

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

MAY 17, 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 EMERGENCY MEETING OF APRIL 29, 2022

COMMUNICATIONS:

Receive & File:

CAPE MAY COUNTY MUA, RE: March 2022 Regional Pump Station Flow Report

CAPE MAY COUNTY MUA, RE: April 2022 Regional Pump Station Flow Report

CAPE MAY COUNTY MUA, RE: Completion of 2020 Annual Audit

Approve & File:

SPECIAL EVENT, RE: Pat Corcoran 5K Memorial Race, May 29

SPECIAL EVENT, RE: Sunrise on Sunday, Sundays May 29 through September 4

SPECIAL EVENT, RE: American Legion Parade, June 11

SPECIAL EVENT, RE: Anglesea Fire Co. No. 1, 125th Anniversary, June 11

SPECIAL EVENT, RE: VFW American Flag Day, June 14

SPECIAL EVENT, RE: VFW Parade, June 18

Approve & File With State:

BIGJOJO1, INC. dba CURRAN'S, RE: Application for COVID-19 Expansion of Premises Permit

APPOINTMENTS:

Beach Patrol

Police Dept.

Fire Dept.

Recreation Dept.

REPORTS:

Various Depts.

ORDINANCES:

Ord. 1878 (2nd Reading) – Amending Chapter 276, Land Development, Hotels/Motels

Ord. 1879 (2nd Reading) – Capital Improvement Ordinance

Ord. 1877 (Amendment) – Amending Chapter 418, 30 Minute Parking Zones

PUBLIC HEARING: RESOLUTION NO. 157-22 AMENDING MUNICIPAL BUDGET

RESOLUTIONS:

1. Adoption of 2022 Municipal Budget
2. Refund for Overpayment of Real Estate Taxes
3. Refund for Overpayment of Construction Permit
4. Tonnage Grant Application
5. Designating Areas Subject to Protection by NW Beach Patrol for 2022 Season
6. Authorizing Award of Contract for Summer Surf Camp
7. Authorizing Award of Contract for Pine & New York Avenues Hot Dog Vendor Location
8. Awarding Contract for Public Safety Building Renovations
9. Rejecting Bid – Seaport Pier Fire Suppression System & Authorizing Direct Negotiation
10. Approving Jitney Route Pursuant to Chapter 420

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:
ADJOURNMENT:

Next Regular Meeting: Wednesday, June 8, 2022 @ 5:00 pm

**EMERGENCY MEETING
APRIL 29, 2022
4:00 PM**

An Emergency Meeting of the North Wildwood City Council was held in the afternoon of the above date in the City Hall. The President of Council stated, *"The Meeting Is Now Open. Normal Requirements of the Law Regarding 48 Hours' Notice Were Not Able to be Met Due to Lack of Time and Subject Matter; however, Notice of this Emergency Meeting has been Provided by Posting a Copy of the Notice of the Time and Place of this Emergency Meeting on the City Clerk's Bulletin Board, the City Website and by Emailing a Copy of the Emergency Meeting Notice to the Press of Atlantic City and the Cape May County Herald on April 29, 2022."*

**CITY OF NORTH WILDWOOD
NOTICE OF EMERGENCY MEETING
Friday, April 29, 2022 – 4:00 PM**

THE NORTH WILDWOOD CITY COUNCIL
WILL HOLD AN EMERGENCY MEETING IN
COUNCIL CHAMBERS AT CITY HALL, 901
ATLANTIC AVENUE, NORTH WILDWOOD,
NJ 08260 ON FRIDAY, APRIL 29, 2022 AT
4:00 PM DUE TO A SITUATION OF URGENCY
AND IMPORTANCE THE NATURE OF WHICH
COULD CAUSE SUBSTANTIAL HARM TO
THE PUBLIC IF SUCH MEETING WERE TO
BE DELAYED. FORMAL ACTION MAY BE
TAKEN. THE AGENDA FOR THIS SPECIAL
MEETING SHALL BE AS FOLLOWS:

1. DECLARATION OF NEED FOR
EMERGENCY MEETING.
2. EXECUTIVE SESSION FOR
CONTRACT NEGOTIATIONS AND
POTENTIAL LITIGATION.
3. DECLARATION OF EMERGENCY.
4. TERMINATION OF CURRENT
CONTRACT FOR COLLECTION OF
SOLID WASTE AND RECYCLABLES.
5. AWARD OF EMERGENCY CONTRACT
FOR COLLECTION OF SOLID WASTE
AND RECYCLABLES UNTIL
DECEMBER 31, 2022.

W. SCOTT JETT, CITY CLERK

**EMERGENCY MEETING
APRIL 29, 2022**

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

RESOLUTIONS:

136-22

RE: Emergency Meeting

WHEREAS, this emergency meeting has been called for the following purpose: Formal Action Regarding the current contract for Collection of Solid Waste and Recyclables and possible Award of an Emergency Contract for the Collection of Solid Waste and Recyclables; and

WHEREAS, the City of North Wildwood entered into a contract for collection of solid waste, after public bidding, with Gold Medal Environmental of New Jersey, Inc. (GME), on or about October 2, 2018; and

WHEREAS, on or about March 8, 2022, the Chief Executive Officer of GME indicated to the City's Director of Public Works that GME would require extraordinary additional payment in order to continue to perform under the contract or GME would "leave trash in the street"; and

WHEREAS, through a continued course of action through verbal and written statements, including specific and repeated threats to begin "leaving trash in the streets" commencing May 1 2022, GME has expressly and repeatedly stated its intention to breach the contract if the City did not acquiesce to GME's demands for an extraordinary increase in contract payments beyond those agreed upon with the bidding public contract; and

WHEREAS, as a result of GME's continued threats to breach its contract and not collect garbage and other solid waste, the City faces a public health, safety and welfare emergency as a result of GME's repeated and continuing, expressly stated intention to breach its contract and "leave trash in the streets"; and

WHEREAS, after the provision of law enforcement, there is no more important function of local government than the collection of garbage and other solid waste when the failure to do so would create a direct and present threat to the health, safety and welfare of the citizen of North Wildwood; and

WHEREAS, the City faces the real and present prospect of garbage and other solid waste being left in the streets of the City, which would attract vermin, become noxious and offensive to the senses, potentially spread disease and would violate the City's covenant with and obligation to its residents to take all actions necessary to prevent such a threat to the health, safety and welfare of the community from occurring; and

WHEREAS, the normal requirements of the law regarding 48 hours' notice have not been met due to lack of time and subject matter, however notices of this Emergency Meeting were electronically transmitted to the Press of Atlantic City and the Cape May County Herald on April 29, 2022. Notices have also been posted on the bulletin board in City Hall and on the City website.

WHEREAS, Formal Action is necessary regarding the current contract for Collection of Solid Waste and Recyclables. Substantial harm to the public interest is likely to result from a delay in holding this meeting. The need for adequate notice could not reasonably have been foreseen at a time when adequate notice could have been provided. Therefore, the requisite conditions for holding an emergency meeting have been met.

**EMERGENCY MEETING
APRIL 29, 2022**

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

1. The preamble of this Resolution is hereby incorporated by reference and adopted as a finding of fact of the Governing Body.
2. That there should be a vote on this Emergency Meeting of 3/4th of the members of the Governing Body, and in the event of such a vote in the affirmative, such meeting shall commence and the City will complete all legal steps required in connection with such a meeting in accordance with law.

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.

137-22

RE: Executive Session – Potential Litigation And
Contract Negotiations

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. 4:01 PM

On a motion by Tolomeo, seconded by Kane, that Council now return to open session. Carried. 4:22 PM

138-22

RE: Declaring Emergency Situation Regarding The
Collection Of Solid Waste And Recyclables

WHEREAS, the current contractor for the collection of solid waste and recyclables is in breach of contract and has indicated that no further solid waste or recyclables collection would take place in the City of North Wildwood unless certain conditions, contrary to the current contract, are met; and

WHEREAS, a situation in which there is uncertainty as to the collection of solid waste and recyclables constitutes an emergency which is detrimental to the public health, safety and welfare of the residents and visitors of the City of North Wildwood; and

WHEREAS, the Mayor, City Administrator and the Superintendent of the Department of Public Works do herewith declare that an emergency exists affecting the safety, health and welfare of the public.

THEREFORE, BE IT RESOLVED, the Mayor and City Council do herewith declare that an emergency situation exists regarding the collection of solid waste and recyclables and that the Mayor, City Administrator and the Superintendent of the Department of Public Works be directed to take necessary measures to alleviate this situation, including, but not limited to, the negotiation of an emergency contract for the remainder of the year 2022.

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.

139-22

RE: Terminating Contract With Gold Medal
Environmental, New Jersey, Inc. For The
Collection Of Solid Waste And Recyclables

**EMERGENCY MEETING
APRIL 29, 2022**

WHEREAS, the City of North Wildwood entered into a contract for collection of solid waste, after public bidding, with Gold Medal Environmental of New Jersey, Inc. (GME), on or about October 2, 2018; and

WHEREAS, on or about March 8, 2022, the Chief Executive Officer of GME indicated to the City's Director of Public Works that GME would require extraordinary additional payment in order to continue to perform under the contract or GME would "leave trash in the street"; and

WHEREAS, through a continued course of action through verbal and written statements, GME has expressly and repeatedly stated its intention to breach the contract if the City did not acquiesce to GME's demands, all as detailed in Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, as allowed by law and Article X of the contract, the City may terminate the contract with GME, while retaining its right to seek damages from GME for any costs incurred by the City in connection with such termination; and

WHEREAS, the City faces a public health, safety and welfare emergency as a result of GME's stated intention to breach its contract and "leave trash in the streets"; and

WHEREAS, as stated in related Resolutions, after law enforcement, there is no more important function of local government than the collection of garbage and other solid waste when the failure to do so would create a direct and present threat to the health, safety and welfare of the citizen of North Wildwood; and

WHEREAS, it is incumbent upon the Mayor and Council to assure the regular and continued collection of garbage and other solid waste, and GME's unequivocal threats to breach its contract and "leave trash in the streets" does not assure such regular and continued collection; and

WHEREAS, the City requested that GME provide to the City a writing indicating its intention to continue to perform its obligations under the contract, which request has not been fulfilled and has been met only with further threats of breach and conditional promises of limited performance; and

WHEREAS, GME's intention to breach the contract has compelled the City to seek alternatives for collection of solid waste in order to fulfill the obligation of the City to protect the health, safety and welfare of the citizens of North Wildwood, which cannot be left to the whims of a contractor that has consistently threatened not to perform collection.

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, duly assembled in Emergency Session this 29th day of April, 2022, as follows:

1. The preamble of this Resolution is hereby incorporated by reference and adopted as a finding of fact of the City Council.
2. Gold Medal Environmental of New Jersey, Inc., has engaged in an anticipatory breach of its contract with the City of North Wildwood for the collection of solid waste by a course of conduct over a period of nearly two months wherein it has made continuing, specific threats to refuse to collect solid waste in the City of North Wildwood.

**EMERGENCY MEETING
APRIL 29, 2022**

3. For the reasons detailed in Exhibit A, which has been incorporated into this Resolution by reference, the City of North Wildwood hereby terminates the aforementioned contract with Gold Medal Environmental of New Jersey, Inc.

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.

140-22

RE:

Authorizing An Emergency Contract For The
Collection Of Solid Waste And Recyclables For
The Remainder Of The Year 2022

WHEREAS, as a result of the current contractor for the collection of solid waste and recyclables being in breach of contract and not willing to fulfill the remaining term of said contract unless the City of North Wildwood meets certain conditions and demands; and

WHEREAS, a situation in which there is uncertainty as to the collection of solid waste and recyclables constitutes an emergency which is detrimental to the public health, safety and welfare of the residents and visitors of the City of North Wildwood; and

WHEREAS, the Mayor, City Administrator and the Superintendent of the Department of Public Works have declared that an emergency exists affecting the safety, health and welfare of the public, and Council has adopted the appropriate resolution acknowledging said emergency; and

WHEREAS, the Local Public Contracts Law, at N.J.S.A. 40A:11-6, provides that “any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of service;” and

WHEREAS, by reason of the emergent conditions as aforesaid, the City Administrator and Qualified Purchasing Agent have negotiated with qualified contractors regarding an emergency contract; and

WHEREAS, the lowest and best quotation was submitted by Pineland Construction & Recycling of Sea Isle City, NJ, and the City Administrator, Qualified Purchasing Agent and Superintendent of Public Works are satisfied that Pineland Construction & Recycling is a qualified contractor; and

WHEREAS, the Mayor and the City Administrator have recommended award of the subject emergency contract to Pineland Construction & Recycling.

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 repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) An emergency contract for the collection of solid waste and recyclables hereby is awarded to Pineland Construction & Recycling, to expire on December 31, 2022.

**EMERGENCY MEETING
APRIL 29, 2022**

3) On behalf of the City of North Wildwood, the Mayor and City Clerk be and they hereby are authorized and directed to sign the contract that was included with the contract proposal materials and to deliver same to Pineland Construction & Recycling for execution.

4) This award of contract is contingent upon receipt of a certification of funds from the City's Chief Financial Officer.

5) The appropriate officials are authorized to take all actions that are necessary and proper and are authorized to execute the necessary documents so as to provide payment to the contractors for the services performed in connection with the aforementioned emergency contract.

6) The City Administrator shall cause such reports as may be required by the State of New Jersey relative to emergency contracts to be prepared and filed with the required governmental authorities.

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

PUBLIC: None.

ADJOURNMENT:

On a motion by Koehler, seconded by Tolomeo, that there being no further business before Council, we do now adjourn. Carried. 4:26 PM.

APPROVED:

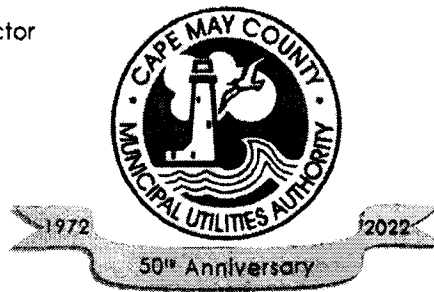
Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the emergency meeting of April 29, 2022 and not a verbatim transcript.

Joseph V. Rizzuto, Executive Director



George W. Betts, Chairman
Richard Rixey, Vice Chairman
William G. Burns, Jr.
Patricia A. Callinan
Carl H. Groon
Carol A. Heenan
Carol L. Saduk

Cape May County Municipal Utilities Authority

1523 Route 9 North, Cape May Court House, NJ 08210

Telephone: (609) 465-9026 • Telefax: (609) 465-9025

www.cmcmua.com

May 3, 2022

Ms. Leslie L. Gimeno, Director
CAPE MAY COUNTY PLANNING BOARD
County Administration Building
4 Moore Road
Cape May Court House, NJ 08210

RE: Regional Pump Station Flows – March 2022

Dear Ms. Gimeno:

Enclosed please find the monthly meter and pump station flow calculation sheets for the Ocean City, Seven Mile Beach/Middle, Wildwood/Lower and Cape May Regional System.


In addition to the flow meter details that have been provided in the past flow reports, a flow summary has been added to the first page of the report. The flow summary consists of two (2) tables which provide data in the form of the flow as a percentage of the total received by the Authority. The first table groups all flow meters associated with a billing party. The second table provides the same data with reference to each location to which the billing meter is associated. The tables have been sorted to show highest to lowest percent of total flow. Future reports will contain these tables as well as an additional table for Quarter 1 combined flow percentage, Quarters 1 and 2 combined flow percentage, Quarters 1, 2, and 3 combined flow percentage and then a year-end total flow percentage table.

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

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

Very truly yours,

CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY


Joshua Palombo
Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh

Mr. John Fearheller

Ms. Jacquelyn Weaver, NJ American Water Company

Mr. Andrew Previti – Maser Consulting P.A.

Mr. Ralph Petrella, Jr., V.P. - Van Note Harvey Associates

Mr. James MacLaren, Operator/Consultant- NJ Turnpike Authority

Ms. Katelynn Wintz – County of Cape May

The Public Works Departments of Avalon, Middle Township, North Wildwood, Sea Isle City, Stone Harbor, West Cape May and Wildwood

The Administrators of Avalon, North Wildwood, Sea Isle City, Stone Harbor, West Wildwood and Wildwood

The CFOs of Cape May, Middle Township and Wildwood Crest

Mr. Ike Gandy, Committeeman – Township of Middle

Mr. James Norris, Committeeman – Township of Middle

Mr. Steven Mills, Superintendent, Middle Township Water & Sewer Dept.

Ms. Christine Gundersen, Finance Department – City of Ocean City

Mr. Mike Allegretto, City of Ocean City

Mr. Don Teefy, Asst. Superintendent - Water and Sewer Dept. – City of Sea Isle City

Mr. David Carrick, Supervisor – Water and Sewer Dept. – Borough of West Cape May

Mr. Michael McIntyre – City of Wildwood

Mr. Bill Staples – Sewer Utility Superintendent, Wildwood Sewer Utility

The Mayors and Clerks of:

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

File



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

Mar 2022

Billing Party	Million Gallons	% of Total
New Jersey American Water	57.195	27.74%
Middle Township	25.527	12.38%
City of Wildwood	22.652	10.99%
City of North Wildwood	18.671	9.06%
City of Cape May	18.338	8.90%
City of Sea Isle City	18.212	8.83%
Borough Avalon	13.763	6.68%
Borough of Wildwood Crest	13.120	6.36%
Borough of Stone Harbor	6.197	3.01%
Borough of West Wildwood	4.234	2.05%
Borough of West Cape May	3.497	1.70%
Board of County Commissioners	2.067	1.00%
Borough of Cape May Point	1.562	0.76%
Lower Township MUA	1.086	0.53%
New Jersey Turnpike Authority	0.035	0.02%
Total	206.157	100.00%

Location	Million Gallons	% of Total
Ocean City	57.195	27.74%
Wildwood	22.652	10.99%
North Wildwood	18.671	9.06%
Cape May City	18.338	8.90%
Sea Isle	18.212	8.83%
Avalon	13.763	6.68%
Wildwood Crest	13.120	6.36%
Cape May Court House	10.381	5.04%
Rio Grande	9.060	4.39%
Stone Harbor	6.197	3.01%
Court House South	4.838	2.35%
West Wildwood	4.234	2.05%
West Cape May	3.497	1.70%
Crest Haven	2.067	1.00%
Cape May Point	1.562	0.76%
Shawcrest	1.086	0.53%
Stone Harbor Blvd	0.693	0.34%
Avalon Manor	0.506	0.25%
Harbor Bay Center	0.049	0.02%
Oceanview Service Area	0.035	0.02%
Total	206.157	100.00%

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

Mar 2022

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	178.264	27.08%
Middle Township	77.065	11.70%
City of Wildwood	66.615	10.12%
City of North Wildwood	61.362	9.32%
City of Cape May	58.135	8.83%
City of Sea Isle City	58.055	8.82%
Borough Avalon	53.513	8.13%
Borough of Wildwood Crest	43.461	6.60%
Borough of Stone Harbor	21.090	3.20%
Borough of West Wildwood	15.504	2.35%
Borough of West Cape May	10.902	1.66%
Board of County Commissioners	5.809	0.88%
Borough of Cape May Point	4.260	0.65%
Lower Township MUA	4.258	0.65%
New Jersey Turnpike Authority	0.106	0.02%
Total	658.398	100.00%

Location	YTD MG	YTD % of Total
Ocean City	178.264	27.08%
Wildwood	66.615	10.12%
North Wildwood	61.362	9.32%
Cape May City	58.135	8.83%
Sea Isle	58.055	8.82%
Avalon	53.513	8.13%
Wildwood Crest	43.461	6.60%
Cape May Court House	30.410	4.62%
Rio Grande	27.938	4.24%
Stone Harbor	21.090	3.20%
West Wildwood	15.504	2.35%
Court House South	14.757	2.24%
West Cape May	10.902	1.66%
Crest Haven	5.809	0.88%
Cape May Point	4.260	0.65%
Shawcrest	4.258	0.65%
Stone Harbor Blvd	2.241	0.34%
Avalon Manor	1.605	0.24%
Harbor Bay Center	0.115	0.02%
Oceanview Service Area	0.106	0.02%
Total	658.398	100.00%

Report Month Mar
Year 2022

Mar 2022

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Date	32nd Totalizer	32nd Flow in MG	46th Totalizer	46th Flow in MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
3/1/2022	750630122	1.341	889797000	0.255	1.60	84.0%	16.0%
3/2/2022	751971219	1.340	890052000	0.258	1.60	83.9%	16.1%
3/3/2022	753311164	1.353	890310000	0.258	1.61	84.0%	16.0%
3/4/2022	754664256	1.339	890568000	0.256	1.60	84.0%	16.0%
3/5/2022	756003584	1.579	890824000	0.299	1.88	84.1%	15.9%
3/6/2022	757582151	1.619	891123000	0.299	1.92	84.4%	15.6%
3/7/2022	759200934	1.319	891422000	0.246	1.56	84.3%	15.7%
3/8/2022	760519616	1.180	891668000	0.218	1.40	84.4%	15.6%
3/9/2022	761699904	1.524	891886000	0.279	1.80	84.5%	15.5%
3/10/2022	763223680	1.426	892165000	0.268	1.69	84.2%	15.8%
3/11/2022	764649792	1.453	892433000	0.281	1.73	83.8%	16.2%
3/12/2022	766102360	1.894	892714000	0.351	2.24	84.4%	15.6%
3/13/2022	767996200	1.629	893065000	0.307	1.94	84.1%	15.9%
3/14/2022	769625411	1.521	893372000	0.288	1.81	84.1%	15.9%
3/15/2022	771146309	1.466	893660000	0.273	1.74	84.3%	15.7%
3/16/2022	772611813	1.472	893933000	0.275	1.75	84.3%	15.7%
3/17/2022	774084211	1.624	894208000	0.306	1.93	84.1%	15.9%
3/18/2022	775708416	1.562	894514000	0.308	1.87	83.5%	16.5%
3/19/2022	777270848	1.827	894822000	0.351	2.18	83.9%	16.1%
3/20/2022	779098302	1.470	895173000	0.277	1.75	84.1%	15.9%
3/21/2022	780568704	1.496	895450000	0.291	1.79	83.7%	16.3%
3/22/2022	782065107	1.384	895741000	0.263	1.65	84.0%	16.0%
3/23/2022	783448651	1.657	896004000	0.296	1.95	84.8%	15.2%
3/24/2022	785105966	2.101	896300000	0.389	2.49	84.4%	15.6%
3/25/2022	787206784	1.824	896689000	0.343	2.17	84.2%	15.8%
3/26/2022	789030462	2.005	897032000	0.376	2.38	84.2%	15.8%
3/27/2022	791035901	1.684	897408000	0.307	1.99	84.6%	15.4%
3/28/2022	792719530	1.513	897715000	0.279	1.79	84.4%	15.6%
3/29/2022	794232429	1.497	897994000	0.276	1.77	84.4%	15.6%
3/30/2022	795729152	1.447	898270000	0.268	1.71	84.4%	15.6%
3/31/2022	797176125	1.610	898538000	0.297	1.91	84.4%	15.6%

Min	1.180	0.218	1.398
Max	2.101	0.389	2.490
Avg	1.553	0.292	1.845
Total	48.157	9.038	57.195

Mar 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

Report Month Mar 2022
 Year 2022
 Mar 2022
 AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totalizer	Madison Flow In MG	Claghorn Totalizer	Claghorn Flow In MG	West Cape May Totalizer	West Cape May Flow In MG	Coral Totalizer	Coral Flow In MG	Cape May City Flow In MG	CM WTF TOTAL FLOW In MG	Madison % of Claghorn Flow	Flow	West Cape May % of Flow	Cape May Point % of Flow
3/1/2022	24509486	0.405	782558697	0.160	935386	0.084	158196186	0.027	0.482	0.592	68.4%	12.9%	14.2%	4.5%
3/2/2022	24513538	0.441	782719186	0.199	936227	0.105	158222797	0.033	0.535	0.672	65.6%	14.0%	15.6%	4.9%
3/3/2022	24517945	0.381	782917712	0.152	937272	0.078	158255438	0.031	0.456	0.564	67.6%	13.2%	13.7%	5.5%
3/4/2022	24521758	0.468	783069561	0.238	938047	0.118	158286472	0.034	0.588	0.741	63.2%	16.2%	15.9%	4.6%
3/5/2022	24526442	0.461	783307749	0.234	939228	0.114	158320751	0.038	0.581	0.732	62.9%	16.3%	15.6%	5.2%
3/6/2022	24531052	0.436	783541265	0.225	940368	0.114	158358678	0.037	0.547	0.698	62.5%	15.9%	16.3%	5.3%
3/7/2022	24535409	0.447	783766167	0.232	941507	0.109	158395602	0.035	0.569	0.713	62.6%	17.2%	15.3%	4.9%
3/8/2022	24539874	0.426	783998019	0.224	942599	0.112	158430432	0.030	0.539	0.680	62.6%	16.6%	16.4%	4.4%
3/9/2022	24544135	0.459	784222501	0.207	943715	0.108	158460035	0.059	0.558	0.725	63.3%	13.7%	14.9%	8.1%
3/10/2022	24548727	0.456	784429873	0.205	944796	0.105	158706363	0.065	0.556	0.725	62.9%	13.8%	14.4%	8.9%
3/11/2022	24553287	0.546	784634489	0.246	945843	0.110	158985312	0.058	0.683	0.850	64.3%	16.0%	12.9%	6.8%
3/12/2022	24558751	0.594	784880398	0.310	946941	0.141	159154105	0.059	0.763	0.963	61.7%	17.5%	14.6%	6.1%
3/13/2022	24564690	0.549	785190204	0.251	948350	0.120	159374700	0.060	0.680	0.860	63.8%	15.2%	14.0%	7.0%
3/14/2022	24570183	0.518	785440854	0.245	949552	0.127	159584494	0.057	0.636	0.821	63.1%	14.4%	15.5%	7.0%
3/15/2022	24575366	0.463	785686101	0.202	950825	0.106	159798012	0.053	0.559	0.718	64.5%	13.3%	14.8%	7.3%
3/16/2022	24579998	0.554	785888318	0.223	951889	0.112	159969112	0.054	0.665	0.831	66.7%	13.4%	13.5%	6.5%
3/17/2022	24585535	0.457	786111432	0.176	953009	0.088	160200778	0.051	0.544	0.684	66.8%	12.8%	12.9%	7.5%
3/18/2022	24590105	0.551	786287134	0.266	953892	0.121	160343475	0.049	0.696	0.866	63.6%	16.7%	14.0%	5.7%
3/19/2022	24595613	0.534	786552880	0.280	955100	0.124	160527586	0.051	0.709	0.884	62.6%	17.6%	14.1%	5.8%
3/20/2022	24601148	0.476	786832468	0.235	956344	0.115	160704778	0.056	0.596	0.768	62.0%	15.6%	15.0%	7.4%
3/21/2022	24605908	0.418	787067573	0.210	957498	0.108	160874041	0.058	0.520	0.686	60.9%	14.9%	15.7%	8.5%
3/22/2022	24610086	0.481	787277628	0.224	958578	0.126	161039926	0.056	0.580	0.761	63.2%	12.9%	16.5%	7.3%
3/23/2022	24614898	0.355	787501878	0.161	959837	0.083	161194410	0.058	0.433	0.574	61.9%	13.6%	14.5%	10.0%
3/24/2022	24618451	0.582	787663107	0.240	960671	0.133	161366310	0.060	0.690	0.883	66.0%	12.2%	15.1%	6.8%
3/25/2022	24624275	0.516	787903356	0.240	962000	0.112	161549824	0.060	0.644	0.816	63.2%	15.7%	13.7%	7.4%
3/26/2022	24629435	0.565	788143354	0.297	963121	0.138	161694757	0.055	0.724	0.916	61.6%	17.4%	15.0%	6.0%
3/27/2022	24635081	0.470	788440079	0.270	964498	0.136	161872547	0.056	0.604	0.796	59.0%	16.8%	17.1%	7.1%
3/28/2022	24639778	0.415	788531734	0.280	965862	0.106	162058242	0.058	0.589	0.753	55.2%	23.0%	14.1%	7.7%
3/29/2022	24643932	0.417	788666385	0.205	966974	0.116	162191639	0.051	0.506	0.673	62.0%	13.2%	17.3%	7.6%
3/30/2022	24648103	0.451	788874630	0.221	968087	0.121	162201236	0.056	0.550	0.728	61.9%	13.7%	16.7%	7.7%
3/31/2022	24652609	0.462	789095714	0.203	969299	0.106	157072	0.058	0.559	0.723	63.9%	13.5%	14.6%	8.0%

Min	0.355	0.152	0.078	0.027	0.433	0.564
Max	0.594	0.310	0.141	0.065	0.763	0.963
Avg	0.477	0.228	0.113	0.050	0.592	0.755
Total	14.774	7.061	3.497	1.562	18.338	23.397

Mar 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Coral Ave Pump Station Upgrade. Daily estimated flows for 3/9 - 3/31. Daily five (5) year averages used.
Claghorn Meter calibration and service. Daily estimated flows for 3/27 - 3/28. Daily five (5) year averages used.

Report Month: Mar
Year: 2022

Mar 2022
AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	69th Totalizer		Sea Isle Flow In		81st Totalizer		Stone Harbor		39th Totalizer		39th Flow In		15th Totalizer		15th Flow In		Avalon City		Avalon Manor		Stone Harbor		Stone Harbor	
	MG	MG	MG	MG	MG	MG	Flow In MG	Flow In MG	MG	MG	MG	MG	MG	MG	MG	MG	Flow In MG	Flow In MG	Totalizer	Manor	Totalizer	Manor		
3/1/2022	2267618	0.464	9231017	0.178	29705661	0.121	151370065	0.330	0.451	28296603	0.014	37330145	0.007											
3/2/2022	2268082	0.489	9232795	0.163	29706872	0.067	151370065	0.345	0.412	28310924	0.014	37336944	0.006											
3/3/2022	2268571	0.544	9234422	0.160	29707542	0.089	151370065	0.412	0.501	28324841	0.014	37342969	0.007											
3/4/2022	2269115	0.529	9236024	0.171	29708431	0.126	151370065	0.381	0.507	28338852	0.014	37350032	0.007											
3/5/2022	2269644	0.606	9237733	0.206	29709692	0.152	151370065	0.331	0.484	28352715	0.016	37356619	0.008											
3/6/2022	2270250	0.545	9239788	0.176	29711214	0.066	151370065	0.331	0.396	28368673	0.014	37364184	0.006											
3/7/2022	2270795	0.513	9241551	0.190	29711873	0.065	151370065	0.364	0.429	28382694	0.013	37370220	0.008											
3/8/2022	2271308	0.476	9243450	0.145	29712521	0.060	151370065	0.315	0.374	28395872	0.014	37377902	0.006											
3/9/2022	2271784	0.640	9244895	0.207	29713116	0.157	151370065	0.279	0.436	28409782	0.014	37383451	0.008											
3/10/2022	2272424	0.483	9246965	0.161	29714689	0.112	151370065	0.339	0.451	28424046	0.016	37391665	0.006											
3/11/2022	2272907	0.610	9248573	0.252	29715808	0.192	151370065	0.287	0.479	28440149	0.016	37397775	0.009											
3/12/2022	2273517	0.630	9251090	0.224	29717724	0.250	151370065	0.292	0.542	28456294	0.018	37406833	0.009											
3/13/2022	2274147	0.679	9253328	0.206	29720228	0.160	151370065	0.292	0.452	28474466	0.020	37415803	0.008											
3/14/2022	2274826	0.569	9255388	0.202	29721832	0.088	151370065	0.368	0.456	28494393	0.016	37423644	0.007											
3/15/2022	2275395	0.548	9257412	0.167	29722712	0.085	151370065	0.274	0.359	28509894	0.014	37430769	0.006											
3/16/2022	2275943	0.561	9259079	0.198	29723557	0.082	151370065	0.269	0.351	28524078	0.014	37436835	0.007											
3/17/2022	2276504	0.612	9261060	0.217	29724378	0.123	151370065	0.295	0.418	28538375	0.017	37443469	0.008											
3/18/2022	2277116	0.675	9263279	0.226	29725610	0.124	151370065	0.311	0.434	28555645	0.018	37451634	0.008											
3/19/2022	2277741	0.673	9265484	0.252	29726845	0.140	151370065	0.326	0.466	28573618	0.020	37459794	0.008											
3/20/2022	2278414	0.629	9268001	0.218	29728246	0.089	151370065	0.323	0.412	28593704	0.019	37467966	0.008											
3/21/2022	2279043	0.530	9270179	0.161	29729135	0.046	151370065	0.375	0.422	28612220	0.015	37476037	0.006											
3/22/2022	2279573	0.594	9271784	0.172	29729599	0.129	151370065	0.350	0.479	28627326	0.016	37481894	0.006											
3/23/2022	2280167	0.482	9273505	0.206	29730887	0.064	151370065	0.335	0.399	28643004	0.014	37487904	0.008											
3/24/2022	2280649	0.778	9275562	0.275	29731526	0.223	151370065	0.362	0.586	28657241	0.022	37495450	0.008											
3/25/2022	2281477	0.734	9278310	0.256	29733760	0.185	151370065	0.350	0.535	28678871	0.020	37503662	0.008											
3/26/2022	2282161	0.752	9280872	0.256	29735609	0.179	151370065	0.311	0.490	28698446	0.018	37511886	0.010											
3/27/2022	2282913	0.628	9283436	0.191	29737401	0.087	151370065	0.318	0.404	28716210	0.016	37522182	0.007											
3/28/2022	2283541	0.613	9285343	0.198	29738270	0.106	151370065	0.332	0.438	28732180	0.018	37529294	0.007											
3/29/2022	2284154	0.543	9287326	0.153	29739329	0.063	151370065	0.283	0.346	28750016	0.016	37535883	0.006											
3/30/2022	2284697	0.559	9288858	0.195	29739959	0.105	151370065	0.289	0.393	28766031	0.019	37541655	0.007											
3/31/2022	2285256	0.574	9290805	0.218	29741006	0.134	151370065	0.328	0.462	28784830	0.018	37548275	0.007											
Min		0.464		0.145		0.046		0.269	0.346		0.013		0.006											
Max		0.778		0.275		0.250		0.412	0.586		0.022		0.010											
Avg		0.587		0.200		0.118		0.326	0.444		0.016		0.007											
Total		18.212		6.197		3.668		10.095	13.763		0.506		0.225											

Mar 2022
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow In MG	CMCH Totalizer	CMCH Flow In MG	Crest Haven Totalizer	Crest Haven Flow In MG	Burleigh Totalizer	Burleigh Flow In MG	Mayville Totalizer	Mayville Flow In MG	GSP Totalizer	GSP Flow In MG	Harbor Bay Totalizer	Harbor Bay Flow In MG
53995155	0.020	773048286	0.330	77251562	0.063	170020160	0.071	703397	0.151	3866590	0.001	116570	0.0014
54015443	0.024	773378298	0.398	77314755	0.072	170091440	0.085	703548	0.179	3868078	0.001	116570	0.0014
54039748	0.020	773776010	0.292	77387208	0.072	170176800	0.083	703727	0.159	3869446	0.000	116570	0.0013
54060006	0.021	774067624	0.336	77458767	0.069	170259472	0.079	703886	0.166	3869842	0.001	116570	0.0012
54081225	0.025	774403722	0.332	77528033	0.063	170338352	0.080	704052	0.168	3871237	0.001	116570	0.0013
54106583	0.019	774735867	0.305	77591356	0.055	170418495	0.065	704220	0.141	3872430	0.001	116570	0.0014
54125672	0.023	775041258	0.351	77646152	0.072	170483465	0.068	704361	0.144	3873784	0.001	116570	0.0014
54148507	0.021	775397503	0.339	77718388	0.076	170550976	0.078	704505	0.166	3875242	0.001	116570	0.0013
54169935	0.018	775731255	0.353	77794251	0.083	170629456	0.091	704671	0.175	3875846	0.001	116570	0.0012
54188297	0.023	776084321	0.342	77877143	0.064	170720368	0.084	704846	0.167	3877220	0.001	116570	0.0013
54211231	0.023	776426639	0.352	77941457	0.062	170804064	0.075	705013	0.155	3878462	0.002	116570	0.0014
54234003	0.039	776779093	0.366	78003468	0.063	170879392	0.058	705168	0.208	3879964	0.001	116570	0.0014
54272641	0.019	777145277	0.287	78066448	0.047	170937567	0.122	705376	0.155	3880858	0.001	116570	0.0019
54291947	0.023	777431983	0.338	78113188	0.063	171059264	0.075	705531	0.159	3882225	0.000	116570	0.0017
54315419	0.022	777770344	0.347	78176423	0.069	171134444	0.070	705690	0.148	3882590	0.001	116570	0.0018
54337783	0.023	778116951	0.333	78245245	0.074	171204792	0.067	705838	0.149	3883950	0.002	116570	0.0017
54360404	0.022	778450131	0.343	78318938	0.072	171271464	0.073	705987	0.149	3885588	0.001	116570	0.0019
54382278	0.023	778792928	0.322	78390753	0.070	171344464	0.065	706136	0.145	3886913	0.000		0.0018
54405702	0.025	779115020	0.305	78460452	0.055	171409520	0.068	706281	0.151	3887375	0.001		0.0018
54430707	0.022	779420483	0.331	78515894	0.057	171477506	0.069	706432	0.161	3888591	0.001		0.0018
54452849	0.023	779751870	0.323	7857853	0.070	171546288	0.066	706593	0.145	3889726	0.001		0.0017
54475591	0.020	780074921	0.350	78642435	0.073	171611988	0.074	706738	0.153	3891103	0.000		0.0017
54495514	0.020	780425124	0.338	78715524	0.073	171685936	0.072	706891	0.149	3891484	0.001		0.0016
54515298	0.022	780763321	0.374	78788097	0.083	171757984	0.079	707040	0.161	3892865	0.002		0.0018
54536893	0.023	781137813	0.320	78871339	0.068	171837344	0.063	707201	0.140	3894461	0.001		0.0017
54559675	0.021	781457658	0.324	78939141	0.053	171900183	0.051	707341	0.127	3895852	0.000		0.0018
54580192	0.018	781781631	0.311	78992416	0.055	171951123	0.058	707468	0.140	3896126	0.001		0.0018
54598037	0.028	782091971	0.344	79047243	0.066	172008624	0.069	707608	0.151	3897370	0.001		0.0018
54626355	0.020	782436746	0.327	79113373	0.064	172078080	0.072	707759	0.158	3898820	0.001		0.0018
54646843	0.020	782763525	0.326	79177198	0.070	172150432	0.072	707917	0.164	3899615	0.001		0.0017
54667178	0.021	783089096	0.340	79247417	0.072	172222912	0.069	708081	0.154	3900567	0.001		0.0018
Min	0.018		0.287		0.047		0.051		0.127		0.000		0.001
Max	0.039		0.398		0.083		0.122		0.208		0.002		0.002
Avg	0.022		0.335		0.067		0.073		0.156		0.001		0.002
Total	0.693		10.381		2.067		2.272		4.838		0.035		0.049

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 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTF TOTAL 69th % of Flow 81st % of Flow 39th % of Flow 15th % of Flow Avilon Manor % of Flow Stone Harbor Manor % of Flow Stone Harbor Blvd % of Flow CMCH % of Flow Crest Haven % of Flow Burleigh % of Flow Mayville % of Flow Harbor Bay % of Flow GSP % of Flow
 FLOW in MG

1.675	27.7%	10.6%	7.2%	19.7%	0.9%	0.4%	0.8%	19.7%	3.8%	4.3%	4.8%	0.08%	0.09%
1.754	27.9%	9.3%	3.8%	19.7%	0.8%	0.3%	1.0%	22.7%	4.1%	4.9%	5.3%	0.08%	0.08%
1.763	30.9%	9.1%	5.0%	23.4%	0.8%	0.4%	0.7%	16.5%	4.1%	4.7%	4.3%	0.07%	0.02%
1.816	29.1%	9.4%	6.9%	21.0%	0.8%	0.4%	0.8%	18.5%	3.8%	4.3%	4.8%	0.07%	0.08%
1.902	31.9%	10.8%	8.0%	17.4%	0.8%	0.4%	0.9%	17.5%	3.3%	4.2%	4.6%	0.07%	0.06%
1.655	32.5%	10.7%	4.0%	20.0%	0.8%	0.4%	0.8%	18.5%	3.3%	3.9%	4.6%	0.08%	0.08%
1.738	29.5%	10.9%	3.7%	20.9%	0.8%	0.4%	0.9%	20.2%	4.2%	3.9%	4.4%	0.08%	0.08%
1.613	29.5%	9.0%	3.7%	19.5%	0.9%	0.3%	1.0%	21.0%	4.7%	4.9%	5.4%	0.08%	0.04%
1.929	33.7%	10.7%	8.2%	14.4%	0.7%	0.4%	0.5%	18.3%	4.3%	4.7%	4.4%	0.06%	0.07%
1.710	28.7%	9.4%	6.5%	19.8%	0.9%	0.4%	1.0%	20.0%	3.8%	4.9%	4.9%	0.08%	0.07%
1.952	31.3%	12.9%	9.8%	14.7%	0.8%	0.5%	0.7%	18.1%	3.2%	3.9%	4.1%	0.07%	0.08%
2.092	30.1%	10.7%	12.0%	13.9%	0.9%	0.4%	1.4%	17.5%	3.0%	2.8%	7.2%	0.07%	0.04%
1.868	36.3%	11.0%	8.6%	15.6%	1.1%	0.4%	0.6%	15.3%	2.5%	6.5%	1.8%	0.10%	0.07%
1.829	31.1%	11.1%	4.8%	20.1%	0.8%	0.4%	0.9%	18.5%	3.5%	4.1%	4.6%	0.09%	0.02%
1.677	32.7%	9.9%	5.0%	16.4%	0.8%	0.4%	1.0%	20.7%	4.1%	4.2%	4.6%	0.11%	0.08%
1.706	32.9%	11.6%	4.8%	15.8%	0.8%	0.4%	0.9%	19.5%	4.3%	3.9%	4.8%	0.10%	0.10%
1.853	33.0%	11.7%	6.6%	15.9%	0.9%	0.4%	0.7%	18.5%	3.9%	3.9%	4.1%	0.10%	0.07%
1.865	33.5%	12.1%	6.6%	16.7%	1.0%	0.4%	0.8%	17.3%	3.7%	3.5%	4.3%	0.10%	0.02%
1.951	34.5%	12.9%	7.2%	16.7%	1.0%	0.4%	0.9%	15.7%	2.8%	3.5%	4.3%	0.09%	0.06%
1.852	34.0%	11.8%	4.8%	17.4%	1.0%	0.4%	0.8%	17.9%	3.1%	3.7%	5.0%	0.10%	0.06%
1.691	31.3%	9.5%	2.7%	22.2%	0.9%	0.3%	1.0%	19.1%	4.1%	3.9%	4.7%	0.10%	0.08%
1.859	32.0%	9.3%	6.9%	18.8%	0.8%	0.3%	0.7%	18.8%	3.9%	4.0%	4.3%	0.09%	0.02%
1.683	28.6%	12.2%	3.8%	19.9%	0.8%	0.4%	0.7%	20.1%	4.3%	4.3%	4.6%	0.09%	0.08%
2.304	33.8%	11.9%	9.7%	15.7%	0.9%	0.4%	0.6%	16.3%	3.6%	3.4%	3.5%	0.08%	0.07%
2.098	35.0%	12.2%	8.8%	16.7%	0.9%	0.4%	0.7%	15.2%	3.2%	3.0%	3.7%	0.08%	0.07%
2.043	36.8%	12.5%	8.8%	15.2%	0.9%	0.5%	0.5%	15.9%	2.6%	2.5%	3.7%	0.09%	0.01%
1.766	35.6%	10.8%	4.9%	18.0%	0.9%	0.4%	0.6%	17.6%	3.1%	3.3%	4.7%	0.10%	0.07%
1.859	33.0%	10.7%	5.7%	17.8%	1.0%	0.4%	1.2%	18.5%	3.6%	3.7%	4.4%	0.10%	0.08%
1.630	33.3%	9.4%	3.9%	17.4%	1.0%	0.4%	0.9%	20.0%	3.9%	4.4%	5.3%	0.11%	0.05%
1.749	32.0%	11.1%	6.0%	16.5%	1.1%	0.4%	0.8%	18.6%	4.0%	4.1%	5.2%	0.10%	0.05%
1.862	30.8%	11.7%	7.2%	17.6%	1.0%	0.4%	0.7%	18.3%	3.8%	3.7%	4.5%	0.10%	0.07%

1.613
2.304
1.830
56.742

Mar 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

15th Street flow meter failure 3/01 - 3/31. Daily five (5) year averages used.
Harbor Bay Estimates for 3/01 - 3/31 as flow totalizer is not functioning. Daily five (5) year averages used.

Report Month Mar 2022 Mar 2022
 AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Date	Oak Totalizer	Oak Flow In MG	10th Totalizer	10th Flow In MG	North Wildwood Flow In MG	Neptune Totalizer	West Wildwood Flow In MG	Spicer Totalizer	Wildwood Flow In MG	Rosemary Totalizer	Wildwood Crest Flow In MG
3/1/2022	51906	0.158	11361	0.282	0.440	50148904	0.114	112583	0.653	558695	0.434
3/2/2022	52064	0.156	11643	0.275	0.431	50262972	0.114	113236	0.682	559129	0.328
3/3/2022	52220	0.145	11918	0.271	0.416	50377312	0.111	113918	0.635	559457	0.383
3/4/2022	52365	0.151	12189	0.280	0.431	50488108	0.109	114553	0.621	559840	0.373
3/5/2022	52516	0.170	12469	0.336	0.506	50597028	0.117	115174	0.763	560213	0.374
3/6/2022	52686	0.166	12805	0.337	0.503	50713708	0.117	115937	0.771	560587	0.377
3/7/2022	52852	0.139	13142	0.286	0.425	50830456	0.106	116708	0.639	560964	0.367
3/8/2022	52991	0.130	13428	0.277	0.407	50936756	0.103	117347	0.598	561331	0.398
3/9/2022	53121	0.176	13705	0.418	0.594	51039512	0.138	117945	0.761	561729	0.433
3/10/2022	53297	0.183	14123	0.371	0.554	51177396	0.142	118706	0.699	562162	0.432
3/11/2022	53480	0.221	14494	0.360	0.581	51319160	0.135	119405	0.700	562594	0.437
3/12/2022	53701	0.379	14854	0.723	1.102	51454392	0.206	120105	1.075	563031	0.609
3/13/2022	54080	0.315	15577	0.480	0.795	51660496	0.163	121180	0.818	563640	0.481
3/14/2022	54395	0.305	16057	0.384	0.689	51823472	0.145	121998	0.733	564121	0.479
3/15/2022	54700	0.209	16441	0.359	0.568	51968288	0.139	122731	0.712	564600	0.456
3/16/2022	54909	0.241	16800	0.329	0.570	52107252	0.137	123443	0.701	565056	0.390
3/17/2022	55150	0.262	17129	0.370	0.632	52244312	0.145	124144	0.755	565446	0.450
3/18/2022	55412	0.263	17499	0.380	0.643	52389016	0.145	124899	0.727	565896	0.454
3/19/2022	55675	0.283	17879	0.434	0.717	52533540	0.147	125626	0.788	566350	0.446
3/20/2022	55958	0.259	18313	0.390	0.649	52680432	0.139	126414	0.753	566796	0.419
3/21/2022	56217	0.222	18703	0.326	0.548	52819076	0.121	127167	0.684	567215	0.391
3/22/2022	56439	0.209	19029	0.292	0.501	52940152	0.119	127851	0.664	567606	0.398
3/23/2022	56648	0.213	19321	0.291	0.504	53059452	0.119	128515	0.653	568004	0.362
3/24/2022	56861	0.295	19612	0.530	0.825	53178128	0.183	129168	0.863	568366	0.507
3/25/2022	57156	0.308	20142	0.499	0.807	53361068	0.190	130031	0.822	568873	0.479
3/26/2022	57464	0.320	20641	0.536	0.856	53551264	0.178	130853	0.844	569352	0.468
3/27/2022	57784	0.280	21177	0.455	0.735	53728824	0.153	131697	0.763	569820	0.420
3/28/2022	58064	0.234	21632	0.353	0.587	53881972	0.133	132460	0.674	570240	0.394
3/29/2022	58298	0.217	21985	0.324	0.541	54014648	0.126	133134	0.690	570634	0.394
3/30/2022	58515	0.219	22309	0.317	0.536	54140632	0.124	133824	0.683	571028	0.379
3/31/2022	58734	0.229	22626	0.349	0.578	54264716	0.118	134507	0.728	571407	0.408
Min		0.130		0.271	0.407		0.103		0.598		0.328
Max		0.379		0.723	1.102		0.206		1.075		0.609
Avg		0.228		0.375	0.602		0.137		0.731		0.423
Total		7.057		11.614	18.671		4.234		22.652		13.120

Mar 2022

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Shawcrest Totalizer	Shawcrest Flow In MG	Rio Grande Totalizer	Rio Grande Flow In MG	WW WWTF TOTAL FLOW In MG	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2017176	0.028	868347	0.296	1.965	8.0%	14.3%	5.8%	33.2%	22.1%	1.4%	15.1%
2017459	0.026	868643	0.281	1.862	8.4%	14.8%	6.1%	36.6%	17.6%	1.4%	15.1%
2017720	0.026	868924	0.244	1.815	8.0%	14.9%	6.1%	35.0%	21.1%	1.5%	13.4%
2017984	0.027	869168	0.327	1.888	8.0%	14.8%	5.8%	32.9%	19.8%	1.4%	17.3%
2018251	0.032	869495	0.311	2.103	8.1%	16.0%	5.5%	36.3%	17.8%	1.5%	14.8%
2018574	0.029	869806	0.291	2.088	8.0%	16.1%	5.6%	36.9%	18.1%	1.4%	13.9%
2018865	0.026	870097	0.277	1.840	7.6%	15.5%	5.8%	34.7%	19.9%	1.4%	15.1%
2019120	0.023	870374	0.274	1.803	7.2%	15.4%	5.7%	33.2%	22.1%	1.3%	15.2%
2019353	0.049	870648	0.295	2.269	7.8%	18.4%	6.1%	33.5%	19.1%	2.1%	13.0%
2019839	0.034	870943	0.295	2.156	8.5%	17.2%	6.6%	32.4%	20.0%	1.6%	13.7%
2020182	0.033	871238	0.283	2.169	10.2%	16.6%	6.2%	32.3%	20.1%	1.5%	13.0%
2020511	0.083	871521	0.317	3.392	11.2%	21.3%	6.1%	31.7%	18.0%	2.4%	9.3%
2021336	0.042	871838	0.329	2.628	12.0%	18.3%	6.2%	31.1%	18.3%	1.6%	12.5%
2021755	0.035	872167	0.294	2.375	12.8%	16.2%	6.1%	30.9%	20.2%	1.5%	12.4%
2022107	0.035	872461	0.277	2.187	9.6%	16.4%	6.4%	32.6%	20.8%	1.6%	12.7%
2022459	0.030	872738	0.279	2.107	11.4%	15.6%	6.5%	33.3%	18.5%	1.4%	13.2%
2022763	0.036	873017	0.281	2.299	11.4%	16.1%	6.3%	32.8%	19.6%	1.6%	12.2%
2023124	0.033	873298	0.280	2.281	11.5%	16.7%	6.3%	31.9%	19.9%	1.4%	12.3%
2023452	0.037	873578	0.298	2.433	11.6%	17.8%	6.0%	32.4%	18.3%	1.5%	12.2%
2023821	0.032	873876	0.301	2.233	11.3%	17.0%	6.0%	32.8%	18.3%	1.4%	13.1%
2024142	0.029	874177	0.285	2.058	10.8%	15.8%	5.9%	33.2%	19.0%	1.4%	13.9%
2024428	0.025	874462	0.249	1.957	10.7%	14.9%	6.1%	33.9%	20.3%	1.3%	12.7%
2024680	0.028	874711	0.324	1.990	10.7%	14.6%	6.0%	32.8%	18.2%	1.4%	16.3%
2024961	0.061	875035	0.291	2.730	10.8%	19.4%	6.7%	31.6%	18.6%	2.2%	10.7%
2025575	0.048	875326	0.281	2.627	11.7%	19.0%	7.2%	31.3%	18.2%	1.8%	10.7%
2026051	0.048	875607	0.299	2.692	11.9%	19.9%	6.6%	31.4%	17.4%	1.8%	11.1%
2026527	0.037	875906	0.307	2.415	11.6%	18.8%	6.3%	31.6%	17.4%	1.5%	12.7%
2026900	0.032	876213	0.305	2.124	11.0%	16.6%	6.2%	31.7%	18.5%	1.5%	14.4%
2027216	0.028	876518	0.303	2.082	10.4%	15.6%	6.1%	33.1%	18.9%	1.4%	14.6%
2027499	0.026	876821	0.305	2.053	10.7%	15.4%	6.0%	33.3%	18.5%	1.3%	14.9%
2027760	0.028	877126	0.281	2.141	10.7%	16.3%	5.5%	34.0%	19.1%	1.3%	13.1%

Min	0.023	0.244	1.803
Max	0.083	0.329	3.392
Avg	0.035	0.292	2.220
Total	1.086	9.060	68.823

Mar 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comments.



Cape May County Municipal Utilities Authority

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

May 5, 2022

Ms. Leslie L. Gimeno, Director
CAPE MAY COUNTY PLANNING BOARD
County Administration Building
4 Moore Road
Cape May Court House, NJ 08210

RE: Regional Pump Station Flows – April 2022

Dear Ms. Gimeno:

Enclosed please find the monthly meter and pump station flow calculation sheets for the Ocean City, Seven Mile Beach/Middle, Wildwood/Lower and Cape May Regional System.

In addition to the flow meter details that have been provided in the past flow reports, a flow summary has been added to the first page of the report. The flow summary consists of two (2) tables which provide data in the form of the flow as a percentage of the total received by the Authority. The first table groups all flow meters associated with a billing party. The second table provides the same data with reference to each location to which the billing meter is associated. The tables have been sorted to show highest to lowest percent of total flow. Future reports will contain these tables as well as an additional table for Quarter 1 combined flow percentage, Quarters 1 and 2 combined flow percentage, Quarters 1, 2, and 3 combined flow percentage and then a year-end total flow percentage table.

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

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

Very truly yours,

CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY


Joshua Palombo
Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh

Mr. John Feariheller

Ms. Jacquelyn Weaver, NJ American Water Company

Mr. Andrew Previti – Maser Consulting P.A.

Mr. Ralph Petrella, Jr., V.P. - Van Note Harvey Associates

Mr. James MacLaren, Operator/Consultant- NJ Turnpike Authority

Ms. Katelynn Wintz – County of Cape May

The Public Works Departments of Avalon, Middle Township, North Wildwood, Sea Isle City, Stone Harbor, West Cape May and Wildwood

The Administrators of Avalon, North Wildwood, Sea Isle City, Stone Harbor, West Wildwood and Wildwood

The CFOs of Cape May, Middle Township and Wildwood Crest

Mr. Ike Gandy, Committeeman – Township of Middle

Mr. James Norris, Committeeman – Township of Middle

Mr. Steven Mills, Superintendent, Middle Township Water & Sewer Dept.

Ms. Christine Gundersen, Finance Department – City of Ocean City

Mr. Mike Allegretto, City of Ocean City

Mr. Don Teehy, Asst. Superintendent - Water and Sewer Dept. – City of Sea Isle City

Mr. David Carrick, Supervisor – Water and Sewer Dept. – Borough of West Cape May

Mr. Michael McIntyre – City of Wildwood

Mr. Bill Staples – Sewer Utility Superintendent, Wildwood Sewer Utility

The Mayors and Clerks of:

Ocean City

Avalon

Sea Isle City

Stone Harbor

North Wildwood

Wildwood

West Wildwood

Wildwood Crest

Cape May

West Cape May

Cape May Point

Middle Township

File



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

Apr 2022

Billing Party	Million Gallons	% of Total
New Jersey American Water	68.409	25.54%
City of Wildwood	34.834	13.01%
City of North Wildwood	30.353	11.33%
Middle Township	26.695	9.97%
City of Sea Isle City	22.822	8.52%
Borough Avalon	22.217	8.30%
City of Cape May	22.044	8.23%
Borough of Wildwood Crest	17.663	6.59%
Borough of Stone Harbor	8.262	3.08%
Borough of West Wildwood	5.891	2.20%
Borough of West Cape May	3.690	1.38%
Board of County Commissioners	2.011	0.75%
Borough of Cape May Point	1.534	0.57%
Lower Township MUA	1.365	0.51%
New Jersey Turnpike Authority	0.042	0.02%
Total	267.831	100.00%

Location	Million Gallons	% of Total
Ocean City	68.409	25.54%
Wildwood	34.834	13.01%
North Wildwood	30.353	11.33%
Sea Isle	22.822	8.52%
Avalon	22.217	8.30%
Cape May City	22.044	8.23%
Wildwood Crest	17.663	6.59%
Cape May Court House	10.714	4.00%
Rio Grande	9.646	3.60%
Stone Harbor	8.262	3.08%
West Wildwood	5.891	2.20%
Court House South	4.843	1.81%
West Cape May	3.690	1.38%
Crest Haven	2.011	0.75%
Cape May Point	1.534	0.57%
Shawcrest	1.365	0.51%
Stone Harbor Blvd	0.805	0.30%
Avalon Manor	0.649	0.24%
Oceanview Service Area	0.042	0.02%
Harbor Bay Center	0.038	0.01%
Total	267.831	100.00%

CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY
YEAR TO DATE SUMMARY

Apr 2022

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	246.674	26.63%
Middle Township	103.760	11.20%
City of Wildwood	101.449	10.95%
City of North Wildwood	91.715	9.90%
City of Sea Isle City	80.877	8.73%
City of Cape May	80.179	8.66%
Borough Avalon	75.730	8.18%
Borough of Wildwood Crest	61.124	6.60%
Borough of Stone Harbor	29.351	3.17%
Borough of West Wildwood	21.394	2.31%
Borough of West Cape May	14.591	1.58%
Board of County Commissioners	7.819	0.84%
Borough of Cape May Point	5.794	0.63%
Lower Township MUA	5.623	0.61%
New Jersey Turnpike Authority	0.148	0.02%
Total	926.229	100.00%

Location	YTD MG	YTD % of Total
Ocean City	246.674	26.63%
Wildwood	101.449	10.95%
North Wildwood	91.715	9.90%
Sea Isle	80.877	8.73%
Cape May City	80.179	8.66%
Avalon	75.730	8.18%
Wildwood Crest	61.124	6.60%
Cape May Court House	41.124	4.44%
Rio Grande	37.584	4.06%
Stone Harbor	29.351	3.17%
West Wildwood	21.394	2.31%
Court House South	19.600	2.12%
West Cape May	14.591	1.58%
Crest Haven	7.819	0.84%
Cape May Point	5.794	0.63%
Shawcrest	5.623	0.61%
Stone Harbor Blvd	3.046	0.33%
Avalon Manor	2.254	0.24%
Harbor Bay Center	0.153	0.02%
Oceanview Service Area	0.148	0.02%
Total	926.229	100.00%

Report Month
Year

Apr 2022

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Date	32nd Totalizer	32nd Flow in MG	46th Totalizer	46th Flow in MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
4/1/2022	798786624	1.447	898835000	0.270	1.72	84.3%	15.7%
4/2/2022	800233449	1.706	899105000	0.323	2.03	84.1%	15.9%
4/3/2022	801939205	1.470	899428000	0.276	1.75	84.2%	15.8%
4/4/2022	803409644	1.433	899704000	0.269	1.70	84.2%	15.8%
4/5/2022	804842609	2.184	899973000	0.414	2.60	84.1%	15.9%
4/6/2022	807026944	2.683	900387000	0.473	3.16	85.0%	15.0%
4/7/2022	809710080	2.294	900860000	0.399	2.69	85.2%	14.8%
4/8/2022	812004115	2.090	901259000	0.369	2.46	85.0%	15.0%
4/9/2022	814094272	2.258	901628000	0.407	2.67	84.7%	15.3%
4/10/2022	816352663	1.853	902035000	0.335	2.19	84.7%	15.3%
4/11/2022	818206144	1.676	902370000	0.317	1.99	84.1%	15.9%
4/12/2022	819882624	1.787	902687000	0.327	2.11	84.5%	15.5%
4/13/2022	821669593	1.797	903014000	0.323	2.12	84.8%	15.2%
4/14/2022	823466748	1.799	903337000	0.340	2.14	84.1%	15.9%
4/15/2022	825265657	1.992	903677000	0.383	2.38	83.9%	16.1%
4/16/2022	827257784	2.127	904060000	0.412	2.54	83.8%	16.2%
4/17/2022	829384799	1.976	904472000	0.384	2.36	83.7%	16.3%
4/18/2022	831361015	3.281	904856000	0.894	4.18	78.6%	21.4%
4/19/2022	834642459	2.095	905750000	0.413	2.51	83.5%	16.5%
4/20/2022	836736999	1.844	906163000	0.344	2.19	84.3%	15.7%
4/21/2022	838580965	1.870	906507000	0.341	2.21	84.6%	15.4%
4/22/2022	840450765	1.939	906848000	0.354	2.29	84.6%	15.4%
4/23/2022	842389999	2.033	907202000	0.384	2.42	84.1%	15.9%
4/24/2022	844422528	1.839	907586000	0.333	2.17	84.7%	15.3%
4/25/2022	846261760	1.677	907919000	0.313	1.99	84.3%	15.7%
4/26/2022	847938700	1.662	908232000	0.301	1.96	84.7%	15.3%
4/27/2022	849600999	1.562	908533000	0.284	1.85	84.6%	15.4%
4/28/2022	851162537	1.547	908817000	0.284	1.83	84.5%	15.5%
4/29/2022	852709541	1.604	909101000	0.299	1.90	84.3%	15.7%
4/30/2022	854313347	1.963	909400000	0.355	2.32	84.7%	15.3%

Min	1.433	0.269	1.702
Max	3.281	0.894	4.175
Avg	1.916	0.364	2.280
Total	57.489	10.920	68.409

Apr 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

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AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totalizer	Madison Flow in MG	Claghorn Totalizer	Claghorn Flow in MG	West Cape May Totalizer	West Cape May Flow in MG	Coral Totalizer	Coral Flow in MG	Cape May City Flow in MG	CM WTF TOTAL FLOW in MG	Madison % of Flow	Claghorn % of Flow	West Cape May % of Flow	Cape May % of Flow
4/1/2022	24657225	0.482	789298930	0.276	970355	0.127	158415	0.062	0.631	0.820	58.8%	18.2%	15.5%	7.6%
4/2/2022	24662047	0.502	789574568	0.288	971622	0.123	158985	0.055	0.667	0.845	59.4%	19.5%	14.6%	6.5%
4/3/2022	24667064	0.406	789862708	0.253	972854	0.116	158985	0.061	0.544	0.720	56.4%	19.1%	16.1%	8.4%
4/4/2022	24671127	0.431	790115785	0.221	974012	0.097	162269	0.053	0.556	0.706	61.1%	17.6%	13.7%	7.6%
4/5/2022	24675440	0.545	790337184	0.284	974980	0.138	163507	0.049	0.691	0.878	62.1%	16.6%	15.7%	5.6%
4/6/2022	24680891	0.711	790621085	0.328	976361	0.170	164798	0.054	0.870	1.093	65.1%	14.5%	15.5%	4.9%
4/7/2022	24688002	0.647	790949409	0.309	978060	0.131	166176	0.049	0.826	1.006	64.3%	17.8%	13.0%	4.9%
4/8/2022	24694472	0.665	791258856	0.366	979367	0.138	166639	0.047	0.892	1.077	61.7%	21.1%	12.8%	4.4%
4/9/2022	24701117	0.641	791624449	0.401	980750	0.150	167039	0.054	0.892	1.096	58.5%	22.8%	13.7%	4.9%
4/10/2022	24707530	0.604	792025162	0.271	982254	0.110	167557	0.047	0.764	0.921	65.5%	17.4%	12.0%	5.1%
4/11/2022	24713565	0.546	792295687	0.291	983358	0.119	167946	0.047	0.719	0.885	61.8%	19.5%	13.4%	5.3%
4/12/2022	24719029	0.600	792587020	0.290	984544	0.114	169379	0.046	0.776	0.936	64.1%	18.8%	12.2%	4.9%
4/13/2022	24725025	0.459	792876890	0.261	985683	0.102	171006	0.057	0.618	0.776	59.1%	20.5%	12.2%	4.9%
4/14/2022	24729610	0.478	793137880	0.222	986698	0.103	172241	0.059	0.597	0.759	63.0%	15.7%	13.5%	7.7%
4/15/2022	24734392	0.629	793359685	0.252	987726	0.132	173415	0.056	0.749	0.937	67.1%	12.8%	14.1%	6.0%
4/16/2022	24740684	0.633	793611908	0.320	989046	0.134	174301	0.057	0.818	1.010	62.7%	18.4%	13.3%	5.6%
4/17/2022	24747011	0.512	793931912	0.291	990390	0.108	174911	0.055	0.695	0.858	59.7%	21.3%	12.6%	6.4%
4/18/2022	24752129	0.741	794223174	0.426	991474	0.153	175380	0.049	1.014	1.215	61.0%	22.5%	12.6%	4.0%
4/19/2022	24759534	0.609	794649040	0.365	992999	0.134	175842	0.053	0.841	1.027	59.3%	22.5%	13.0%	5.1%
4/20/2022	24765627	0.595	795013844	0.329	994335	0.119	176393	0.054	0.805	0.978	60.8%	21.5%	12.2%	5.5%
4/21/2022	24771573	0.708	795342757	0.361	995525	0.130	176850	0.049	0.939	1.118	63.4%	20.7%	11.6%	4.4%
4/22/2022	24778656	0.518	795703316	0.317	996821	0.113	177338	0.050	0.722	0.885	58.5%	23.1%	12.8%	5.6%
4/23/2022	24783833	0.637	796020684	0.390	997953	0.143	50066	0.052	0.884	1.079	59.0%	22.9%	13.3%	4.8%
4/24/2022	24790201	0.571	796411144	0.328	999383	0.135	101631	0.037	0.764	0.955	59.8%	20.2%	14.1%	5.9%
4/25/2022	24795907	0.535	796739060	0.233	1000733	0.094	157882	0.037	0.675	0.805	66.5%	17.3%	11.6%	4.6%
4/26/2022	24801260	0.416	796971955	0.227	1001668	0.103	195079	0.040	0.540	0.684	60.9%	18.2%	15.1%	5.9%
4/27/2022	24805422	0.469	797199411	0.234	1002700	0.111	235224	0.048	0.591	0.751	62.4%	16.3%	14.8%	6.4%
4/28/2022	24810111	0.506	797433199	0.213	1003814	0.099	283541	0.033	0.620	0.753	67.2%	15.2%	13.2%	4.4%
4/29/2022	24815170	0.518	797646620	0.261	1004805	0.116	316965	0.052	0.663	0.831	62.4%	17.5%	13.9%	6.3%
4/30/2022	24820350	0.544	797907203	0.268	1005960	0.129	368945	0.055	0.684	0.868	62.7%	16.1%	14.9%	6.3%

Min	0.406	0.213		0.094	0.033	0.540	0.684
Max	0.741	0.426		0.170	0.062	1.014	1.215
Avg	0.562	0.296		0.123	0.051	0.735	0.909
Total	16.857	8.877		3.690	1.534	22.044	27.268

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AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Coral Ave Pump Station Upgrade. Daily estimated flows for 4/1 - 4/22. Daily five (5) year averages used.

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AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	69th Totalizer		Sea Isle Flow in		81st Totalizer		Stone Harbor		39th Totalizer		39th Flow in		15th Totalizer		15th Flow in		Avalon City		Avalon Manor		Stone Harbor		Stone Harbor	
		MG		MG		MG	Flow in MG	Flow in MG		MG		MG		MG		MG	Flow in MG	Flow in MG	Totalizer	Manor	Totalizer	Manor		
4/1/2022	2285830	0.603	9292989	0.222	29742342	0.116	151370065	0.471	0.587	28802918	0.016	37554907	0.007											
4/2/2022	2286433	0.668	9295207	0.234	29743502	0.131	151370065	0.327	0.458	28818522	0.015	37561551	0.007											
4/3/2022	2287101	0.590	9297543	0.326	29744813	0.178	151370065	0.257	0.435	28833928	0.017	37568886	0.007											
4/4/2022	2287691	0.515	9300807	0.178	29746593	0.104	151370065	0.260	0.364	28851268	0.015	37576057	0.007											
4/5/2022	2288206	0.774	9302590	0.319	29747629	0.360	151370065	0.391	0.752	28865801	0.024	37583365	0.010											
4/6/2022	2288980	0.819	9305783	0.304	29751233	0.438	151370065	0.365	0.803	28889605	0.022	37593850	0.010											
4/7/2022	2289799	0.773	9308823	0.308	29755612	0.436	151370065	0.304	0.740	28911975	0.020	37603513	0.009											
4/8/2022	2290572	0.818	9311898	0.307	29759975	0.464	151370065	0.298	0.762	28931799	0.023	37612773	0.009											
4/9/2022	2291390	0.722	9314964	0.262	29764613	0.356	151370065	0.287	0.643	28955235	0.020	37621958	0.009											
4/10/2022	2292112	0.800	9317586	0.266	29768170	0.318	151370065	0.283	0.601	28974928	0.022	37630700	0.009											
4/11/2022	2292912	0.695	9320243	0.221	29771353	0.256	151370065	0.296	0.552	28996458	0.016	37639388	0.008											
4/12/2022	2293607	0.723	9322451	0.263	29773911	0.273	151370065	0.275	0.548	29012186	0.018	37647056	0.008											
4/13/2022	2294330	0.687	9325079	0.228	29776643	0.229	151370065	0.315	0.544	29029921	0.017	37655194	0.008											
4/14/2022	2295017	0.897	9327360	0.299	29778932	0.325	151370065	0.337	0.662	29046677	0.020	37662800	0.009											
4/15/2022	2295914	0.803	9330345	0.298	29782178	0.369	151370065	0.371	0.740	29066281	0.018	37671887	0.010											
4/16/2022	2296717	1.018	9333320	0.344	29785869	0.454	151370065	0.343	0.798	29083902	0.024	37681557	0.010											
4/17/2022	2297735	0.706	9336759	0.245	29790411	0.278	151370065	0.322	0.601	29107664	0.015	37691748	0.009											
4/18/2022	2298441	1.970	9339210	0.847	29793192	3.319	151370065	0.324	3.643	29123143	0.107	37701111	0.011											
4/19/2022	2300411	0.808	9347676	0.304	29826382	0.484	151370065	0.317	0.801	29230320	0.016	37711889	0.010											
4/20/2022	2301219	0.627	9350716	0.223	29831221	0.273	151370065	0.340	0.613	29246142	0.017	37722096	0.006											
4/21/2022	2301846	0.753	9352947	0.249	29833949	0.348	151370065	0.341	0.689	29262862	0.022	37728177	0.007											
4/22/2022	2302599	0.700	9355436	0.243	29837426	0.285	151370065	0.299	0.584	29284395	0.020	37735317	0.007											
4/23/2022	2303299	0.713	9357863	0.250	29840276	0.385	151370065	0.312	0.697	29304258	0.018	37742888	0.008											
4/24/2022	2304012	0.772	9360361	0.238	29844130	0.338	151370065	0.367	0.705	29322395	0.026	37751069	0.008											
4/25/2022	2304784	0.583	9362741	0.197	29847511	0.262	151370065	0.344	0.606	29348002	0.016	37759418	0.007											
4/26/2022	2305367	0.607	9364709	0.215	29850127	0.254	151370065	0.432	0.686	29363585	0.018	37766162	0.008											
4/27/2022	2305974	0.602	9366854	0.209	29852670	0.252	151370065	0.362	0.614	29381436	0.017	37773669	0.008											
4/28/2022	2306576	0.628	9368948	0.195	29855191	0.252	151370065	0.358	0.610	29398785	0.017	37781578	0.008											
4/29/2022	2307204	0.680	9370894	0.222	29857711	0.319	151370065	0.355	0.674	29415730	0.019	37789736	0.009											
4/30/2022	2307884	0.768	9373113	0.249	29860905	0.386	151370065	0.324	0.710	29434931	0.017	37798456	0.010											

Min	0.515	0.178	0.104	0.257	0.364	0.015	0.006
Max	1.970	0.847	3.319	0.471	3.643	0.107	0.011
Avg	0.761	0.275	0.408	0.333	0.741	0.022	0.008
Total	22.822	8.262	12.242	9.976	22.217	0.649	0.253

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AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow in MG	CMCH Totalizer	CMCH Flow in MG	Crest Haven Totalizer	Crest Haven Flow in MG	Burleigh Totalizer	Burleigh Flow in MG	Mayville Totalizer	Mayville Flow in MG	GSP Totalizer	GSP Flow in MG	Harbor Bay Totalizer	Harbor Bay Flow in MG
54687725	0.023	783429201	0.328	79318971	0.067	172292400	0.071	708235	0.154	3901899	0.001		0.0013
54710329	0.023	783756995	0.302	79385479	0.051	172363744	0.066	708389	0.153	3903244	0.001		0.0013
54733824	0.022	784059379	0.327	79436345	0.052	172423600	0.068	708542	0.160	3904464	0.001		0.0013
54755348	0.023	784386415	0.344	79488238	0.072	172498064	0.069	708702	0.162	3905572	0.001		0.0013
54778418	0.026	784730433	0.370	79560252	0.109	172567279	0.093	708864	0.190	3906427	0.001	118620	0.0018
54804127	0.027	785100130	0.410	79669114	0.085	172659804	0.100	709054	0.184	3907867	0.002	120430	0.0011
54830900	0.025	785510426	0.380	79753875	0.081	172760080	0.078	709238	0.162	3909405	0.001	121490	0.0015
54856321	0.029	785890472	0.372	79834889	0.068	172837728	0.068	709400	0.163	3910775	0.002	122950	0.0014
54884894	0.031	786262233	0.400	79903084	0.052	172906208	0.075	709563	0.173	3912293	0.001	124210	0.0013
54915483	0.024	786661799	0.305	79954821	0.054	172981121	0.055	709736	0.137	3913641	0.001	125620	0.0009
54939616	0.025	786966349	0.364	80008643	0.075	173035952	0.083	709873	0.168	3914879	0.002	126560	0.0010
54964718	0.025	787330526	0.375	80083928	0.076	173119053	0.066	710041	0.151	3916448	0.001	127510	0.0013
54989330	0.022	787705895	0.367	80159871	0.079	173185405	0.056	710192	0.131	3917897	0.001	128830	0.0009
55011646	0.038	788073384	0.471	80238509	0.080	173240976	0.091	710323	0.198	3919303	0.001	129710	0.0019
55049636	0.029	788544404	0.328	80318973	0.054	173332087	0.069	710521	0.151	3920689	0.001	131570	0.0014
55078426	0.025	788872401	0.288	80372505	0.058	173401289	0.059	710672	0.139	3921823	0.002	132970	0.0016
55103512	0.020	789160037	0.321	80430125	0.050	173460223	0.058	710811	0.135	3924124	0.001	134590	0.0009
55123156	0.055	789481240	0.482	80590475	0.111	173518192	0.158	710946	0.274	3925258	0.002	135440	0.0020
55178627	0.021	789963326	0.278	80479659	0.043	173676656	0.064	711220	0.128	3927649	0.000	137440	0.0007
55199738	0.023	790241190	0.348	80590475	0.063	173740190	0.069	711348	0.149	3927992	0.001	138090	0.0009
55222710	0.033	790588769	0.375	80633474	0.066	173809365	0.085	711497	0.175	3929346	0.002	138960	0.0013
55255745	0.032	790963381	0.338	80762754	0.058	173894805	0.062	711672	0.146	3931446	0.002	140240	0.0013
55287533	0.029	791301444	0.310	80821024	0.046	173956848	0.062	711818	0.146	3932953	0.001	141570	0.0013
55316823	0.028	791611170	0.360	80867124	0.055	174019280	0.074	711964	0.172	3934046	0.001	142890	0.0013
55344533	0.022	791970673	0.374	80921653	0.070	174092848	0.073	712136	0.153	3935302	0.001	144200	0.0013
55366956	0.024	792344494	0.396	80991706	0.079	174166160	0.069	712289	0.160	3936699	0.001	145510	0.0013
55390744	0.025	792740361	0.376	81070550	0.068	174235456	0.077	712449	0.162	3938053	0.001	146820	0.0013
55415667	0.024	793116466	0.360	81138502	0.070	174312672	0.072	712611	0.164	3939309	0.001	148070	0.0013
55439173	0.026	793476776	0.348	81208521	0.069	174384720	0.082	712775	0.157	3940724	0.001	149380	0.0009
55465419	0.027	793824569	0.319	81277061	0.053	174467056	0.061	712932	0.146	3941948	0.002	150240	0.0013

Min	0.020		0.278		0.043		0.055		0.128		0.000		0.001
Max	0.055		0.482		0.111		0.158		0.274		0.002		0.002
Avg	0.027		0.357		0.067		0.075		0.161		0.001		0.001
Total	0.805		10.714		2.011		2.235		4.843		0.042		0.038

SM WTF TOTAL FLOW in MG	69th % of Flow	81st % of Flow	39th % of Flow	15th % of Flow	Avalon Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Blvd % of Flow	CMCH % of Flow	Crest Haven % of Flow	Burleigh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
2.001	30.1%	11.1%	5.8%	23.5%	0.8%	0.3%	0.8%	16.4%	3.3%	3.6%	4.1%	0.06%	0.07%
1.907	35.0%	12.2%	6.9%	17.1%	0.8%	0.4%	0.8%	15.9%	2.7%	3.5%	4.6%	0.07%	0.06%
1.932	30.5%	16.9%	9.2%	13.3%	0.9%	0.4%	0.7%	16.9%	2.7%	3.5%	4.7%	0.07%	0.06%
1.675	30.8%	10.6%	6.2%	15.5%	0.9%	0.4%	0.9%	20.5%	4.3%	4.1%	5.5%	0.08%	0.05%
2.566	30.2%	12.4%	14.0%	15.2%	0.9%	0.4%	0.6%	14.4%	4.2%	3.6%	3.8%	0.07%	0.06%
2.657	30.8%	11.4%	16.5%	13.7%	0.8%	0.4%	0.6%	15.4%	3.2%	3.8%	3.2%	0.04%	0.06%
2.492	31.0%	12.3%	17.5%	12.2%	0.8%	0.4%	0.6%	15.3%	3.3%	3.1%	3.4%	0.06%	0.05%
2.544	32.2%	12.1%	18.2%	11.7%	0.9%	0.4%	0.8%	14.6%	2.7%	2.7%	3.7%	0.05%	0.06%
2.304	31.3%	11.4%	15.4%	12.5%	0.9%	0.4%	0.9%	17.3%	2.2%	3.3%	4.3%	0.06%	0.06%
2.210	36.2%	12.0%	14.4%	12.8%	1.0%	0.4%	0.7%	13.8%	2.4%	2.5%	3.7%	0.04%	0.06%
2.119	32.8%	10.4%	12.1%	14.0%	0.7%	0.4%	0.8%	17.2%	3.6%	3.9%	4.0%	0.04%	0.07%
2.181	33.1%	12.0%	12.5%	12.6%	0.8%	0.4%	0.8%	17.2%	3.5%	3.0%	3.9%	0.06%	0.07%
2.077	33.1%	11.0%	11.0%	15.2%	0.8%	0.4%	0.7%	17.7%	3.8%	2.7%	3.6%	0.04%	0.07%
2.667	33.6%	11.2%	12.2%	12.6%	0.7%	0.3%	1.1%	17.7%	3.0%	3.4%	4.0%	0.07%	0.05%
2.422	33.2%	12.3%	15.2%	15.3%	0.9%	0.4%	0.8%	13.5%	2.2%	2.9%	3.4%	0.06%	0.05%
2.697	37.8%	12.8%	16.8%	12.7%	0.7%	0.4%	0.6%	10.7%	2.1%	2.2%	3.0%	0.06%	0.09%
2.094	33.7%	11.7%	13.3%	15.4%	0.7%	0.4%	0.5%	15.3%	2.4%	2.8%	3.7%	0.04%	0.05%
7.493	26.3%	11.3%	44.3%	4.3%	1.4%	0.1%	0.6%	6.4%	1.5%	2.1%	1.5%	0.03%	0.03%
2.399	33.7%	12.7%	20.2%	13.2%	0.7%	0.4%	0.5%	11.6%	1.8%	2.6%	2.7%	0.03%	0.01%
2.064	30.4%	10.8%	13.2%	16.5%	0.8%	0.3%	0.8%	16.8%	3.1%	3.4%	3.9%	0.04%	0.07%
2.364	31.8%	10.5%	14.7%	14.4%	0.9%	0.3%	1.1%	15.8%	2.8%	3.6%	3.8%	0.05%	0.09%
2.123	33.0%	11.4%	13.4%	14.1%	0.9%	0.4%	1.1%	15.9%	2.7%	2.9%	4.0%	0.06%	0.07%
2.212	32.2%	11.3%	17.4%	14.1%	0.8%	0.4%	1.0%	14.0%	2.1%	2.8%	3.8%	0.06%	0.05%
2.357	32.8%	10.1%	14.3%	15.6%	1.1%	0.4%	0.8%	15.3%	2.3%	3.1%	4.2%	0.06%	0.05%
2.023	28.8%	9.7%	12.9%	17.0%	0.8%	0.3%	0.8%	18.5%	3.5%	3.6%	3.9%	0.06%	0.07%
2.187	27.8%	9.8%	11.6%	19.8%	0.8%	0.3%	0.7%	18.1%	3.6%	3.2%	4.1%	0.06%	0.06%
2.076	29.0%	10.1%	12.1%	17.4%	0.8%	0.4%	0.8%	18.1%	3.3%	3.7%	4.1%	0.06%	0.06%
2.070	30.3%	9.4%	12.2%	17.3%	0.8%	0.4%	0.7%	17.4%	3.4%	3.5%	4.4%	0.06%	0.07%
2.197	31.0%	10.1%	14.5%	16.1%	0.9%	0.4%	0.8%	15.8%	3.1%	3.7%	3.4%	0.04%	0.06%
2.291	33.5%	10.9%	16.8%	14.1%	0.7%	0.4%	0.8%	13.9%	2.3%	2.6%	3.7%	0.06%	0.08%

1.675
7.493
2.413
72.402

Apr 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

15th Street flow meter failure 4/1 - 4/30. Daily five (5) year averages used.
Harbor Bay Estimates for 4/1 - 4/4 as flow totalizer is not functioning. Daily five (5) year averages used.

Report Month
Year

Apr
2022

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Date	Oak Totalizer	Oak Flow in MG	10th Totalizer	10th Flow in MG	North Wildwood Flow in MG	Neptune Totalizer	West Wildwood Flow in MG	Spicer Totalizer	Wildwood Flow in MG	Rosemary Totalizer	Wildwood Crest Flow in MG
4/1/2022	58963	0.243	22975	0.368	0.611	54382820	0.123	135235	0.729	571815	0.401
4/2/2022	59206	0.264	23343	0.424	0.688	54505844	0.129	135964	0.812	572216	0.400
4/3/2022	59470	0.241	23767	0.379	0.620	54634348	0.125	136776	0.804	572616	0.381
4/4/2022	59711	0.213	24146	0.295	0.508	54759732	0.116	137580	0.654	572997	0.401
4/5/2022	59924	0.219	24441	0.326	0.545	54875672	0.118	138234	0.626	573398	0.443
4/6/2022	60143	0.494	24767	1.102	1.596	54993544	0.354	138860	1.415	573841	0.861
4/7/2022	60637	0.412	25869	0.688	1.100	55348032	0.253	140275	1.023	574702	0.687
4/8/2022	61049	0.395	26557	0.643	1.038	55601420	0.226	141298	1.018	575389	0.684
4/9/2022	61444	0.426	27200	0.688	1.114	55827876	0.211	142316	1.093	576073	0.638
4/10/2022	61870	0.351	27888	0.520	0.871	56038672	0.176	143409	0.973	576711	0.591
4/11/2022	62221	0.286	28408	0.499	0.785	56215168	0.155	144382	0.841	577302	0.573
4/12/2022	62507	0.267	28907	0.415	0.682	56370284	0.139	145223	0.827	577875	0.558
4/13/2022	62774	0.258	29322	0.421	0.679	56508932	0.139	146050	0.843	578433	0.538
4/14/2022	63032	0.277	29743	0.459	0.736	56647796	0.140	146893	0.895	578971	0.588
4/15/2022	63309	0.323	30202	0.573	0.896	56787936	0.161	147788	1.014	579559	0.610
4/16/2022	63632	0.349	30775	0.621	0.970	56949172	0.162	148802	1.000	580169	0.552
4/17/2022	63981	0.313	31396	0.552	0.865	57110756	0.155	149802	0.895	580721	0.484
4/18/2022	64294	0.532	31948	0.862	1.394	57265884	0.214	150697	1.867	581205	0.766
4/19/2022	64826	1.649	32810	4.419	6.068	57479860	0.800	152564	7.160	581971	0.854
4/20/2022	66475	0.331	37229	0.604	0.935	58280188	0.300	159724	1.052	582825	0.682
4/21/2022	66806	0.302	37833	0.551	0.853	58579900	0.223	160776	0.985	583507	0.624
4/22/2022	67108	0.303	38384	0.561	0.864	58802468	0.198	161761	1.003	584131	0.655
4/23/2022	67411	0.313	38945	0.606	0.919	59000900	0.193	162764	1.012	584786	0.624
4/24/2022	67724	0.292	39551	0.531	0.823	59194068	0.182	163776	0.951	585410	0.573
4/25/2022	68016	0.252	40082	0.431	0.683	59376120	0.168	164727	0.864	585983	0.589
4/26/2022	68268	0.248	40513	0.430	0.678	59544020	0.164	165591	0.840	586572	0.569
4/27/2022	68516	0.244	40943	0.429	0.673	59708280	0.148	166431	0.820	587141	0.561
4/28/2022	68760	0.230	41372	0.423	0.653	59855956	0.134	167251	0.861	587702	0.570
4/29/2022	68990	0.244	41795	0.457	0.701	59989796	0.132	168112	0.933	588272	0.589
4/30/2022	69234	0.276	42252	0.529	0.805	60122100	0.151	169045	1.024	588861	0.617

Min	0.213	0.295	0.508	0.116	0.626	0.381
Max	1.649	4.419	6.068	0.800	7.160	0.861
Avg	0.352	0.660	1.012	0.196	1.161	0.589
Total	10.547	19.806	30.353	5.891	34.834	17.663

Apr 2022

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Shawcrest Totalizer	Shawcrest Flow in MG	Rio Grande Totalizer	Rio Grande Flow in MG	WW WWTf TOTAL FLOW in MG	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2028039	0.028	877407	0.279	2.171	11.2%	17.0%	5.7%	33.6%	18.5%	1.3%	12.9%
2028315	0.033	877686	0.301	2.363	11.2%	17.9%	5.4%	34.4%	16.9%	1.4%	12.7%
2028645	0.031	877987	0.302	2.263	10.6%	16.7%	5.5%	35.5%	16.8%	1.4%	13.3%
2028953	0.024	878289	0.285	1.988	10.7%	14.8%	5.8%	32.9%	20.2%	1.2%	14.3%
2029196	0.026	878574	0.291	2.049	10.7%	15.9%	5.8%	30.5%	21.6%	1.3%	14.2%
2029459	0.135	878865	0.379	4.740	10.4%	23.2%	7.5%	29.9%	18.2%	2.8%	8.0%
2030805	0.054	879244	0.337	3.454	11.9%	19.9%	7.3%	29.6%	19.9%	1.6%	9.8%
2031346	0.045	879581	0.344	3.355	11.8%	19.2%	6.7%	30.3%	20.4%	1.3%	10.3%
2031796	0.048	879925	0.345	3.449	12.4%	20.0%	6.1%	31.7%	18.5%	1.4%	10.0%
2032274	0.040	880270	0.344	2.996	11.7%	17.4%	5.9%	32.5%	19.7%	1.3%	11.5%
2032678	0.034	880614	0.329	2.717	10.5%	18.4%	5.7%	31.0%	21.1%	1.2%	12.1%
2033013	0.032	880943	0.320	2.558	10.4%	16.2%	5.4%	32.3%	21.8%	1.2%	12.5%
2033332	0.029	881263	0.319	2.547	10.1%	16.5%	5.5%	33.1%	21.1%	1.1%	12.5%
2033624	0.034	881582	0.319	2.712	10.2%	16.9%	5.3%	33.0%	21.7%	1.3%	11.8%
2033967	0.037	881901	0.331	3.049	10.6%	18.8%	5.3%	33.3%	20.0%	1.2%	10.9%
2034332	0.041	882232	0.336	3.060	11.4%	20.3%	5.3%	32.7%	18.0%	1.3%	11.0%
2034738	0.039	882568	0.319	2.757	11.4%	20.0%	5.6%	32.5%	17.6%	1.4%	11.6%
2035129	0.140	882887	0.334	4.715	11.3%	18.3%	4.5%	39.6%	16.2%	3.0%	7.1%
2036533	0.136	883221	0.338	15.356	10.7%	28.8%	5.2%	46.6%	5.6%	0.9%	2.2%
2037889	0.040	883559	0.328	3.337	9.9%	18.1%	9.0%	31.5%	20.4%	1.2%	9.8%
2038291	0.037	883887	0.328	3.050	9.9%	18.1%	7.3%	32.3%	20.5%	1.2%	10.8%
2038663	0.038	884215	0.317	3.075	9.9%	18.2%	6.5%	32.6%	21.3%	1.2%	10.3%
2039042	0.038	884532	0.320	3.106	10.1%	19.5%	6.2%	32.6%	20.1%	1.2%	10.3%
2039423	0.038	884852	0.336	2.903	10.1%	18.3%	6.3%	32.8%	19.7%	1.3%	11.6%
2039799	0.031	885188	0.311	2.646	9.5%	16.3%	6.3%	32.7%	22.3%	1.2%	11.8%
2040105	0.032	885499	0.309	2.592	9.6%	16.6%	6.3%	32.4%	21.9%	1.2%	11.9%
2040425	0.029	885808	0.309	2.540	9.6%	16.9%	5.8%	32.3%	22.1%	1.2%	12.2%
2040719	0.029	886117	0.307	2.554	9.0%	16.6%	5.2%	33.7%	22.3%	1.1%	12.0%
2041007	0.034	886424	0.310	2.699	9.0%	16.9%	4.9%	34.6%	21.8%	1.2%	11.5%
2041344	0.034	886734	0.319	2.951	9.4%	17.9%	5.1%	34.7%	20.9%	1.2%	10.8%

Min	0.024	0.279	1.988
Max	0.140	0.379	15.356
Avg	0.045	0.322	3.325
Total	1.365	9.646	99.752

Apr 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comments.

Joseph V. Rizzuto, Executive Director



George W. Betts, Chairman
Richard Rixey, Vice Chairman
William G. Burns, Jr.
Patricia A. Callinan
Carl H. Groon
Carol A. Heenan
Carol L. Saduk

Cape May County Municipal Utilities Authority

1523 Route 9 North, Cape May Court House, NJ 08210

Telephone: (609) 465-9026 • Telefax: (609) 465-9025

www.cmcmua.com

May 9, 2022

RE: Completion of 2020 Annual Audit

Dear Mayor/Participant:

The user charge methodology adopted for the Cape May County Municipal Utilities Authority's (Authority and/or CMCMUA) regional wastewater conveyance and treatment system, and the Service Agreements previously executed between the CMCMUA and the Participants in this system, requires an annual adjustment of the estimated user charges to reflect the Authority's actual audited expenses and revenues, as well as, a reallocation of those charges based on the actual measured flow contribution received from each Participant.


Due to a significant delay in the release of financial information, as required under GASB 75, by the State of New Jersey Division of Pension and Benefits, the CMCMUA's Annual Audit was unable to be finalized until recently. In the absence of a final 2020 Annual Audit report to issue adjustments to the 2020 User Charges, the Authority notified each Participant that the 2020 User Charges would be reallocated utilizing the actual flow delivered from each Participant. This information can be found in the letter dated May 20, 2021.

The CMCMUA's 2020 Annual Audit can be found on the Authority's website at www.cmcmua.com/financials. Because the results of the audit do not change the actual charges billed to each Participant for 2020, no action is necessary at this time. Please retain this letter for your records.

Please do not hesitate to contact Mr. Robert P. Donato, CPA, the Authority's Chief Financial Officer, Mr. Joseph V. Rizzuto, the Authority's Executive Director, or me directly if you have any questions regarding the 2020 User Charges and or the 2020 Annual Audit.

Very truly yours,

CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY


Joshua Palombo
Wastewater Program Manager

JP:amm

Enclosures

cc: Mr. Joseph V. Rizzuto
Mr. Robert P. Donato, CPA



City of North Wildwood Special Event Application Form

Name of Event: VFW NJ Convention Parade

Date of Event: June 18, 2022 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: _____

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: Veterans of Foreign Wars, State of New Jersey
- 2) Address of Organization: 171 Jersey St, BLDG 5, Trenton NJ 08611
- 3) Purpose of Organization: Military / Festival
- 4) How many members are in your organization: 50,000 +/-
- 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: 2230816413 Tax ID#: 21-0586655

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer Bill Thomson, Convention Director	
Title Convention Director	Cell Phone 201-358-1382
Address / City / State / Zip Tranton, NJ	
Email Wft181@aol.com	

Name of Event Chairperson / Organizer Joe Orlando	
Title Parade Chair	Cell Phone 609-602-4230
Address / City / State / Zip 105 W. Rochester Ave, Wildwood Crest, NJ 08260	
Email orlandodaisy@comcast.net	

SECTION 2 – APPLICATION AUTHORIZATION

I, **Joe Orlando**, the undersigned state that I am the duly
Name of Applicant

authorized representative of the **Veterans of Foreign Wars New Jersey**
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.

DocuSigned by:
Joe Orlando
DEC30REC30B4EO
 Applicant Signature

3/8/2022

Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: VFW NJ Convention Parade
- 2) Location of Event (please list city venue requirements by day/date): Atlantic Ave. from 19th Ave.
in North Wildwood to Andrews Ave. in Wildwood
- 3) Describe Event Activities: Line up begins at 11am along Atlantic Ave
from 19th 25th Aves. Parade steps off at 1:30pm with
Parade proceeding south on Atlantic Ave. to Andrews Ave. Parade
disbands @ Andrews.
- 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:

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: one hour

- 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)	F	SA		
Date (MM/DD/YY)	6/17/2022	6/18/2022		
Set-Up (00:00AM/PM)	5 pm	1:00 pm		
Event Starts (00:00 AM/PM)	NO PARKING SIGNS ALONG PARADE ROUTE	1:30 pm ^{step off}		
Event Ends (00:00 AM/PM)		3:30 pm		
Clean-Up (00:00 AM/PM)		3:45 pm		

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: Requesting Routine Police patrols

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: _____

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

1) Name of Insurance Company: TO be forwarded once obtained.

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.

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 Veterans of Foreign Wars NJ 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 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/co/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 _____ day of 3/8/2022, 2022.

DocuSigned by:

Joe Orlando

0FC3C88EC30B4ED

USER (SIGNATURE)

Joe Orlando

USER (PRINT NAME)

CITY REPRESENTATIVE

CITY REPRESENTATIVE (PRINT)

PARADE / PROCESSION / CAR SHOW

- 1) Proposed Parade Route (include turn-by-turn directions): Atlantic Ave from 25th Ave proceeding south to disband at Andrews Ave.
- 2) Starting Location & Ending Location (identify on site-plan): Atlantic Ave. at 25th Ave. / Atlantic & Andrews Ave.
- 3) Assembly Area & Disbanding Area (identify on site-plan): Assemble along 19th - 25th Aves and Atlantic Aves. Disband at Andrews Ave.
- 4) Location of Reviewing/Judging Stands & Bleachers (identify on site-plan): American Legion Post #184.
- 5) Number of Participants: 300 Number of Spectators: N/A Number of Animals: 0
- 6) Number of Bands / Musical Units: TBD Number of Floats: TBD
- 7) Number of Cars / Trucks: TBD (Certain height restrictions may apply due to overhead wires)
- 8) Number of Buses: 1/2 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>Joe Orlando</u>	
Title <u>Parade Choir</u>	Cell Phone <u>609-602-4230</u>
Address / City / State / Zip <u>105 W. Rochester Ave., Wildwood Crest, NJ 08260</u>	
Email <u>orlandodaisy@comcast.net</u>	

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

None known at this time.

PUBLIC WORKS

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

YES

~~NO~~
NO

Is the event organization ordering the Dumpsters:

YES

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

Dumpsters- _____

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: _____

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- _____ Fencing- _____ Street Barrels- _____ Eating Tables- _____

Additional Equipment Requested _____

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

~~YES~~
~~YES~~
YES

NO
NO
NO

Will your event use portable toilets/trailers-

Is the event organizer ordering toilets/trailers-

If yes, how many will be used: 4

Name of company: State Chemical

Contact Person/Cell: 856-694-1101

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: _____

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- _____

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): _____

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 \$50 per event for ONE thirty-amp
- \$75 per event for ONE fifty-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: 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: _____ Number of Food Vendor Spaces: _____

(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: Joe Orlando 609-602-4230
- 2) Contact information of person on-site of event: Megan Daugherty 609-410-8544
- 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.): _____
 Contact information: _____
- 6) Signage requested "NO PARKING", Other (describe below): _____ Post Time: 5:00 pm. 6/17/22
Please place signs along parade route
- 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- _____ 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: _____

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.

VFW CONVENTION PARADE ROUTE / SITE PLAN Parade Assembly

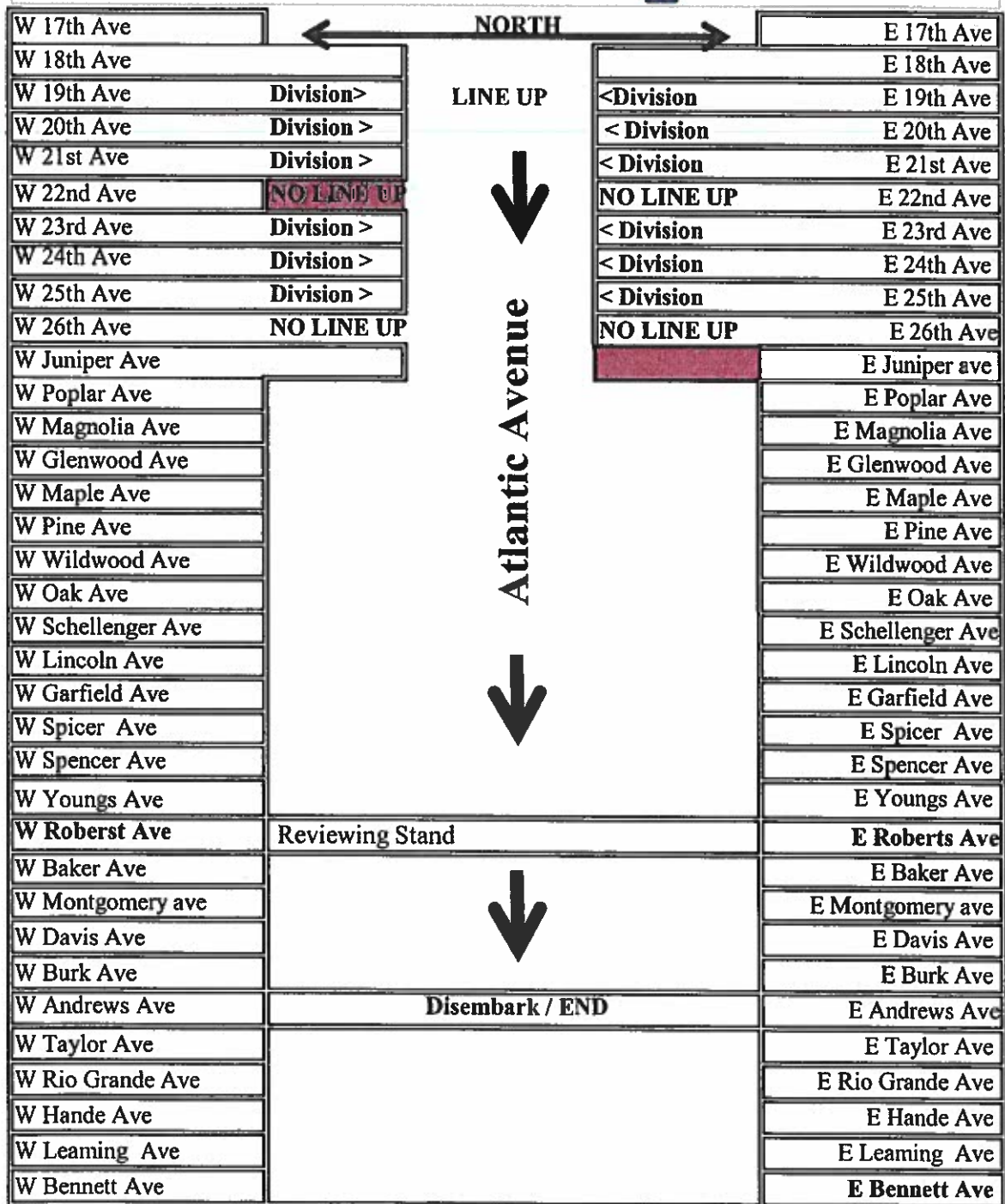
Line Up @ 1:00 p.m.

Step OFF @ 1:30 p.m.

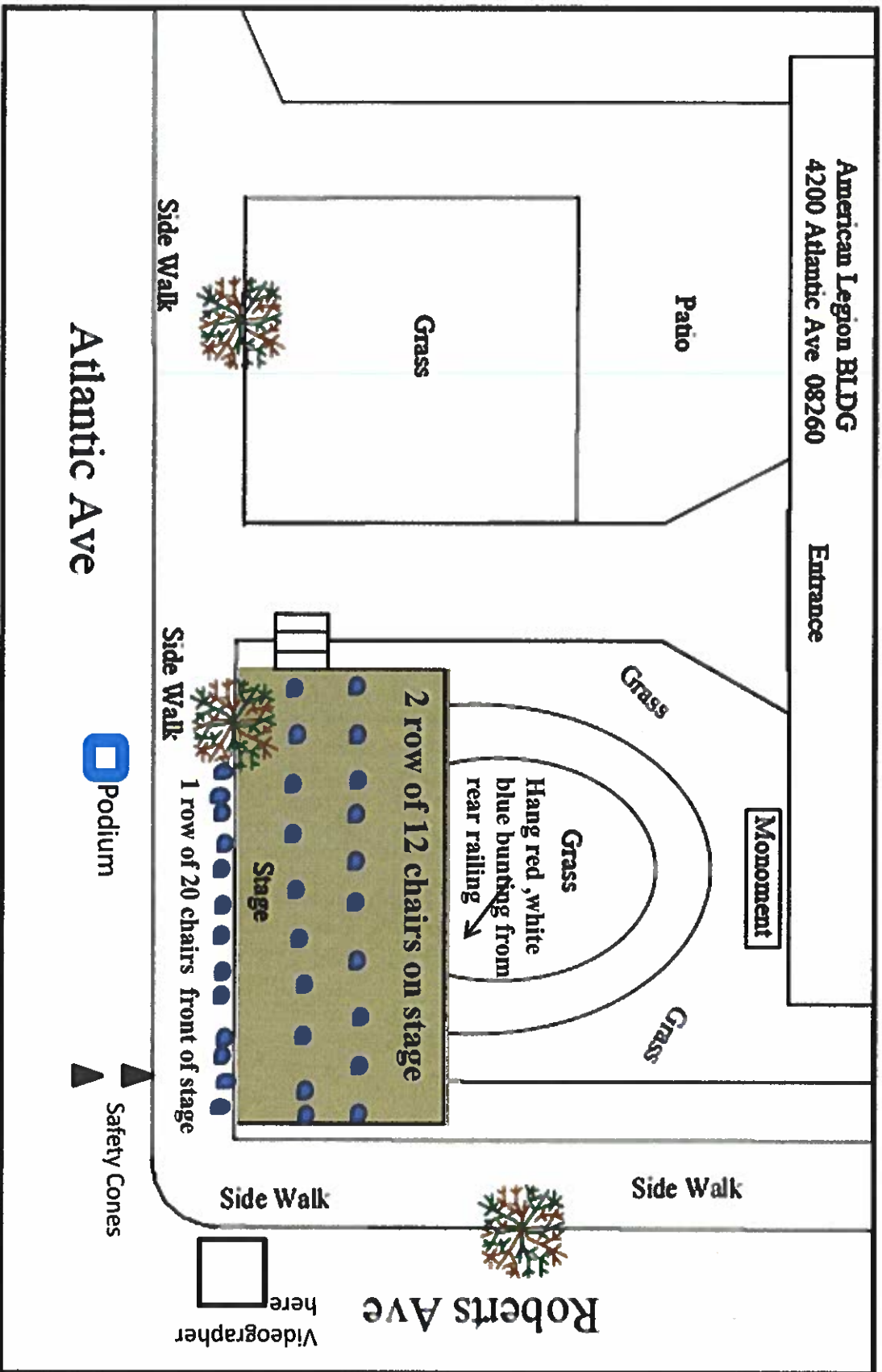
Reviewing Stand : @ American Legion Post 184 Roberts Ave

4200 Atlantic Ave, Wildwood, NJ 08260

Disembark / End : East Andrews Ave

Portable Potty location : 

VFW CONVENTION PARADE



VFW Parade Requirements 2022

Parade Contact: Joe Orlando, Parade Chairman 609.602.4230 (cell)

Additional Contact: Megan Dougherty, (GWTIDA) 609.410.5544 (cell)

Parade Date: Saturday, June 18, 2022

Parade Time: 1:30 PM

Rain Delay: 2:00 PM

Parade Route: 19th and Atlantic Avenue, proceeds South on Atlantic to Andrews Avenue. Approximate time is two (2) hours.

Reviewing Stand: The reviewing stand will be located in front of the American Legion Post 184 at Roberts and Atlantic Avenues, Wildwood. One (1) podium to be located on the stand and will be provided by GWTIDA.

42 chairs total needed for this event. Two rows of 12 on stage, 20 on sidewalk in front of stage and will be provided for and setup by the Wildwoods Convention Center. WWCC Operations please set this up at 10 a.m.

Red White & Blue bunting to be installed on back of the stage with wire ties.

P.A. System: The portable sound system will be provided by the WWCC (Engineering) and will be set by 12:30 p.m.

Wildwood Police Department: Please post "no parking" signs along the parade route on Friday evening. Block appropriate street ends during parade as needed.

4 Port o potties are ordered by GWTIDA (Megan Dougherty) from Star General Contractors

2 located at 22nd Ave & Atlantic Ave, NWW and 2 will be at Juniper and Atlantic Ave, Wildwood

Wildwoods Convention Center Providing

PERMIT / APPROVAL / AUTHORIZATION

Event Name: VFU Parade

Date(s) of Event: Sat 6-18-22

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"/> | _____ | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | _____ | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SPD 5-11-22</u> | Hold Harmless completed & signed |
| <input checked="" type="checkbox"/> | <u>SPD 5-11-22</u> | 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

VFW Parade

Name of Event

Sat 6-18-12

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

\$



City of North Wildwood Special Event Application Form

Name of Event: Sunrise On Sunday

Date of Event: Memorial Day - Labor Day Date of Application: April 20, 2022

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: Veteran Flag Raising

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: Deb Moore Ministries

2) Address of Organization: 101 W Spruce Ave

3) Purpose of Organization: Veteran Support Advocates & Ministry

4) How many members are in your organization: -

5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO

6) NJ Registered Charitable Organization#: 91-1909457 Tax ID#: 17053168309026
same

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer Deborah Moore	
Title President	Cell Phone 616-823-7879
Address / City / State / Zip PO Box 1171 Wildwood NY 08260	
Email DeborahMooreMinistries@comcast.net	

Name of Event Chairperson / Organizer S	
Title	Cell Phone
Address / City / State / Zip	
Email	

SECTION 2 – APPLICATION AUTHORIZATION

I, Deborah Moore, the undersigned state that I am the duly
Name of Applicant

authorized representative of the Deborah Moore Ministries
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.

Deborah S. Moore, Rev
Applicant Signature

April 4, 2022
Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: Flags Of Liberty
- 2) Location of Event (please list city venue requirements by day/date): July 3 2022 5AM-8AM
how Booth Amphitheater and Seawall Behind
- 3) Describe Event Activities: Veteran Flag Unfurling and
Opening Ceremony
Veteran Awareness Benefit
- 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: Veteran Awareness Benefit

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: Use of the Center if Rain same day July 3

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)				
Date (MM/DD/YY)				
Set-Up (00:00AM/PM)				
Event Starts (00:00 AM/PM)				
Event Ends (00:00 AM/PM)				
Clean-Up (00:00 AM/PM)				

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: none needed

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

1) Name of Insurance Company: _____

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.

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 DeB Moore Ministry 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 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 4 day of April, 2022.

Deborah L. Moore, Rev.
USER (SIGNATURE)
Deborah L. Moore, Rev.
USER (PRINT NAME)

[Signature]
CITY REPRESENTATIVE
Steve DeBay Jr.
CITY REPRESENTATIVE (PRINT)

PUBLIC WORKS

- 1) Are NW trash/recycling receptacles and removal requested: YES NO
Is the event organization ordering the Dumpsters: YES NO
Number Requested: Trash- _____ Recycling can/bottles- _____ Dumpsters- _____

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 stationery.

Name of person responsible for distributing information to vendors: _____

- 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- _____ Fencing- _____ Street Barrels- ✓ Eating Tables- _____

Additional Equipment Requested Block off 2nd at Ocean & Surf morning of event

- 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: _____

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- _____

Purpose: _____

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

If yes, please describe in detail (include dates/times)- rain only as discussed

with Steve

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: as in past

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: open to public

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: Jason Mitchell

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): _____

customary flags, banners

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 \$50 per event for ONE thirty-amp
\$75 per event for ONE fifty-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: _____

low booth plus seawall Ocean to Surf

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: _____ Number of Food Vendor Spaces: _____

(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: Deb Moore

2) Contact information of person on-site of event: same

3) Street or sidewalk closure(s): ☒ YES NO same as last
Plan approved: YES NO barricades Surf to Ocean

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.): DMN

Contact information: Deb

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

7) Equipment stored overnight: ☒ YES NO

Location: Shed 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- _____ Traffic Posts- _____ Overnight Security- _____

10) Music: ☒ YES NO Start time: 6am Finish time: 6:15am
Location: Irish Barricade on Seawall

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.

PERMIT / APPROVAL / AUTHORIZATION

Event Name: Sunrise on Sunday

Date(s) of Event: Sunday Jan 5/25 to 9/4

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

- ☒ N/A ^{held 5-11-12} Application Fee Paid
- ☒ nd _____ Certificate of Insurance listing N.W. as Additionally Insured
- ☒ N _____ Additional Insured Endorsement Page(s) attached
- ☒ SrD ⁵⁻¹¹⁻¹² Hold Harmless completed & signed
- ☐ _____ Detailed Site Plan defining the logistics of the event
- ☐ N/A Vendor list submitted to Clerk's Office
- ☐ _____ Copy of extra materials such as schedule, agenda, flyers, timeline, etc.
- ☐ N/A Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)
- ☐ N/A Special Event Parking Passes Paid
- ☐ _____ Miscellaneous
- ☐ _____ Ready to be placed on the DMS

TREASURER DEPARTMENT

BILLING

Surprise on Sunday
Name of Event

Sundays for 5/21-4/4
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: FLAG DAY SERVICE
 Date of Event: JUNE 14, 2022 Date of Application: 2-15-2022

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: _____

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: VETERANS OF FOREIGN WARS NORTH Wildwood Post 5941
- 2) Address of Organization: WALNUT & NEW YORK AVES. NORTH Wildwood, NJ
- 3) Purpose of Organization: SUPPORT OF VETERANS, CURRENT military, WIDOWS (ERS) & THEIR FAMILIES
- 4) How many members are in your organization: 160 (LOCAL) 48,000 (STATE)
- 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: CH-331800 Tax ID#: 22878545

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer JOSEPH A. ORLANDO	
Title COMMANDER VFW Post 5941	Cell Phone 609-602-4230
Address / City / State / Zip 105 W. ROCHESTER AVE, WILDWOOD CREST, N.J. 08260	
Email ORLANDODAISY@COMCAST.NET	

Name of Event Chairperson / Organizer	
Title	Cell Phone
Address / City / State / Zip	
Email	

SECTION 2 – APPLICATION AUTHORIZATION

I, JOSEPH A. ORLANDO, the undersigned state that I am the duly
Name of Applicant
authorized representative of the NORTH Wildwood V.F.W. Post 5941
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.

Joseph A. Orlando
Applicant Signature

2-15-2022
Date

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: FLAG DAY SERVICE

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

VETERANS MONUMENT SPRUCE AVE

3) Describe Event Activities: SERVICES

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: will be moved to Knights of Columbus MEETING HALL

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)	Tuesday			
Date (MM/DD/YY)	6.14.2022			
Set-Up (00:00AM/PM)	0915 AM			
Event Starts (00:00 AM/PM)	10 AM			
Event Ends (00:00 AM/PM)	11 AM			
Clean-Up (00:00 AM/PM)	11 AM			

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: SELF / MEMBERS

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

1) Name of Insurance Company: CITY OF NORTH Wildwood

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.

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 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

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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.

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NAME OF ORGANIZATION/USER NORTH Wildwood VFW Post 5941

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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.

Signed by an authorized representative of the **USER** and the **City of North Wildwood** on
this 15 day of FEB, 2022



USER (SIGNATURE)

JOSEPH A. ORLANDO

USER (PRINT NAME)



CITY REPRESENTATIVE

Steve R. DeLong

CITY REPRESENTATIVE (PRINT)

PUBLIC WORKS

- 1) Are NW trash/recycling receptacles and removal requested:
Is the event organization ordering the Dumpsters:

YES
YES

☒ NO
☐ NO

Number Requested: Trash-_____ Recycling can/bottles-_____ Dumpsters-_____

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: _____

- 2) Do you request the use of any portable equipment from Public Works:
(Please write an amount next to each requested item)

YES

☒ NO

Traffic Cones-_____ Fencing-_____ Street Barrels-_____ Eating Tables-_____

Additional Equipment Requested _____

- 3) Restrooms/Port-a-Pots: Will your event direct people to public restrooms-
Will your event use portable toilets/trailers-
Is the event organizer ordering toilets/trailers-
If yes, how many will be used: _____
Name of company: _____
Contact Person/Cell: _____

YES

☒ NO

YES

☒ NO

YES

☒ NO

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: _____

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- _____

Purpose: SET UP

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)- 75 Tables- _____ Chairs (ceremony)- _____

Sound System (2 or 4 speakers) w/ microphone- X Podium- X 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)	<u>Tuesday</u>		
Date (MM/DD/YY)	<u>6-14-2022</u>		
Equipment Requested	<u>CHAIRS SOUND PODIUM</u>		
Set-Up (00:00 AM/PM)	<u>0915 AM</u>		
Break-Down (00:00 AM/PM)	<u>11 AM</u>		
Location:	<u>VETERANS MONUMENT</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: PRESS OF AC, Herald, Brightside

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): _____

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 \$50 per event for ONE thirty-amp
\$75 per event for ONE fifty-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: 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: _____ Number of Food Vendor Spaces: _____

(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: JOSEPH A. ORLANDO
- 2) Contact information of person on-site of event: (H) 609-729-5832 @ 609-602-4230
- 3) Street or sidewalk closure(s): YES NO NORTH OF MONUMENT
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.): _____
Contact information: _____
- 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: 0945
(Please write amount next to request) Finish time: 1045
Officers- _____ 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 - 100 +

3) Purpose: SUPPORT SERVICE
LADDER TRUCK W/ FLAG IF POSSIBLE

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.

PERMIT / APPROVAL / AUTHORIZATION

Event Name: VFW American Flag Day

Date(s) of Event: Thurs 6-14-22

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

- ☐ N/A Application Fee Paid
- ☒ DJP 5-11-22 Certificate of Insurance listing N.W. as Additionally Insured
- ☒ DJP 5-11-22 Additional Insured Endorsement Page(s) attached
- ☒ SMD 5-11-22 Hold Harmless completed & signed
- ☒ _____ Detailed Site Plan defining the logistics of the event
- ☐ N/A Vendor list submitted to Clerk's Office
- ☒ _____ Copy of extra materials such as schedule, agenda, flyers, timeline, etc.
- ☐ N/A Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)
- ☐ N/A Special Event Parking Passes Paid
- ☐ _____ Miscellaneous
- ☐ _____ Ready to be placed on the DMS

TREASURER DEPARTMENT

BILLING

VFW American Pkgs Day
Name of Event

Thu 6-14-21
Date of Event

Application Fee	\$ <u>0</u>	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	\$ <u>0</u>		



City of North Wildwood Special Event Application Form

Name of Event: American Legion Convention Parade

Date of Event: June 11, 2022 Date of Application: 3/31/22

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: _____

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: American Legion Dept. of New Jersey
- 2) Address of Organization: 171 Jersey St, Bldg 5, Trenton NJ 08611
- 3) Purpose of Organization: Serving Veterans & our Country
- 4) How many members are in your organization: 50,000 +/-
- 5) Is your organization tax exempt: (please circle) (YES) NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: CH 164100 Tax ID#: 23-0391093

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event/Chairperson / Organizer Cliff Griffiths	
Title Parade Chair	Cell Phone 856-220-2487
Address / City / State / Zip 415 Roosevelt Ave., Glendora, NJ 08029	
Email cliffgriffiths@comcast.net	

Name of Event Chairperson / Organizer John Baker	
Title Department Adjutant	Cell Phone 609-439-2017
Address / City / State / Zip 171 Jersey Ave., Bldg 5, Trenton, NJ 08611	
Email john @ nj.american.legion.org	

SECTION 2 – APPLICATION AUTHORIZATION

I, John Baker, the undersigned state that I am the duly
Name of Applicant

authorized representative of the American Legion Dept. of New Jersey
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.

DocuSigned by:

John D Baker

-9E81F20BCC7E442...

4/1/2022

Applicant Signature

Date _____

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: American Legion Convention Parade
- 2) Location of Event (please list city venue requirements by day/date): Atlantic Ave. from 18th to 26th Avenues. Parade Line up & step off.
- 3) Describe Event Activities: Assembly begins at 1:30pm & step off is 2:00pm. Parade proceeds south to Bennett Ave. Reviewing Stand is located at American Legion Post 184 in Wildwood.
- 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: One hour delay

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)	F	SA		
Date (MM/DD/YY)	6/10/22	6/11/22		
Set-Up (00:00AM/PM)	*NO parking signs 5 pm*	1:30 pm		
Event Starts (00:00 AM/PM)		2:00 pm		
Event Ends (00:00 AM/PM)		4:30 pm		
Clean-Up (00:00 AM/PM)				

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: Requesting Routine patrols from North Wildwood Police Department.

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: _____ 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

1) Name of Insurance Company: To be provided once obtained.

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.

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 American Legion Dept. of New Jersey 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 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 _____ day of 4/1/2022, 2022.

DocuSigned by:

John D Baker

9E81F20BCC7E442

USER (SIGNATURE)

John D Baker

USER (PRINT NAME)

CITY REPRESENTATIVE

CITY REPRESENTATIVE (PRINT)

PARADE / PROCESSION / CAR SHOW

- 1) Proposed Parade Route (include turn-by-turn directions): Line up from 18th Atlantic Aves. in North Wildwood and proceeds south to Bennett Ave. in Wildwood
- 2) Starting Location & Ending Location (identify on site-plan): East & West Sides of Atlantic Ave from 18th 26th Aves.
- 3) Assembly Area & Disbanding Area (identify on site-plan): Parade disbands at Bennett Ave
- 4) Location of Reviewing/Judging Stands & Bleachers (identify on site-plan): American Legion Post 184 in Wildwood.
- 5) Number of Participants: 1,000+ Number of Spectators: N/A Number of Animals: 0
- 6) Number of Bands / Musical Units: 10/12 Number of Floats: 6/8
- 7) Number of Cars / Trucks: 10/15 (Certain height restrictions may apply due to overhead wires)
- 8) Number of Buses: 1/2 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>Cliff Griffiths</u>	
Title <u>Parade Chair</u>	Cell Phone <u>856-220-2487</u>
Address / City / State / Zip <u>415 Roosevelt Ave., Clendora NJ 08029</u>	
Email <u>Cliffgriffiths@comcast.net</u>	

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

None known at this time

PUBLIC WORKS

1) Are NW trash/recycling receptacles and removal requested: YES NO
 Is the event organization ordering the Dumpsters: YES NO
 Number Requested: Trash- _____ Recycling can/bottles- _____ Dumpsters- _____

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: _____

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- _____ Fencing- _____ Street Barrels- _____ Eating Tables- _____

Additional Equipment Requested _____

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: 4
 Name of company: General Staff
 Contact Person/Cell: 856-694-1101

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: _____

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- _____

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): _____

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 \$50 per event for ONE thirty-amp
\$75 per event for ONE fifty-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: 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: _____ Number of Food Vendor Spaces: _____

(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 DEPARTMENT1) Contact information of person in charge of event: Megan Dougherty 609-410-5544

2) Contact information of person on-site of event: _____

3) Street or sidewalk closure(s): ☒ YES NO
Plan approved: YES NO4) 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.): _____

Contact information: _____

6) Signage requested "NO PARKING", Other (describe below): _____

Post Time: 5 p.m. on 6/10/227) Equipment stored overnight: YES ☒ NO

Location: _____ Contact Info: _____

8) Site Plan - Detour/Traffic plan submitted: ☒ YES NO
Police Approval: YES NO9) Police requested or required for event: ☒ YES NO Start time: _____
(Please write amount next to request) Finish time: _____

Officers- _____ 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 NO12) Staging Area: YES ☒ NO
Plan Submitted: YES NO
Plan Approved: YES NO13) First-Aid/EMS on site: YES ☒ NO14) 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.

AMERICAN LEGION CONVENTION PARADE ROUTE / SITE PLAN

Parade Assembly

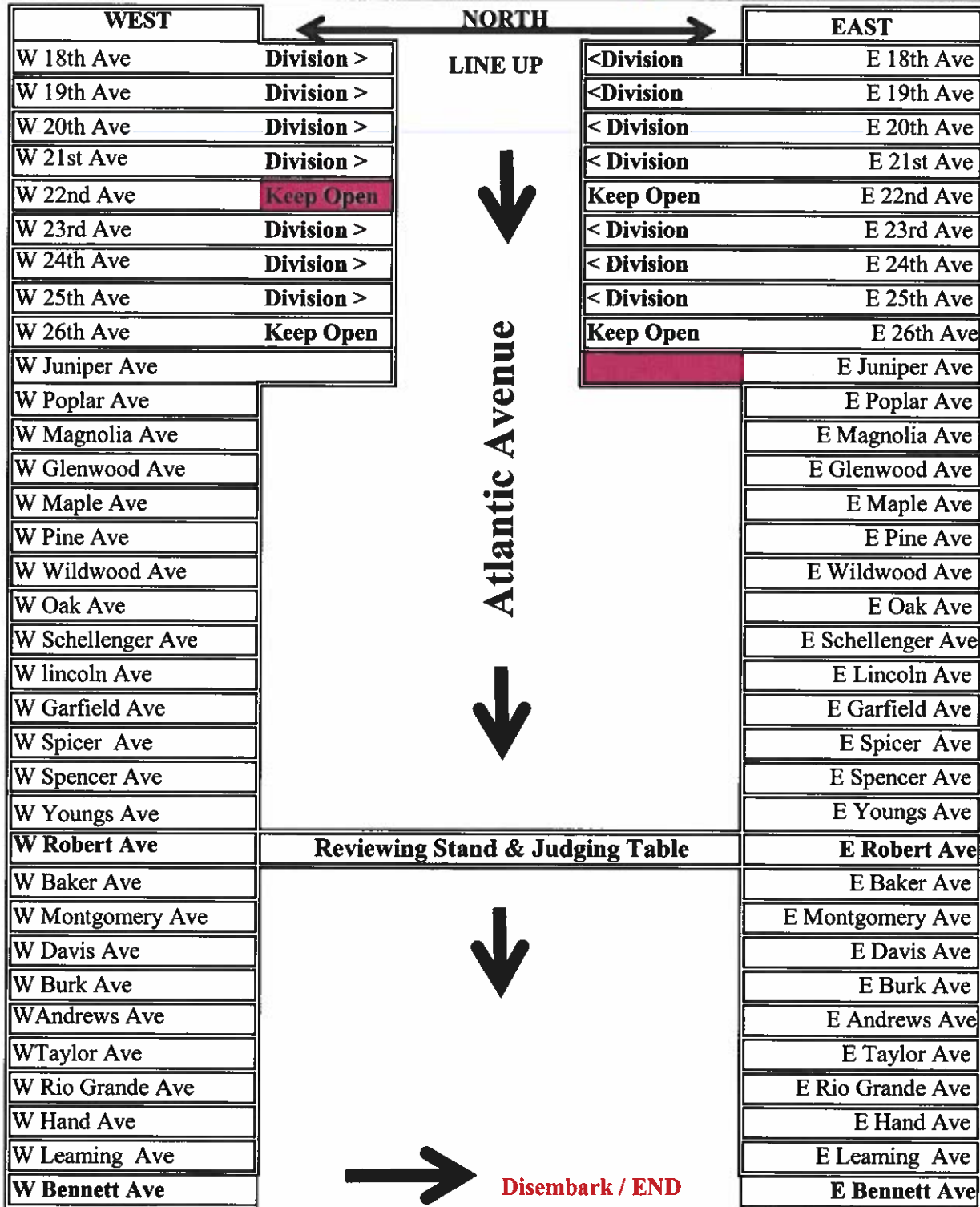
Line Up @ 1:30 p.m.

Step OFF @ 2 p.m.

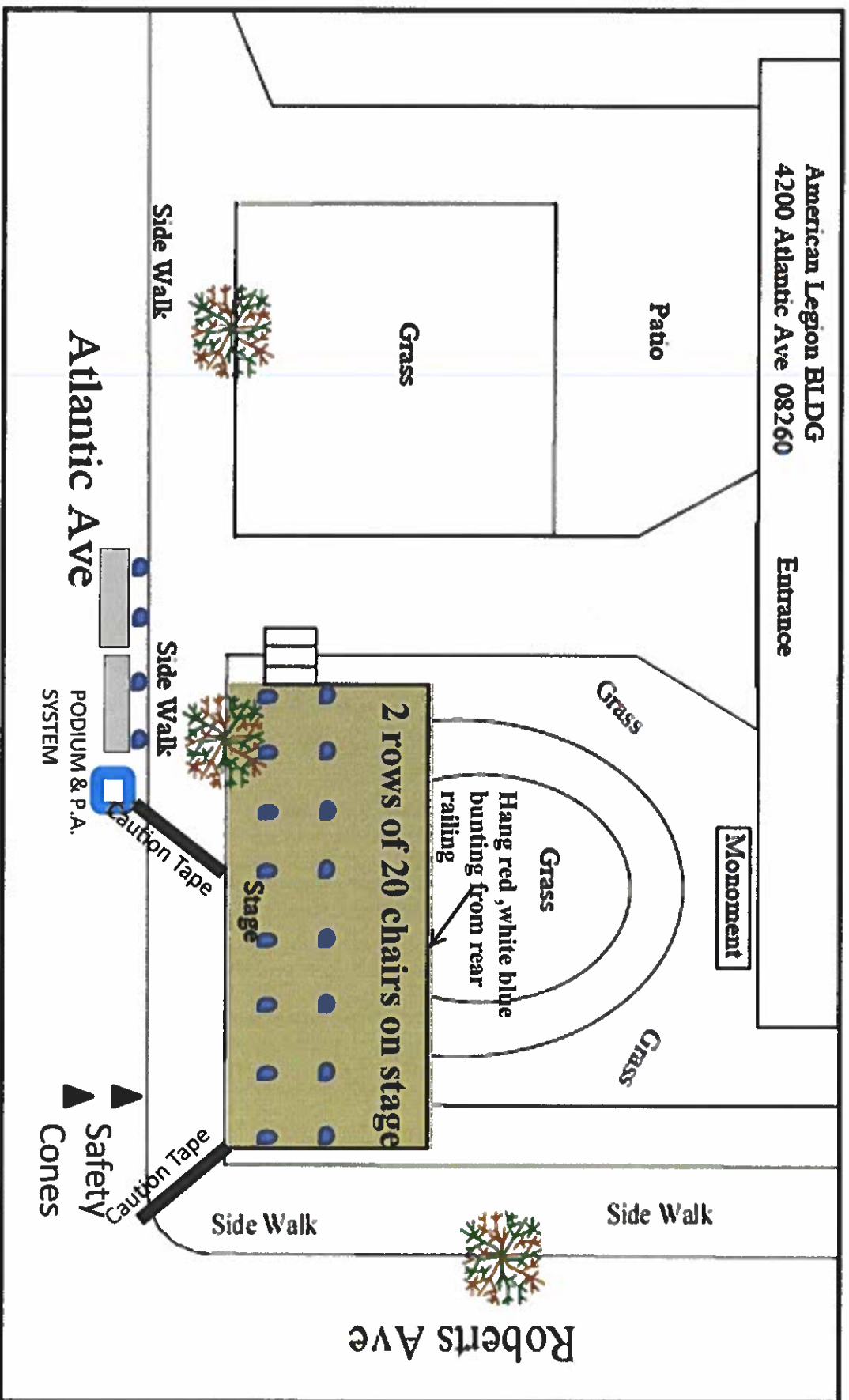
Reviewing Stand : @ American Legion Post 184 Roberts Ave
4200 Atlantic Ave, Wildwood, NJ 08260

Disembark / End : EAST BENNETT

Portable Potty location : 



AMERICAN LEGION CONVENTION PARADE



PERMIT / APPROVAL / AUTHORIZATION

Event Name: American Legion Parade

Date(s) of Event: Sat 6-11-22

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"/> | N/A | Application Fee Paid |
| rel <input type="checkbox"/> | _____ | Certificate of Insurance listing N.W. as Additionally Insured |
| fw <input type="checkbox"/> | _____ | Additional Insured Endorsement Page(s) attached |
| X <input checked="" type="checkbox"/> | SPD 5-11-22 | Hold Harmless completed & signed |
| X <input checked="" type="checkbox"/> | SPD 5-11-22 | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | N/A | Vendor list submitted to Clerk's Office |
| <input type="checkbox"/> | _____ | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | KIA | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | V/A | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

American Legion Parade
Name of Event

Sat 6-11-22
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 \$ _____



City of North Wildwood Special Event Application Form

Name of Event: Run to Remember

Date of Event: 5/29/22 Date of Application: 5/5/22

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: _____

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: Run to Remember

2) Address of Organization: 354 Newgate Rd, Longhorne Pa 19047

3) Purpose of Organization: Fundraiser for Veterans + Gold Star Families

4) How many members are in your organization: 2

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#: 82-4296958

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>Thomas Corcoran</u>	
Title <u>President</u>	Cell Phone <u>267 566 8359</u>
Address / City / State / Zip <u>354 Newgate Rd, Langhorne Pa 19047</u>	
Email <u>TCORCORAN@WINSIGHTMEDIA.COM</u>	

Name of Event Chairperson / Organizer <u>Dennis Deo</u>	
Title <u>VP</u>	Cell Phone <u>215 990 8689</u>
Address / City / State / Zip <u>520 ANGELES DR NEW NJ 08260</u>	
Email <u>DEO@ANGELSEN@AOL.COM</u>	

SECTION 2 – APPLICATION AUTHORIZATION

I, Tom Corcoran, the undersigned state that I am the duly
Name of Applicant

authorized representative of the Run to Remember
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

5/5/12
Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: Run to Remember
- 2) Location of Event (please list city venue requirements by day/date): 5/29/22
15th St Beach
- 3) Describe Event Activities: 5K Run / 1 mile walk to Benefit
Veterans + Gold Star Families

- 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: NA

D) Designated Location of open display of alcohol: NA

E) Other Conditions: NA

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: _____

- 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)				
Date (MM/DD/YY)	<u>5/29/22</u>			
Set-Up (00:00AM/PM)	<u>7⁰⁰ AM</u>			
Event Starts (00:00 AM/PM)	<u>9:00 AM</u>			
Event Ends (00:00 AM/PM)	<u>10:30 AM</u>			
Clean-Up (00:00 AM/PM)	<u>11:00 AM</u>			

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 Overnight

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

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

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

1) Name of Insurance Company: _____

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.

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 Box to Remember 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 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 5 day of May, 2022.


USER (SIGNATURE)

Thomas Caccaron
USER (PRINT NAME)


CITY REPRESENTATIVE

John DeBary Jr
CITY REPRESENTATIVE (PRINT)

1) Are NW trash/recycling receptacles and removal requested: YES NO
Is the event organization ordering the Dumpsters: YES NO
Number Requested: Trash- 2 Recycling can/bottles- 2 Dumpsters-

- 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.

Name of person responsible for distributing information to vendors:

Traffic Cones- 25 Fencing- Street Barrels- Eating Tables-

Additional Equipment Requested

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: _____

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

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

1) Proposed Route (include turn-by-turn directions): Start 16th St - Run to Beach
South to 26th, Loop North to 84, Back to 26th, Back to 16th

2) List Any Street Closings (identify on site-plan): _____

3) Entrance Fee Charged: YES NO Amount: \$ 30 Before / 35 Day of

4) Beneficiary: _____

5) Event Distance(s): _____

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

7) Number of Participants: 150-200 How many volunteers will staff the event: 20

8) Starting & Ending Location (identify on site-plan): Starts + Ends at 16th

9) Assembly & Disbanding Area (identify on site-plan): 15th St + Beach

10) Location(s) of Water Stations (identify on site-plan): 16th St, 26th, 84th St

11) Location of First Aid Tent (identify on site-plan): _____

12) Explain your First Aid / Medical Plan: _____

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

Mayor Rosencello

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): _____

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 \$50 per event for ONE thirty-amp
\$75 per event for ONE fifty-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.

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- 6 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: The Sun, Herald, 98.7 The Coast

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

POLICE DEPARTMENT

1) Contact information of person in charge of event: Tom Corcoran

2) Contact information of person on-site of event: Tom Corcoran

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.): _____

Contact information: _____

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: _____
(Please write amount next to request) Finish time: _____

Officers- _____ 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)

NORTH WILDWOOD BEACH PATROL

1) What location(s) of the beach/ocean will be used and for what purpose: 15th St L.G. Station
For Registration / 16th St For Start + Finish

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: 11 Number of Food Vendor Spaces: N/A
(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)

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 - 200

3) Purpose: Pre Caution for Runners/Walkers

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.

NWARD

RECEIPT

DATE

4/29/22

No. 993290

RECEIVED FROM

Fun to Remember

\$ 25.00

☐ FOR RENT
☐ FOR

Tom Corcoran
Special Events App Fee

DOLLARS

ACCOUNT	25	—
PAYMENT	25	—
BAL DUE	—	—

☐ CASH
☒ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

0994

FROM

TO

BY

A. D. L. W. L.

PAY TO THE ORDER OF

North Wildwood Tourism
Twenty Five

DATE

April 29 2022

0994

3-7568/2360

\$ 25.00

DOLLARS

Beneficial BANK

1.888.742.5272 | thebeneficial.com

FOR

Permit for Run

Tom Corcoran

⑈000994⑈ ⑆236075689⑆ 9500251336⑈

PERMIT / APPROVAL / AUTHORIZATION

Event Name: Port Carcavan Sk Memorial ~~Run~~ Run

Date(s) of Event: Sun 5-29-22

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 checked="" type="checkbox"/> | <u>SMD</u> | <u>4-27-22</u> | Application Fee Paid |
| <input type="checkbox"/> | _____ | _____ | Certificate of Insurance listing N.W. as Additionally Insured |
| <input type="checkbox"/> | _____ | _____ | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SMD</u> | <u>5-11-22</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

P. Corcoran SK Memorial Run
Name of Event

Sun 5-29-22
Date of Event

Application Fee	\$ <u>25.00 p/ 4-24-22</u>	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	\$ _____		



City of North Wildwood Special Event Application Form

Name of Event: ANGLESGA FIRE CO 125TH ANNIVERSARY CELEBRATION

Date of Event: 6/11/22 Date of Application: 5/2/22

Type of Event (check one) (MUNICIPAL GOVT EVENT)

- ☐ 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: ANGLESGA FIRE CO #1
- 2) Address of Organization: 201 NEW JERSEY AVE N. WILDWOOD NJ
- 3) Purpose of Organization: PROVIDES FIRE PROTECTION TO CITY OF N. WILDWOOD
- 4) How many members are in your organization: 50
- 5) Is your organization tax exempt: (please circle) (YES) NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: CH 0686400 Tax ID#: 21-0739217

NOLAN 609.231.4796

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer FRANCIS G. NOLAN	
Title BATTALION CHIEF (A.F.C.)	Cell Phone 609-231-4796
Address / City / State / Zip 510 MULBERRY AVE N. WILDWOOD NJ 08260	
Email FGN148 @ AOL.COM	

Name of Event Chairperson / Organizer	
Title	Cell Phone
Address / City / State / Zip	
Email	

SECTION 2 – APPLICATION AUTHORIZATION

I, FRANCIS G. NOLAN, the undersigned state that I am the duly
Name of Applicant

authorized representative of the ANGLESEA FIRE CO #1
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.

Francis G. Nolan
Applicant Signature

5/2/22
Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: ANGLESEA FIRE CO 125TH ANNIVERSARY CELEBRATION
- 2) Location of Event (please list city venue requirements by day/date): 100 BLK OLD NEW JERSEY AVE, 100 BLOCK E. 1ST AVE, 100 BLOCK E 2ND AVE, MUNICIPAL LOT
- 3) Describe Event Activities: REMARKS BY DIGNITARIES, STATIC DISPLAY OF APPARATUS, FIRE RELATED EXHIBITS, STATIC DISPLAY OF MEDICAL HELICOPTER, LIVE FIRE BURN & EXTINGUISHMENT, LADDER OPERATION DEMONSTRATION, REFRESHMENTS SERVED
- 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: N/A

D) Designated Location of open display of alcohol: N/A

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: 6/12/22 5:00 PM - 8:00 PM

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)	SATURDAY			
Date (MM/DD/YY)	6/11/22			
Set-Up (00:00AM/PM)	NOON			
Event Starts (00:00 AM/PM)	5:00 AM			
Event Ends (00:00 AM/PM)	8:00 PM			
Clean-Up (00:00 AM/PM)	8:00 AM			

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: 1 DAY EVENT, WILL BE BROKEN

DOWN AFTER EVENT (8:00PM)

11) Describe how you plan to provide security for the event: REQUEST POLICE
PRESENCE & TRAFFIC BARRELS TO CLOSE STREETS

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: N/A

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

1) Name of Insurance Company: ATLANTIC COUNTY MUNICIPAL JOINT INS. FUND

Policy Number: 04-87

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.

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 _____ 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 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 _____ day of _____, 20_____.



USER (SIGNATURE)

FRANCIS G. NOLAN

USER (PRINT NAME)

CITY REPRESENTATIVE

CITY REPRESENTATIVE (PRINT)

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: FRANCIS G NOLAN Cell #: 609-231-4796

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)	SATURDAY			
Date (MM/DD/YY)	6/11/22			
Delivery/Removal (00:00AM/PM)	8:00 AM 8:30 PM			
Set-Up (00:00AM/PM)	8:00 AM			
Event Starts (00:00 AM/PM)	5:00 PM			
Event Ends (00:00 AM/PM)	8:00 PM			
Break-Down (00:00 AM/PM)	8:00 PM			

PUBLIC WORKS

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

YES YES NO
YES NO

Is the event organization ordering the Dumpsters:

Number Requested: Trash- 10 Recycling can/bottles- 10 Dumpsters- 1
WE WILL NEED DUMPER FOR SHED BEING BURNED DURING DEMO

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: FRANCIS NOLAN

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- _____ Fencing- NO Street Barrels- 28 Eating Tables- 0
STREET SWEEPER TO CLEAN MUNICIPAL LOT
Additional Equipment Requested BEFORE EVENT DUE TO HELICOPTER LANDING

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 YES NO

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

8x8 SHED THAT WILL BE BURNED UNDER DIRECTION OF
If so, please describe in detail: NORTH WILDWOOD FIRE DEPT WITH DIVISION OF
FIRE SAFETY APPROVAL, WHICH WILL BE EXTINGUISHED AS DEMONSTRAT
-ION

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- _____
 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- 4 Chairs (folding)- _____ Tables- _____ Chairs (ceremony)- NO

Sound System (2 or 4 speakers) w/ microphone- NO Podium- NO Tents- NO Signs- NO
 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>SATURDAY</u>		
Date (MM/DD/YY)	<u>6/11/22</u>		
Equipment Requested	<u>5:00 PM</u>		
Set-Up (00:00 AM/PM)	<u>3:00 PM</u>		
Break-Down (00:00 AM/PM)	<u>8:00 PM</u>		
Location:	<u>100 OLD NT AVE 1ST AVE. 2ND AVE MUNICIPAL LOT</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: 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): BANNER ON

SPRUCE AVE BILLBOARD "ANGIESEA FIRE CO 125TH ANNIVERSARY"
JUNE 11, 2022

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 \$50 per event for ONE thirty-amp
\$75 per event for ONE fifty-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. N/A

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: FRANCIS G NOLAN

2) Contact information of person on-site of event: SAME AS ABOVE

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.): POLICE Requested

Contact information: _____

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: 5 ☒ YES ☐ NO Start time: 4:30 P

(Please write amount next to request) Finish time: 8:30 P

Officers- 5 Traffic Posts- _____ Overnight Security- 0

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: ENTIRE N.WFD WILL BE PRESENT AND PARTICIPATING IN EVENT

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: FIRE DEPT IS AWARE OF INVOLVEMENT & EQUIPMENT NEED

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: 8 FT x 8 FT SHED (SIMULATED ROOM) WILL BE LIVE BURNED TO SHOW SPEED OF STRUCTURAL FIRE OF ROOM & CONTENTS & EXTINGUISHED BY FIRE DEPT DEMO

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 I 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.

FIRE APPLICATION PERMIT FEE

The uniform fire code states:

"Permits shall be required, and obtained from the local enforcing agency for the activities specified in this section, except where they are an integral part of the process or activity by reason of which a use is required to be registered and regulated as a life hazard use. Permits shall at all times be kept in the premises designated therein and shall at all times be subject to inspection by the Fire Official." [N.J.A.C. 5:70-2.7(a)]

****PRINT CLEARLY and FILL IN ALL BLANKS****

Date of Application: 05/06/2022 Date of Activity: 06/11/2022 Time: 1945 hrs

Location of where Activity will occur: North West corner of municipal lot adjacent to Anglesea Firehouse

Name of Applicant: Battalion Chief Frank Nolan

Address: 201 New Jersey Ave.

Name of Organization: Anglesea Volunteer Fire Company

Phone/Fax Number: 609. 231- 4796 Emergency Number: _____

Block/Lot: _____ Registration Number: _____

The above named applicant hereby requests permission to conduct the following activity at the above indication location: Burn room Demonstation, 8x8x8 structure, limited contents, Burn is for demonstration purposes

4 man firefighter crew on location for extinguishment with Engine connected to supply, one main line, one ba

And for keeping, storage, occupancy, sale, handling, or manufacture of the following:

back
up.

(State quantities for each category to be stored, or used and the method of storage or use:)

Battalion Chief frank Nolan

I hereby acknowledge that I have read this application, that the information given is correct, and that I am the owner, or duly authorized to act in the owner's behalf and as such hereby agree to comply with the applicable requirements of the fire code as well as any specific conditions imposed by the Fire Official.

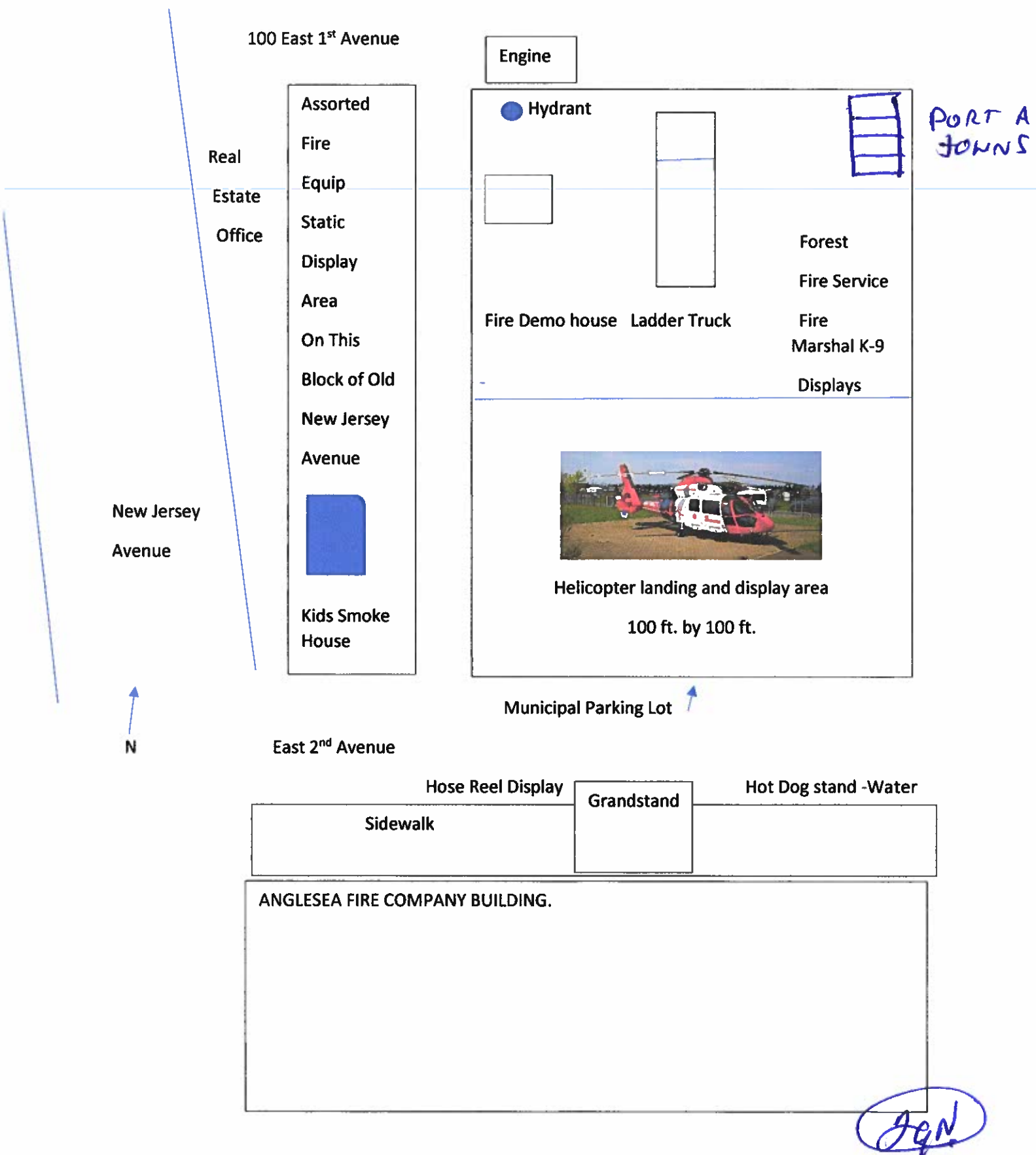
B/C Frank Nolan
Applicant Signature

Fire Official Signature

Fee Amount

Permit Type

ANGLESEA FIRE COMPANY 125TH ANNIVERSARY-SITE PLAN FOR JUNE 11, 2022



PERMIT / APPROVAL / AUTHORIZATION

Event Name: Angleson Fire Co 125th Anniversary Celebration

Date(s) of Event: Sat 6-11-22

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>JIF</u> 5-11-22 | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>JIF</u> 5-11-22 | Additional Insured Endorsement Page(s) attached |
| <input type="checkbox"/> | _____ | Hold Harmless completed & signed |
| <input checked="" type="checkbox"/> | <u>SND</u> 5-11-22 | 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 checked="" type="checkbox"/> | <u>SND</u> 5-11-22 | Additional applications (State Police-BOH-NJDOT- <u>Fire Permit-ABC-Tent Permit</u>) |
| <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

Angelsea Fire Co. 125th Anniversary

Name of Event

Sat 6-11-22

Date of Event

Application Fee

\$ 0.00 *sent 5-11-22*

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

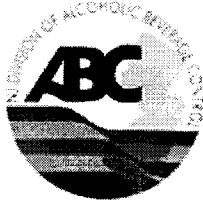
\$ _____

TOTAL

\$ 0

Scott Jett

From: ABCDoNotReply@njoag.gov
Sent: Thursday, May 5, 2022 9:22 AM
To: sjett@northwildwood.com
Subject: NJ ABC - Permit Application for an event in your municipality.
Attachments: latest_proposed_sidewalk_extension.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
- sjett@northwildwood.com
- wally42@comcast.net

Permit Type: COVID-19 Expansion of Premises Permit
File Number: 513040

Permittee: BIGJOJO1 INC

License Number: 0507-33-012-007
Mailing Address:
Physical Address: 7023 HEGERMEN ST
PHILADELPHIA, PA 19135
USA

Contact: GERALD CURRAN
(267) 872-0220

Applicant Email: wally42@comcast.net

Additional Permit Information

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

Location

Location Description:
BIGJOJO1 INC (DBA) CURRAN'S NORTHWILDWOOD

Address:

100 Olde NJ AVE
Northwildwood, NJ 08260
USA
Restaurant/Bar

Application Questions

Question 1: Describe the property that is intended to be used for the expansion (e.g., parking lot, deck, patio, sidewalk, park, "parklet" or public right-of-way). If the property is not contiguous with the licensed premises, describe its distance (in feet) from the licensed premises.

Response: The property is the sidewalk in front of licensed premises It is continuous with licensed area. Located at 100 Olde NJ Ave Northwildwood NJ

Question 2: Does the licensee or permittee own or lease the property?

Yes / No
Response: Yes

Question 3: Is this property owned by or under the control of a A) municipality, B) county, or C) State?

Yes / No
Response: No

Question 4: Please upload any written document that gives you permission to use property not owned by you for this expansion. If the property is owned by a public entity upload the resolution, ordinance or other document that allows you to use it for expansion of premises.

Response: "C:\Users\tc303\OneDrive\Desktop\scans\approval NW sidewalk seating Covid 19.pdf"

Question 5: What are the total dimensions (i.e., sq. footage) of the proposed expanded premises?

Response: 19FT by 56FT

Question 6: Set forth the proposed hours of operation of the proposed expanded premises.

Response: 11 AM to 11PM

Question 7: Explain in DETAIL the security plan to be implemented on the expanded premises. The plan should include a description of how the expanded premises will be demarcated (e.g., stanchions, concrete barriers, planters, etc.) and what methods will be in place to check IDs to prevent underage consumption, pass offs, and over consumption of alcoholic beverages. A security plan may be uploaded.

Response: The township has installed metal fencing around proposed extension area There is only one area to enter and exit Either a manager or trained staff member will be on duty to check ID and make sure all ABC safety guidelines are adhered to

Question 8: Confirm the following: I have reviewed all applicable local and State Covid 19 safety and social distancing guidelines including Executive Order No. 150 (2020) and the COVID-19 Outdoor Dining Guidelines for Retail Food Establishments, and I affirm that the proposed expanded premises will be operated in accordance with those guidelines or any that may be promulgated during the term of this permit.

Yes / No
Response: Yes

Question 9: Please upload a sketch or diagram of the proposed expanded premise. The sketch or diagram must indicate boundaries, entrances and exits, area where alcohol will be prepared, served, stored or consumed and location of ID checking area if applicable.

Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	latest proposed sidewalk extension.pdf	May 05, 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 (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

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

CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:

I hereby certify that:

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

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

Print Name: _____ Title: _____

Chief Administrative Official

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

Print Name: _____ Title: _____

Chief Law Enforcement Officer

Signature: _____ Date: _____

Name of State or County Entity: _____

Contact Phone: _____

Email Address: _____

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

Thank you,

NJABC Permit Unit

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

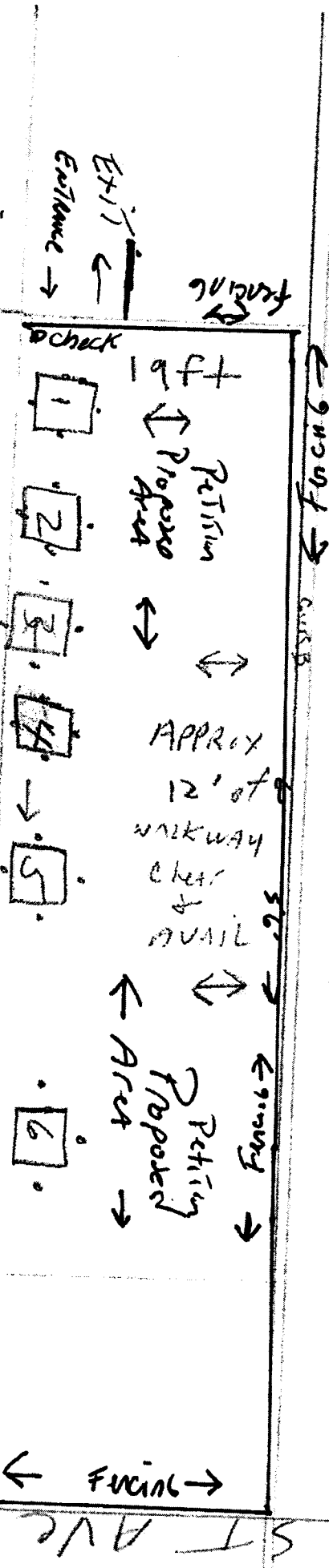
CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination,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

Diagram

Proposed
Curbcut NW corner Driveway

100 000+ N5 AVE NW

N5 AVE



EXIST'ING
Ratio
+
License
Premises

CURRENT INTEREST
EXIST'ING + LICENSE

EXIST'ING
Ratio
+
License
Premises

City Clerk's Report

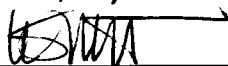
April 2022

Alcoholic Beverages	5,000.00	9-01-08-103-000
Mercantile License	15,753.00	9-01-08-104-001
Room License	5,819.00	9-01-08-104-002
NW Tourism	8,677.00	-
GWTIDA	54,617.50	-
Cat License	.00	-
Dog License (City)	33.60	-
Dog License (State)	12.00	-
Pilot Clinic Fund	2.40	-
Animal Population Control	.00	-
Boardwalk Games	.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	.00	9-01-08-104-004
Street Inspection Fees	1,500.00	9-01-08-105-016
Street/Trench Permit	.00	9-01-08-105-016
Appliance Pick Up	240.00	9-01-08-105-001
Photo Copies	29.15	9-01-16-510-004
Parking Permits	95,900.00	9-01-08-105-009
City Properties	.00	9-01-08-128-001
Gun Permits	16.00	9-01-08-105-002
Beach Permits	120.00	9-01-08-105-003
Planning Board	1,240.00	9-01-08-105-004
Zoning Permits	80.00	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)	2,660.00	9-01-16-569-001
	.00	
Totals	\$ 191,719.65	

Disbursements:	
Ck # 1248 NJ Dept. of Health-Dogs	14.40
Ck # 1249 City of N.W. Dog Trust	33.60
Ck # 1250 N.W. Tourism	8,661.00
Ck # 1251 Treasurer	128,345.15
GWTIDA	53,967.50
Ck # 1246 Wayne Panzino – Refund – Overpaid Room License (GWTIDA) 4/5/22	300.00
Ck # 1247 Dale Ross – Refund – Paid Room License in Error – (32-Room; 16-NWTourism; 350-GWTIDA) 4/27/22	398.00
Total	\$ 191,719.65

W. Scott Jett, City Clerk

Date: 5/3/2022



Vital Statistics Monthly Report

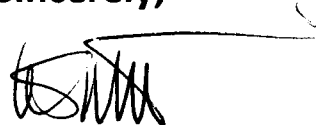
April 2022

Birth Certificates	\$ 0.00
Marriage Certificates	\$ 10.00
Marriage License	\$ 140.00
Death Certificates	\$ 455.00
Total	\$ 605.00

TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	2	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
March 2022**

Total Incidents and Inspections

Monies Collected

General Fire Alarms	56
District Fire Alarms	5
Local Fire Alarms	78
Fire Drills	3
Emergency Medical Runs	72
Officer's Meetings	0
Knox Box Installations	6
Housing Inspections	34
Overtime Hours	89
Special Assignment	1
Training Hours	44

Ambulance Billing	\$11,106.74
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Totals: 254

Totals to Treasurer: \$11,106.74

Respectfully submitted:

Dominick J. McClain

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 April 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	7
Burglary	0
Drug Offenses	0
Fraud	1
Murder	0
Possess Stolen Property	0
Rape	0
Robbery	0
Theft	4
Weapon Offenses	0

DISORDERLY COMPLAINTS

Disorderly Acts/ Complaints	5
Malicious Property Damage	5

PERSONNEL INJURY

Officer Injuries	0
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MOTOR VEHICLE

Drunk Driving	4
MV Accidents	10
MV Complaints, Misc	257
MV Theft	0
Summonses Issued	79

SERVICES

Ambulance/Medical Assists	35
Assist Other Agencies	12
Beach/Boardwalk Permits	8
Residential Property Checks	679
Scheduled Business Checks	1060

MISCELLANEOUS COMPLAINTS

Animal	9
False Burglary Alarms	12
False Fire Alarms	13

ARRESTS

Adult	31
Juvenile	3

Total number of Incidents handled by the Department for the Month 3269

Total Monies turned over to the City Clerk \$ 176.25

Respectfully,

 #234

John A. Stevenson
Chief of Police

APRIL 2022

Police Reports: 40.25

Beach/Board Permits: 120.00

Firearms: 16.00

GRAND TOTAL: 176.25

DATE	TIME	OFFICER	CALLER	NUMBER	ADDRESS	MUNICIPALITY	REASON	RESOLUTION
Friday, April 1, 2022	8:33 PM	BOWERS	ACO CHRISTINA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM, gave emergency contact info
Saturday, April 2, 2022	9:36 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM, gave emergency contact info
Monday, April 4, 2022	9:28 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN, gave emergency contact info
Tuesday, April 5, 2022	10:28 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN, gave emergency contact info
Wednesday, April 6, 2022			AUTY, LAUREN	210E	19TH AVE	NORTH WILDWOOD	Carrier loan	she transported cat to CMCAS herself in a carrier
Wednesday, April 6, 2022	8:55 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to DREB, gave emergency contact info
Friday, April 8, 2022	10:55 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM, gave emergency contact info
Sunday, April 10, 2022	8:43 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM, gave emergency contact info
Monday, April 11, 2022	10:22 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to HENNA gave emergency contact info
Tuesday, April 12, 2022	9:30 PM	LIPPINCOTT	NWW PD		SEAVIEW COURT	NORTH WILDWOOD	WP Raccoon in shed did want and confirmed	JS responded and called ACO and had him removed
Tuesday, April 12, 2022	9:23 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to TRBIS gave emergency contact info
Wednesday, April 13, 2022	8:55 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Thursday, April 14, 2022	9:24 AM	GENTILE		420W	OAK AVE	NORTH WILDWOOD	WP issue with possums, raccoons and squirrels	Did wildlife assessment and let them know it was nesting season. Will call back if problem persist
Thursday, April 14, 2022	9:25 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Friday, April 15, 2022	8:49 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to RENA gave emergency contact info
Saturday, April 16, 2022	8:49 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Sunday, April 17, 2022	9:42 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Monday, April 18, 2022	10:22 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Tuesday, April 19, 2022	10:00 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Thursday, April 21, 2022	1:52 PM	GENTILE	KATHY	413W	SPRUCE AVE	NORTH WILDWOOD	WP inj bird	JS responded and bird flew away
Thursday, April 21, 2022	2:08 PM	GENTILE	NWW PD	1701	NEW JERSEY AVE	NORTH WILDWOOD	WP Raccoon in dumpster at Island Realty	Aco JS responded
Thursday, April 21, 2022	2:35 PM	GENTILE	ISLAND REALTY- JOANNA	1701	NEW JERSEY AVE	NORTH WILDWOOD	WP Raccoon in dumpster	JS put a board in dumpster made a ramp so raccoon could escape
Thursday, April 21, 2022	9:38 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Friday, April 22, 2022	11:53 AM	GENTILE	BURNS, MIKE	2201	NEW YEAR	NORTH WILDWOOD	FOLLOW UP WP has possum in trash can	Told him to put trashcan on its side possum will leave
Friday, April 22, 2022	9:09 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KARENGave emergency contact info
Saturday, April 23, 2022	8:59 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
April 23, 2022	9:00 AM	GENTILE	RADEE GENTILE		MARYLAND AND ANGLES	NORTH WILDWOOD	WP possum in north yard	NO possum found

Sunday, April 24, 2022	9:36 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, April 25, 2022	10:04 AM	GENTILE	ADDARIO, RICK	425E	4TH AVE UNIT F	NORTH WILDWOOD	WP birds nest in chimney	Gave Mary Lee phone number
Monday, April 25, 2022	12:08 PM	GENTILE	PANCO, EDWARD	607	OCEAN AVE UNIT 100	NORTH WILDWOOD	BD complaint at 607 Ocean Ave unit 200. Dog barks all day and night	Returned call will add to JS to do list
Monday, April 25, 2022	12:50 PM	GENTILE		1800	OCEAN	NORTH WILDWOOD	WP Dead bird has band	Referred to Mary Lee
Monday, April 25, 2022	10:01 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, April 26, 2022	10:01 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Wednesday, April 27, 2022	10:59 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Thursday, April 28, 2022	9:37 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to JEB gave emergency contact info
Friday, April 29, 2022	10:20 AM	GENTILE	JOE	416W	OAK AVE	NORTH WILDWOOD	WP raccoon out during the day	Did wildlife assessment gave various ways to deter wildlife
Friday, April 29, 2022	8:58 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Saturday, April 30, 2022	8:12 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info

**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: 05/05/22
Chief John Stevenson
Dept. Head Name/Title Chf J Stevenson #234 Signature

Employee Name: McCallion, James A. Phone: 609-522-8210
Address: 229-3 E. 19th Avenue Add. Phone: _____
City: North Wildwood St: NJ Zip: 08260

Position/Title: Code Enforcement Hire Date: 05/05/22

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

Hours of Work: 25/week Salary: \$13.00/hour

Council Meeting Date: 05/17/22 ☐ 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 Department Dept. Date: May 6, 2022
Dominick McClain - Fire Chief
Dept. Head Name/Title Signature

Employee Name: Andrew Ludman Phone: 609-972-5045
Address: 20 Lomurno Lane Add. Phone:
City: CMCH St. NJ Zip: 08210

Position/Title: PT/FF/EMT Hire Date: May 18, 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 per hr

Council Meeting Date: May 17, 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: Fire Department Dept. May 6, 2022
Dominick McClain - Fire Chief Dominick J. McClain
Dept. Head Name/Title Signature

Employee Name: Reza Zergani Phone: 267-294-6745
Address: 1410 Patrick Ct. Add. Phone: _____
City: Ambler St. PA Zip: 19002

Position/Title: PT/FF/EMT Hire Date: May 18, 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 per hr

Council Meeting Date: May 17, 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: Fire Department Dept. Date: May 6, 2022
Dominick McClain - Fire Chief
Dept. Head Name/Title Signature

Employee Name: Anthony Famiano Phone: 609-743-4283
Address: 500 Whildam Ave Add. Phone:
City: North Cape May St. NJ Zip: 08204

Position/Title: PT/FF/EMT Hire Date: May 18, 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 per hr

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: LAUREN BAINES

Phone: 610-969-8035

Address: STOWER COURT

Add. Phone: _____

City: WEST DEPTFORD, NJ St. 08086 Zip: NJ

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$122

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: CHRISTIAN BARLEY

Phone: 215-740-0343

Address: 689 PEMBROKE ROAD

Add. Phone: _____

City: JENKINTOWN

St. PA

Zip: 19046

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$123

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Signature

Employee Name: ALLIE BOFINGER

Phone: 215-727-0177

Address: 4349 BELGRADE STREET

Add. Phone:

City: PHILADELPHIA

St. PA

Zip: 19137

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$122

Council Meeting Date: MAY 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: JUDE BICKEL

Phone: 267-437-6730

Address: 2700 NORTHVIEW ROAD

Add. Phone:

City: PHILADELPHIA

St. PA

Zip: 19152

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$121 DAY

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: SOPHIA BOSTWICK

Phone: 609-975-2135

Address: 21 ALDINGE WAY

Add. Phone: _____

City: SEWELL

St. NJ

Zip: 08094

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$121 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: ANGELINA BROOKS

Phone: 215-299-1134

Address: 194 BEULLEY AVENUE

Add. Phone:

City: LANSDOWNE

St. PA

Zip: 19050

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$ 123 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: MAURA COLEMAN

Phone: 215-582-4099

Address: 3871 SHELLEY ROAD

Add. Phone:

City: HUNTINGDON VALLEY St. PA

Zip: 19006

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$126 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: KATE CONNOR Phone: _____

Address: 356 HIGHLAND AVENUE Add. Phone: _____

City: BERWYN St. PA Zip: 19312

Position/Title: LIFE GUARD Hire Date: May 28, 2022

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 hours

Salary: \$123 DAY

Council Meeting Date: MAY 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: MICHAEL CONNOR

Phone: 856-739-2553

Address: 25 BETHEL LANE

Add. Phone:

City: BLACKWOOD

St. NJ

Zip: 08012

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$122 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: AVA COYLE

Phone: 215-360-4662

Address: 2 ELLA CIRCLE

Add. Phone: _____

City: HUNTINGDON VALLEY St. PA

Zip: 19006

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$122 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept. May 10, 2022
Bill Ciavarelli, Chief Bill Ciavarelli
Dept. Head Name/Title Signature

Employee Name: MORGAN CYLC Phone: 215-771-1138
Address: 9251 LEON STREET Add. Phone: _____
City: PHILADELPHIA St. PA Zip: 19116

Position/Title: LIFEGUARD Hire Date: May 28, 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 hours Salary \$125 DAY

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: ROBERT DEEGAN

Phone: 267-966-8091

Address: 1578 HEATHER ROAD

Add. Phone: _____

City: HINGTADOW VALLEY St. PA Zip: 19006

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$135 DAY

Council Meeting Date: MAY 17, 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: Beach Patrol Dept. Date: May 10, 2022
Bill Ciavarelli, Chief
Dept. Head Name/Title Signature

Employee Name: DANTE DEFUSCIO Phone: 610-390-5914
Address: 513 SOUTH CENTRAL BLVD. Add. Phone:
City: BROOMALL St. PA Zip: 19008

Position/Title: LIFEGUARD Hire Date: May 28, 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 hours Salary: \$121 A DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: JAMES DONNELLY

Phone: 856-562-5565

Address: 507 EAST 15TH STREET

Add. Phone: _____

City: NORTH WILDWOOD St. NJ Zip: 08260

Position/Title: LIFEGUARD Hire Date: May 28, 2022

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 hours

Salary \$122 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli

Signature

Employee Name: JONATHAN DOUGHERTY Phone: 856-472-3496

Address: 131 PEAKNESS DRIVE Add. Phone: _____

City: MULLICA HILL St. NJ Zip: 08062

Position/Title: LIFEGUARD Hire Date: May 28, 2022

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 hours

Salary \$121 DAY

Council Meeting Date: MAY 17 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: COURTNEY GABBETT

Phone: 610-816-8654

Address: 312 WEST WERSH DRIVE

Add. Phone:

City: DOUGLASSVILLE St. PA Zip: 19518

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$ 121 DAY

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: CAROLINE GALLAGHER

Phone: 609-741-6679

Address: 9 DYKES MILL ROAD

Add. Phone: _____

City: CAPE MAY COURT HOUSE

St. NJ

Zip: 08210

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary

\$122 Day

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: LUKE KIMBLE

Phone: 215-833-0545

Address: 1829 MURRAY STREET

Add. Phone: _____

City: PHILADELPHIA

St. PA

Zip: 19115

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$ 121 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: JAMES KIMMEY

Phone: 215-964-3559

Address: 107 McKean Street

Add. Phone: _____

City: PHILADELPHIA

St. PA

Zip: 19148

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$ 121 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: JAMIE KUBACH

Phone: 215 694 6535

Address: 160 STANTFORD DRIVE

Add. Phone:

City: PHILADELPHIA St. PA

Zip: 19115

Position/Title: LIFEGUARD Hire Date: May 28, 2022

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 hours

Salary \$121 DAY

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: JOHN LAWALL

Phone: 610-507-3678

Address: 2 CHADWICK CIRCLE

Add. Phone: _____

City: NEWTOWN

St. PA

Zip: 18940

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$122 DAY

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: COLIN KIEWELLYN

Phone: 215-600-669

Address: 409 EAST 2ND STREET

Add. Phone: _____

City: MOORESTOWN

St. N

Zip: 08057

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$ 121 DAY

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: MOLLY MADDEN

Phone: 215-906-5334

Address: 2930 SANDYFORD AVENUE Add. Phone: _____

City: PHILADELPHIA St. PA Zip: 19152

Position/Title: LIFEGUARD Hire Date: May 28, 2022

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 hours

Salary \$123 DAY

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: MATTHEW NATHAN

Phone: 856-582-2477

Address: 66 GOODWIN PARKWAY

Add. Phone: _____

City: SEWELL

St. NJ

Zip: 08080

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$ 124 DAY

Council Meeting Date: MAY 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: NICIL MAHON

Phone: 856-693-4187

Address: 66 GOODWIN PARKWAY

Add. Phone: _____

City: SEWELL

St. NJ

Zip: 08080

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$123 day

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: DANIELLE McLOUDY

Phone: 215-284-8686

Address: 126 GREYHOUND ROAD

Add. Phone: _____

City: PAILADEERHIA St. PA

Zip: 19115

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$124 DAY

Council Meeting Date: MAY 17, 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: Beach Patrol Dept. Date: May 10, 2022
Bill Ciavarelli, Chief
Dept. Head Name/Title Signature

Employee Name: SEAN McCARDY Phone: 267-423-7876
Address: 126 GREYCOCK ROAD Add. Phone:
City: PHILADELPHIA St. PA Zip: 08062

Position/Title: LIFEGUARD Hire Date: May 28, 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 hours Salary: \$122 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept. Date: May 10, 2022
Bill Ciavarelli, Chief
Dept. Head Name/Title Signature

Employee Name: MOLLY McMENAMIN Phone: 267-342-2836
Address: 202 OSBORNE AVENUE Add. Phone:
City: MORRISVILLE St. PA Zip: 19067

Position/Title: LIFE GUARD Hire Date: May 28, 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 hours Salary: \$121 DAY

Council Meeting Date: May 17, 2022 ☐ Approved ☐ Declined

Payroll Info: X 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: MADERINE MELLE

Phone: 856-469-1743

Address: 118 ~~CLARK~~ WASHINGTON STREET

Add. Phone: _____

City: WOODSTOWN

St. NJ

Zip: 08098

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$135 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: EMILY NELSON

Phone: 267-980-3861

Address: 3 DAVIS DRIVE

Add. Phone: _____

City: WASHINGTON CROSSING St. PA

Zip: 18977

Position/Title: LIFEGUARD

Hire Date: May 28, 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 hours

Salary \$122 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept. Date: May 10, 2022
Bill Ciavarelli, Chief
Dept. Head Name/Title Signature

Employee Name: SYDNEY NEWMAN Phone: 267-980-3861
Address: 7 MYSTIC COURT Add. Phone:
City: DEPTON St. NJ Zip: 18977

Position/Title: LIFEGUARD Hire Date: May 28, 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 hours Salary: \$121 DAY

Council Meeting Date: May 17, 2022 ☐ Approved ☐ Declined

Payroll Info: X 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: KEVIN O'BRIEN

Phone: 267-832-9063

Address: 10732 PELLE CIRCLE

Add. Phone: _____

City: PHILADELPHIA St. PA Zip: 19154

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$121 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: TIMOTHY O'BRIEN

Phone: 609-602-7795

Address: 1 WHITE PINE LANE

Add. Phone:

City: WOODBINE

St. NJ

Zip: 08270

Position/Title: TRANSPORT DRIVER

Hire Date: May 28, 2022

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 hours

Salary \$135.00

Council Meeting Date: MAY 17, 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: Beach Patrol Dept. Date: May 10, 2022
Bill Ciavarelli, Chief
Dept. Head Name/Title Signature

Employee Name: CHRISTOPHER PATERNOSTA Phone: 732-720-7979
Address: 2109 T. BENTON COURT Add. Phone:
City: RED BANK St. NJ Zip: 07701

Position/Title: LIFEGUARD Hire Date: May 28, 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 hours Salary: \$123.00/day

Council Meeting Date: May 17, 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: _____

CITY OF NORTH WILDWOOD
OFFER OF EMPLOYMENT / NEW HIRE FORM

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

To: Personnel Department
From: Beach Patrol Dept. Date: May 10, 2022
Bill Ciavarelli, Chief
Dept. Head Name/Title Signature

Employee Name: BRENDAN REGAN Phone: 908-216-3158
Address: 105 SAMUEL COURT Add. Phone:
City: LINCOLN St. NJ Zip: 07738

Position/Title: LIFEGUARD Hire Date: May 28, 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 hours Salary: \$124 DAY

Council Meeting Date: May 17, 2022 ☐ Approved ☐ Declined

Payroll Info: X 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: Beach Patrol Dept. Date: May 10, 2022
Bill Ciavarelli, Chief
Dept. Head Name/Title Signature

Employee Name: JESSICA RODGERS Phone: 609-970-0194
Address: 266 Ashton Drive Add. Phone:
City: Gibbstown St. NJ Zip: 08027

Position/Title: LIFEGUARD Hire Date: May 28, 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 hours Salary: \$122 day

Council Meeting Date: May 17, 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

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

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

To: Personnel Department

From: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: DANIELLE STODOLSKA

Phone: 215-850-6754

Address: 9753 KREWSTOWN ROAD

Add. Phone:

City: PHILADELPHIA

St. PA

Zip: 19115

Position/Title: LIFE GUARD

Hire Date: May 28, 2022

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 hours

Salary \$125 DAY

Council Meeting Date: MAY 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: DYLAN SHERAU

Phone: 215-499-8496

Address: 9753 KREWSTOWN ROAD Add. Phone:

City: PHILADELPHIA St. PA Zip: 19115

Position/Title: LIFEGUARD Hire Date: May 28, 2022

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 hours

Salary \$122 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: JOSEPH TOTO

Phone: 302-415-1792

Address: 2113 ANSON ROAD

Add. Phone:

City: WILMINGTON St. DE

Zip: 19810

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary: \$124 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: MICHAEL VALLEY

Phone: 267-234-1640

Address: 3555 DOWS ROAD

Add. Phone:

City: PHILADELPHIA

St. PA

Zip: 19154

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$130.00 DAY

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: CALLIE WALKER

Phone: 267-767-9957

Address: 9509 TULIP STREET

Add. Phone: _____

City: PHILADELPHIA

St. PA

Zip: 19114

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$121 DAY

Council Meeting Date: May 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: CHARLES WALKER

Phone: 215-554-4826

Address: 9509 TULIP STREET

Add. Phone: _____

City: PHILADELPHIA St. PA Zip: 19114

Position/Title: LIFEGUARD Hire Date: May 28, 2022

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 hours

Salary \$122.00 DAY

Council Meeting Date: MAY 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: COURTNEY WEISS

Phone: 267-249-1513

Address: 4325 FROELAND AVENUE

Add. Phone: _____

City: PHILADELPHIA

St. PA

Zip: 19116

Position/Title: LIFEGUARD

Hire Date: May 28, 2022

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 hours

Salary \$123.21

Council Meeting Date: May 17, 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: Beach Patrol

Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Signature

Employee Name: LOGAN WESTERFEL

Phone: 267-800-6901

Address: 3012 REBEL ROAD

Add. Phone: _____

City: LAFAYETTE HILL St. PA Zip: 19444

Position/Title: _____

Hire Date: May 28, 2022

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 hours

Salary \$ 122 DAY

Council Meeting Date: MAY 17, 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: Beach Patrol Dept.

Date: May 10, 2022

Bill Ciavarelli, Chief

Dept. Head Name/Title

Bill Ciavarelli
Signature

Employee Name: LAUREN YOUNG

Phone: 609-805-1250

Address: 302 MEADOWVIEW COURT

Add. Phone:

City: MOUNT ROYAL St. NJ Zip: 08061

Position/Title: LIFE GUARD

Hire Date: May 28, 2022

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 hours

Salary: \$121 DAY

Council Meeting Date: MAY 17, 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
Cape May County, New Jersey

RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2022 was approved on the 1st day of March, 2022 and

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

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

THEREFORE, BE IT RESOLVED, by the City Council of the City of North Wildwood, County of Cape May that the following amendments to the approved budget of 2022 be made:

CURRENT FUND:

	From	To
ANTICIPATED REVENUES:		
1. Surplus Anticipated	3,400,000.00	3,525,000.00
Total Surplus Anticipated	3,400,000.00	3,525,000.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4.)	12,379,402.61	12,504,402.61
7. Total General Revenues	<u>34,558,123.57</u>	<u>34,683,123.57</u>

ANTICIPATED APPROPRIATIONS

8. General Appropriations:		
a) Operations - within "CAPS"		
Garbage and Trash		
Other Expenses	650,000.00	900,000.00
Total Operations - within "CAPS"	19,231,793.04	19,481,793.04
Total Operations Including Contingent - within "CAPS"	19,232,293.04	19,482,293.04
Detail: Other Expenses	8,587,548.23	8,837,548.23
c) Capital Improvements - Excluded from "CAPS:"		
Capital Improvement Fund	2,890,000.00	2,765,000.00
Total Capital Improvements - Excluded from "CAPS:"	2,890,000.00	2,765,000.00
H-1 Total General Appropriations for Municipal Purposes Within "CAPS"	12,455,393.01	12,330,393.01
H-2 Total General Appropriations for Municipal Purposes Excluded from "CAPS"	12,455,393.01	12,330,393.01
l) Subtotal General Appropriations (Items (H-1) and (O))	33,979,442.76	34,104,442.76
m) Reserve for Uncollected Taxes		
9. Total General Appropriations	<u>34,558,123.57</u>	<u>34,683,123.57</u>

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

BE IT FURTHER RESOLVED,

40A:4-9, be published in the Cape May County Herald in the issue of May 11, 2022 and that said publication contain notice of public hearing on said amendment to be held at City Hall on May 17, 2022 at 10:00 am.

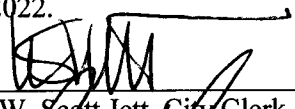
It is hereby certified that all additions and math in this amendment are correct.

lcostello@ford-scott.com
Leon P. Costello, CPA, RMA

OFFERED BY: TOLOMEO SECONDED BY: KANE

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 3rd day of May, 2022.

Dated: May 3, 2022

Signed: 
W. Scott Jett, City Clerk

APPROVED: 
Patrick T. Rosenello, Mayor

	Aye	Naye	Abstain	Absent		Aye	Naye	Abstain	Absent
Tolomeo					Koehler	X			
Rullo				X	Bishop	X			
Kane					Zampirri	X			
Del Conte									

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1879

ORDINANCE AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS OF THE CITY OF NORTH WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING \$1,000,000 THEREFOR FROM CAPITAL RESERVE TO PAY DEBT SERVICE 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 improvement 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 \$1,000,000 from the City of North Wildwood Capital Reserve to pay debt, said sum being inclusive of all appropriations heretofore made therefor.

Section 2. The several improvements hereby authorized and the purpose of the appropriations are as follows:

- Providing for the improvement of various buildings, public property and Beach Replenishment in the City of North Wildwood including all work and materials necessary therefor and incidental thereto for an amount not to exceed \$1,000,000.

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: May 3, 2022
Advertised: May 4, 2022
Hearing/Final: May 17, 2022
Advertised: May 25, 2022

**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
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:

<u>PROPERTY</u>	<u>PAYEE</u>	<u>AMOUNT</u>
BLK 192 LT 2 QUAL C0127A 2022 QTR 3	POLICE & FIRE FEDERAL CREDIT UNION 3333 STREET ROAD BENSALEM, PA 19020	\$1,225.87
TOTAL		\$1,225.87

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 the 17th day of May 2022.

Dated: May 17, 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, Celtic Air applied for and obtained Construction Permit #20220150 in March 2022 in behalf of Kevin Kelly at 114 E. 24th Avenue in the City of North Wildwood; and

WHEREAS, the work applied for was done by a different contractor; and

WHEREAS, the Construction Official has indicated that a refund is due to Celtic Air in the amount of \$99.00; and

WHEREAS, Council deems it appropriate that a refund of \$99.00 be paid to Celtic Air.

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 Celtic Air the amount of \$99.00.
- 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 17th day of May 2022.

Dated: May 17, 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									

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

TONNAGE GRANT APPLICATION

- WHEREAS,** The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and
- WHEREAS,** It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and
- WHEREAS,** The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and
- WHEREAS,** The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and
- WHEREAS,** A resolution authorizing this municipality to apply for the **2021 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the City of North Wildwood to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and
- WHEREAS,** Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

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

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

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 17th day of May 2022.

Dated: ____ May 17, 2022 _____

Signed: _____
W. Scott Jett, City Clerk

Approved: _____
Patrick T. Rosenello, Mayor

	Aye	Naye	Abstain	Absent		Aye	Naye	Abstain	Absent
Tolomeo					Koehler				
Rullo					Bishop				
Kane					Zampirri				
Del Conte									

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AWARDING CONTRACT FOR SURF CAMP/WATER INSTRUCTION CAMP CONCESSION

WHEREAS, sealed bids were received at the North Wildwood City Hall on Wednesday, May 11, 2022 by the City Clerk for a three-year Surf Camp/Water Instruction Camp Concession; and

WHEREAS, Dean Randazzo t/a Randazzo Surf School, of Somers Point, N.J., was the only bidder; and

WHEREAS, Dean Randazzo has paid the deposit as required by the bid specifications; and

WHEREAS, Dean Randazzo timely has submitted and Council has reviewed the bidder’s Ownership Disclosure Statement, the bidder’s Non-Collusion Affidavit and the bidder’s New Jersey Business Registration Certificate; and

WHEREAS, City Solicitor has reviewed the bid of Dean Randazzo and has advised that the bidder complied with the instructions to bidders and conditions of the award; and

WHEREAS, based on the Statement of Bidder’s Qualifications, Experience and Financial Ability, along with the other materials that were submitted with the bid, Council is satisfied that Dean Randazzo is a qualified and responsible bidder.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The contract for a concession contract to operate a Surf Camp/Water Instruction Camp hereby is awarded to Dean Randazzo t/a Randazzo Surf School of Somers Point, N.J. for a price of \$3,001.00. The contract shall end on September 15, 2024.
- 3) The Mayor and City Clerk be and they hereby are authorized and directed to sign the contract that was included with the contract bidding materials and to deliver same to Dean Randazzo for execution and return.

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 17th day of May, 2022.

Dated: _____ May 17, 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

AUTHORIZING AWARD OF LEASE FOR VENDING LOCATION (AT NORTHEAST CORNER OF PINE AND NEW YORK AVENUES)

WHEREAS, on April 5, 2022 Council authorized the City Clerk to advertise for public bids for a vending location with said bids being open to those persons holding a valid vendor's license issued pursuant to Title 45 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the City Clerk received oral bids at a public auction on May 4, 2022 for a three-year lease with two one-year options for the vending location at the northeast corner of Pine and New York Avenues; and

WHEREAS, Michael Siedenburgh was the highest bidder therefore for the rental sum of \$1,750 per year for a term commencing on May 1, 2022 and ending on April 30, 2025 with two one year options; and

WHEREAS, Michael Siedenburgh has paid the minimum bid amount as required by the bid specifications; and

WHEREAS, Michael Siedenburgh timely has submitted and Council has reviewed the bidder's Non-Collusion Affidavit; and

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

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) A lease for the vending location at the northeast corner of Pine and New York Avenues hereby is awarded to Michael Siedenburgh for the term commencing on May 1, 2022 and ending on April 30, 2025 with two one year options and upon such other terms and conditions of the lease documents that were included in the bid specifications.
- 3) Upon the execution of the lease by Michael Siedenburgh, the Mayor and City Clerk be and they hereby are authorized, empowered and directed to execute said lease.

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 17th day of May, 2022.

Dated: May 17, 2022 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Aye Naye Abstain Absent				Aye Naye Abstain Absent			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

VENDING LOCATION LEASE AGREEMENT

THIS AGREEMENT is made on the 17th day of May, 2022 between the **City of North Wildwood**, a New Jersey municipality with offices located at 901 Atlantic Avenue, North Wildwood, New Jersey, 08260, hereinafter designated "North Wildwood" "Owner" or "Lessor" and Michael Siedenburg with a principal place of business located at 210 Hoffman Ave. North Wildwood, NJ 08260 hereinafter designated as "Vendor."

WITNESSETH:

WHEREAS, City Council has authorized the execution of a Vending Location Lease Agreement with Vendor pursuant to Resolution No. ____-22 adopted on the 17th day of May, 2022;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants contained herein and intending to be legally bound thereby, the parties hereto agree as follows:

1. **Definitions** – Whenever the words defined in this paragraph or pronouns used in their stead occur in this Agreement and the documents that are incorporated herein by reference, they shall have the following meanings:

a. The words "lease" and "agreement" may be used interchangeably and shall mean, collectively, all of the covenants, terms and stipulations in this lease and in the bidding documents which constitute essential parts of this agreement and hereby are made such parts thereof, to wit:

- Notice To Bidders
- General Information and Specifications
- Non-Collusion Affidavit

b. The words "premises," "property," "leased premises" and "leased property" may be used interchangeably and shall mean any municipally owned property, in particular such locations where North Wildwood, pursuant to this Agreement, authorized Vendor to place a "vending unit," as that term is defined in §330-9 of the Code of the City of North Wildwood, unless an alternate meaning clearly is ascertainable from the context wherein the term is used.

c. Wherever in this Agreement the words "directed," "required," "permitted," "ordered," "instructed," "designated," "considered necessary" or words of like import are used, it shall be understood that the direction, requirement, permission, order, instruction, designation or decision of North Wildwood is intended and, similarly, the words "approved," "acceptable" or "satisfactory" or words of like import shall mean

approved by or acceptable to North Wildwood unless another meaning plainly is intended.

2. **Lease of Property and Use of Leased Space** – Vendor is given the sole and exclusive privilege to utilize a space for vending only, approximately 18' x 18' in size, at the northeast corner of Pine and New York Avenues, near the first paid parking space on New York Avenue north of Pine Avenue. Utilization of the vending location shall be in strict adherence with the provisions of Chapter 330, Article II, Vendors and Vending, of the Code of the City of North Wildwood.

3. **Term** – The initial term of this Agreement shall be for the period commencing on May 1, 2022 and ending on April 30, 2025. Further, there shall be options for two (2) additional one (1) year terms at the same terms and conditions. These options automatically will take effect on May 1, 2025 and May 1, 2026, respectively, unless either party notifies the other party in writing of the intent not to exercise an option for the additional lease term. Said notice shall be given in the manner hereinafter specified at least 90 days (that is, by February 1) prior to the end of the then existing term.

4. **Payment Rent** – Vendor agrees to pay North Wildwood rent in the sum of \$1,750 per annual license term as follows:

a. Rent for the initial 2022 term is \$1,750 payable as follows: 20% at the close of bidding; 40% on or before June 1, 2022; balance on or before August 1, 2022.

b. Rent for the 2023 term is identical to the initial 2022 and is payable as follows: 100% on or before April 30, 2023.

c. Rent for the 2024 term is identical to the initial 2023 and is payable as follows: 100% on or before April 30, 2024.

d. Rent for the 2025 optional term is identical to the initial 2024 and is payable as follows: 100% on or before April 30, 2025.

e. Rent for the 2026 optional term is identical to the initial 2025 and is payable as follows: 100% on or before April 30, 2026.

5. **Security Deposit** – North Wildwood shall not require Vendor to post a security deposit.

6. **Utilities** – North Wildwood shall not be required to provide Vendor with any utilities or with solid waste and recycling pick-up services at the vending location covered by this Agreement.

7. **Insurance and Indemnification** –

a. **Insurance Requirements.**

The Vendor shall not vend from the vending location that is the subject of this Agreement until he has obtained the insurance required under this section. All coverage shall be with insurance carriers licensed and admitted to do business in New Jersey and acceptable to the municipality.

COMMERCIAL GENERAL LIABILITY INSURANCE

During the life of this contract the Vendor shall procure and maintain Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and/or aggregate combined single limit, personal Injury, Bodily Injury and Property Damage. Coverage shall include the following: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse, and Underground (XCU) Exclusions; (F) \$2,000,000.00 Per contract aggregate.

MOTOR VEHICLE LIABILITY INSURANCE

During the life of this contract the Vendor shall procure and maintain Motor Vehicle Liability Insurance, including applicable No-Fault coverage, with limits of liability not less than \$1,000,000.00 per accident combined single limit Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

WORKER'S COMPENSATION

If required by New Jersey law, during the life of this Agreement the Vendor shall procure and maintain Worker's Compensation insurance, including Employers' Liability Coverage in accordance with the statutes of the State of New Jersey.

ADDITIONAL INSURED

The following shall be Additional Insured: The City of North Wildwood, including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees, and volunteers.

This coverage shall be primary to the Additional Insured, and shall not be contributing with any other insurance or similar protection available to the Additional Insured, whether other available insurance be primary, contributing or excess.

NOTICE OF CANCELLATION

Commercial General Liability Insurance, Motor Vehicle Liability Insurance, and Worker's Compensation Insurance, as described above, shall include an endorsement stating the following:

Sixty (60) days advance written notice of cancellation, non-renewal, reduction and/or material change shall be sent to:

W. Scott Jett, City Clerk
City of North Wildwood
901 Atlantic Avenue
North Wildwood, New Jersey 08260

CONTINUATION OF COVERAGE

If any of the above coverages expire during the term of this Agreement, the Vendor shall deliver renewal Certificates and/or policies to the municipality at least ten (10) days prior to the expiration date.

b. Certificates of the Required Insurance.

Certificates as listed above shall be submitted along with the Agreement as evidence of Comprehensive General Liability, Comprehensive Automobile Liability, and where applicable, necessary Worker's Compensation and Employer's Liability Insurance. Such coverage shall be with acceptable companies operating on an admitted basis in the State of New Jersey and shall name North Wildwood as, an additional insured.

c. Indemnification.

Vendor shall indemnify and hold harmless North Wildwood from all claims, suits or actions and damages or costs of every name and description to which North Wildwood may be subjected or put by reason of injury to the person or property of another, or the property of North Wildwood, resulting from negligent acts or omissions on the part of the Vendor, the Vendor's agents, servants or subcontractors in the delivery of materials and supplies, or in the performance of any activity or services under this Agreement.

8. **Default** – It shall be considered default by Vendor whenever Vendor shall disregard or violate or fail to fully execute or perform any provision of this Agreement according to the terms of this Agreement.

In the event that there is a default by Vendor, North Wildwood shall give Vendor written notice of such default. After receipt of such written notice, Vendor shall have five (5) days in which to cure any monetary default and ten (10) days in which to cure any non-monetary default, provided that Vendor shall have such extended period as may

be required beyond the ten (10) days if the nature of the cure is such that it reasonably requires more than ten (10) days and Vendor commences the cure within the ten (10) day period and thereafter continuously and diligently pursues the cure to completion. North Wildwood may not maintain any action or effect any remedies for default against Vendor unless and until Vendor has failed to cure the default within the time periods provided in this paragraph.

9. **North Wildwood's Rights Upon Vendor's Default** – Should an event of default without cure as heretofore provided occur then North Wildwood at its option may, and notwithstanding the fact that North Wildwood may have other remedies at law or in equity, terminate this Agreement by providing written notice of termination to Vendor.

If this Agreement shall be terminated as heretofore provided, North Wildwood (or North Wildwood's agents) shall have the right to do any or all of the following:

- a. Re-enter the property, by any suitable action or proceeding at law or in equity, and repossess the same and may remove any persons therefrom so that North Wildwood may have, hold and enjoy the premises;
- b. As agent for Vendor, take possession of any property or equipment of Vendor found upon the premises after taking possession thereof and to store the same at Vendor's expense or to sell the same at private or public sale and apply the proceeds to any amount due North Wildwood. Vendor waives any right to notice of execution or levy in connection therewith;
- c. Carry out and perform such conditions and covenants not carried out or performed by Vendor and the costs and expenses, including attorney's fees, that are incurred by North Wildwood in carrying out and performing any such conditions, covenants or obligations shall be payable as additional rent;
- d. Retain all monies paid by Vendor to North Wildwood under this Agreement, but such monies shall be credited by North Wildwood against any rent due or against any damages payable by Vendor as hereinafter provided or pursuant to any law or the entry of any judgment;
- e. To the extent permissible by applicable law, obtain injunctive relief or specific performance; and
- f. Collect damages from Vendor.

10. **Additional Rent** – If Vendor shall default in the performance of Vendor's obligations under this Agreement then North Wildwood, without thereby waiving such default may (but shall not be obligated to) perform the same for the account and at the expense of Vendor, without notice in case of emergency, and in any other case only if such default continues after the expiration of the time within which Vendor has to cure said default. Bills for any expenses incurred by North Wildwood in connection with any such performance by it for the account of Vendor and bills for all costs, expenses and

disbursements of every kind and nature whatsoever, including reasonable attorney's fees and expenses, involved in collecting or endeavoring to collect rent or any part thereof or enforcing or endeavoring to enforce any rights against Vendor for Vendor's obligations hereunder, or in connection with this Agreement or pursuant to law, including any such costs, expenses and disbursements involved in instituting and prosecuting legal proceedings or in recovering possession of the premises after default by Vendor or upon the expiration of the term or sooner termination of this Agreement along with the costs of cleaning and repairing the premises, if necessary, and interest on all sums advanced by North Wildwood under this paragraph at the maximum rate permitted by law may be sent by North Wildwood to Vendor monthly, or immediately, at North Wildwood's option and such amounts shall be due and payable as additional rent in accordance with the terms of such bills, but in no case later than one month.

No right or remedy reserved to North Wildwood in this Agreement shall be exclusive of any other right or remedy and any other right or remedy shall be cumulative and in addition to any other right or remedy hereunder or now or hereafter existing at law or equity.

11. **Damages** – Suit or suits for the recovery of any damages resulting from Vendor's breach of any obligation or covenant under this Agreement may be brought by North Wildwood at any time and from time to time at its election and nothing contained herein shall be deemed to require North Wildwood to postpone suit until the date when the term would have expired if it had not been so terminated as heretofore provided or under any provision of law or had North Wildwood not reentered the property.

12. **Compliance with Laws, Rules and Regulations** – Vendor promptly shall comply with all laws, ordinances, rules, regulations, requirements and directives of the federal, state and municipal governments or other public authorities and all of their departments, bureaus and subdivisions applicable to and affecting the said premises, their use and occupancy, for the correction, prevention and abatement of nuisances, violations or other grievances in, upon or connected with the said premises and, during the term hereof, promptly shall comply with all orders, regulations, requirements and directives of any insurance company which has issued or is about to issue a policy of insurance covering the said premises for the prevention of casualty, damage or injury at Vendor's own cost and expense.

13. **Removal of Vendor's Property** – Any equipment, fixtures, goods or other property of Vendor not removed by Vendor upon the termination of this Agreement or upon any quitting, vacating or abandonment of the premises by Vendor or upon Vendor's eviction shall be considered as abandoned and North Wildwood may keep the same as its own and shall have the right, without any notice to Vendor to sell or otherwise dispose of the same, at the expense of Vendor, and shall not be accountable to Vendor for any part of the proceeds of such sale, if any.

14. **Non-Waiver by North Wildwood** – The various rights, remedies, options and elections of North Wildwood expressed herein are cumulative and the failure of North Wildwood to enforce strict compliance or strict performance by Vendor of the conditions and covenants of this Agreement or to exercise any election or option, or to

resort to or have recourse to any remedy herein conferred or the acceptance by North Wildwood of any installment of rent after any breach by Vendor, in any one or more instances, shall not be construed or deemed to be a waiver or a relinquishment for the future by North Wildwood of any such conditions and covenants, options, elections or remedies, but the same shall continue in full force and effect.

15. **Non-Performance by North Wildwood** – This Agreement and the obligations of Vendor to pay rent hereunder and to comply with the covenants and conditions hereof shall not be affected, curtailed, impaired or excused because of North Wildwood's inability to make available to Vendor the leased premises called for herein by reason of any rule, order, regulation or preemption by any governmental entity, authority, department, agency or subdivision or for any delay which may arise by reason of the negotiations for the adjustment of any fire or other casualty loss or because of strikes or other labor disputes, inclement weather conditions or for any cause beyond the control of North Wildwood. If, by reason of the occurrence of any of the foregoing, the leased premises become permanently unavailable for use by Vendor then rent shall be prorated to the date that the premises became permanently unavailable whereupon this Agreement shall come to an end and the parties shall have no further obligation to one another.

16. **Partial Invalidity of Terms** – The terms, conditions, covenants and provisions of this Agreement shall be deemed severable. If any clause or condition herein contained shall be adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law it shall in no way affect the validity of any other clause or provision and such other clause or provision shall remain in full force and effect.

17. **Waiver of Subrogation Rights** – Vendor waives all right of recovery against the North Wildwood and its agents, employees or other representatives for any loss, damages or injury of any nature whatsoever to property or persons for which Vendor is insured.

18. **Oral Agreements** – It is agreed and understood that no oral order, objection, claim or notice by any party to the other shall affect or modify any of the terms or obligations contained in this Agreement and none of the provisions of this Agreement shall be held to be waived or modified by reason of any act whatsoever other than by a specifically agreed to waiver or modification thereof in writing and, in the absence thereof, no evidence shall be introduced in any proceeding of any other waiver or modification.

19. **Governing Law** – This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the laws of the State of New Jersey and all actions, suits and litigation arising under the terms of this Agreement to which North Wildwood is made a party shall be litigated in the Superior Court of New Jersey, Cape May County.

20. **No Assignment or Subletting** – This Agreement may not be sold, assigned, transferred or sublet.

21. **Legal Address and Written Notices** – All notices shall be given in writing and shall be delivered personally or by regular first class mail and by certified mail, return-receipt requested as follows:


- a. If to North Wildwood, address to City of North Wildwood, 901 Atlantic Avenue, North Wildwood, New Jersey, 08260, Attention: City Clerk;
- b. If to Vendor, address as listed upon the first page of this license.
- c. Email is not an acceptable method of delivery of notices.

22. **Miscellaneous** -

- a. The headings contained in this Agreement are reference purposes only and shall not affect the meaning or interpretation of this Agreement.
- b. North Wildwood and Vendor acknowledge that they have had adequate opportunity to review the contents of this Agreement with their respective legal counsel and have executed this Agreement with full and complete understanding of its terms. North Wildwood and Vendor further agree that no inference concerning the meaning or interpretation of this Agreement shall be drawn based upon the fact that it has been drafted by North Wildwood's legal counsel.

IN WITNESS WHEREOF the parties have set their hands and seals the day and year first above written.

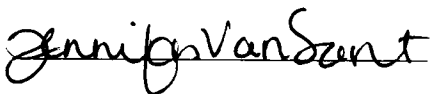
Witnessed or Attested by:



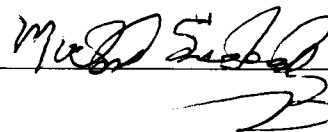
W. Scott Jett, City Clerk

CITY OF NORTH WILDWOOD

Patrick Rosenello, Mayor (L.S.)



Jennipr VanSant



(L.S.)

CAPE MAY COUNTY VENDOR LICENSE

VENDOR LICENSE # 2021054123



MICHAEL SIEDENBURG

210 HOFFMAN AVE

NORTH WILDWOOD, NJ 08260

Issued Date 12/9/2021
Honorable Discharge
U.S. Navy
No Expiration



Michael Siedenburg
Veteran Signature

Rita M. Rothberg
Rita M Rothberg, County Clerk

NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY : SS.

COUNTY OF CAPE MAY :

I, MICHAEL F. SEIDENBURG, am the OWNER

(Name of Affiant)

(Identify relationship to Bidder: e.g., Owner, Partner, President or other Corporate Officer)

of MICHAEL F. SEIDENBURG, and, being duly sworn, I depose and say:

(Name of Bidder)

1. I am employed by the firm of N/A, the bidder submitting the

(Name of Bidder)

bid proposal for the contract for: Vending Location Lease, (Name of Contract or Project) in the capacity of HOT DOG CART, (Title of Affiant) and I have executed the bid proposal with full authority to do so.

2. The bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the aforementioned bid proposal.

3. All statements contained in said bid proposal and in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the City of North Wildwood will rely upon the truth of the statements contained in this affidavit and in said bid proposal in awarding the contract for the said project.

4. I further warrant that no person or selling agency has been employed or retained to solicit or secure such license upon an agreement or understanding for a commission, percentage brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the MICHAEL F. SEIDENBURG (N.J.S.A. 52:34-15).

(Name of Bidder)

Name of Firm or Individual Title: _____

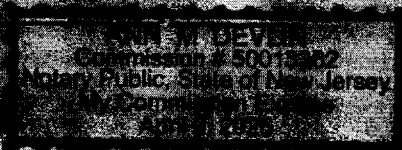
Signature: Michael F. Seidenburg

Date: MAY 4 2022

Subscribed and sworn to before me this 9th

day of MAY, 2022.

[Signature]



**CITY OF NORTH WILDWOOD
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN**

RFP Title: Michael Seidenburg Proposer: _____

PART 1: CERTIFICATION

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the New Jersey Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Department of Treasury finds a person or entity to be in violation of the principles which are the subject of this law, action shall be taken as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the person or entity. **Failure to complete the certification will rendered a respondent's proposal as non-responsive.**

I certify, pursuant to Public Law 2012, c. 25, that the person or entity listed above, for which I am authorized to submit a proposal, nor any of the proposer's parents, subsidiaries, or affiliates (check each box if appropriate):

- ☒ is not providing goods or services of \$20,000,000 or more in the energy sector of Iran, including a person or entity that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran, AND
- ☒ is not a financial institution that extends \$20,000,000 or more in credit to another person or entity, for 45 days or more, if that person or entity will use the credit to provide goods or services in the energy sector in Iran.

In the event that a person or entity is unable to make the above certification because it or one of its parents, subsidiaries, or affiliates has engaged in the above-referenced activities, a detailed, accurate and precise description of the activities must be provided in Part 2 below to the City of North Wildwood under penalty of perjury. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

Where appropriate, provide a detailed, accurate and precise description of the activities of the proposer, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below. Please provide thorough answers to each question. Provide an attachment if you need to make additional entries.

Name: _____ Relationship to Proposer: _____

Description of Activities: _____

Duration of Engagement: _____ Anticipated Cessation Date: _____

Proposer Contact Name: _____ Contact Phone Number: _____

PART 3: CERTIFICATION

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the City of North Wildwood is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City to notify the City in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the City of North Wildwood and that the City at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): MICHAEL SEIDENBURG Signature: [Signature]
Title: Vendor Date: 5/4/22

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AWARDING PUBLIC SAFETY BUILDING (FIRE DEPARTMENT) EXTERIOR
RENOVATIONS & REPAIRS CONTRACT TO
STRAGA BROTHERS, INC.

WHEREAS, bids were advertised to be received by the City of North Wildwood on May 4, 2022 in connection with the Public Safety Building Exterior Renovations & Repairs contract; and

WHEREAS, four bids were received, with Straga Brothers, Inc. of Glassboro, New Jersey being the apparent low bidder; and

WHEREAS, the City Engineer and the City Solicitor have reviewed the bid of Straga Brothers, Inc. and are satisfied that the bidder complied with the instructions to bidders and conditions of the award and have filed their respective reports with the City Administrator; and

WHEREAS, the City Engineer is satisfied that Straga Brothers, Inc. is a qualified bidder and contractor; and

WHEREAS, the City Administrator has recommended award of the subject contract to Straga Brothers, Inc. of Glassboro, New Jersey.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The Public Safety Building Exterior Renovations & Repairs contract hereby is awarded to Straga Brothers, Inc. of Glassboro, New Jersey for a cost not to exceed \$129,667.00, which includes the base bid (\$97,646.00) plus Add Alternate #1 (\$32,021.00).
- 3) On behalf of the City of North Wildwood, the Mayor and City Clerk be and they hereby are authorized and directed to sign the contract that was included with the bidding materials and to deliver same to Straga Brothers, Inc. of Glassboro, New Jersey for execution and return.
- 4) This award of contract is contingent upon receipt of a certification of funds from the City Chief Financial Officer.

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 17th day of May, 2022.

Dated: ____ May 17, 2022 _____ Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

<u>Aye Naye Abstain Absent</u>				<u>Aye Naye Abstain Absent</u>			
Tolomeo				Koehler			
Rullo				Bishop			
Kane				Zampirri			
Del Conte							

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

REJECTING BID RECEIVED ON SEAPORT PIER FIRE SUPPRESSION SYSTEM CONTRACT AND AUTHORIZING DIRECT NEGOTIATION OF CONTRACT

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 said bid was rejected; and

WHEREAS, one bid was received on May 4, 2022; and

WHEREAS, the bid of Affordable Fire Protection, Inc. was in the amount of \$472,221.00 which was approximately 200% of the pre-bid cost estimate, and therefore said bid should be rejected; and

WHEREAS, after two instances of rejection of bids due to said bids exceeding the pre-bid cost estimate, the contract may be awarded through direct negotiation.

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 on May 4, 2022 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) As authorized by N.J.S.A. 40A:11-5(3)(a), the City Engineer, along with such other municipal official as may be proper and necessary, be and they hereby are authorized to negotiate the Seaport Pier Fire Suppression System Contract which, upon negotiation, only may be awarded "upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership" (N.J.S.A. 40A:11-5(3) of City Council so long as a reasonable effort first is made to determine that the services sought are not available at a lower cost than directly negotiated from the United States, the State of New Jersey or any municipality in close proximity to the City of North Wildwood and so long as the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of competitive bidding pursuant to N.J.S.A. 40A:11-4.

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: _____
Kellyann Tolomeo, President *pro tempore* of Council

<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

APPROVING REGULATIONS REGARDING THE OPERATION OF
JITNEYS IN THE CITY OF NORTH WILDWOOD

WHEREAS, Ordinance 1716, as codified in Chapter 420 of the Code of the City of North Wildwood, regulates the operation of Jitneys in the City of North Wildwood; and

WHEREAS, the purpose of this Resolution is to implement the portions of the Chapter 420 that require action by Resolution of Council.

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 repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The Atlantic City Jitney Association hereby is designed as an "Approved Association," as that term is used in Chapter 420.
- 3) New Jersey Avenue from 1st Avenue to 26th Avenue is hereby designated as the approved route for jitney service in the City of North Wildwood. Jitneys may use 1st Avenue as a loop, from Olde New Jersey Avenue west to the New Jersey-Spruce Avenue Connection, to change north-south direction.
- 4) Jitneys make pick up passengers on demand along the approved route.
- 5) Any adjustment of the approved route due to special events/festivals shall be determined by mutual agreement of the Director of Public Safety, the Chief of Police and the Jitney Association.

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 17th day of May, 2022.

Dated: _____ May 17, 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							

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: NPL Batch Type: C Batch Date: 05/17/22 Checking Account: CREST
Generate Direct Deposit: N

G/L Credit: Budget G/L Credit

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					
<hr/>									
22-00999	05/11/22	01351 ALUMNI GRILL 1 LUNCH-CAPT KIDD CHEST STUFFING	123.00	236 E. DAVIS AVENUE T-03-56-190-011 RECREATION CENTER		Budget	Aprv	50	1
			<u>123.00</u>						
22-00595	03/16/22	01446 ADVANCED VIDEO & SOUND LLC 1 Service Call - East Yard	270.00	333 BLOSSOM CIRCLE 2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL		Budget	Aprv	3	1
			<u>270.00</u>						
22-00945	05/03/22	01479 AT&T MOBILITY 1 CITY CELL PHONES	435.40	PO BOX 6463 2-01-31-440-010 TELEPHONE COSTS		Budget	Aprv	12	1
22-00965	05/06/22	1	2,142.07	2-01-31-440-010 TELEPHONE COSTS		Budget	Aprv	20	1
			<u>2,577.47</u>						
22-01016	05/12/22	01964 AMERIFLEX 1 HRA & FSA	508.25	PO BOX 871655 2-01-23-220-096 INSURANCE CONSULTANT COMMISSION		Budget	Aprv	52	1
			<u>508.25</u>						
22-00993	05/11/22	02011 BILLY BOB'S CAR WASH 1 Car Detail	169.00	901 RTE 9 SOUTH 2-01-25-240-051 POLICE - PURCH OF VEHICLES		Budget	Aprv	45	1
22-00998	05/11/22	1 Car Detail	136.00	2-01-25-240-051 POLICE - PURCH OF VEHICLES		Budget	Aprv	49	1
			<u>305.00</u>						
22-00976	05/09/22	02719 Blaney, Donohue, Weinberg PC 1 Legal Services	1,667.50	2123 DUNE DRIVE, SUITE 11 2-01-20-155-027 LEGAL SERV-PROF SERVICES		Budget	Aprv	26	1
			<u>1,667.50</u>						
22-00949	05/05/22	03042 CARLSEN GROUP INC, THE 1 SHORESCAN MONTHLY	87.00	SHORESCAN SOLUTIONS 2-01-20-145-036 TAX COL- OFFICE SUPPL		Budget	Aprv	18	1
22-00949	05/05/22	2 SHORESCAN MONTHLY	87.00	2-01-20-120-036 MUN CLK - OFFICE SUPPLIES		Budget	Aprv	19	1
			<u>174.00</u>						
22-00935	05/02/22	03348 COMCAST 1 INTERNET	395.00	PO BOX 37601 2-01-26-290-036 PUB WKS - OFFICE SUPPLIES		Budget	Aprv	4	1
			<u>395.00</u>						
22-00984	05/11/22	03383 ATLANTIC CITY ELECTRIC 1 NATURAL GAS STREETS	14,587.75	P.O.BOX 13610 2-01-31-435-010 STREET LIGHTING COSTS		Budget	Aprv	31	1

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 2

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
22-00984	05/11/22	2 NATURAL GAS TRAFFIC	777.22	2-01-31-436-010 TRAFFIC LIGHT COSTS	Budget	Aprv	32	1
22-00984	05/11/22	3 NATURAL GAS GENERAL	13,140.17	2-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	33	1
22-01018	05/12/22	1 ELECTRIC STREET	58.87	2-01-31-435-010 STREET LIGHTING COSTS	Budget	Aprv	53	1
			<u>28,564.01</u>					
05/17/22 03900 CREATIVE ENTERTNMENT				17 JACKSON AVE				
22-00982	05/10/22	1 2022 summer concerts deposit	26,075.00	2-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	30	1
			<u>26,075.00</u>					
05/17/22 05421 EXPRESS EXAMS				345 PLAINFIELD AVE				
22-01020	05/12/22	1 DOT URINE COLLECTION & TESTING	2,613.86	2-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	55	1
			<u>2,613.86</u>					
05/17/22 07271 GARDEN STATE GENERAL CONST.				8 CLERMONT DRIVE				
22-00988	05/11/22	1 223 w 23rd emergency	9,145.40	C-04-55-852-010 ORD 1852 - STREETS,ROADS, & BULKHEADS	Budget	Aprv	41	1
22-00990	05/11/22	1 9th and central emergency	8,133.90	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	42	1
22-00991	05/11/22	1 115 e 6th ave emergency	8,057.80	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	43	1
22-00992	05/11/22	1 w 2nd emergency	11,088.68	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	44	1
			<u>36,425.78</u>					
05/17/22 09008 ISLAND WEED CONTROL INC				26 BROOKS AVENUE				
22-00997	05/11/22	1 weed control service for 2022	8,151.00	2-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	48	1
			<u>8,151.00</u>					
05/17/22 09080 INST. FOR FORENSIC PSYCHOLOGY				5 FIR COURT				
22-00996	05/11/22	1 Psy Evaluation	475.00	2-01-25-240-093 POLICE - MEDICAL EXPENSES	Budget	Aprv	47	1
			<u>475.00</u>					
05/17/22 10077 JOYCEMEDIA				41 PARK DRIVE				
22-00970	05/09/22	1 Website Updates	87.50	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	23	1
			<u>87.50</u>					
05/17/22 11048 K.O. SPORTS				2001 E. MOYAMENSING AVE				
22-00973	05/09/22	1 STAFF UNIFORMS	144.00	2-01-28-370-043 REC CTR - UNIFORMS	Budget	Aprv	24	1
			<u>144.00</u>					
05/17/22 13289 MARSH & MCLENNAN INC				PO BOX 405591				
22-00987	05/11/22	1 INSURANCE BROKER	8,500.00	2-01-23-220-092 HEALTH INSURANCE PREMIUMS	Budget	Aprv	40	1

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 3

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					
				8,500.00						
22-00975	05/09/22	1	05/17/22 13996 VINCENT J. MORRISON	370.00	125 52ND STREET	2-01-43-490-028	Budget	Aprv	25	1
				370.00	MUN CT - OTHER PROF, CONSULT					
22-00981	05/09/22	1	05/17/22 14309 NEW HORIZON COMMUNICATIONS	2,067.93	P.O. BOX 981073	2-01-31-440-010	Budget	Aprv	29	1
			PHONE BILL	2,067.93	TELEPHONE COSTS					
22-01015	05/12/22	1	05/17/22 15371 PARKMOBILE LLC	290.50	ATTN A/R	2-01-55-100-033	Budget	Aprv	51	1
			PARKING	290.50	PARK MOBILE TRANSACTION FEES					
21-02973	12/22/21	1	05/17/22 16982 PAC INDUSTRIES INC	9,168.96	5341 JAYCEE AVE	G-02-40-100-229	Budget	Aprv	1	1
			FIRE DEPT WASHER	9,168.96	2021 ASSISTANCE TO FIRE PPE WASH/DRY					
22-00977	05/09/22	1	05/17/22 19022 S.J. LIFEGUARD CHIEFS ASSOC	150.00	ATTN. BUD JOHNSON	2-01-28-380-044	Budget	Aprv	27	1
			SJLCA ANNUAL DUES		LIFEGUARDS - PROF ASSOC DUES					
22-00977	05/09/22	2	05/17/22 19022 S.J. LIFEGUARD CHIEFS ASSOC	80.00	ATTN. BUD JOHNSON	2-01-28-380-044	Budget	Aprv	28	1
			SJLCA CERT. FEES - INDIVIDUALS	230.00	LIFEGUARDS - PROF ASSOC DUES					
22-00943	05/03/22	1	05/17/22 19023 SHORE VETERINARIANS ANIMAL	180.00	po box 597	2-01-27-340-099	Budget	Aprv	11	1
			ANIMAL CONTROL	180.00	ANIMAL CONTROL COSTS					
22-00985	05/11/22	1	05/17/22 19216 SOUTH JERSEY GAS CO	190.50	P.O. BOX 6091	2-01-31-446-010	Budget	Aprv	34	1
			1920140000		NATURAL GAS COSTS					
22-00985	05/11/22	2	05/17/22 19216 SOUTH JERSEY GAS CO	361.06	P.O. BOX 6091	2-01-31-446-010	Budget	Aprv	35	1
			3899040000		NATURAL GAS COSTS					
22-00985	05/11/22	3	05/17/22 19216 SOUTH JERSEY GAS CO	41.17	P.O. BOX 6091	2-01-31-446-010	Budget	Aprv	36	1
			413904000		NATURAL GAS COSTS					
22-00985	05/11/22	4	05/17/22 19216 SOUTH JERSEY GAS CO	301.67	P.O. BOX 6091	2-01-31-446-010	Budget	Aprv	37	1
			4338040000		NATURAL GAS COSTS					
22-00985	05/11/22	5	05/17/22 19216 SOUTH JERSEY GAS CO	890.02	P.O. BOX 6091	2-01-31-446-010	Budget	Aprv	38	1
			1340140000		NATURAL GAS COSTS					
22-00985	05/11/22	6	05/17/22 19216 SOUTH JERSEY GAS CO	34.58	P.O. BOX 6091	2-01-31-446-010	Budget	Aprv	39	1
			3478040000		NATURAL GAS COSTS					
22-01019	05/12/22	1	05/17/22 19216 SOUTH JERSEY GAS CO	144.40	P.O. BOX 6091	2-01-31-446-010	Budget	Aprv	54	1
			7283140000	1,963.40	NATURAL GAS COSTS					
			05/17/22 20101 TRIAD ASSOCIATES		1301 WEST FOREST GROVE ROAD					

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 4

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
22-00967	05/09/22	1 Grant Consultant	2,737.50	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	21	1
22-00968	05/09/22	1 USDA CF App Lucas Devices	3,450.00	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	22	1
			6,187.50					
05/17/22 20250 TAYLOR OIL COMPANY P.O. BOX 974								
22-00937	05/02/22	1 NO LEAD GAS	2,819.06	2-01-31-460-010 GASOLINE COSTS	Budget	Aprv	6	1
22-00937	05/02/22	2 NO LEAD GAS	2,687.11	2-01-31-460-010 GASOLINE COSTS	Budget	Aprv	7	1
			5,506.17					
05/17/22 20268 TDS COMMUNICATION TECH. SOL 553 FOUNDRY RD								
22-00942	05/02/22	1 TELEPHONE SYSTEM MAINTENANCE	1,072.50	2-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	10	1
			1,072.50					
05/17/22 22035 VERIZON WIRELESS P.O. BOX 408								
22-00941	05/02/22	1 CELL PHONES	1,102.58	2-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	9	1
			1,102.58					
05/17/22 22037 VERIZON P.O. BOX 16801								
22-00938	05/02/22	1 911 LOOK UP	7.18	2-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	8	1
			7.18					
05/17/22 23225 WB MASON CO INC P.O. BOX 981101								
22-00466	03/07/22	1 Finance Desk	453.96	2-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	2	1
22-00946	05/03/22	1 OFFICE SUPPLIES	0.95	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	13	1
22-00946	05/03/22	2 OFFICE SUPPLIES	4.75	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	14	1
22-00946	05/03/22	3 OFFICE SUPPLIES	1.90	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	15	1
22-00946	05/03/22	4 OFFICE SUPPLIES	40.23	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	16	1
22-00946	05/03/22	5 OFFICE SUPPLIES	34.48	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	17	1
			467.31					
05/17/22 23281 CHRISTOPHER J. WINTER SR. 7 MONARCH STREET								
22-00995	05/11/22	1 Accreditation Services	450.00	2-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	46	1
			450.00					
05/17/22 24005 XEROX CORPORATION po box 827598								
22-00936	05/02/22	1 CITY COPIER SRVICE	1,478.31	2-01-25-240-026 POLICE - MAINT OF OTHER EQUIP	Budget	Aprv	5	1
			1,478.31					

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 5

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

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	32	55	147,598.71

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	101,880.97	0.00	0.00	101,880.97
	C-04	36,425.78	0.00	0.00	36,425.78
	G-02	9,168.96	0.00	0.00	9,168.96
	T-03	123.00	0.00	0.00	123.00
Total of All Funds:		<u>147,598.71</u>	<u>0.00</u>	<u>0.00</u>	<u>147,598.71</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	34.48	101,915.45
2-01-192-08-000-000	ANTICIPATED REVENUES	290.50	0.00
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>101,624.95</u>	<u>34.48</u>
	Totals for Fund 2-01 :	<u>101,949.93</u>	<u>101,949.93</u>
2-02-101-01-000-000	DUE FROM CURRENT	0.00	9,168.96
2-02-213-40-700-229	2021 ASSISTANCE TO FIRE PPE WASH/DRY	<u>9,168.96</u>	<u>0.00</u>
	Totals for Fund 2-02 :	<u>9,168.96</u>	<u>9,168.96</u>
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	123.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>123.00</u>	<u>0.00</u>
	Totals for Fund 2-03 :	<u>123.00</u>	<u>123.00</u>
2-04-101-01-000-000	CASH-CAPITAL FUND	0.00	36,425.78
2-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>36,425.78</u>	<u>0.00</u>
	Totals for Fund 2-04 :	<u>36,425.78</u>	<u>36,425.78</u>
	Grand Total:	<u>147,667.67</u>	<u>147,667.67</u>

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: NPL 1 Batch Type: C Batch Date: 05/17/22 Checking Account: CREST
Generate Direct Deposit: Y

G/L Credit: Budget G/L Credit

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					
Dir Dep	05/17/22	01480	ANDREW HACKETT		64 halbe ln w					
22-00961	05/05/22	1	VOLUNTEER STIPEND APRIL 2022	152.00	2-01-25-265-095	Budget	Aprv	19	1	
				152.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	01968	ANTHONY STEFANELLI		505 E 12 AVE					
22-01013	05/12/22	1	VOLUNTEER STIPEND	413.00	2-01-25-265-095	Budget	Aprv	88	1	
				413.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	02048	BOARDWALK SID MGMT CORP.		2426 BOARDWALK					
22-00983	05/10/22	1	PROF CONSULTING-FOR BWSID	31,332.59	2-01-20-100-028	Budget	Aprv	36	1	
				31,332.59	GEN ADM - PROF/ CONSULTANT					
Dir Dep	05/17/22	02293	MICHAEL J BROWN SR		100 SEABREEZE CT					
22-00952	05/05/22	1	VOLUNTEER STIPEND APRIL 2022	400.00	2-01-25-265-095	Budget	Aprv	11	1	
				400.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	02667	BARBARA GEVAUDAN		2105 TIDEWATER AVE					
22-00939	05/02/22	1	LINE DANCING INSTRUCTOR	35.00	T-03-56-190-011	Budget	Aprv	1	1	
					RECREATION CENTER					
22-00939	05/02/22	2	LINE DANCING INSTRUCTOR	35.00	T-03-56-190-011	Budget	Aprv	2	1	
					RECREATION CENTER					
22-00939	05/02/22	3	LINE DANCING INSTRUCTOR	35.00	T-03-56-190-011	Budget	Aprv	3	1	
				105.00	RECREATION CENTER					
Dir Dep	05/17/22	03189	CAPE PROFESSIONAL BILLING, INC		P.O. BOX 670					
22-00944	05/03/22	1	APRIL 22 BILLING	990.39	2-01-20-132-099	Budget	Aprv	4	1	
				990.39	AMBULANCE BILLING COSTS					
Dir Dep	05/17/22	03413	CHRIS ALTOMARI		407 E 22ND AVE UNIT 200					
22-00964	05/05/22	1	VOLUNTEER STIPEND APRIL 2022	400.00	2-01-25-265-095	Budget	Aprv	22	1	
				400.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	03721	CULLEN AND DYKMAN LLP		100 QUENTIN ROOSEVELT BLVVD					
22-00974	05/09/22	1	Dispute DEP/Usage Reshore Prot	132.50	2-01-20-155-027	Budget	Aprv	32	1	
				132.50	LEGAL SERV-PROF SERVICES					
Dir Dep	05/17/22	03731	CHARLES KLINK		714 KERPER ST					
22-01003	05/12/22	1	VOLUNTEER STIPEND	113.00	2-01-25-265-095	Budget	Aprv	78	1	
				113.00	Fire- Volunteer stipends					

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 2

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				
Dir Dep	05/17/22	04387	DAVE GREENLAND		412 W GLENWOOD AVE					
22-00960	05/05/22	1	VOLUNTEER STIPEND APRIL 2022	100.00	2-01-25-265-095	Budget	Aprv	18	1	
				100.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	04506	ROBERT DAVIS		100 CENTRAL AVENUE					
22-00957	05/05/22	1	VOLUNTEER STIPEND APRIL 2022	413.00	2-01-25-265-095	Budget	Aprv	15	1	
				413.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	04532	ZACHARY DEVOE		620 W PINE AVENUE , APT 14					
22-01014	05/12/22	1	VOLUNTEER STIPEND	689.00	2-01-25-265-095	Budget	Aprv	89	1	
				689.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	06961	FRANCIS G NOLAN		510 MULBERRY AVE					
22-01011	05/12/22	1	VOLUNTEER STIPEND	413.00	2-01-25-265-095	Budget	Aprv	86	1	
				413.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	06994	DOUGLAS B FORD		509 W ANDREW AVE					
22-00959	05/05/22	1	VOLUNTEER STIPEND APRIL 2022	117.00	2-01-25-265-095	Budget	Aprv	17	1	
				117.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	07654	GEORGE J KAROLYI		5200 SHAWCREST					
22-01002	05/12/22	1	VOLUNTEER STIPEND	400.00	2-01-25-265-095	Budget	Aprv	77	1	
				400.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	08766	herbert porter		115 TEAL RD					
22-01012	05/12/22	1	VOLUNTEER STIPEND	113.00	2-01-25-265-095	Budget	Aprv	87	1	
				113.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	10005	James A Munda		528 E 6th Ave, Unit 2nd Fl					
22-01009	05/12/22	1	VOLUNTEER STIPEND	787.00	2-01-25-265-095	Budget	Aprv	84	1	
				787.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	10431	JESSICA DONAHUE		116 E HEATHER RD					
22-00994	05/11/22	1	YOGA INSTRUCTOR	35.00	T-03-56-190-011	Budget	Aprv	68	1	
					RECREATION CENTER					
22-00994	05/11/22	2	HIP HOP INSTRUCTOR	35.00	T-03-56-190-011	Budget	Aprv	69	1	
					RECREATION CENTER					
22-00994	05/11/22	3	YOGA INSTRUCTOR	35.00	T-03-56-190-011	Budget	Aprv	70	1	
					RECREATION CENTER					
22-00994	05/11/22	4	YOGA INSTRUCTOR	35.00	T-03-56-190-011	Budget	Aprv	71	1	
					RECREATION CENTER					
22-00994	05/11/22	5	YOGA INSTRUCTOR	35.00	T-03-56-190-011	Budget	Aprv	72	1	
					RECREATION CENTER					
22-00994	05/11/22	6	HIP HOP INSTRUCTOR	35.00	T-03-56-190-011	Budget	Aprv	73	1	

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

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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
22-00994	05/11/22	7 HIP HOP INSTRUCTOR	35.00	RECREATION CENTER T-03-56-190-011 RECREATION CENTER	Budget	Aprv	74	1
			245.00					
Dir Dep 22-01000	05/17/22 05/12/22	10816 JOHN AUGUSTINO 1 VOLUNTEER STIPEND	50.00	107 E 8TH AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	75	1
			50.00					
Dir Dep 22-00955	05/17/22 05/05/22	12486 LESLIE CLINE 1 VOLUNTEER STIPEND APRIL 2022	413.00	1801 NEW YORK AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	14	1
			413.00					
Dir Dep 22-00953	05/17/22 05/05/22	13098 MICHAEL J BROWN III 1 VOLUNTEER STIPEND APRIL 2022	13.00	100 SEABREEZE CT 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	12	1
			13.00					
Dir Dep 22-01005	05/17/22 05/12/22	13631 MATTHEW J MCCRORY JR 1 VOLUNTEER STIPEND	113.00	305 E 8TH AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	80	1
			113.00					
Dir Dep 22-00986	05/17/22 05/11/22	13901 BRIAN MCDOWELL 1 Court UNclaimed Property	250.00	2109 CENTRAL AVE 2-01-55-100-019 REFUND OF PRIOR YR. REVENUE	Budget	Aprv	37	1
22-01006	05/12/22	1 VOLUNTEER STIPEND	50.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	81	1
			300.00					
Dir Dep 22-00966	05/17/22 05/09/22	14306 NORTON LIFE LOCK, INC 1 Monthly Charges	31.43	60 E RIO SALADO PKWY 2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	23	1
			31.43					
Dir Dep 22-00978	05/17/22 05/09/22	14392 NEHMAD DAVIS & GOLDSTIEN PC 1 NW advs NJDEP	132.50	4030 OCEAN HEIGHTS AVE 2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	33	1
22-00979	05/09/22	1 Seaport Pier Redevelopment	787.50	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	34	1
22-00980	05/09/22	1 Affordable Housing	2,152.30	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	35	1
			3,072.30					
Dir Dep 22-00958	05/17/22 05/05/22	18364 RICHARD DAVIS 1 VOLUNTEER STIPEND APRIL 2022	13.00	304 E 14TH AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	16	1
			13.00					
Dir Dep	05/17/22	18365 ROY BURNHAM		228 E 8TH AVE				

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Check Payment Batch Verification Listing

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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
22-00954	05/05/22	1 VOLUNTEER STIPEND APRIL 2022	400.00 400.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	13	1
Dir Dep 22-00951	05/17/22 05/05/22	18376 Nicholas R Cripps 1 VOLUNTEER STIPEND APRIL 2022	832.00 832.00	3223 Philadelphia Pike 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	10	1
Dir Dep 22-00962	05/17/22 05/05/22	18477 RYAN LEWANDOWSKI 1 VOLUNTEER STIPEND APRIL 2022	1,069.00 1,069.00	402 E 26 ST 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	20	1
Dir Dep 22-01007	05/17/22 05/12/22	18699 RODMAN MEYER 1 VOLUNTEER STIPEND	100.00 100.00	137 W SWEET BRIAR RD 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	82	1
Dir Dep 22-01010	05/17/22 05/12/22	18732 ROBERT J NOCELLA 1 VOLUNTEER STIPEND	26.00 26.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	85	1
Dir Dep 22-01008	05/17/22 05/12/22	18773 TRAVIS MOLE 1 VOLUNTEER STIPEND	100.00 100.00	505 WEST PINE AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	83	1
Dir Dep 22-01004	05/17/22 05/12/22	18853 ROBERT A MATTEUCCI 1 VOLUNTEER STIPEND	400.00 400.00	1410 NEW YORK AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	79	1
Dir Dep 22-00969	05/17/22 05/09/22	19443 SHORE QUALITY CLEANING 1 April office cleaning	460.00 460.00	91 CORSON TAVERN RD 2-01-26-310-021 BLDGs & GRNDS - CONTR SVCS	Budget	Aprv	24	1
Dir Dep 22-00947	05/17/22 05/04/22	20032 CAPE MAY COUNTY TREASURER 1 2022 QUARTERLY COUNTY TAXES	1,725,805.73	4 MOORE ROAD 2-01-55-100-004 COUNTY TAX	Budget	Aprv	5	1
22-00947	05/04/22	2 LIBRARY TAX 2022	250,127.13	2-01-55-100-004 COUNTY TAX	Budget	Aprv	6	1
22-00947	05/04/22	3 OPEN SPACE TAX 2022	73,553.54	2-01-55-100-004 COUNTY TAX	Budget	Aprv	7	1
22-00947	05/04/22	4 ANIMAL SHELTER TAX 2022	2,929.48 2,052,415.88	2-01-55-100-004 COUNTY TAX	Budget	Aprv	8	1
Dir Dep 22-00972	05/17/22 05/09/22	22024 VAN NOTE-HARVEY ASSOCIATES 1 PB Engineer escrow	319.20	211 BAYBERRY DRIVE P-22-1-2	Project	Aprv	25	1

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Check Payment Batch Verification Listing

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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
22-00972	05/09/22	2 PB Engineer escrow	319.20	1411 HOFFMAN CANAL AVENUE P-22-2-1	Project	Aprv	26	1
22-00972	05/09/22	3 PB Engineer escrow	229.20	115 EAST 6 AVENUE P-22-2-2	Project	Aprv	27	1
22-00972	05/09/22	4 PB Engineer escrow	384.60	1501 NEW YORK AVENUE P-22-2-3	Project	Aprv	28	1
22-00972	05/09/22	5 PB Engineer escrow	139.20	431 E 25TH AVENUE P-22-2-4	Project	Aprv	29	1
22-00972	05/09/22	6 PB Engineer escrow	409.20	615 W SPRUCE P-21-12-1	Project	Aprv	30	1
22-00972	05/09/22	7 PB Engineer escrow	229.20	LARGY ROAD LLC P-22-1-1	Project	Aprv	31	1
22-00989	05/11/22	1 23208 muni enf	6,117.00	314 W 15TH AVE 2-01-20-165-027	Budget	Aprv	38	1
22-00989	05/11/22	2 23208 muni enf	42,759.08	ENGINEERING SERVICES SO 412	Project	Aprv	39	1
22-00989	05/11/22	3 36281 ac electric	199.50	SJ GAS CO INFRAST. IMPROVEMENT SO 448	Project	Aprv	40	1
22-00989	05/11/22	4 verizon street opening	1,203.00	2018 UTIL POLE REPLACEMENT PRO SO 570	Project	Aprv	41	1
22-00989	05/11/22	5 36281 munisite poles	521.25	VERIZON:VARIOUS STREET OPENING SO 642	Project	Aprv	42	1
22-00989	05/11/22	6 gsgc 125-131	920.50	CONCEALMENT POLE SO 645	Project	Aprv	43	1
22-00989	05/11/22	7 36281 24 taylor ave	1,271.75	129-131 & 125-127 W 2nd SO 647	Project	Aprv	44	1
22-00989	05/11/22	8 139 w 1st	1,172.50	24 TAYLOR AVE UNIT A&B SO 646	Project	Aprv	45	1
22-00989	05/11/22	9 42805 5th ave fire house study	2,449.53	139 W 1ST AVE 2-01-20-165-027	Budget	Aprv	46	1
22-00989	05/11/22	10 42922 hereford ave pump	14,306.00	ENGINEERING SERVICES C-04-55-826-010	Budget	Aprv	47	1
22-00989	05/11/22	11 43235 tax map updates	16,776.00	ORDINANCE 1826-STORM WATER PUMP STATION 2-01-20-150-101	Budget	Aprv	48	1
22-00989	05/11/22	12 43235 tax map updates	369.75	ASMT OF TX - TAX MAPS C-04-55-863-010	Budget	Aprv	49	1
22-00989	05/11/22	13 43611 seawall	30,525.43	ORD 1863- BUILDINGS, GROUNDS, BEACH C-04-55-863-010	Budget	Aprv	50	1
22-00989	05/11/22	14 43812 seaport fire supression	1,253.95	ORD 1863- BUILDINGS, GROUNDS, BEACH C-04-55-863-010	Budget	Aprv	51	1
22-00989	05/11/22	15 44323 spruce ave gateway	1,597.00	ORD 1863- BUILDINGS, GROUNDS, BEACH C-04-55-863-010	Budget	Aprv	52	1
22-00989	05/11/22	16 44463 brdwlk beach ada 22nd	369.75	ORD 1863- BUILDINGS, GROUNDS, BEACH C-04-55-863-010	Budget	Aprv	53	1
22-00989	05/11/22	17 45211 7th & atlantic	1,080.00	ORD 1863- BUILDINGS, GROUNDS, BEACH C-04-55-852-010	Budget	Aprv	54	1
22-00989	05/11/22	18 45375 5th ave boatramp	224.10	ORD 1852 - STREETS,ROADS, & BULKHEADS C-04-55-863-010	Budget	Aprv	55	1
22-00989	05/11/22	19 45528 21-23 sewer contract	826.60	ORD 1863- BUILDINGS, GROUNDS, BEACH C-04-55-852-010	Budget	Aprv	56	1
22-00989	05/11/22	20 45529 trench restoration	1,235.80	ORD 1852 - STREETS,ROADS, & BULKHEADS C-04-55-852-010	Budget	Aprv	57	1

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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				
22-00989	05/11/22	21 45541 5th ave	1,208.25	ORD 1852 - STREETS,ROADS, & BULKHEADS	C-04-55-852-010	Budget	Aprv	58	1
22-00989	05/11/22	22 45649 22 beach contract	47,225.95	ORD 1852 - STREETS,ROADS, & BULKHEADS	C-04-55-863-010	Budget	Aprv	59	1
22-00989	05/11/22	23 45651 137-137 w 1st	379.50	ORD 1863- BUILDINGS, GROUNDS, BEACH	C-04-55-852-010	Budget	Aprv	60	1
22-00989	05/11/22	24 45654 sanitary pump stat	3,122.00	ORD 1852 - STREETS,ROADS, & BULKHEADS	C-04-55-852-010	Budget	Aprv	61	1
22-00989	05/11/22	25 45655 police dempt reno	1,461.20	ORD 1852 - STREETS,ROADS, & BULKHEADS	C-04-55-863-010	Budget	Aprv	62	1
22-00989	05/11/22	26 45661 dpw complex	3,105.09	ORD 1863- BUILDINGS, GROUNDS, BEACH	C-04-55-863-010	Budget	Aprv	63	1
22-00989	05/11/22	27 45663 1st and ny ave	1,739.10	ORD 1863- BUILDINGS, GROUNDS, BEACH	C-04-55-863-010	Budget	Aprv	64	1
22-00989	05/11/22	28 45669 w 2nd ave	708.35	ORD 1863- BUILDINGS, GROUNDS, BEACH	C-04-55-852-010	Budget	Aprv	65	1
22-00989	05/11/22	29 45822 223 w 23rd	1,532.50	ORD 1852 - STREETS,ROADS, & BULKHEADS	C-04-55-852-010	Budget	Aprv	66	1
22-00989	05/11/22	30 780 allen dr	1,199.75	ORD 1852 - STREETS,ROADS, & BULKHEADS	C-04-55-852-010	Budget	Aprv	67	1
			188,889.98	ORD 1852 - STREETS,ROADS, & BULKHEADS					
Dir Dep	05/17/22	23110 WARWICK GROUP CONSULTANTS LLC		5425 wisconsin ave					
22-00950	05/05/22	1 FEDERAL CONSULTING	4,400.00	2-01-20-100-028		Budget	Aprv	9	1
			4,400.00	GEN ADM - PROF/ CONSULTANT					
Dir Dep	05/17/22	30044 Gavin Rosenello		110 N Atlantic Avenue					
22-00963	05/05/22	1 VOLUNTEER STIPEND APRIL 2022	189.00	2-01-25-265-095		Budget	Aprv	21	1
			189.00	Fire- Volunteer stipends					
Dir Dep	05/17/22	32304 DAVID CAMARADA		555 ELLIOT DR					
22-01001	05/12/22	1 VOLUNTEER STIPEND	26.00	2-01-25-265-095		Budget	Aprv	76	1
			26.00	Fire- Volunteer stipends					
		Count	Line Items	Amount					
Direct Deposit:		39	89	2,290,629.07					

There are NO errors or warnings in this listing.

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Check Payment Batch Verification Listing

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	2,126,731.62	0.00	0.00	2,126,731.62
	C-04	113,470.07	0.00	0.00	113,470.07
	T-03	350.00	0.00	0.00	350.00
Total of All Funds:		<u>2,240,551.69</u>	<u>0.00</u>	<u>0.00</u>	<u>2,240,551.69</u>

Project Description	Project No.	Project Total
LARGY ROAD LLC	P-21-12-1	409.20
314 W 15TH AVE	P-22-1-1	229.20
1411 HOFFMAN CANAL AVENUE	P-22-1-2	319.20
115 EAST 6 AVENUE	P-22-2-1	319.20
1501 NEW YORK AVENUE	P-22-2-2	229.20
431 E 25TH AVENUE	P-22-2-3	384.60
615 W SPRUCE	P-22-2-4	139.20
SJ GAS CO INFRAS. IMPROVEMENT	SO 412	42,759.08
2018 UTIL POLE REPLACEMENT PRO	SO 448	199.50
VERIZON:VARIOUS STREET OPENING	SO 570	1,203.00
CONCEALMENT POLE	SO 642	521.25
129-131 & 125-127 W 2nd	SO 645	920.50
139 W 1ST AVE	SO 646	1,172.50
24 TAYLOR AVE UNIT A&B	SO 647	1,271.75
Total of All Projects:		<u>50,077.38</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	0.00	2,126,731.62
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	74,065.74	0.00
2-01-208-55-000-000	COUNTY TAX PAYABLE	2,052,415.88	0.00
2-01-400-65-000-000	FUND BALANCE	250.00	0.00
	Totals for Fund 2-01 :	<u>2,126,731.62</u>	<u>2,126,731.62</u>
2-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	50,077.38
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	350.00
2-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	50,077.38	0.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	350.00	0.00
	Totals for Fund 2-03 :	<u>50,427.38</u>	<u>50,427.38</u>
2-04-101-01-000-000	CASH-CAPITAL FUND	0.00	113,470.07
2-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	113,470.07	0.00
	Totals for Fund 2-04 :	<u>113,470.07</u>	<u>113,470.07</u>
	Grand Total:	<u>2,290,629.07</u>	<u>2,290,629.07</u>

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CITY OF NORTH WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CREST to CREST Range of Check Ids: 52208 to 52208
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
52208	05/04/22	06945 FIREFIGHTER ONE LLC					3263
22-00948	1	15th street engine	560,000.00	C-04-55-868-010	Budget		2 1
				ORD 1868 - ACQUISITION OF FIRE APPARATUS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	560,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	560,000.00	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	C-04	560,000.00	0.00	0.00	560,000.00
Total of All Funds:		<u>560,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>560,000.00</u>

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Range of Checking Accts: CREST to CREST Range of Check Ids: 52209 to 52209
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
52209	05/12/22	14286 NJ STATE HEALTH BENEFITS PRGRM					3264
22-01021	1	HEALTH - ACTIVE	163,014.81	2-01-23-220-092	Budget		1 1
				HEALTH INSURANCE PREMIUMS			
22-01021	2	HEALTH - RETIREE	34,113.50	2-01-23-220-092	Budget		2 1
				HEALTH INSURANCE PREMIUMS			
22-01021	3	HEALTH - RETIREE DISABLED	2,975.20	2-01-23-220-092	Budget		3 1
				HEALTH INSURANCE PREMIUMS			
			200,103.51				

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Report Totals	Paid	Void	Amount Paid	Amount Void
Checks: 1	0	200,103.51	0.00	
Range of Checking Accts: CREST to CREST	0	0.00	0.00	0.00
Report Type: Total Checks 1	0	0	0.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
52209	05/12/22	14286 NJ STATE HEALTH BENEFITS PRGRM					3264
22-01021	1	HEALTH - ACTIVE	163,014.81	2-01-23-220-092	Budget		1 1
				HEALTH INSURANCE PREMIUMS			
22-01021	2	HEALTH - RETIREE	34,113.50	2-01-23-220-092	Budget		2 1
				HEALTH INSURANCE PREMIUMS			
22-01021	3	HEALTH - RETIREE DISABLED	2,975.20	2-01-23-220-092	Budget		3 1
				HEALTH INSURANCE PREMIUMS			
			200,103.51				

May 12, 2022

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks: 1	0	200,103.51	0.00	
Range of Checking Accts: CREST to CREST	0	0.00	0.00	0.00
Report Type: Total Checks 1	0	0	0.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
52209	05/12/22	14286 NJ STATE HEALTH BENEFITS PRGRM					3264
22-01021	1	HEALTH - ACTIVE	163,014.81	2-01-23-220-092	Budget		1 1
				HEALTH INSURANCE PREMIUMS			
22-01021	2	HEALTH - RETIREE	34,113.50	2-01-23-220-092	Budget		2 1
				HEALTH INSURANCE PREMIUMS			
22-01021	3	HEALTH - RETIREE DISABLED	2,975.20	2-01-23-220-092	Budget		3 1
				HEALTH INSURANCE PREMIUMS			
			200,103.51				

May 12, 2022
11:38 AM

CITY OF NORTH WILDWOOD
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	200,103.51	0.00	0.00	200,103.51
Total of All Funds:		200,103.51	0.00	0.00	200,103.51

May 12, 2022
11:38 AM

CITY OF NORTH WILDWOOD
Check Register By Check Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	200,103.51	0.00	0.00	200,103.51
Total of All Funds:		200,103.51	0.00	0.00	200,103.51