget	Aprv	11	1
				INSURANCE CONSULTANT COMMISSION					
22-00646	04/12/22	2	HSA & fsa FEB 2022	475.00	2-01-23-220-096	Budget	Aprv	12	1
				INSURANCE CONSULTANT COMMISSION					
			1,439.25						
	04/19/22	01993	ADP LLC	PO BOX 842875					
22-00430	03/11/22	1	Time and Attendance	208.55	2-01-20-100-036	Budget	Aprv	2	1
				GEN ADM - OFFICE SUPPLIES					
22-00645	04/12/22	1	TIME AND ATTENDANCE	211.15	2-01-20-100-036	Budget	Aprv	10	1
				GEN ADM - OFFICE SUPPLIES					
			419.70						
	04/19/22	02021	BURLEIGH STORAGE	633 SHUN PIKE					
22-00756	01/04/22	1	2ND QUARTER	4,200.00	2-01-26-290-060	Budget	Aprv	57	1
				PUB WRKS- VEHICLE STORAGE & MAINTENANCE					
			4,200.00						
	04/19/22	02243	GOLD MEDAL ENVIORMENTAL NJINC	309 SALINA RD					
22-00660	04/04/22	1	Trash Collection	3,450.00	2-01-32-465-099	Budget	Aprv	16	1
				GARBAGE COLLECTION COSTS					
			3,450.00						
	04/19/22	02719	Blaney, Donohue, Weinberg PC	2123 DUNE DRIVE, SUITE 11					

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22-00749	01/04/22	1 CITY SOLICITOR	18,750.00	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	55	1
22-00775	04/13/22	1 Services Rendered	377.00	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	75	1
22-00777	04/13/22	1 Prof. Services	1,015.00	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	76	1
22-00781	04/13/22	1 Legal Services	1,508.00	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	79	1
			<u>21,650.00</u>					
04/19/22 030013 CAMDEN COUNTY COLLEGE								
22-00623	03/24/22	1 Building Inspector - HHS	465.00	2-01-22-195-042 INSP OF CONSTR-EDUCATION AND TRAINING	Budget	Aprv	5	1
			<u>465.00</u>					
04/19/22 03004 CMC MUNICIPAL CLERK'S ASSOC								
22-00720	04/06/22	1 CMCMA 2022 DUES WSJ JVS DM ZB	500.00	c/KIMBERLY OSMUNDSEN 2-01-20-120-044 MUN CLK - PROF ASSOC DUES	Budget	Aprv	44	1
			<u>500.00</u>					
04/19/22 03042 CARLSEN GROUP INC, THE								
22-00768	04/13/22	1 SHORESCAN MONTHLY	87.00	SHORESCAN SOLUTIONS 2-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	71	1
22-00768	04/13/22	2 SHORESCAN MONTHLY	87.00	2-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	72	1
			<u>174.00</u>					
04/19/22 03050 C.M.C.M.U.A.								
22-00763	04/12/22	1 TIPPING FEE	15,240.04	1523 route 9 north 2-01-31-467-099 CMC TIPPING FEES	Budget	Aprv	66	1
			<u>15,240.04</u>					
04/19/22 03361 COMCAST								
22-00676	04/13/22	1 Internet	1,026.58	P.O. BOX 70219 2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	18	1
22-00676	04/13/22	2 Internet	379.78	2-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	19	1
22-00676	04/13/22	3 Internet	209.70	2-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	20	1
22-00676	04/13/22	4 Internet	397.88	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	21	1
22-00676	04/13/22	6 Internet	379.78	2-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	22	1
22-00676	04/13/22	7 Internet	1,274.57	2-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	23	1
			<u>3,668.29</u>					
04/19/22 03383 ATLANTIC CITY ELECTRIC								
22-00726	04/08/22	1 Streets	15,007.60	P.O.BOX 13610 2-01-31-435-010 STREET LIGHTING COSTS	Budget	Aprv	49	1
22-00726	04/08/22	2 Traffic	683.91	2-01-31-436-010 TRAFFIC LIGHT COSTS	Budget	Aprv	50	1

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22-00726	04/08/22	3 Grounds	13,826.18	2-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	51	1
22-00760	04/12/22	2 Ground electric	1,294.03	2-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	59	1
22-00760	04/12/22	3 Traffic electric	200.63	2-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	60	1
			<u>31,012.35</u>					
04/19/22 03498 CMC COAST GUARD COMMUNITY				PO BOX 1365				
22-00805	04/13/22	1 2022 Coast Guard Support	1,000.00	2-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	91	1
			<u>1,000.00</u>					
04/19/22 039002 CORELOGIC				refund unit				
22-00766	04/13/22	1 BLK 191 LT 3 2022 QTR1	520.00	2-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	68	1
22-00766	04/13/22	2 BLK 420 LT 7 QUAL C0212 1ST QT	496.31	2-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	69	1
			<u>1,016.31</u>					
04/19/22 039021 CIVIL SERVICE COMMISSION				OFFICE OF ADM & TRAINING				
22-00793	04/13/22	1 Discipline and Grievance Class	318.00	2-01-20-100-042 GEN ADM-EDUCATION AND TRAINING	Budget	Aprv	86	1
22-00794	04/13/22	1 Discipline and Grievance Class	159.00	2-01-20-100-042 GEN ADM-EDUCATION AND TRAINING	Budget	Aprv	87	1
			<u>477.00</u>					
04/19/22 03977 C.M.C. FIRE TRAINING ACADEMY				4 MOORE ROAD				
22-00698	04/06/22	1 DEVOE FF1 TRAINING	250.00	2-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	32	1
			<u>250.00</u>					
04/19/22 04091 DELTA DENTAL PLAN OF NJ				P.O. BOX 36483				
22-00821	04/14/22	1 City Dental Insurance	8,791.11	2-01-23-220-095 DENTAL INSURANCE PREMIUMS	Budget	Aprv	96	1
			<u>8,791.11</u>					
04/19/22 04484 DEVO & ASSOCIATES				1252 HADDONFIELD-BERLIN ROAD				
22-00767	04/13/22	1 SMARTFOLIO	210.00	2-01-26-290-098 PUB WKS - PKG METER REPAIRS	Budget	Aprv	70	1
			<u>210.00</u>					
04/19/22 04561 DEP-Office of Natural Lands Mg				Mail Code 501-04 PO BOX 420				
22-00723	04/12/22	1 PROJECT 22-3907417-24425	70.00	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	46	1
			<u>70.00</u>					
04/19/22 05135 EAGLE POINT GUN				TJ MORRIS AND SON				
22-00732	04/11/22	1 Ammo	11,016.00	2-01-25-240-030 POLICE-AMMO & WEAPONS	Budget	Aprv	54	1
			<u>11,016.00</u>					

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PO #	Enc Date	Item Description		Description					
	04/19/22	05743 ENTERPRISE FM TRUST		PO BOX 800089					
22-00642	04/12/22	1 Leasing Payment	14,385.44	2-01-26-315-025	Budget	Aprv	9	1	
				FLEET MAINT - LEASE PAYMENTS					
22-00819	04/14/22	1 Lease payments	14,316.39	2-01-26-315-025	Budget	Aprv	94	1	
				FLEET MAINT - LEASE PAYMENTS					
			28,701.83						
	04/19/22	06053 FORD SCOTT & ASSOC., L.L.C.		1535 HAVEN AVENUE					
22-00752	01/04/22	1 2ND QUARTER	9,500.00	2-01-20-135-099	Budget	Aprv	56	1	
				AUDIT FEES					
			9,500.00						
	04/19/22	07008 GLOUCESTER CTY POLICE ACADEMY		ROWAN COLLEGE AT GLOUSTER CTY					
22-00704	04/06/22	1 MEB Instructor	40.00	2-01-25-240-042	Budget	Aprv	34	1	
				POLICE - EDUCATION & TRAINING					
			40.00						
	04/19/22	07252 GOVDEALS		100 CAPITOL COMMERCE BLVD					
22-00789	04/13/22	1 GovDeals Fees	2,290.99	2-01-55-100-031	Budget	Aprv	83	1	
				GOV DEALS - FEE FOR AUCTIONS					
			2,290.99						
	04/19/22	07317 GREAT AMERICAN FINANCIAL SERV		PO BOX 660831					
22-00718	04/06/22	1 POSTAGE MACHINE LEASE	324.00	2-01-20-120-022	Budget	Aprv	42	1	
				MUN CLK - POSTAGE					
			324.00						
	04/19/22	10077 JOYCEMEDIA		41 PARK DRIVE					
22-00784	04/13/22	1 Website Updates	166.25	2-01-20-100-028	Budget	Aprv	80	1	
				GEN ADM - PROF/ CONSULTANT					
22-00795	04/13/22	1 Website Updates	105.00	2-01-20-100-028	Budget	Aprv	88	1	
				GEN ADM - PROF/ CONSULTANT					
			271.25						
	04/19/22	10499 JAMES M RUTALA ASSOCIATES LLC		717 RIVER DRIVE					
22-00797	04/13/22	1 Planning Services	225.00	2-01-20-100-028	Budget	Aprv	89	1	
				GEN ADM - PROF/ CONSULTANT					
			225.00						
	04/19/22	12022 LEADER PRINTERS		5914 NEW JERSEY AVENUE					
22-00716	04/06/22	1 OFFICE SUPPLIES	205.00	2-01-20-120-036	Budget	Aprv	40	1	
				MUN CLK - OFFICE SUPPLIES					
			205.00						
	04/19/22	12257 LINCOLN NATIONAL LIFE INS CO		EMP SVCS 5H-260/GRPNET PROC					
22-00696	04/06/22	1 LOSAP 2022 APPLICANTS	44,410.31	2-01-36-478-010	Budget	Aprv	31	1	
				LENGTH OF SERVICE AWARD PROG					
			44,410.31						
	04/19/22	13076 MID-ATLANTIC CTR FOR THE ARTS		1048 WASHINGTON ST					
22-00713	04/06/22	1 LIGHTHOUSE ADVERTISING	1,200.00	T-03-56-195-011	Budget	Aprv	37	1	
				HEREFORD LIGHTHOUSE TRUST					

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PO #	Enc Date	Item	Description		Description					
				1,200.00						
22-00624	04/19/22	13220	MAACO AUTO PAINTING		101 DEVINS LANE					
03/24/22	1		Car Painted	1,010.00	2-01-25-240-051	Budget	Aprv	6	1	
				1,010.00	POLICE - PURCH OF VEHICLES					
22-00631	04/19/22	14001	NEW JERSEY STATE LEAGUE OF MUN		222 W. STATE STREET					
04/12/22	1		Membership dues	481.00	2-01-20-100-044	Budget	Aprv	8	1	
22-00785	04/13/22	1	2022 Municipal Directory	90.00	2-01-20-100-053	Budget	Aprv	81	1	
				571.00	GEN ADM - OFFICE EQUIPMENT					
22-00730	04/19/22	14289	NJ DEPT OF COMM. AFFAIRS		DIV. OF CODES & STANDARDS					
04/11/22	1		1ST QUARTER DCA FEES	5,432.00	T-03-56-150-011	Budget	Aprv	53	1	
				5,432.00	UCC-THIRD PARTY					
22-00761	04/19/22	14309	NEW HORIZON COMMUNICATIONS		P.O. BOX 981073					
04/12/22	1		PHONE USAGE	2,059.22	2-01-31-440-010	Budget	Aprv	61	1	
				2,059.22	TELEPHONE COSTS					
22-00627	04/19/22	14967	NJ SHADE TREE FEDERATION		BLAKE HALL					
04/12/22	1		MEMBERSHIP	95.00	2-01-20-100-044	Budget	Aprv	7	1	
				95.00	GEN ADM - PROF ASSOC DUES					
22-00770	04/19/22	15239	ALLEGRA PRINTING		533 SOUTH SHORE ROAD					
04/13/22	1		SEWWER MAILING	1,391.28	2-01-20-150-036	Budget	Aprv	73	1	
				1,391.28	ASMT OF TX- OFFICE SUPPLIES					
22-00774	04/19/22	16003	GRUCCIO,PEPPER,DESANTO & RUTH		817 EAST LANDIS AVENUE					
04/13/22	1		Professional Services	210.00	2-01-20-155-027	Budget	Aprv	74	1	
22-00779	04/13/22	1	Professional Services	196.00	2-01-20-155-027	Budget	Aprv	78	1	
				406.00	LEGAL SERV-PROF SERVICES					
22-00792	04/19/22	16407	THE POLICE AND SHERIFFS PRESS		P.O. BOX 1489					
04/13/22	1		Citys IDs	92.95	2-01-20-100-036	Budget	Aprv	85	1	
				92.95	GEN ADM - OFFICE SUPPLIES					
22-00721	04/19/22	18030	REGISTRAR'S ASSOC OF NJ		C/O MARYANN ORAPELLO					
04/06/22	1		2022 REG ASSOC OF NJ DUES JVS	25.00	2-01-20-120-044	Budget	Aprv	45	1	
				25.00	MUN CLK - PROF ASSOC DUES					
	04/19/22	19023	SHORE VETERINARIANS ANIMAL		po box 597					

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22-00714	04/06/22	1 RABIES CLINIC	100.00	2-01-20-120-041 MUN CLK - CONF AND MEETINGS	Budget	Aprv	38	1
22-00757	01/04/22	1 2ND QUARTER	3,300.00	2-01-27-340-099 ANIMAL CONTROL COSTS	Budget	Aprv	58	1
			<u>3,400.00</u>					
	04/19/22	19164 SOUTH JERSEY FASTENERS		428 BAYWYN ROAD				
22-00701	04/06/22	1 Screws and crack jack injectio	449.96	2-01-26-310-038 BLDGS & GRNDS-HDWRE/MINOR TOOLS	Budget	Aprv	33	1
			<u>449.96</u>					
	04/19/22	19216 SOUTH JERSEY GAS CO		P.O. BOX 6091				
22-00659	04/12/22	1 2951140000	3,248.07	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	15	1
22-00677	04/12/22	1 2118040000	2,543.27	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	24	1
22-00677	04/12/22	2 1920140000	351.90	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	25	1
22-00677	04/12/22	3 4338040000	677.50	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	26	1
22-00677	04/12/22	4 3899040000	49.47	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	27	1
22-00677	04/12/22	5 4139040000	1,064.18	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	28	1
22-00677	04/12/22	6 1340140000	2,682.83	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	29	1
22-00677	04/12/22	7 3478040000	45.70	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	30	1
22-00820	04/14/22	1 7283140000	361.13	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	95	1
			<u>11,024.05</u>					
	04/19/22	19664 Stefankiewicz & Belasco LLC		111 e 17th st suite 100				
22-00778	04/13/22	1 PB Solicitor dues	933.82	2-01-21-185-028 PLANNING & ZONING- LEGAL/PROF SERVICES	Budget	Aprv	77	1
22-00802	04/13/22	1 PB solicitor dues	490.00	2-01-21-185-028 PLANNING & ZONING- LEGAL/PROF SERVICES	Budget	Aprv	90	1
			<u>1,423.82</u>					
	04/19/22	20004 TITLE COMPANY OF NEW JERSEY		5100 NEW JERSEY AVENUE				
22-00765	04/13/22	1 SEWER REFUND 1003 NJ AVE 27890	1,182.13	2-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	67	1
			<u>1,182.13</u>					
	04/19/22	20101 TRIAD ASSOCIATES		1301 WEST FOREST GROVE ROAD				
22-00139	01/24/22	1 Grant Consultant	3,206.25	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	1	1
22-00786	04/13/22	1 Grant Consultant 2022	831.25	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	82	1
22-00790	04/13/22	1 Grant Consultant	287.50	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	84	1
			<u>4,325.00</u>					

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	04/19/22	20246	TREASURER, STATE OF NEW JERSEY	DIVISION OF REVENUE					
22-00647	03/30/22	1	NJPDES PERMIT FEE 2021-22	0.00	2-01-26-290-044	Budget	Aprv	13	1
					PUB WKS - PROF ASSN DUES				
22-00647	04/12/22	2	NJPDES PERMIT FEE 2021-22	1,050.00	2-01-26-290-044	Budget	Aprv	14	1
					PUB WKS - PROF ASSN DUES				
				1,050.00					
	04/19/22	20250	TAYLOR OIL COMPANY	P.O. BOX 974					
22-00762	04/12/22	1	NO LEAD GAS	4,942.40	2-01-31-460-010	Budget	Aprv	62	1
					GASOLINE COSTS				
22-00762	04/12/22	2	NO LEAD GAS	2,990.12	2-01-31-460-010	Budget	Aprv	63	1
					GASOLINE COSTS				
22-00762	04/12/22	3	NO LEAD GAS	999.37	2-01-31-460-010	Budget	Aprv	64	1
					GASOLINE COSTS				
22-00762	04/12/22	4	NO LEAD GAS	1,930.00	2-01-31-460-010	Budget	Aprv	65	1
					GASOLINE COSTS				
				10,861.89					
	04/19/22	21011	UNIVERSAL COMPUTING SERVICE	3490 U.S. ROUTE #1					
22-00711	04/06/22	1	Daily Notice Mailers	938.16	2-01-43-490-023	Budget	Aprv	36	1
					MUN CT - PRINTING				
				938.16					
	04/19/22	22002	VITAL SERVICES GROUP	Po Box 74008484					
22-00728	04/11/22	1	NOA Postcard	1,471.68	2-01-20-150-028	Budget	Aprv	52	1
					ASMT OF TX - OTHER PROF/CONS				
				1,471.68					
	04/19/22	23001	WEST PAYMENT CENTER	P.O. BOX 6292					
22-00715	04/06/22	1	WEST ONLINE	200.52	2-01-20-120-033	Budget	Aprv	39	1
					MUN CLK - BOOKS AND PUB				
				200.52					
	04/19/22	23225	WB MASON CO INC	P.O. BOX 981101					
22-00576	04/12/22	1	Water	15.20	2-01-20-130-036	Budget	Aprv	3	1
					FIN ADM - OFFICE SUPPLIES				
				15.20					
	04/19/22	23281	CHRISTOPHER J.WINTER SR.	7 MONARCH STREET					
22-00708	04/06/22	1	Accreditation Services	450.00	2-01-25-240-029	Budget	Aprv	35	1
					POLICE-CONTRACTUAL SERVICES				
				450.00					
	04/19/22	24005	XEROX CORPORATION	po box 827598					
22-00663	04/04/22	1	City Copier Service	1,447.13	2-01-25-240-026	Budget	Aprv	17	1
					POLICE - MAINT OF OTHER EQUIP				
				1,447.13					
	04/19/22	26040	ZIPPY'S BIKE EXCHANGE	3900 PACIFIC AVENUE					
22-00807	04/13/22	1	Bikes	6,111.78	2-01-25-240-051	Budget	Aprv	92	1
					POLICE - PURCH OF VEHICLES				

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PO #	Enc Date	Item Description		Description					
			6,111.78						
	04/19/22	02188 BANK OF AMERICA		P.O. BOX 15731					
22-00822	03/07/22	1 INV 11485 ANNUAL SERV CONTRACT	1,950.00	2-01-25-265-024	Budget	Aprv	97	1	
22-00823	03/10/22	1 Toilets for 7th St bathrooms	742.94	FIRE - MAINT & REPAIRS	Budget	Aprv	98	1	
22-00823	03/18/22	2 S4284675.0002 AIR COMPRESSOR F	22.71	Buildings&Grounds Other Equip/Supplies	Budget	Aprv	99	1	
22-00823	03/22/22	3 Vormax LH Tank	309.27	2-01-25-265-024	Budget	Aprv	100	1	
22-00824	03/07/22	1 PHYSICAL EXAMS: BROWN, SULLIVA	500.00	FIRE - MAINT & REPAIRS	Budget	Aprv	101	1	
22-00824	03/14/22	2 PHYSICAL EXAMS: BROWN, SULLIVA	500.00	BLDGS & GRNDS-PLUMB/AC/HTG EQUIP	Budget	Aprv	102	1	
22-00825	02/28/22	1 Amazon Kitchen/Office Supplies	99.99	2-01-25-265-093	Budget	Aprv	103	1	
22-00825	03/01/22	2 Photo Frame	28.93	FIRE DEPT-MED TEST & CERT	Budget	Aprv	104	1	
22-00825	03/03/22	3 Certificate Frames	165.00	2-01-20-145-036	Budget	Aprv	105	1	
22-00825	03/05/22	4 Tension punch tool for metal w	112.95	TAX COL- OFFICE SUPPL	Budget	Aprv	106	1	
22-00825	03/05/22	5 Tool for decking. Nails	83.75	GEN ADM - OFFICE SUPPLIES	Budget	Aprv	107	1	
22-00825	03/08/22	6 Auger Drill Bits different siz	185.93	2-01-20-100-036	Budget	Aprv	108	1	
22-00825	03/11/22	7 111-3257486-6585863 STATIONERY	26.97	GEN ADM - OFFICE SUPPLIES	Budget	Aprv	109	1	
22-00825	03/17/22	8 Hand Soap	17.90	2-01-28-370-036	Budget	Aprv	110	1	
22-00825	03/17/22	9 Flag Pole	55.99	REC CTR - OFFICE SUPPLIES	Budget	Aprv	111	1	
22-00825	03/18/22	10 111-2137685-8528210 DISINFECTI	121.32	GEN ADM - OFFICE SUPPLIES	Budget	Aprv	112	1	
22-00825	03/18/22	11 lift cylinders for city hall c	149.95	2-01-28-370-035	Budget	Aprv	113	1	
22-00825	03/21/22	12 extension spring for lawn trac	24.13	REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	114	1	
22-00825	03/24/22	13 Husqvarna Bagger seal	55.96	2-01-26-310-058	Budget	Aprv	115	1	
22-00825	03/24/22	14 Toro anchor spring	14.99	Buildings&Grounds Other Equip/Supplies	Budget	Aprv	116	1	
22-00825	03/28/22	15 Office Supplies	42.37	2-01-26-310-058	Budget	Aprv	117	1	
22-00825	03/28/22	16 Vac QDS Bagger for mower	89.97	Buildings&Grounds Other Equip/Supplies	Budget	Aprv	118	1	
22-00825	03/30/22	17 Batteries	24.95	2-01-43-490-036	Budget	Aprv	119	1	
22-00825	03/11/22	18 111-3257486-6585863 BOAT RAMP	36.99	MUN CT - OFFICE SUPPLIES	Budget	Aprv	120	1	
22-00826	03/02/22	1 Recycling Class - Gary Sloan	70.00	POLICE - OFFICE SUPPLIES	Budget	Aprv	121	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
22-00827	03/28/22	1 desc here	85.00	PUB WKS-EDUCATION & TRAINING 2-01-21-185-042	Budget	Aprv	122	1
22-00828	03/10/22	1 15th St. Firehouse	6.92	PLANNING & ZONING-EDUCATION & TRAINING 2-01-26-310-054	Budget	Aprv	123	1
22-00828	03/10/22	2 Electrical supplies NWPD	138.30	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	124	1
22-00828	03/11/22	3 Electrical supplies for 15th s	1,383.00	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	125	1
22-00828	03/15/22	4 Supplies for Electrical Shop	34.46	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	126	1
22-00828	03/15/22	5 Supplies for shop	103.38	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	127	1
22-00828	03/22/22	6 supplies for electricain shop	59.25	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	128	1
22-00828	03/23/22	7 Supplies for NWBP	124.28	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	129	1
22-00828	03/24/22	8 Electrical supplies for City H	69.15	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	130	1
22-00828	03/29/22	9 Electrical supplies for NWPD	50.31	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-310-054	Budget	Aprv	131	1
22-00828	03/30/22	10 5706852 FLUORESCENT LAMPS	95.76	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-28-370-026	Budget	Aprv	132	1
22-00829	03/10/22	1 M1375, M1482 FIRE HOODS, BOOTS	542.00	REC CNTR- MAINT OF OTHER EQUIP 2-01-25-265-032	Budget	Aprv	133	1
22-00830	02/28/22	1 Box of Flat washers and box of	68.48	FIRE - CLOTHING & UNIFORMS 2-01-26-310-058	Budget	Aprv	134	1
22-00831	03/10/22	1 BALLOONS FOR ST. PATRICK'S DAY	71.25	Buildings&Grounds Other Equip/Supplies 2-01-31-420-200	Budget	Aprv	135	1
22-00832	03/28/22	1 ESO-73663 APRIL FEE	111.00	CEL OF PE - EVENTS 2-01-25-265-036	Budget	Aprv	136	1
22-00833	03/04/22	1 INV 0020101 108948 FEB AND MAR	306.00	FIRE - OFFICE SUPPLIES 2-01-25-265-094	Budget	Aprv	137	1
22-00834	03/18/22	1 866558697 - Inspection	126.50	FIRE - MEDICAL SUPPLIES 2-01-26-290-026	Budget	Aprv	138	1
22-00835	03/08/22	1 legal advertising	283.39	PUB WKS-MAINT OF EQUIPT OVER 1 TON 2-01-20-120-021	Budget	Aprv	139	1
22-00835	03/28/22	2 legal advertising	439.48	MUN CLK- LEGAL ADVERTISING 2-01-20-120-021	Budget	Aprv	140	1
22-00836	02/28/22	1 91842 - Trouble Light	25.97	MUN CLK- LEGAL ADVERTISING 2-01-26-290-040	Budget	Aprv	141	1
22-00836	03/02/22	2 42052 - Small Hand Tools	134.93	PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET 2-01-26-290-038	Budget	Aprv	142	1
22-00836	03/03/22	3 56117 - Shelving	359.90	PUB WKS-GEN HDWR & MINOR TOOLS 2-01-26-290-058	Budget	Aprv	143	1
22-00836	03/03/22	4 Supplies for NWPD	69.91	PUB WKS - OTHER EQUIP & SUPPL 2-01-26-310-054	Budget	Aprv	144	1
22-00836	03/10/22	5 19550 - Supplies	67.79	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-26-290-055	Budget	Aprv	145	1
22-00836	03/14/22	6 79978 - Supplies	19.31	PUB WKS-PLBING/AC/HTG EQUIP 2-01-26-290-055	Budget	Aprv	146	1
22-00836	03/14/22	7 38047 - Supplies	37.52	PUB WKS-PLBING/AC/HTG EQUIP 2-01-26-290-055	Budget	Aprv	147	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
22-00836	03/15/22	8 SUPPLIES FOR ALLEN PARK	123.84	PUB WKS-PLBING/AC/HTG EQUIP 2-01-28-370-058	Budget	Aprv	148	1
22-00836	03/17/22	9 89837 - Supplies	15.56	REC CTR-OTHER EQUIP & SUPPLIES 2-01-26-290-055	Budget	Aprv	149	1
22-00836	03/21/22	10 97640 - Supplies	8.47	PUB WKS-PLBING/AC/HTG EQUIP 2-01-26-290-055	Budget	Aprv	150	1
22-00836	03/21/22	11 Supplies for 7th Street resto	65.89	PUB WKS-PLBING/AC/HTG EQUIP 2-01-26-310-058	Budget	Aprv	151	1
22-00836	03/22/22	12 57154 - Supplies	38.52	Buildings&Grounds Other Equip/Supplies 2-01-26-290-055	Budget	Aprv	152	1
22-00836	03/22/22	13 MAINTENANCE SUPPLIES FOR REC C	19.30	PUB WKS-PLBING/AC/HTG EQUIP 2-01-28-370-058	Budget	Aprv	153	1
22-00836	03/23/22	14 31435 - Supplies	6.28	REC CTR-OTHER EQUIP & SUPPLIES 2-01-26-290-055	Budget	Aprv	154	1
22-00836	03/23/22	15 Credit - 31427 - Supplies	6.28	PUB WKS-PLBING/AC/HTG EQUIP 2-01-26-290-055	Budget	Aprv	155	1
22-00836	03/23/22	16 59507 - Supplies	25.12	PUB WKS-PLBING/AC/HTG EQUIP 2-01-26-290-055	Budget	Aprv	156	1
22-00836	03/24/22	17 SUPPLIES FOR ALLEN PARK	103.77	PUB WKS-PLBING/AC/HTG EQUIP 2-01-28-370-058	Budget	Aprv	157	1
22-00836	03/25/22	18 65637 - Supplies	19.83	REC CTR-OTHER EQUIP & SUPPLIES 2-01-26-290-055	Budget	Aprv	158	1
22-00837	03/16/22	1 DoggiePot Dog valets	1,551.49	PUB WKS-PLBING/AC/HTG EQUIP 2-01-26-310-058	Budget	Aprv	159	1
22-00838	03/24/22	1 Laminating Sheets	277.75	Buildings&Grounds Other Equip/Supplies 2-01-20-100-036	Budget	Aprv	160	1
22-00839	03/16/22	1 S4712 READY LIFT CHIEF 2 CAR	500.00	GEN ADM - OFFICE SUPPLIES 2-01-25-265-025	Budget	Aprv	161	1
22-00840	03/22/22	1 C-7 bulbs for electrician.	375.23	FIRE - MAINTENANCE OF VEHICLES 2-01-26-310-054	Budget	Aprv	162	1
22-00841	03/16/22	1 Telephonic translation	183.30	BLDGS & GRNDS-ELEC LTG/EQUIP 2-01-43-490-028	Budget	Aprv	163	1
22-00842	03/05/22	1 Pansy order for City Hall and	975.00	MUN CT - OTHER PROF, CONSULT 2-01-26-310-066	Budget	Aprv	164	1
22-00843	03/16/22	1 105894 NIPPER BOARDS	1,600.00	BLDGS & GRNDS LANDSCAPING T-03-56-190-014	Budget	Aprv	165	1
22-00843	03/16/22	2 105895 NIPPER BOARDS	835.00	REC TRUST-JUNIOR LIFEGUARDS T-03-56-190-014	Budget	Aprv	166	1
22-00843	03/16/22	3 105896 RESCUE CANS FOR JR LIFE	295.00	REC TRUST-JUNIOR LIFEGUARDS T-03-56-190-014	Budget	Aprv	167	1
22-00843	03/16/22	4 105893 JUNIOR LIFEGUARD RESCUE	1,190.00	REC TRUST-JUNIOR LIFEGUARDS T-03-56-190-014	Budget	Aprv	168	1
22-00844	03/07/22	1 74184471 - Extractor	40.49	REC TRUST-JUNIOR LIFEGUARDS 2-01-26-290-025	Budget	Aprv	169	1
22-00844	03/14/22	2 74606298 - Supplies	172.26	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	170	1
22-00844	03/14/22	3 74598882 - Mounting Tape	30.24	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	171	1
22-00844	03/24/22	4 75272765 - Hex Nuts	34.67	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	172	1
22-00845	03/21/22	1 1656 ANNUAL MEMBERSHIP FEE	75.00	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-25-265-044	Budget	Aprv	173	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
22-00846	03/09/22	1 Notary	30.00	FIRE - PROF ASSOC DUES 2-01-25-240-036	Budget	Aprv	174	1
22-00847	03/04/22	1 2022-063604502923 ACCOUNT REP	25.00	POLICE - OFFICE SUPPLIES 2-01-25-265-025	Budget	Aprv	175	1
22-00847	03/17/22	2 EZ PASS	100.00	FIRE - MAINTENANCE OF VEHICLES 2-01-26-290-058	Budget	Aprv	176	1
22-00848	03/23/22	1 0432 - Permit	125.00	PUB WKS - OTHER EQUIP & SUPPL 2-01-26-290-042	Budget	Aprv	177	1
22-00849	03/17/22	1 NJSBA Webinar	189.00	PUB WKS-EDUCATION & TRAINING 2-01-20-100-042	Budget	Aprv	178	1
22-00850	03/04/22	1 32873 ALTER 6 COATS/POCKET FLA	150.00	GEN ADM-EDUCATION AND TRAINING 2-01-25-265-032	Budget	Aprv	179	1
22-00851	03/07/22	1 Janitor Supplies	66.19	FIRE - CLOTHING & UNIFORMS 2-01-25-240-036	Budget	Aprv	180	1
22-00851	03/22/22	2 28691 CLEANING SUPPLIES	140.62	POLICE - OFFICE SUPPLIES 2-01-28-370-035	Budget	Aprv	181	1
22-00852	03/01/22	1 ID	17.58	REC CTR - JANITORIAL SUPPLIES 2-01-25-240-036	Budget	Aprv	182	1
22-00853	03/10/22	1 432478,433050, 431837, 431696,	1,381.51	POLICE - OFFICE SUPPLIES 2-01-25-265-094	Budget	Aprv	183	1
22-00854	03/02/22	1 INV 01631394 MARCH OXYGEN CYLI	37.80	FIRE - MEDICAL SUPPLIES 2-01-25-265-094	Budget	Aprv	184	1
22-00855	03/15/22	1 Rubber Stamp	34.05	FIRE - MEDICAL SUPPLIES 2-01-25-240-036	Budget	Aprv	185	1
22-00856	02/28/22	1 Evidence Tubes	152.93	POLICE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	186	1
22-00856	03/16/22	2 Finger Print Ink Pad	50.04	POLICE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	187	1
22-00857	03/01/22	1 Ink Cartridge	129.97	POLICE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	188	1
22-00857	03/10/22	2 Ink	199.96	POLICE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	189	1
22-00857	03/25/22	3 7352979595 STATIONERY SUPPLIES	149.27	POLICE - OFFICE SUPPLIES 2-01-28-370-036	Budget	Aprv	190	1
22-00857	03/25/22	4 7352979595 STATIONERY SUPPLIES	89.63	REC CTR - OFFICE SUPPLIES 2-01-28-380-036	Budget	Aprv	191	1
22-00857	03/29/22	5 Supplies	146.88	LIFEGDS - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	192	1
22-00858	03/03/22	1 Fire inspection 15th & Central	265.00	POLICE - OFFICE SUPPLIES 2-01-26-310-021	Budget	Aprv	193	1
22-00858	03/03/22	2 Fire Inspection NWPD	265.00	BLDGS & GRNDS - CONTR SVCS 2-01-26-310-021	Budget	Aprv	194	1
22-00859	03/28/22	1 32290 SERVICE CALL	656.25	BLDGS & GRNDS - CONTR SVCS 2-01-25-265-024	Budget	Aprv	195	1
22-00860	03/17/22	1 Supplies for B&G	287.97	FIRE - MAINT & REPAIRS 2-01-26-310-058	Budget	Aprv	196	1
22-00861	03/07/22	1 13-7816; 13-7814 BROWN/SULLIVA	1,578.98	Buildings&Grounds Other Equip/Supplies 2-01-25-265-032	Budget	Aprv	197	1
22-00862	03/11/22	1 Shipping Package	61.53	FIRE - CLOTHING & UNIFORMS 2-01-25-240-036	Budget	Aprv	198	1
22-00862	03/14/22	2 12203145410A011855 RETURN METE	11.92	POLICE - OFFICE SUPPLIES 2-01-25-265-036	Budget	Aprv	199	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
22-00863	03/01/22	1 Business Cards	54.37	FIRE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	200	1
22-00863	03/09/22	2 Business Cards	127.95	POLICE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	201	1
22-00864	03/03/22	1 Monthly Pest Inspection	368.50	POLICE - OFFICE SUPPLIES 2-01-26-310-021	Budget	Aprv	202	1
22-00865	03/15/22	1 Cable	21.98	BLDGS & GRNDS - CONTR SVCS 2-01-25-240-036	Budget	Aprv	203	1
22-00866	02/28/22	1 WB Mason Office Supplies	75.73	POLICE - OFFICE SUPPLIES 2-01-20-145-036	Budget	Aprv	204	1
22-00866	02/28/22	2 Office Supplies	148.08	TAX COL- OFFICE SUPPL 2-01-43-490-036	Budget	Aprv	205	1
22-00866	03/10/22	3 Water	106.11	MUN CT - OFFICE SUPPLIES 2-01-20-100-036	Budget	Aprv	206	1
22-00866	03/11/22	4 desc here	615.92-	GEN ADM - OFFICE SUPPLIES 2-01-25-267-025	Budget	Aprv	207	1
22-00866	03/11/22	5 desc here	1,886.62	FIRE SFTY/BUR HSG-MAINT MV 2-01-20-150-036	Budget	Aprv	208	1
22-00866	03/14/22	6 desc here	42.04	ASMT OF TX- OFFICE SUPPLIES 2-01-25-267-025	Budget	Aprv	209	1
22-00866	03/14/22	7 Notary Supplies	70.98	FIRE SFTY/BUR HSG-MAINT MV 2-01-20-100-036	Budget	Aprv	210	1
22-00866	03/16/22	8 desc here	42.04-	GEN ADM - OFFICE SUPPLIES 2-01-25-267-025	Budget	Aprv	211	1
22-00866	03/22/22	9 desc here	615.92	FIRE SFTY/BUR HSG-MAINT MV 2-01-25-267-025	Budget	Aprv	212	1
22-00866	03/22/22	10 wa	40.23	FIRE SFTY/BUR HSG-MAINT MV 2-01-25-240-036	Budget	Aprv	213	1
22-00866	03/24/22	11 desc here	615.92	POLICE - OFFICE SUPPLIES 2-01-25-267-025	Budget	Aprv	214	1
22-00866	03/24/22	12 desc here	615.92-	FIRE SFTY/BUR HSG-MAINT MV 2-01-25-267-025	Budget	Aprv	215	1
22-00866	03/28/22	13 Cooler Rental	4.75	FIRE SFTY/BUR HSG-MAINT MV 2-01-25-240-036	Budget	Aprv	216	1
22-00866	03/29/22	14 Office Supplies	36.14	POLICE - OFFICE SUPPLIES 2-01-43-490-036	Budget	Aprv	217	1
22-00866	03/30/22	15 Calculator	54.08	MUN CT - OFFICE SUPPLIES 2-01-20-100-036	Budget	Aprv	218	1
22-00866	03/30/22	16 Water	44.70	GEN ADM - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	219	1
22-00867	03/18/22	1 Zoom Monthly Subscription	29.98	POLICE - OFFICE SUPPLIES 2-01-20-100-036	Budget	Aprv	220	1
22-00868	03/18/22	1 Replacement Deadlatch	99.20	GEN ADM - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	221	1
22-00868	03/26/22	2 Part for sink	54.35	POLICE - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	222	1
			28,367.76	POLICE - OFFICE SUPPLIES				

checks:	<u>Count</u> 58	<u>Line Items</u> 222	<u>Amount</u> 292,060.23
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Check No.	Check Date	Vendor #	Name		Street 1 of Address to be printed on Check				
PO #	Enc Date	Item	Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct
					Description				

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	275,456.04	0.00	0.00	275,456.04
	T-03	16,604.19	0.00	0.00	16,604.19
Total of All Funds:		<u>292,060.23</u>	<u>0.00</u>	<u>0.00</u>	<u>292,060.23</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	1,280.16	276,736.20
2-01-194-16-000-000	MISC REVENUE NOT ANTICIPATED	2,290.99	0.00
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	272,246.77	1,280.16
2-01-205-55-101-002	TAX OVERPAYMENTS	<u>2,198.44</u>	<u>0.00</u>
	Totals for Fund 2-01 :	<u>278,016.36</u>	<u>278,016.36</u>
2-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	5,432.00
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	6,052.19
2-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	1,200.00
2-03-101-01-000-027	CASH-RECREATION TRUST-JR LIFEGUARDS	0.00	3,920.00
2-03-286-56-854-802	RES FOR UCC - THIRD PARTY	5,432.00	0.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	6,052.19	0.00
2-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	1,200.00	0.00
2-03-286-56-863-804	RESERVE FOR RECREATION-JR LIFEGUARDS	<u>3,920.00</u>	<u>0.00</u>
	Totals for Fund 2-03 :	<u>16,604.19</u>	<u>16,604.19</u>
	Grand Total:	<u>294,620.55</u>	<u>294,620.55</u>

Batch Id: NPL 1 Batch Type: C Batch Date: 04/19/22 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 22-00745	04/19/22 04/11/22	01480 ANDREW HACKETT 1 VOL STIPEND MARCH 2022	113.00 <u>113.00</u>	64 halbe ln w 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	54	1
Dir Dep 22-00694	04/19/22 04/06/22	01968 ANTHONY STEFANELLI 1 Vol Stipend	63.00 <u>63.00</u>	505 E 12 AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	23	1
Dir Dep 22-00769	04/19/22 04/13/22	02048 BOARDWALK SID MGMT CORP. 1 2ND QUARTERLY ASSESSMENT	15,625.00 <u>15,625.00</u>	2426 BOARDWALK 2-01-55-100-009 SPECIAL IMPROVEMENT TAX	Budget	Aprv	64	1
Dir Dep 22-00737	04/19/22 04/11/22	02293 MICHAEL J BROWN SR 1 VOL STIPEND MARCH 2022	439.00 <u>439.00</u>	100 SEABREEZE CT 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	46	1
Dir Dep 22-00693	04/19/22 04/06/22	02407 BRIAN M ONUSKANYCH 1 Vol Stipend	13.00 <u>13.00</u>	1700 CENTRAL AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	22	1
Dir Dep 22-00700	04/19/22 04/06/22	02667 BARBARA GEVAUDAN 1 LINE DANCING INSTRUCTOR	35.00	2105 TIDEWATER AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	35	1
22-00700	04/06/22	2 LINE DANCING INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	36	1
22-00700	04/06/22	3 LINE DANCING INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	37	1
22-00734	04/11/22	1 LINE DANCING INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	42	1
22-00734	04/11/22	2 LINE DANCING INSTRUCTOR	35.00 <u>175.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	43	1
Dir Dep 22-00661	04/19/22 04/04/22	03189 CAPE PROFESSIONAL BILLING, INC 1 Mar 2022 Ambulance billing	683.16 <u>683.16</u>	P.O. BOX 670 2-01-20-132-099 AMBULANCE BILLING COSTS	Budget	Aprv	5	1
Dir Dep 22-00817	04/19/22 04/14/22	03317 C. ABBONIZIO CONTRACTORS 1 2022 emergency beach fill	561,040.94 <u>561,040.94</u>	P.O. BOX 315 C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	86	1
Dir Dep	04/19/22	03413 CHRIS ALTOMARI		407 E 22ND AVE UNIT 200				

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22-00735	04/11/22	1 VOL STIPEND MARCH 2022	439.00	2-01-25-265-095	Budget	Aprv	44	1
			<u>439.00</u>	Fire- Volunteer stipends				
Dir Dep	04/19/22	03441 CME ASSOCIATES		1460 ROUTE SOUTH 9				
22-00773	04/13/22	1 Planning Services	3,948.00	2-01-20-165-027	Budget	Aprv	66	1
				ENGINEERING SERVICES				
22-00782	04/13/22	1 Affordable Hosuing Planner	840.00	2-01-20-100-028	Budget	Aprv	69	1
				GEN ADM - PROF/ CONSULTANT				
22-00787	04/13/22	1 Affordable Housing Planner	294.00	2-01-20-100-028	Budget	Aprv	71	1
				GEN ADM - PROF/ CONSULTANT				
22-00788	04/13/22	1 Affordable Housing Planner	2,772.00	2-01-20-100-028	Budget	Aprv	72	1
				GEN ADM - PROF/ CONSULTANT				
22-00796	04/13/22	1 Affordable Housing Planner	378.00	2-01-20-100-028	Budget	Aprv	79	1
			<u>8,232.00</u>	GEN ADM - PROF/ CONSULTANT				
Dir Dep	04/19/22	03721 CULLEN AND DYKMAN LLP		100 QUENTIN ROOSEVELT BLVVD				
22-00783	04/13/22	1 Dispute DEP/Usage Shore Protec	530.00	2-01-20-155-027	Budget	Aprv	70	1
			<u>530.00</u>	LEGAL SERV-PROF SERVICES				
Dir Dep	04/19/22	03731 CHARLES KLINK		714 KERPER ST				
22-00684	04/06/22	1 Vol Stipend	126.00	2-01-25-265-095	Budget	Aprv	13	1
			<u>126.00</u>	Fire- Volunteer stipends				
Dir Dep	04/19/22	03773 CAPE MAY CREATIVE LLC		2700 PACIFIC AVE				
22-00798	04/13/22	1 Webcam Hosting	300.00	2-01-20-100-036	Budget	Aprv	80	1
			<u>300.00</u>	GEN ADM - OFFICE SUPPLIES				
Dir Dep	04/19/22	04387 DAVE GREENLAND		412 W GLENWOOD AVE				
22-00744	04/11/22	1 VOL STIPEND MARCH 2022	400.00	2-01-25-265-095	Budget	Aprv	53	1
				Fire- Volunteer stipends				
22-00755	01/04/22	1 2ND QUARTER	1,500.00	2-01-26-290-026	Budget	Aprv	61	1
			<u>1,900.00</u>	PUB WKS-MAINT OF EQUIPT OVER 1 TON				
Dir Dep	04/19/22	04506 ROBERT DAVIS		100 CENTRAL AVENUE				
22-00741	04/11/22	1 VOL STIPEND MARCH 2022	413.00	2-01-25-265-095	Budget	Aprv	50	1
			<u>413.00</u>	Fire- Volunteer stipends				
Dir Dep	04/19/22	04532 ZACHARY DEVOE		620 W PINE AVENUE , APT 14				
22-00695	04/06/22	1 Vol Stipend	739.00	2-01-25-265-095	Budget	Aprv	24	1
			<u>739.00</u>	Fire- Volunteer stipends				
Dir Dep	04/19/22	04612 DIANE KENNY		13 MARTHA LOUISE AV				
22-00683	04/06/22	1 Vol Stipend	139.00	2-01-25-265-095	Budget	Aprv	12	1
				Fire- Volunteer stipends				

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PO #	Enc Date	Item	Description		Description					
				139.00						
Dir Dep	04/19/22	04999	DILLON J MOLE		505 W PINE AVE					
22-00687	04/06/22	1	Vol Stipend	50.00	2-01-25-265-095	Budget	Aprv	16	1	
				50.00	Fire- Volunteer stipends					
Dir Dep	04/19/22	05058	EMERALD SOCIETY OF CMC		po box 568					
22-00697	04/06/22	1	CMC Emerald Society Golf Hole	50.00	2-01-31-420-021	Budget	Aprv	25	1	
				50.00	CEL OF PE - ADVERTISING					
Dir Dep	04/19/22	05166	ENVIROMENTAL & TECHNICAL SERV		822 WASHINGTON AVENUE					
22-00758	01/04/22	1	2ND QUARTER	3,600.00	2-01-26-290-044	Budget	Aprv	62	1	
				3,600.00	PUB WKS - PROF ASSN DUES					
Dir Dep	04/19/22	06247	JAMES FLYNN							
22-00622	03/24/22	1	Lunch Receipt	60.00	2-01-25-240-042	Budget	Aprv	3	1	
				60.00	POLICE - EDUCATION & TRAINING					
Dir Dep	04/19/22	06281	SETH FUSCELLARO		200 EAST ROSEMARY ROAD					
22-00751	01/04/22	1	2ND QUARTER	4,400.00	2-01-43-495-027	Budget	Aprv	59	1	
				4,400.00	PUB DEF - PROF SERVICES					
Dir Dep	04/19/22	06961	FRANCIS G NOLAN		510 MULBERRY AVE					
22-00692	04/06/22	1	Vol Stipend	426.00	2-01-25-265-095	Budget	Aprv	21	1	
				426.00	Fire- Volunteer stipends					
Dir Dep	04/19/22	06994	DOUGLAS B FORD		509 W ANDREW AVE					
22-00743	04/11/22	1	VOL STIPEND MARCH 2022	89.00	2-01-25-265-095	Budget	Aprv	52	1	
				89.00	Fire- Volunteer stipends					
Dir Dep	04/19/22	07330	RONALD GELZUNAS		7009 Park Ave					
22-00750	01/04/22	1	MUNI PROSECUTOR	9,929.00	2-01-25-275-027	Budget	Aprv	58	1	
				9,929.00	MUNIC PROS - PROF SERVICES					
Dir Dep	04/19/22	07654	GEORGE J KAROLYI		5200 SHAWCREST					
22-00679	04/06/22	1	Vol Stipend	439.00	2-01-25-265-095	Budget	Aprv	8	1	
				439.00	Fire- Volunteer stipends					
Dir Dep	04/19/22	07913	GUARANTEED LANDSCAPING INC		421 KINGS HWY EAST					
22-00780	04/13/22	1	HerefordLighthouse Cedar Plant	5,910.00	2-01-26-310-021	Budget	Aprv	68	1	
				5,910.00	BLDGS & GRNDS - CONTR SVCS					

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Dir Dep	04/19/22	10005 James A Munda		528 E 6th Ave, Unit 2nd Fl				
22-00689	04/06/22	1 Vol Stipend	939.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	18	1
22-00690	04/06/22	1 Vol Stipend	113.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	19	1
			<u>1,052.00</u>					
Dir Dep	04/19/22	10431 JESSICA DONAHUE		116 E HEATHER RD				
22-00699	04/06/22	1 YOGA & MEDITATION INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	26	1
22-00699	04/06/22	2 YOGA & MEDITATION INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	27	1
22-00699	04/06/22	3 YOGA & MEDITATION INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	28	1
22-00699	04/06/22	4 YOGA & MEDITATION INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	29	1
22-00699	04/06/22	5 YOGA & MEDITATION INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	30	1
22-00699	04/06/22	6 YOGA & MEDITATION INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	31	1
22-00699	04/06/22	7 YOGA & MEDITATION INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	32	1
22-00699	04/06/22	8 YOGA & MEDITATION INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	33	1
22-00699	04/06/22	9 YOGA & MEDITATION INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	34	1
22-00791	04/13/22	1 MEDITATION AND YOGA INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	73	1
22-00791	04/13/22	2 MEDITATION AND YOGA INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	74	1
22-00791	04/13/22	3 MEDITATION AND YOGA INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	75	1
22-00791	04/13/22	4 MEDITATION AND YOGA INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	76	1
22-00791	04/13/22	5 MEDITATION AND YOGA INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	77	1
22-00791	04/13/22	6 MEDITATION AND YOGA INSTRUCTOR	35.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	78	1
			<u>525.00</u>					
Dir Dep	04/19/22	10816 JOHN AUGUSTINO		107 E 8TH AVE				
22-00678	04/06/22	1 Vol Stipend	439.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	7	1
			<u>439.00</u>					
Dir Dep	04/19/22	12486 LESLIE CLINE		1801 NEW YORK AVE				
22-00740	04/11/22	1 VOL STIPEND MARCH 2022	439.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	49	1
			<u>439.00</u>					
Dir Dep	04/19/22	130014 JUSTIN MELO						
22-00707	04/06/22	1 Lunch Reimbursement	15.00	2-01-25-240-042	Budget	Aprv	40	1

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PO #	Enc Date	Item	Description		Description					
				15.00	POLICE - EDUCATION & TRAINING					
Dir Dep	04/19/22	13098	MICHAEL J BROWN III		100 SEABREEZE CT					
22-00738	04/11/22	1	VOL STIPEND MARCH 2022	39.00	2-01-25-265-095	Budget	Aprv	47	1	
				39.00	Fire- Volunteer stipends					
Dir Dep	04/19/22	13631	MATTHEW J MCCRORY JR		305 E 8TH AVE					
22-00686	04/06/22	1	Vol Stipend	426.00	2-01-25-265-095	Budget	Aprv	15	1	
				426.00	Fire- Volunteer stipends					
Dir Dep	04/19/22	13772	MICHAEL WIEL		108 ELWOOD RD					
22-00748	04/11/22	1	VOL STIPEND MARCH 2022	39.00	2-01-25-265-095	Budget	Aprv	57	1	
				39.00	Fire- Volunteer stipends					
Dir Dep	04/19/22	13949	THE LAWNMOWER MAN		601 A SEASHORE ROAD					
22-00702	04/06/22	1		278.60	2-01-26-310-021	Budget	Aprv	38	1	
					BLDGS & GRNDS - CONTR SVCS					
22-00703	04/06/22	1	Service mowers	755.90	2-01-26-310-021	Budget	Aprv	39	1	
				1,034.50	BLDGS & GRNDS - CONTR SVCS					
Dir Dep	04/19/22	14121	NORTH WILDWOOD BD OF EDUCATION		1201 ATLANTIC AVENUE					
22-00764	04/12/22	1	SHARED SERVICE SCHOOL OFFICER	30,438.03	2-01-25-240-011	Budget	Aprv	63	1	
				30,438.03	POLICE - S & W - FULL TIME					
Dir Dep	04/19/22	14302	ERIC NEVIL							
22-00801	04/13/22	1	Lunch Reimbursement	15.00	2-01-25-240-042	Budget	Aprv	83	1	
				15.00	POLICE - EDUCATION & TRAINING					
Dir Dep	04/19/22	14392	NEHMAD DAVIS & GOLDSTIEN PC		4030 OCEAN HEIGHTS AVE					
22-00776	04/13/22	1	Seaport Pier Redevelopment	157.50	2-01-20-155-027	Budget	Aprv	67	1	
					LEGAL SERV-PROF SERVICES					
22-00803	04/13/22	1	NW advs NJDEP	371.00	2-01-20-155-027	Budget	Aprv	84	1	
					LEGAL SERV-PROF SERVICES					
22-00804	04/13/22	1	NW Seaport Pier Redevelopment	3,325.00	2-01-20-155-027	Budget	Aprv	85	1	
				3,853.50	LEGAL SERV-PROF SERVICES					
Dir Dep	04/19/22	17023	JOE QUATTRONE		1402 RTE 9 S Lot #93					
22-00754	01/04/22	1	2ND QUARTER	4,350.00	2-01-31-420-200	Budget	Aprv	60	1	
				4,350.00	CEL OF PE - EVENTS					
Dir Dep	04/19/22	18364	RICHARD DAVIS		304 E 14TH AVR					
22-00742	04/11/22	1	VOL STIPEND MARCH 2022	426.00	2-01-25-265-095	Budget	Aprv	51	1	
					Fire- Volunteer stipends					

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			426.00					
Dir Dep 22-00739	04/19/22 04/11/22	18365 ROY BURNHAM 1 VOL STIPEND MARCH 2022	439.00	228 E 8TH AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	48	1
			439.00					
Dir Dep 22-00736	04/19/22 04/11/22	18376 Nicholas R Cripps 1 VOL STIPEND MARCH 2022	936.00	3223 Philadelphia Pike 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	45	1
			936.00					
Dir Dep 22-00746	04/19/22 04/11/22	18477 RYAN LEWANDOWSKI 1 VOL STIPEND MARCH 2022	739.00	402 E 26 ST 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	55	1
			739.00					
Dir Dep 22-00681	04/19/22 04/06/22	18699 RODMAN MEYER 1 Vol Stipend	113.00	137 W SWEET BRIAR RD 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	10	1
			113.00					
Dir Dep 22-00691	04/19/22 04/06/22	18732 ROBERT J NOCELLA 1 Vol Stipend	113.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	20	1
			113.00					
Dir Dep 22-00688	04/19/22 04/06/22	18773 TRAVIS MOLE 1 Vol Stipend	100.00	505 WEST PINE AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	17	1
			100.00					
Dir Dep 22-00680	04/19/22 04/06/22	18853 ROBERT A MATTEUCCI 1 Vol Stipend	439.00	1410 NEW YORK AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	9	1
			439.00					
Dir Dep 22-00709	04/19/22 04/06/22	19443 SHORE QUALITY CLEANING 1 March DPW B&G office cleaning	575.00	91 CORSON TAVERN RD 2-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	41	1
			575.00					
Dir Dep 22-00616	04/19/22 04/12/22	19673 SEA BOX INC 1 Return pick up	2,610.00	1 SEA BOX DRIVE 2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	1	1
22-00662	04/04/22	1	435.00	2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	6	1
			3,045.00					
Dir Dep 22-00818	04/19/22 04/14/22	22024 VAN NOTE-HARVEY ASSOCIATES 1 23208 muni eng	6,684.10	211 BAYBERRY DRIVE 2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	87	1

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22-00818	04/14/22	2 36281 sjg	38,116.17	SO 412 SJ GAS CO INFRAST. IMPROVEMENT	Project	Aprv	88	1
22-00818	04/14/22	3 36281 ac electric	734.70	SO 448 2018 UTIL POLE REPLACEMENT PRO	Project	Aprv	89	1
22-00818	04/14/22	4 36281 verizon	457.00	SO 570 VERIZON:VARIOUS STREET OPENING	Project	Aprv	90	1
22-00818	04/14/22	5 36281 211-213 amglesa dr	90.00	SO 644 211-213 Angelsea drive	Project	Aprv	91	1
22-00818	04/14/22	6 36281 munisite 5g	4,677.40	SO 642 CONCEALMENT POLE	Project	Aprv	92	1
22-00818	04/14/22	7 36281 125-131 w 2nd ave	270.00	SO 645 129-131 & 125-127 w 2nd	Project	Aprv	93	1
22-00818	04/14/22	8 36281 225 w 23rd	1,211.50	SO 643 225 W 12RD AVE	Project	Aprv	94	1
22-00818	04/14/22	9 42805 5th ave fire house feas	11,606.15	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	95	1
22-00818	04/14/22	10 4299 pump station	2,099.20	C-04-55-826-010 ORDINANCE 1826-STORM WATER PUMP STATION	Budget	Aprv	96	1
22-00818	04/14/22	11 4299 pump station	20,707.60	C-04-55-826-010 ORDINANCE 1826-STORM WATER PUMP STATION	Budget	Aprv	97	1
22-00818	04/14/22	12 43053 paradise cove	289.50	PI-14-12-1 400 w Spruce Ave	Project	Aprv	98	1
22-00818	04/14/22	13 43235 2017 tax map revis	0.00	2-01-20-150-101 ASMT OF TX - TAX MAPS	Budget	Aprv	99	1
22-00818	04/14/22	14 43480 lou booth amp	3,906.60	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	100	1
22-00818	04/14/22	15 43611 seawall	22,177.60	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	101	1
22-00818	04/14/22	16 43812 stand pipe	3,231.86	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	102	1
22-00818	04/14/22	17 44319 22nd ave	1,080.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	103	1
22-00818	04/14/22	18 44323 spruce ave gateway	6,224.75	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	104	1
22-00818	04/14/22	19 44463 22nd ave brd beach acces	4,125.25	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	105	1
22-00818	04/14/22	20 44994 7th ave	450.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	106	1
22-00818	04/14/22	21 44995 brdwlk grant app	3,015.70	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	107	1
22-00818	04/14/22	22 45149 11th ave blkhead	24.60	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	108	1
22-00818	04/14/22	23 45211 7th and atlantic	5,449.91	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	109	1
22-00818	04/14/22	24 45219 2021 noreaster	90.00	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	110	1
22-00818	04/14/22	25 45375 5th btramp blkhead	4,039.65	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	111	1
22-00818	04/14/22	26 45392 1900 brdwalk	90.00	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	112	1
22-00818	04/14/22	27 45527 21-23 concrete repair bi	2,679.77	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	113	1

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22-00818	04/14/22	28 45528 21-23 dewer repair bid	1,620.80	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	114	1
22-00818	04/14/22	29 45529 trench restore bid	1,418.77	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	115	1
22-00818	04/14/22	30 4553 pine n virgina emergency	270.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	116	1
22-00818	04/14/22	31 45641 308 e 1st sewer emergenc	595.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	117	1
22-00818	04/14/22	32 45649 2022 beach fill	41,025.79	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	118	1
22-00818	04/14/22	33 45651 137-139 w 1st	270.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	119	1
22-00818	04/14/22	34 45654 PUMP STATION EVAL	1,639.50	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	120	1
22-00818	04/14/22	35 45655 POLICE STATION RENO	180.00	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	121	1
22-00818	04/14/22	36 45659 WINTER KENNAN	17,984.78	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	122	1
22-00818	04/14/22	37 45661 DPW COMPLEX	8,619.32	C-04-55-852-020 ORD 1852 - BUILDINGS, GROUNDS, BEACHES	Budget	Aprv	123	1
22-00818	04/14/22	38 45663 1ST N NY	8,059.13	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	124	1
22-00818	04/14/22	39 45666 9TH CENTRAL AVE	3,470.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	125	1
22-00818	04/14/22	40 45669 W 2ND AVE	2,296.00	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	126	1
22-00818	04/14/22	41 45669 115 E 6TH	1,407.50	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	127	1
22-00818	04/14/22	42 45822 223 W 23RD	334.50	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	128	1
			232,720.10					
Dir Dep	04/19/22	23071 WILLIAMS SCOTSMAN, INC		901 S BOND STREET				
22-00618	04/12/22	1 TRAILORS	4,096.00	2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	2	1
			4,096.00					
Dir Dep	04/19/22	23110 WARWICK GROUP CONSULTANTS LLC		5425 wisconsin ave				
22-00772	04/13/22	1 Federal Consulting	4,400.00	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	65	1
22-00799	04/13/22	1 Federal Consulting	4,400.00	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	81	1
22-00800	04/13/22	1 Federal consulting	4,400.00	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	82	1
			13,200.00					
Dir Dep	04/19/22	28063 WILLIAM F GREEN		306 E 13TH AVE				
22-00685	04/06/22	1 Vol Stipend	39.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	14	1
			39.00					
Dir Dep	04/19/22	30044 Gavin Rosenello		110 N Atlantic Avenue				

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					
22-00747	04/11/22	1	VOL STIPEND MARCH 2022	489.00	2-01-25-265-095		Budget	Aprv	56	1
				<u>489.00</u>	Fire- Volunteer stipends					
Dir Dep	04/19/22	32123	JAMES BAEHR		214 DUBOIS AVE					
22-00638	03/25/22	1	Lunch Reimbursement	61.62	2-01-25-240-042		Budget	Aprv	4	1
				<u>61.62</u>	POLICE - EDUCATION & TRAINING					
Dir Dep	04/19/22	32304	DAVID CAMARADA		555 ELLIOT DR					
22-00682	04/06/22	1	Vol Stipend	413.00	2-01-25-265-095		Budget	Aprv	11	1
				<u>413.00</u>	Fire- Volunteer stipends					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	57	128	916,531.85

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	136,473.75	0.00	0.00	136,473.75
	C-04	733,511.83	0.00	0.00	733,511.83
	T-03	700.00	0.00	0.00	700.00
Total of All Funds:		870,685.58	0.00	0.00	870,685.58

Project Description	Project No.	Project Total
400 W Spruce Ave	PI-14-12-1	289.50
SJ GAS CO INFRAST. IMPROVEMENT	SO 412	38,116.17
2018 UTIL POLE REPLACEMENT PRO	SO 448	734.70
VERIZON:VARIOUS STREET OPENING	SO 570	457.00
CONCEALMENT POLE	SO 642	4,677.40
225 W 12RD AVE	SO 643	1,211.50
211-213 Anglesea drive	SO 644	90.00
129-131 & 125-127 W 2nd	SO 645	270.00
Total of All Projects:		<u>45,846.27</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	0.00	136,473.75
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	120,848.75	0.00
2-01-210-55-000-000	SPECIAL DISTRICT TAXES PAYABLE	<u>15,625.00</u>	<u>0.00</u>
	Totals for Fund 2-01 :	136,473.75	136,473.75
2-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	45,846.27
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	700.00
2-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	45,846.27	0.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>700.00</u>	<u>0.00</u>
	Totals for Fund 2-03 :	46,546.27	46,546.27
2-04-101-01-000-000	CASH-CAPITAL FUND	0.00	733,511.83
2-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>733,511.83</u>	<u>0.00</u>
	Totals for Fund 2-04 :	733,511.83	733,511.83
	Grand Total:	<u>916,531.85</u>	<u>916,531.85</u>