

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

AUGUST 2, 2022 AT 10:00 AM

This is a proposed agenda which is subject to change by Mayor and Council without further notice.

ROLL CALL.....FLAG SALUTE.....MOMENT OF SILENCE.

MINUTES: APPROVAL OF MINUTES OF REGULAR MEETING OF JULY 19, 2022

COMMUNICATIONS:

Receive & File:

NJ BOARD OF PUBLIC UTILITIES, RE: Offshore Wind Project
STOCKTON COASTAL RESEARCH CENTER, RE: 2022 Spring Beach Report
JEREMY SULLIVAN, RE: Resignation from North Wildwood Fire Dept.
KRISTINA DRUMM, RE: Resignation from North Wildwood Police Dept.

Approve & File:

SPECIAL EVENT, RE: Anglesea Nite Market #4, August 11
SPECIAL EVENT, RE: Step Back Foundation 5K, August 13
SPECIAL EVENT, RE: Summer Nites Elvis Block Party, August 13
SPECIAL EVENT, RE: North Wildwood Flea Market, August 14

ORDINANCES:

Ord. 1886 (1st Reading) – Amending Chapter 217, Portable Storage Containers

RESOLUTIONS:

1. Authorizing Fourth Amendment to Seaport Pier Lease Agreement
2. Approving Adoption of Cyber Liability Practices Policy
3. Approving Change Order #1 & Final Payment #4 – 2022 Emergency Beach Fill
4. Approving Change Order #1 & Final Payment #5 – Reconstruction E. 7th Ave.
- 5.

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, August 16, 2022 @ 10:00 AM

**REGULAR MEETING
JULY 19, 2022
10:00 AM**

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

ROLL CALL: Present were Mayor Patrick Rosenello, President *pro tempore* of Council Kellyann Tolomeo, Councilpersons Edwin Koehler, Margaret Bishop, David Del Conte and James Kane. President of Council Salvatore Zampirri and Councilman Joseph Rullo were not present. Also present were City Administrator Nicholas Long, Solicitor Michael Donohue and Engineer Ralph Petrella.

PROCLAMATION: James Kane, 2022 NJ State Non-Public B Javelin Champion

MAYOR ROSENELLO read the following proclamation:

Whereas, North Wildwood resident James Kane participates in three sports at Wildwood Catholic Academy; and

Whereas, an upcoming senior at the Academy, Kane has excelled at soccer, where he scored 25 goals and had 9 nine assists last fall, and on the basketball court; and

Whereas, it is his most important accomplishment of his junior year that Mayor and Council wish to recognize; and

Whereas, in the spring of 2022 James Kane won the State Championship in the Non-Public B Group with a javelin toss of 147 feet, 1 inch; and

Whereas, Kane's best throw was almost two feet longer than the second-place finisher, and earned him a place in the State's Meet of Champions; and

Whereas, James Kane is a great example to students around him, earning straight A's in Honors Level and Advanced Placement courses, and in encouraging others to do their best as well; and

Whereas, Mayor and Council deem it appropriate to honor such a talented young man who is setting an excellent example for all, including his peers, to follow; and

Whereas, Mayor and Council wish to recognize James Kane for being a 2022 New Jersey State Champion in the javelin event and to congratulate him for his recent accomplishments.

Now, Therefore, Be It Resolved, That the Mayor and City Council of the City of North Wildwood do hereby express the City's congratulations and accolades to James Kane.

Be It Further Resolved, that this proclamation be inscribed in full in the minutes of the Council Meeting of July 19, 2022, making it a permanent part of the records of this City, to demonstrate the City's appreciation for James Kane, for maintaining the highest standards of being a Student-Athlete and for showing an example that is worthy of emulation by his fellow citizens.

MAYOR ROSENELLO presented the proclamation to Jimmy Kane and pictures were taken.

MINUTES: On a motion by Koehler, seconded by Bishop, that the minutes of the regular meeting of July 5, 2022 be approved. Carried.

**REGULAR MEETING
JULY 19, 2022**

REPORTS:

CITY CLERK REPORT FOR JUNE 2022:

Total monies collected for the Month:.....\$ 173,338.30
Total monies turned over to the City Treasurer.....\$ 113,730.80

REGISTRAR OF VITAL STATISTICS REPORT FOR JUNE 2022:

Total monies turned over to the City Treasurer.....\$ 561.00
Totals in NW for Month: Deaths -1- Marriages -6- Births -0-

POLICE DEPARTMENT REPORT FOR JUNE 2022:

Total monies turned over to the City Clerk's Office.....\$ 156.30
Total Incidents Handled by the Department for the Month..... 3,759

RECREATION DEPARTMENT REPORT FOR MAY 2022:

Total monies turned over to the City Treasurer.....\$12,095.95
Total # persons using Recreation Center.....4,145

CMC ANIMAL SHELTER REPORT FOR APRIL 2022:

Total NW Adoptions for Month.....0
Total Reclaims for Month.....0
Total Intakes for Month.....1

SHORE ANIMAL CONTROL REPORT FOR MAY 2022:

Total NW Calls for Month.....58

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

ORDINANCES:

ORDINANCE NO. 1882 - On a motion by Koehler, seconded by Bishop, that Ordinance No. 1882 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1882 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Ordinance 1177, As Amended*".

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

The President *pro tempore* of Council stated this was the time and place to hold a public hearing on Ordinance No. 1882 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, she then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President *pro tempore* of Council declared the hearing closed.

On a motion by Koehler, seconded by Bishop, that Ordinance No. 1882 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President *pro tempore* of Council declared Ordinance No. 1882 duly adopted.

ORDINANCE NO. 1883 - On a motion by Koehler, seconded by Kane, that Ordinance No. 1883 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1883 by its title, known as "*Bond Ordinance Authorizing The Completion Of Various Capital Improvements In The City Of North Wildwood, In The County Of Cape May, New Jersey; Appropriating The Sum Of \$3,500,000 Therefor; Authorizing The Issuance Of General Obligation Bonds Or Bond Anticipation Notes Of The City Of North Wildwood, In The County Of Cape May, New Jersey, In The Aggregate Principal Amount Of Up To \$3,325,000; Making Certain Determinations And Covenants; And Authorizing Certain Related Actions In Connection With The Foregoing*".

**REGULAR MEETING
JULY 19, 2022**

On a motion by Koehler, seconded by Bishop, that Ordinance No. 1883 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President *pro tempore* of Council declared Ordinance No. 1883 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, August 16, 2022 at 10:00 AM.

ORDINANCE NO. 1884 - On a motion by Kane, seconded by Koehler, that Ordinance No. 1884 be placed on its first reading. Carried.

The City Clerk read Ordinance No. by its title, known as "*Ordinance Authorizing The Acquisition Of Various Heavy Equipment For The City Of North Wildwood, In The County Of Cape May, New Jersey, Appropriating \$600,000 Therefor From Capital - Reserve To Pay Debt Service For The Financing Thereof*".

On a motion by Koehler, seconded by Kane, that Ordinance No. 1884 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President *pro tempore* of Council declared Ordinance No. 1884 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, August 16, 2022 at 10:00 AM.

ORDINANCE NO. 1885 - On a motion by Kane, seconded by Koehler, that Ordinance No. 1885 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1885 by its title, known as "*An Ordinance Amending Chapter 138, Beaches*".

On a motion by Koehler, seconded by Kane, that Ordinance No. 1885 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President *pro tempore* of Council declared Ordinance No. 1885 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, August 16, 2022 at 10:00 AM.

RESOLUTIONS:

197-22

RE: Cancellling Amounts On Sewer Accounts (Leaks)

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

198-22

RE: Authorizing Return Of Balance Of Escrow Deposit

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

199-22

RE: Authorizing Reduction Of 2022 Lease Payment On Hot Dog Vending Location In The 1100 Block Of John F. Kennedy Beach Drive

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

200-22

RE: Authorizing City Clerk To Advertise Requests For Proposals For Professional Communications Management Consulting Services

**REGULAR MEETING
JULY 19, 2022**

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

201-22

RE: Authorizing The Submission And Acceptance Of
NJDCA Grant For Fire Department Turnout Gear

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

202-22

RE: Adoption Of Municipal Technology Practices
Policy Of The City Of North Wildwood

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

FINANCE/VOUCHER LIST:

On a motion by Bishop, seconded by Koehler, authorizing payment of all approved vouchers. Carried, with Kane abstaining on payments to Carolyn Collier. As per Resolution #10-22, all bills listed below be paid and warrants drawn by the proper officers for the stated amounts.

Check #	Vendor Name	Net Amount
52615	NJ STATE HEALTH BENEFITS PRGRM	197,517.54
52616	ADVANCED VIDEO & SOUND LLC	4,610.00
52617	ATLANTIC TACTICAL	69.95
52617	ATLANTIC TACTICAL	102.01
52618	AT&T MOBILITY	2,036.49
52618	AT&T MOBILITY	757.86
52619	ADMINISTRATIVE ADVANTAGE	708.83
52620	AMERIFLEX	508.25
52621	ADP LLC	218.95
52622	BARBER CONSULTING SERVICES	4,862.29
52622	BARBER CONSULTING SERVICES	3,724.99
52623	Blaney, Donohue, Weinberg PC	1,551.50
52624	CARLSEN GROUP INC, THE	174.00
52625	C.M.C.M.U.A.	47,650.74
52626	COASTAL LANDSCAPING	250.00
52626	COASTAL LANDSCAPING	125.03
52626	COASTAL LANDSCAPING	2,200.00
52627	BRIAN CUNNIFF	90.00
52628	CAROLYN COLLIER	350.00
52629	ATLANTIC CITY ELECTRIC	33,021.44
52630	CIVIL SERVICE COMMISSION	400.00
52631	EDMUNDS & ASSOCIATES	1,050.00
52632	ENTERPRISE FM TRUST	14,264.73
52633	FEDERAL RENT-A-FENCE, INC	825.55
52634	GENERAL CODE ,LLC	4,875.55
52635	GLOCK INC	30.00
52636	GUARDIAN TRACKING,LLC	3,126.45
52637	GREAT AMERICAN FINANCIAL SERV	243.00
52638	GRASSY SOUNDS MARINA OPERATION	497.40
52639	IACP	425.00
52640	JOYCEMEDIA	1,033.35

52641	J.BYRNE AGENCY	3,036.00
52642	K.O. SPORTS	5,255.00
52643	KYION FLANDERS	340.00
52644	LEADER PRINTERS	622.88
52645	BRIAN MCDOWELL	76.00
52646	BARRY A SCHULTZ	90.00
52647	NJ DEPT OF COMM. AFFAIRS	6,970.00
52648	NEW HORIZON COMMUNICATIONS	2,216.14
52649	PLANET TECHNOLOGIES INC	2,956.80
52650	WILLIAM PIOTROWSKI, JR.	90.00
52651	RICHARD STOCKTON COLLEGE	28,111.92
52652	RUTGERS THE STATE UNIVERSITYNJ	495.00
52653	MEIGHAN OLKOWSKI	175.00
52654	KELLY RAHILL	40.00
52655	MEGAN HAWK	175.00
52656	LISA GREGORICH	175.00
52657	DANIELLE STERBA	425.00
52658	JANICE MAZZONI	350.00
52659	JACKIE POOLER	215.00
52660	SEASHORE SIGN	80.00
52661	SOUTH JERSEY GAS CO	739.41
52662	STATE TOXICOLOGY LABORATORY	700.00
52663	THE SUN BY THE SEA	700.00
52663	THE SUN BY THE SEA	50.00
52664	SONITROL SECURITY OF DE VALLEY	1,301.22
52665	TREE SURGEON 89 LLC	666.41
52666	TAYLOR OIL COMPANY	13,646.57
52667	TRINITY CODE INSPECTIONS LLC	15,305.00
52668	VECTOR SECURITY	872.68
52669	WEST PAYMENT CENTER	204.53
52670	WB MASON CO INC	7.60
52671	CHRISTOPHER J.WINTER SR.	450.00
52672	XEROX CORPORATION	1,484.48
52673	HARBOR AWNINGS	3,168.00
52674	MATTHEW K KOCHER	504.00
52682	BANK OF AMERICA	1,500.00
52682	BANK OF AMERICA	250.00
52682	BANK OF AMERICA	276.11
52682	BANK OF AMERICA	3,715.47
52682	BANK OF AMERICA	1,811.47
52682	BANK OF AMERICA	851.43
52682	BANK OF AMERICA	12,245.96
52682	BANK OF AMERICA	10.49
52682	BANK OF AMERICA	6,324.42
52682	BANK OF AMERICA	38.00
52682	BANK OF AMERICA	24.63
52682	BANK OF AMERICA	600.01
52682	BANK OF AMERICA	222.00
52682	BANK OF AMERICA	157.59
52682	BANK OF AMERICA	414.05
52682	BANK OF AMERICA	4.13
52682	BANK OF AMERICA	757.03
52682	BANK OF AMERICA	84.38
52682	BANK OF AMERICA	2,307.91
52682	BANK OF AMERICA	1,791.90
52682	BANK OF AMERICA	93.18
52682	BANK OF AMERICA	360.71
52682	BANK OF AMERICA	77.99
52682	BANK OF AMERICA	490.00
52682	BANK OF AMERICA	810.00

52682	BANK OF AMERICA	375.17
52682	BANK OF AMERICA	960.00
52682	BANK OF AMERICA	4,057.50
52682	BANK OF AMERICA	1,575.00
52682	BANK OF AMERICA	2,231.18
52682	BANK OF AMERICA	150.66
52682	BANK OF AMERICA	225.00
52682	BANK OF AMERICA	370.34
52682	BANK OF AMERICA	100.00
52682	BANK OF AMERICA	1,594.31
52682	BANK OF AMERICA	749.57
52682	BANK OF AMERICA	167.05
52682	BANK OF AMERICA	170.97
52682	BANK OF AMERICA	1,415.60
52682	BANK OF AMERICA	223.20
52682	BANK OF AMERICA	6,637.48
52682	BANK OF AMERICA	2,748.71
52682	BANK OF AMERICA	563.73
52682	BANK OF AMERICA	180.00
52682	BANK OF AMERICA	1,581.47
52682	BANK OF AMERICA	-29.74
52682	BANK OF AMERICA	127.94
52682	BANK OF AMERICA	534.00
52682	BANK OF AMERICA	250.00
52682	BANK OF AMERICA	21.60
52682	BANK OF AMERICA	573.86
52682	BANK OF AMERICA	14.40
52682	BANK OF AMERICA	25.00
52682	BANK OF AMERICA	124.49
52682	BANK OF AMERICA	2,786.35
52682	BANK OF AMERICA	93.54
52682	BANK OF AMERICA	1,283.82
52682	BANK OF AMERICA	89.81
52682	BANK OF AMERICA	750.00
52682	BANK OF AMERICA	29.98
52682	BANK OF AMERICA	689.25
52682	BANK OF AMERICA	17.01
52682	BANK OF AMERICA	15.99
52682	BANK OF AMERICA	862.68
52682	BANK OF AMERICA	1,904.21
52682	BANK OF AMERICA	10.00
52682	BANK OF AMERICA	911.63
52682	BANK OF AMERICA	505.00
52682	BANK OF AMERICA	15,500.00
52682	BANK OF AMERICA	60.00
52683	ACTION UNIFORM CO.	1,512.00
52683	ACTION UNIFORM CO.	1,120.00
52683	ACTION UNIFORM CO.	297.00
52683	ACTION UNIFORM CO.	790.00
52684	ANDREW HACKETT	50.00
52685	ANTHONY STEFANELLI	413.00
52685	ANTHONY STEFANELLI	400.00
52686	MICHAEL J BROWN SR	200.00
52687	BRIAN M ONUSKANYCH	100.00
52688	BARBARA GEVAUDAN	210.00
52689	CHRIS ALTOMARI	50.00
52690	CME ASSOCIATES	84.00
52691	CULLEN AND DYKMAN LLP	265.00
52692	DANIEL O'CONNELL	160.00
52693	ROBERT DAVIS	400.00

52694	ZACHARY DEVOE	689.00
52694	ZACHARY DEVOE	208.00
52695	FOLEY CAT	4,856.00
52696	FRANCIS G NOLAN	50.00
52696	FRANCIS G NOLAN	400.00
52697	DOUGLAS B FORD	400.00
52698	KERRY HALL	350.00
52699	herbert porter	126.00
52700	James A Munda	900.00
52700	James A Munda	450.00
52701	JESSICA DONAHUE	175.00
52702	JOHN AUGUSTINO	400.00
52703	DAVID LINDSAY	150.00
52704	LORI RYAN	335.00
52705	LESLIE CLINE	400.00
52706	ADAM MC GRAW	40.00
52707	MICHELE BARBARO	70.00
52708	MARIANNA PAPAZOGLU	475.00
52709	MATTHEW J MCCRORY JR	400.00
52710	JOHN P MCCORMICK JR	450.00
52711	NORTON LIFE LOCK,INC	67.35
52712	NEHMAD DAVIS & GOLDSTIEN PC	662.50
52713	STEVE RANSOM	75.46
52714	ONE CALL CONCEPTS, INC	125.47
52715	PINELANDS CONSTRUCTION LLC	82,528.67
52716	RICHARD DAVIS	400.00
52717	Nicholas R Cripps	500.00
52718	RYAN LEWANDOWSKI	550.00
52719	RODMAN MEYER	200.00
52720	ROBERT J NOCELLA	50.00
52720	ROBERT J NOCELLA	50.00
52721	TRAVIS MOLE	50.00
52721	TRAVIS MOLE	50.00
52722	ROBERT A MATTEUCCI	400.00
52722	ROBERT A MATTEUCCI	400.00
52723	TIMOTHY MUMFORD	252.00
52724	MICHAEL RACCHUBINSKI	400.00
52725	JOHN STEVENSON	20.00
52726	SHORE QUALITY CLEANING	460.00
52727	KIMBERLY STOCKS	450.00
52728	SEA BOX INC	750.00
52729	STARR GENERAL CONTRACTING	18,715.00
52730	THOMAS J RAIMO	320.00
52731	VAN NOTE-HARVEY ASSOCIATES	151,308.81
52732	KEYSTONE RIDGE DESIGNS, INC	36,086.00
52733	CORLEN VALLESE	475.00
52734	CITY OF WILDWOOD	17,059.20
52735	WILLIAMS SCOTSMAN, INC	4,096.00
52736	WILLIAM F GREEN	400.00
52736	WILLIAM F GREEN	200.00
52737	PREMIER ORTHOPAEDICS	800.00
52738	DAVID CAMARADA	50.00
52738	DAVID CAMARADA	400.00
52739	ROBERT GALATI	450.00
52740	PATRICK M FLYNN	205.26

**REGULAR MEETING
JULY 19, 2022**

COUNCIL:

COUNCILMAN KOEHLER and **COUNCILWOMAN BISHOP** congratulated Jimmy Kane on his State Championship in the javelin.

MAYOR ROSENELLO stated that beach sand back-pass projects began about 8 years ago and were intended to be a stopgap measure for beach replenishment until the Army Corps of Engineers project took care of the entire island. The Army Corps project has not come to fruition and the City is currently spending \$3 to \$4 million each year on back-pass projects. Other projects, including buildings and infrastructure, have been delayed and/or neglected because the funds have been needed for the beach. This pattern is unsustainable and a new solution is needed. The City's Ten-Year Capital Plan has been thrown into disarray because of the beach problems. The good news at this point is that Mother Nature is helping slightly this year, with some sand buildup between 2nd and 4th Avenues and a large area of shallow water just offshore. The bad news is that the beach berm from 5th Avenue south is narrower, with little to no beach at high tide. The Inlet Beach is doing great and is wider than ever. The City simply cannot continue to spend \$4 million each year when the product of that work is washed away each winter. It is imperative that properties and infrastructure be protected. An application has been submitted to NJDEP for the lengthening of the bulkhead from 13th Avenue to the south. Council must begin to think on solutions and now is the time to begin thinking, not at the end of the year or at budget time in the fall. There is a limit to the amount of sand that can be physically moved each year, and the amount needed continues to increase, as do the costs. We must come up with a plan for the near future. There are other projects that need funding from the Capital Budget.

PUBLIC:

DOLORES BOZUTTO, 1101 New York Avenue, stated that a possible solution to the parking problems would be to paint lines for each space on all streets, such as is currently done in the areas of paid parking. Cars right now in residential areas are taking up two spaces because there are no lines.

MAYOR ROSENELLO thanked Ms. Bozutto for the suggestion and asked Engineer Petrella to look into the matter.

ADJOURNMENT:

On a motion by Koehler, seconded by Bishop, that there being no further business before Council, we do now adjourn. Carried. 10:30 AM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of July 19, 2022 and not a verbatim transcript.



STATE OF NEW JERSEY
Board of Public Utilities
44 South Clinton Avenue, 1st Floor
Post Office Box 350
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/

DIVISION OF CLEAN ENERGY

IN THE MATTER OF THE PETITION OF OCEAN) ORDER MODIFYING THE
WIND LLC PURSUANT TO N.J.S.A. 48:3-87.1(F) FOR) PROCEDURAL SCHEDULE
A DETERMINATION THAT CERTAIN EASEMENTS)
AND CONSENTS NEEDED FOR CERTAIN)
ENVIRONMENTAL PERMITS IN, AND WITH)
RESPECT TO, THE COUNTY OF CAPE MAY ARE) DOCKET NO. QO22050347
REASONABLY NECESSARY FOR THE)
CONSTRUCTION OR OPERATION OF THE OCEAN)
WIND 1 QUALIFIED OFFSHORE WIND PROJECT)
)

Parties of Record:

Brian O. Lipman, Esq., Director, New Jersey Division of Rate Counsel
Gregory Eisenstark, Esq., Cozen O'Connor, P.C., on behalf of Ocean Wind LLC
Michael J. Donohue, Esq., Blaney Donohue & Weinberg, P.C., on behalf of Cape May County
Gerald M. Thornton, Commissioner Director Board of County Commissioners, Cape May County
Kevin Lare, Administrator Board of County Commissioners, Cape May County
Rita M. Rothberg, County Clerk, Cape May County
Jeffrey R. Lindsay, Esq., County Counsel, Cape May County

BY PRESIDENT FIORDALISO:

By this Order, I set forth a modified procedural schedule in this proceeding.

BACKGROUND

On May 20, 2022, Ocean Wind LLC ("Ocean Wind" or "Petitioner") filed a petition ("Petition") with the New Jersey Board of Public Utilities ("Board" or "BPU"), pursuant to N.J.S.A. 48:3-87.1(f), seeking the Board's determination that certain easements across properties owned by the County of Cape May ("County") and certain consents needed from the County for certain environmental permits in or with respect to the County are reasonably necessary for the construction or operation of Petitioner's qualified offshore wind project, Ocean Wind I ("Project" or "QOWP").

N.J.S.A. 48:3-87.1(f)(2) grants the Board the authority to make a determination on a petition from a qualified offshore wind project "seeking authority to obtain the easement, right-of way, or other real property interest."

On June 8, 2022, Michael J. Donohue, Esq., on behalf of the County of Cape May, filed a motion with the Board, requesting the Board to decline jurisdiction over the Petition and to dismiss the Petition without prejudice as unripe for disposition and non-justiciable under N.J.S.A. 48:3-87.1(f) and N.J.S.A. 20:3-1 et seq. ("June 8, 2022 Motion"). On June 20, 2022, Ocean Wind filed a reply brief in opposition to the June 8, 2022 Motion ("June 20, 2022 Reply Brief"), and on June 27, 2022 the County filed a reply to Ocean Wind's June 20, 2022 Reply Brief. The June 8, 2022 Motion will be addressed at a later date.

On June 29, 2022, the Board retained the Petition for hearing and, pursuant to N.J.S.A. 48:2-32, designated me as the presiding officer authorized to rule on all motions that arise during the pendency of these proceedings as well as to modify any schedules that may be set as necessary to secure a just and expeditious determination of the issues ("June 29, 2022 Order"). Further, the June 29, 2022 Order directed the County to be included as a necessary party, and further directed any entities seeking to intervene or participate in this matter to file the appropriate motions with the Board on or before July 15, 2022.

On July 5, 2022, I issued an Order setting the procedural schedule in this matter ("July 5, 2022 Order"). That Order set the July 15, 2022 due date for motions to be filed. Since the time of that Order, multiple government entities requested that the deadline to intervene be extended until July 31, 2022. These government entities generally noted that the added time would help them confer with the appropriate decision makers and provide them with time to prepare any filings.

I note that P.L. 2021, c. 178 envisions a transparent and public process for the evaluation of the Petition. In accordance with N.J.S.A. 48:3-87.1(f)(2), the Board is required to hold a public hearing and to provide the opportunity for public comments on the Petition.

The public will have an opportunity to file comments and attend a public hearing. I, President Fiordaliso, will preside over the public hearing. Notice of the public hearing shall be provided to the "news media, the owner of the real property subject to the petition, and the governing body and municipal clerk of the municipality and the clerk of the county in which the lands proposed to be conveyed are located." N.J.S.A. 48:3-87.1(f)(2). Public Comments may be submitted using the Board's Public Document Search tool, located at <https://publicaccess.bpu.state.nj.us/> using DOCKET NO. QO22050347.

MODIFIED PROCEDURAL SCHEDULE

In order to accommodate the parties' ability to meaningfully participate in this proceeding and to provide for more flexibility, I set forth the modified procedural schedule ("Modified Schedule") in Exhibit A herein. Motions to intervene will now be due on July 29, 2022.

DISCUSSION & FINDINGS

I **HEREBY ISSUE** the following Modified Schedule identified as Exhibit A herein. While there is no formal discovery period established for this proceeding, I further **DIRECT** the parties to comply with the Modified Schedule's terms and to work cooperatively with each other to the fullest extent possible

in the interest of reaching a just determination in this proceeding. The Modified Schedule provides the parties with opportunities to present evidence and arguments to aid in the Board's deliberation.

I **HEREBY DIRECT** that this Order be posted on the Board's website. For reference, the June 29, 2022 Order and July 5, 2022 Order are included in Exhibit B herein.

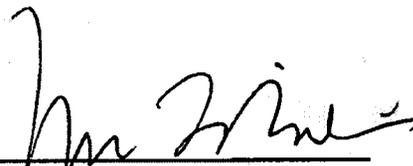
Parties are **HEREBY DIRECTED** to serve all documents electronically.

This provisional ruling is subject to ratification or other alteration by the Board, as it deems appropriate during the proceedings in this matter.

DATED:

BOARD OF PUBLIC UTILITIES
BY:

7/14/22



JOSEPH L. FIORDALISO
PRESIDENT

IN THE MATTER OF THE PETITION OF OCEAN WIND LLC PURSUANT TO N.J.S.A. 48:3-87.1(F) FOR A DETERMINATION THAT CERTAIN EASEMENTS AND CONSENTS NEEDED FOR CERTAIN ENVIRONMENTAL PERMITS IN, AND WITH RESPECT TO, THE COUNTY OF CAPE MAY ARE REASONABLY NECESSARY FOR THE CONSTRUCTION OR OPERATION OF THE OCEAN WIND 1 QUALIFIED OFFSHORE WIND PROJECT

BPU DOCKET NO. QO22050347

SERVICE LIST

OCEAN WIND LLC	
Aaron Bullwinkel, Senior Legal Counsel Legal, Group Support Orsted Offshore North America 399 Boylston St., 12th Floor Boston, MA 02116 aarbu@orsted.com	Marc Reimer, Project Development Director Orsted Offshore North America 399 Boylston St., 12th Floor Boston, MA 02116 MREIM@orsted.com
Matthew Kaplan Orsted 437 Madison Avenue, 19th floor New York, NY-10022 MATKA@orsted.com	Gregory Eisenstark, Esq. Cozen O'Connor One Gateway Center, Suite 910 Newark, NJ 07102 geisenstark@cozen.com
Michael J. Connolly, Esq. Cozen O'Connor PC One Gateway Center, Suite 910 Newark, NJ 07102 mconnolly@cozen.com	William Lesser, Esq. Cozen O'Connor PC 3 WTC, 175 Greenwich Street – 55 th Floor New York, NY 10007 wlesser@cozen.com
Cara Lewis, Esq. PSEG Service Corp. 80 Park Plaza, T5 Newark, NJ 07101 cara.lewis@pseg.com	Ana Murteira, Esq. PSEG Service Corp. 80 Park Plaza, T5 Newark, NJ 07101 Ana.Murteira@pseg.com
BOARD OF PUBLIC UTILITIES	
Carmen Diaz, Acting Secretary 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 board.secretary@bpu.nj.gov	Robert Brabston, Esq., Executive Director 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 robert.brabston@bpu.nj.gov

BOARD OF PUBLIC UTILITIES	
<p>Stacy Peterson, Deputy Executive Director 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 stacy.peterson@bpu.nj.gov</p>	<p>Abe Silverman, Esq., Executive Policy Counsel 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 abe.silverman@bpu.nj.gov</p>
<p>Kim Diamond, Esq. 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 kimberly.diamond@bpu.nj.gov</p>	<p>Kelly Mooij, Director, Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 kelly.mooij@bpu.nj.gov</p>
<p>Jim Ferris, Deputy Director Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 jim.ferris@bpu.nj.gov</p>	<p>Véronique Oomen, Project Manager Renewable Energy, Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 veronique.oomen@bpu.nj.gov</p>
<p>Kira Lawrence, Research Scientist Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 kira.lawrence@bpu.nj.gov</p>	<p>Carol Artale, Deputy General Counsel 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 carol.artale@bpu.nj.gov</p>
<p>Andrea Hart, Senior Program Manager Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 andrea.hart@bpu.nj.gov</p>	
DIVISION OF RATE COUNSEL	
<p>Brian O. Lipman, Esq., Director 140 East Front Street, 4th Floor P.O. Box 003 Trenton, NJ 08625 blipman@rpa.nj.gov</p>	<p>Maura Caroselli, Esq., Managing Attorney 140 East Front Street, 4th Floor PO Box 003 Trenton, NJ 08625 mcaroselli@rpa.nj.gov</p>
<p>Megan Lupo, Esq. 140 East Front Street, 4th Floor P.O. Box 003 Trenton, NJ 08625 mlupo@rpa.nj.gov</p>	<p>T. David Wand, Esq., Managing Attorney 140 East Front Street, 4th Floor P.O. Box 003 Trenton, NJ 08625 dwand@rpa.nj.gov</p>

DIVISION OF LAW	
<p>Pamela Owen, DAG Hughes Justice Complex 25 Market Street PO Box 112 Trenton, NJ 08625 pamela.owen@law.njoag.gov</p>	<p>Daren Eppley, DAG Hughes Justice Complex 25 Market Street PO Box 112 Trenton, NJ 08625 daren.eppley@law.njoag.gov</p>
<p>Paul Youchak, DAG Hughes Justice Complex 25 Market Street PO Box 112 Trenton, NJ 08625 Paul.Youchak@law.njoag.gov</p>	<p>David Apy, Assistant Attorney General Environmental Practice Group Office of the Attorney General Richard J. Hughes Justice Complex 25 Market Street 7th Fl., P.O. Box 093 Trenton, New Jersey 08625 david.apy@law.njoag.gov</p>
CAPE MAY COUNTY	
<p>Kevin Lare, Administrator Board of County Commissioners Cape May County 4 Moore Road Cape May Courthouse, NJ 08210 kevin.lare@co.cape-may.nj.us</p>	<p>Gerald M. Thornton, Commissioner Director Board of County Commissioners Cape May County 4 Moore Road Cape May Courthouse, NJ 08210 gerald.thornton@co.cape-may.nj.us</p>
<p>Rita M. Rothberg County Clerk County of Cape May 7 N Main Street P.O. Box 5000 Cape May Court House, NJ 08210-5000 coclerk@co.cape-may.nj.us</p>	<p>Jeffrey R. Lindsay, Esq. County Counsel County of Cape May 7 N Main Street P.O. Box 5000 Cape May Court House, NJ 08210-5000 jeffrey.lindsay@co.cape-may.nj.us</p>
<p>Michael J. Donohue, Esq. Blaney Donohue & Weinberg, P.C. 2123 Dune Drive, Suite 11 Avalon, NJ 08202 mike@blaneydonohue.com</p>	

OCEAN CITY	
<p>Melissa Rasner Municipal Clerk City of Ocean City 861 Asbury Avenue Ocean City NJ 08226 mraser@ocnj.us</p>	<p>Dorothy F. McCrosson, Esq. City Solicitor McCrosson & Stanton, P.C. 200 Asbury Avenue Ocean City, New Jersey 08226 dmccrosson@ocnj.us</p>
<p>Hon. Jay Gillian, Mayor City of Ocean City 861 Asbury Avenue Ocean City, NJ 08226 mayor@ocnj.us</p>	
NJDEP	
<p>Shawn M. LaTourette, Commissioner 401 E. State St. 7th Floor, East Wing P.O. Box 402 Trenton, NJ 08625-0402 commissioner@dep.nj.gov</p>	<p>Sean D. Moriarty, Deputy Commissioner for Legal, Regulatory and Legislative Affairs 401 E. State St., 7th Floor, East Wing P.O. Box 402 Trenton, New Jersey 08625-0402 Sean.Moriarty@dep.nj.gov</p>
<p>Martha Sullivan Sapp, Director, Green Acres Program Mail Code 501-01 P.O. Box 420 501 East State Street, 1st floor Trenton, New Jersey 08625-0420 Martha.Sapp@dep.nj.gov</p>	
NEW JERSEY ASSOCIATION OF COUNTIES	
<p>John G. Donnadio, Esq. New Jersey Association of Counties 150 West State Street Trenton, NJ 08608 jdonnadio@njac.org</p>	

MUNICIPALITIES	
<p>Township of Middle c/o Steven A. Morris, Esq. Karavan & Morris, P.C. 3311 New Jersey Avenue P.O. Box 1310 Wildwood, NJ 08260 Steve@KaravanMorris.com</p>	<p>City of North Wildwood Mayor Patrick T. Rosenello c/o Kyle Rutherford, Confidential Aide to the Mayor 901 Atlantic Avenue North Wildwood, NJ 08260-5778 krutherford@northwildwood.com</p>
<p>Township of Lower c/o Kyle D. Weinberg, Esq. Blaney, Donohue & Weinberg, P.C. 2123 Dune Drive, Suite 11 Avalon, NJ 08202 kyle@blaneydonohue.com</p>	<p>Borough of Avalon c/o Nicole J. Curio, Esq. Blaney, Donohue & Weinberg, P.C. 2123 Dune Drive, Suite 11 Avalon, NJ 08202 nicole@blaneydonohue.com</p>
<p>Township of Dennis c/o Kyle D. Weinberg, Esq. Blaney, Donohue & Weinberg, P.C. 2123 Dune Drive, Suite 11 Avalon, NJ 08202 kyle@blaneydonohue.com</p>	<p>City of Ocean City c/o Dorothy F. McCrosson, Esq. City Solicitor, City of Ocean City, NJ 200 Asbury Avenue Ocean City, NJ 08226 DMcCrosson@OCNJ.US</p>
<p>City of Sea Isle City c/o Paul L. Baldini, Esq. Law Offices of Paul J. Baldini, P.A. 4413 New Jersey Avenue Wildwood, NJ 08260 paul@paulbaldinilaw.com</p>	<p>Borough of Stone Harbor c/o Steven A. Morris, Esq. Karavan & Morris, P.C. 3311 New Jersey Avenue P.O. Box 1310 Wildwood, NJ 08260 Steve@KaravanMorris.com</p>
<p>Upper Township c/o M. James Maley, Jr., Esq. Maley Givens, P.C. 1150 Haddon Avenue Suite 210 Collingswood, NJ 08108 jmaley@maleygivens.com</p>	
NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	
<p>New Jersey State League of Municipalities c/o Frank Marshall, Esq. 222 West State Street Trenton, NJ 08608 league@njlm.org</p>	

IN THE MATTER OF THE PETITION OF OCEAN WIND, LLC PURSUANT TO N.J.S.A. 48:3-87.1(f) FOR A DETERMINATION THAT EASEMENTS ACROSS GREEN ACRES-RESTRICTED PROPERTIES AND CONSENTS NEEDED FOR CERTAIN ENVIRONMENTAL PERMITS IN, AND WITH RESPECT TO, THE CITY OF OCEAN CITY ARE REASONABLY NECESSARY FOR THE CONSTRUCTION OR OPERATION OF THE OCEAN WIND 1 QUALIFIED OFFSHORE WIND PROJECT

**Exhibit A:
Modified Procedural Schedule**

Item	Date
Motions Due	July 29, 2022
Ocean Wind's Responses to Motions	August 5, 2022
Opposition and Testimony from Parties	August 17, 2022
Ocean Wind Reply	August 26, 2022
Public Hearing	September 8, 2022
Public Written Comments Deadline	September 21, 2022
Settlement Conference	September 28, 29 or 30, 2022
Parties Respond to Public Comment	October 7, 2022
Oral Argument	Week of October 17, 2022

Further details regarding the Public Hearing and Oral Argument will be forthcoming.

IN THE MATTER OF THE PETITION OF OCEAN WIND LLC PURSUANT TO N.J.S.A. 48:3-87.1(F) FOR A DETERMINATION THAT CERTAIN EASEMENTS AND CONSENTS NEEDED FOR CERTAIN ENVIRONMENTAL PERMITS IN, AND WITH RESPECT TO, THE COUNTY OF CAPE MAY ARE REASONABLY NECESSARY FOR THE CONSTRUCTION OR OPERATION OF THE OCEAN WIND 1 QUALIFIED OFFSHORE WIND PROJECT

BPU DOCKET NO. QO22050347

**Exhibit B:
June 29, 2022 Order and July 5, 2022 Order**

DOCKET NO. QO22050347



Agenda Date: 6/29/22
Agenda Item: 8B

STATE OF NEW JERSEY
Board of Public Utilities
44 South Clinton Avenue, 1st Floor
Post Office Box 350
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/

CLEAN ENERGY

IN THE MATTER OF THE PETITION OF OCEAN WIND)	ORDER DESIGNATING
LLC PURSUANT TO N.J.S.A. 48:3-87.1(F) FOR A)	COMMISSIONER, SETTING
DETERMINATION THAT CERTAIN EASEMENTS AND)	MANNER OF SERVICE AND
CONSENTS NEEDED FOR CERTAIN)	BAR DATE
ENVIRONMENTAL PERMITS IN, AND WITH RESPECT)	
TO, THE COUNTY OF CAPE MAY ARE REASONABLY)	DOCKET NO. QO22050347
NECESSARY FOR THE CONSTRUCTION OR)	
OPERATION OF THE OCEAN WIND 1 QUALIFIED)	
OFFSHORE WIND PROJECT)	

Parties of Record:

Brian O. Lipman, Esq., Director, New Jersey Division of Rate Counsel
Gregory Eisenstark, Esq., Cozen O'Connor, P.C., on behalf of Ocean Wind LLC
Michael J. Donohue, Esq., Blaney Donohue & Weinberg, P.C., on behalf of Cape May County
Gerald M. Thornton, Commissioner Director Board of County Commissioners, Cape May County
Kevin Lare, Administrator Board of County Commissioners, Cape May County
Rita M. Rothberg, County Clerk, Cape May County
Jeffrey R. Lindsay, Esq., County Counsel, Cape May County

BY THE BOARD:

By this Order, the New Jersey Board of Public Utilities ("Board" or "BPU") considers retention of a petition filed by Ocean Wind LLC's ("Ocean Wind" or "Company"), which requests that the Board determine that certain easements across properties owned by the County of Cape May ("Cape May County" or "County") and certain consents needed from the County for certain environmental permits in, and with respect to the County, are reasonably necessary for the construction or operation of the Ocean Wind 1 Qualified Offshore Wind Project ("Project") ("Cape May Petition").

BACKGROUND

In response to Governor Murphy's Executive Order No. 8, which called upon the Board to fully implement the Offshore Wind Economic Development Act, the Board issued its first offshore wind solicitation in September 2018. Ocean Wind submitted an application and in June 2019, the Board approved the Project as a Qualified Offshore Wind Project ("QOWP"). Since the award,

Ocean Wind has been in the planning, permitting and preconstruction phase of the Project. A significant aspect of the preconstruction activities involves obtaining the necessary easements, permits and consents for the onshore construction of the electricity export cable, which will bring the renewable electricity from the offshore wind turbines to the electric transmission and distribution system in New Jersey.

On February 2, 2022, Ocean Wind filed a petition with the Board, pursuant to N.J.S.A. 48:3-87.1(f), seeking the Board's determination that certain easements across Green Acres-restricted properties owned by the City of Ocean City, New Jersey ("Ocean City"), and that certain municipal consents needed for particular environmental permits in or with respect to Ocean City, are reasonably necessary for the construction or operation of the QOWP, Ocean Wind I ("Ocean City Petition").

On May 20, 2022, Ocean Wind filed the instant petition, pursuant to N.J.S.A. 48:3-87.1(f), seeking the Board's determination that certain easements across properties owned by the Cape May County and certain consents needed from the County for certain environmental permits in, and with respect to the County, are reasonably necessary for the construction or operation of the Project.

The Cape May Petition pertains only to Cape May County and is the subject of this Order. While the Cape May Petition and the Ocean City Petition both concern the same onshore cable for the electricity export cable of Ocean Wind 1's QOWP, each petition covers different easements and consents for different parts of the cable.

N.J.S.A. 48:3-87.1(f) grants the Board the authority to make a determination on a petition from a QOWP "seeking authority to obtain the easement, right-of way, or other real property interest."

DISCUSSION

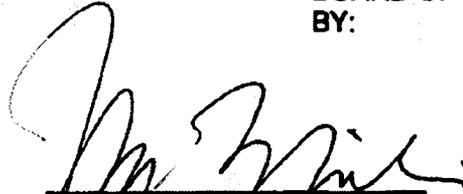
The Board has determined that it should retain the Cape May Petition. Accordingly, pursuant to N.J.S.A. 48:2-32, the Board **HEREBY DESIGNATES** President Joseph L. Fiordaliso as the presiding officer with authority to rule on all motions that arise during the pendency of this proceeding and to modify any schedules that may be set as necessary to secure a just and expeditious determination of the issues. Further, the Board **HEREBY DIRECTS** that the County of Cape May be included as a necessary party in this proceeding, and **HEREBY DIRECTS** any entity seeking to intervene or participate in this matter file the appropriate application with the Board on or before July 15, 2022. Any party wishing to file a motion for admission of counsel, pro hac vice, should do so concurrently with any motion to intervene or participate.

In addition, in compliance with the Board's Order in Docket No. EO20030254, all parties are **HEREBY DIRECTED** to serve all documents electronically. No hard copies shall be filed until the Board lifts the restrictions imposed in that Order. The Board **HEREBY DIRECTS** Board Staff to post this Order to the Board's website.

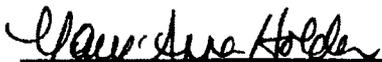
The effective date of this Order is July 1, 2022.

DATED: June 29, 2022

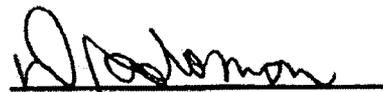
BOARD OF PUBLIC UTILITIES
BY:



JOSEPH L. FIORDALISO
PRESIDENT



MARY ANNA HOLDEN
COMMISSIONER



DIANNE SOLOMON
COMMISSIONER

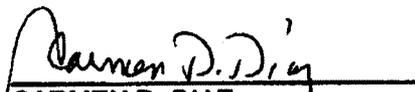


UPENDRA J. CHIVUKULA
COMMISSIONER



ROBERT M. GORDON
COMMISSIONER

ATTEST:



CARMEN D. DIAZ
ACTING SECRETARY

I HEREBY CERTIFY that the within
document is a true copy of the original
in the files of the Board of Public Utilities.

IN THE MATTER OF THE PETITION OF OCEAN WIND LLC PURSUANT TO N.J.S.A. 48:3-87.1(F) FOR A DETERMINATION THAT CERTAIN EASEMENTS AND CONSENTS NEEDED FOR CERTAIN ENVIRONMENTAL PERMITS IN, AND WITH RESPECT TO, THE COUNTY OF CAPE MAY ARE REASONABLY NECESSARY FOR THE CONSTRUCTION OR OPERATION OF THE OCEAN WIND 1 QUALIFIED OFFSHORE WIND PROJECT

DOCKET NO. QO22050347

SERVICE LIST

OCEAN WIND	
Aaron Bullwinkel Senior Legal Counsel Legal, Group Support Orsted Offshore North America 399 Boylston St., 12th Floor Boston, MA 02116 aarbu@orsted.com	Marc Reimer Orsted Offshore North America 399 Boylston St., 12th Floor Boston, MA 02116 MREIM@orsted.com
Matthew Kaplan Orsted 437 Madison Avenue, 19th floor New York, NY-10022 MATKA@orsted.com	Gregory Eisenstark, Esq. Cozen O'Connor One Gateway Center, Suite 910 Newark, NJ 07102 geisenstark@cozen.com
Michael J. Connolly, Esq. Cozen O'Connor PC One Gateway Center, Suite 910 Newark, NJ 07102 mconnolly@cozen.com	William Lesser, Esq. Cozen O'Connor PC 3 WTC, 175 Greenwich Street – 55 th Floor New York, NY 10007 wlesser@cozen.com
Cara Lewis, Esq. PSEG Service Corp. 80 Park Plaza, T5 Newark, NJ 07101 cara.lewis@pseg.com	Ana Murteira, Esq. PSEG Service Corp. 80 Park Plaza, T5 Newark, NJ 07101 Ana.Murteira@pseg.com

BOARD OF PUBLIC UTILITIES	
Carmen Diaz, Acting Secretary 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 board.secretary@bpu.nj.gov	Robert Brabston, Esq., Executive Director 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 robert.brabston@bpu.nj.gov
Stacy Peterson, Deputy Executive Director 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 stacy.peterson@bpu.nj.gov	Abe Silverman, Esq., Executive Policy Counsel 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 abe.silverman@bpu.nj.gov
Andrea Hart, Esq. 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 , andrea.hart@bpu.nj.gov	Kelly Mooij, Director, Division of Clean Energy 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 kelly.mooij@bpu.nj.gov
Jim Ferris, Deputy Director Division of Clean Energy 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 jim.ferris@bpu.nj.gov	Véronique Oomen, Project Manager Renewable Energy Division of Clean Energy 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 veronique.oomen@bpu.nj.gov
Kira Lawrence, Research Scientist Division of Clean Energy 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 kira.lawrence@bpu.nj.gov	
DIVISION OF RATE COUNSEL	
Brian O. Lipman, Esq., Director 140 East Front Street, 4 th Floor P.O. Box 003 Trenton, NJ 08625 blipman@rpa.nj.gov	Maura Caroselli, Esq., Managing Attorney 140 East Front Street, 4 th Floor PO Box 003 Trenton, NJ 08625 mcaroselli@rpa.nj.gov
Megan Lupo, Esq. 140 East Front Street, 4 th Floor P.O. Box 003 Trenton, NJ 08625 mlupo@rpa.nj.gov	T. David Wand, Esq., Managing Attorney 140 East Front Street, 4 th Floor P.O. Box 003 Trenton, NJ 08625 dwand@rpa.nj.gov
Robert Glover, Esq. 140 East Front Street, 4 th Floor P.O. Box 003 Trenton, NJ 08625 rglover@rpa.nj.gov	Carlena Morrison 140 East Front Street, 4 th Floor P.O. Box 003 Trenton, NJ 08625 cmorrison@rpa.nj.gov

DIVISION OF LAW	
<p>Pamela Owen, DAG Hughes Justice Complex 25 Market Street PO Box 112 Trenton, NJ 08625 pamela.owen@law.njoag.gov</p>	<p>Daren Eppley, DAG Hughes Justice Complex 25 Market Street PO Box 112 Trenton, NJ 08625 daren.eppley@law.njoag.gov</p>
<p>Paul Youchak, DAG Hughes Justice Complex 25 Market Street PO Box 112 Trenton, NJ 08625 Paul.Youchak@law.njoag.gov</p>	<p>David Apy, Assistant Attorney General Environmental Practice Group Office of the Attorney General Richard J. Hughes Justice Complex 25 Market Street 7th Fl., P.O. Box 093 Trenton, New Jersey 08625 david.apy@law.njoag.gov</p>
CAPE MAY COUNTY	
<p>Kevin Lare, Administrator Board of County Commissioners Cape May County 4 Moore Road Cape May Courthouse, NJ 08210 kevin.lare@co.cape-may.nj.us</p>	<p>Gerald M. Thornton, Commissioner Director Board of County Commissioners Cape May County 4 Moore Road Cape May Courthouse, NJ 08210 gerald.thornton@co.cape-may.nj.us</p>
<p>Rita M. Rothberg County Clerk County of Cape May 7 N Main Street P.O. Box 5000 Cape May Court House, NJ 08210-5000 coclerk@co.cape-may.nj.us</p>	<p>Jeffrey R. Lindsay, Esq. County Counsel County of Cape May 7 N Main Street P.O. Box 5000 Cape May Court House, NJ 08210-5000 jeffrey.lindsay@co.cape-may.nj.us</p>
<p>Michael J. Donohue, Esq Blaney Donohue & Weinberg, P.C. 2123 Dune Drive, Suite 11 Avalon, NJ 08202 mike@blaneydonohue.com</p>	

OCEAN CITY	
Melissa Rasner Municipal Clerk City of Ocean City 861 Asbury Avenue Ocean City NJ 08226 mrasner@ocnj.us	Dorothy F. McCrosson, Esq. City Solicitor McCrosson & Stanton, P.C. 200 Asbury Avenue Ocean City, New Jersey 08226 dmccrosson@ocnj.us
Hon. Jay Gillian, Mayor City of Ocean City 861 Asbury Avenue Ocean City, NJ 08226 mayor@ocnj.us	
NJDEP	
Shawn M. LaTourette, Commissioner 401 E. State St. 7th Floor, East Wing P.O. Box 402 Trenton, NJ 08625-0402 commissioner@dep.nj.gov	Sean D. Moriarty, Deputy Commissioner for Legal, Regulatory and Legislative Affairs 401 E. State St., 7th Floor, East Wing P.O. Box 402 Trenton, New Jersey 08625-0402 Sean.Moriarty@dep.nj.gov
Martha Sullivan Sapp, Director, Green Acres Program Mail Code 501-01 P.O. Box 420 501 East State Street, 1 st floor Trenton, New Jersey 08625-0420 Martha.Sapp@dep.nj.gov	



STATE OF NEW JERSEY
Board of Public Utilities
 44 South Clinton Avenue, 1st Floor
 Post Office Box 350
 Trenton, New Jersey 08625-0350
www.nj.gov/bpu/

DIVISION OF CLEAN ENERGY

IN THE MATTER OF THE PETITION OF OCEAN WIND)
 LLC PURSUANT TO N.J.S.A. 48:3-87.1(F) FOR A)
 DETERMINATION THAT CERTAIN EASEMENTS AND)
 CONSENTS NEEDED FOR CERTAIN)
 ENVIRONMENTAL PERMITS IN, AND WITH RESPECT)
 TO, THE COUNTY OF CAPE MAY ARE REASONABLY)
 NECESSARY FOR THE CONSTRUCTION OR)
 OPERATION OF THE OCEAN WIND 1 QUALIFIED)
 OFFSHORE WIND PROJECT)

ORDER SETTING
 PROCEDURAL SCHEDULE
 DOCKET NO. QO22050347

Parties of Record:

Brian O. Lipman, Esq., Director, New Jersey Division of Rate Counsel
Gregory Eisenstark, Esq., Cozen O'Connor, P.C., on behalf of Ocean Wind LLC
Michael J. Donohue, Esq., Blaney Donohue & Weinberg, P.C., on behalf of Cape May County
Gerald M. Thornton, Commissioner Director Board of County Commissioners, Cape May County
Kevin Lare, Administrator Board of County Commissioners, Cape May County
Rita M. Rothberg, County Clerk, Cape May County
Jeffrey R. Lindsay, Esq., County Counsel, Cape May County

BY PRESIDENT FIORDALISO:

By this Order, I set forth a procedural schedule for this proceeding.

BACKGROUND

On May 20, 2022, Ocean Wind LLC ("Ocean Wind" or "Petitioner") filed a petition ("Petition") with the New Jersey Board of Public Utilities ("Board" or "BPU"), pursuant to N.J.S.A. 48:3-87.1(f), seeking the Board's determination that certain easements across properties owned by the County of Cape May ("County") and certain consents needed from the County for certain environmental permits in or with respect to the County are reasonably necessary for the construction or operation of Petitioner's qualified offshore wind project, Ocean Wind I ("Project" or "QOWP").

N.J.S.A. 48:3-87.1(f)(2) grants the Board the authority to make a determination on a petition from a qualified offshore wind project "seeking authority to obtain the easement, right-of way, or other

real property interest.”

On June 8, 2022, Michael J. Donohue, Esq. on behalf of the County of Cape May, filed a motion with the Board, requesting the Board to decline jurisdiction over the Petition and to dismiss the Petition without prejudice as unripe for disposition and non-justiciable under N.J.S.A. 48:3-87.1(f) and N.J.S.A. 20:3-1 et seq. (“June 8, 2022 Motion”). On June 20, 2022, Ocean Wind filed a reply brief in opposition to the June 8, 2022 Motion, and on June 27, 2022 the County filed a reply to Ocean Wind’s reply. The June 8, 2022 Motion will be addressed at a later date.

On June 29, 2022, the Board retained the Petition for hearing and, pursuant to N.J.S.A. 48:2-32, designated myself as the presiding officer authorized to rule on all motions that arise during the pendency of these proceedings and to modify any schedules that may be set as necessary to secure a just and expeditious determination of the issues (“June 29, 2022 Order”). Further, the June 29, 2022 Order directed the County to be included as a necessary party, and further directed any entities seeking to intervene or participate in this matter to file the appropriate motions with the Board on or before July 15, 2022.

I note that P.L. 2021, c. 178 envisions a transparent and public process for the evaluation. In accordance with N.J.S.A. 48:3-87.1(f)(2), the Board is required to hold a public hearing and to provide the opportunity for public comments on the Petition.

The public will have an opportunity to file comments and attend a public hearing. I, President Fiordaliso, will preside over the public hearing. Notice of the public hearing shall be provided to the “news media, the owner of the real property subject to the petition, and the governing body and municipal clerk of the municipality and the clerk of the county in which the lands proposed to be conveyed are located.” N.J.S.A. 48:3-87.1(f)(2). Public Comments may be submitted using the Board’s Public Document Search tool, located at <https://publicaccess.bpu.state.nj.us/> using DOCKET NO. QO22050347.

DISCUSSION & FINDINGS

I **HEREBY ISSUE** the following procedural schedule (“Schedule”) attached hereto as Exhibit A. I further **HEREBY DIRECT** the parties to comply with the Schedule’s terms and to work cooperatively with each other to the fullest extent possible in the interests of reaching a just determination in this proceeding. The Schedule provides the parties with opportunities to present evidence and arguments to aid in the Board’s deliberation.

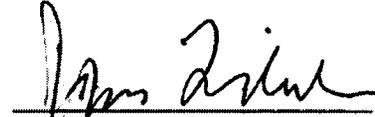
In compliance with the Board’s Order in Docket No. EO20030254, all parties are **HEREBY DIRECTED** to serve all documents electronically. No hard copies shall be filed until the Board lifts the restrictions imposed in that Order.

I **HEREBY DIRECT** that this Order be posted on the Board’s website.

This provisional ruling is subject to ratification or other alteration by the Board, as it deems appropriate during the proceedings in this matter.

DATED: 7/5/22

BY:

A handwritten signature in black ink, appearing to read "Joseph L. Fiordaliso", written over a horizontal line.

JOSEPH L. FIORDALISO
PRESIDENT

DOCKET NO. QO22050347

IN THE MATTER OF THE PETITION OF OCEAN WIND LLC PURSUANT TO N.J.S.A. 48:3-87.1(F) FOR A DETERMINATION THAT CERTAIN EASEMENTS AND CONSENTS NEEDED FOR CERTAIN ENVIRONMENTAL PERMITS IN, AND WITH RESPECT TO, THE COUNTY OF CAPE MAY ARE REASONABLY NECESSARY FOR THE CONSTRUCTION OR OPERATION OF THE OCEAN WIND 1 QUALIFIED OFFSHORE WIND PROJECT

DOCKET NO. QO22050347

SERVICE LIST

OCEAN WIND LLC	
Aaron Bullwinkel, Senior Legal Counsel Legal, Group Support Orsted Offshore North America 399 Boylston St., 12th Floor Boston, MA 02116 aarbu@orsted.com	Marc Reimer, Project Development Director Orsted Offshore North America 399 Boylston St., 12th Floor Boston, MA 02116 MREIM@orsted.com
Matthew Kaplan Orsted 437 Madison Avenue, 19th floor New York, NY-10022 MATKA@orsted.com	Gregory Eisenstark, Esq. Cozen O'Connor One Gateway Center, Suite 910 Newark, NJ 07102 geisenstark@cozen.com
Michael J. Connolly, Esq. Cozen O'Connor PC One Gateway Center, Suite 910 Newark, NJ 07102 mconnolly@cozen.com	William Lesser, Esq. Cozen O'Connor PC 3 WTC, 175 Greenwich Street – 55 th Floor New York, NY 10007 wlesser@cozen.com
Cara Lewis, Esq. PSEG Service Corp. 80 Park Plaza, T5 Newark, NJ 07101 cara.lewis@pseg.com	Ana Murteira, Esq. PSEG Service Corp. 80 Park Plaza, T5 Newark, NJ 07101 Ana.Murteira@pseg.com
BOARD OF PUBLIC UTILITIES	
Carmen Diaz, Acting Secretary 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 board.secretary@bpu.nj.gov	Robert Brabston, Esq., Executive Director 44 South Clinton Ave., 1 st Floor PO Box 350 Trenton, NJ 08625 robert.brabston@bpu.nj.gov

DOCKET NO. QO22050347

BOARD OF PUBLIC UTILITIES	
<p>Stacy Peterson, Deputy Executive Director 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 stacy.peterson@bpu.nj.gov</p>	<p>Abe Silverman, Esq., Executive Policy Counsel 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 abe.silverman@bpu.nj.gov</p>
<p>Kim Diamond, Esq. 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 kimberly.diamond@bpu.nj.gov</p>	<p>Kelly Mooij, Director, Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 kelly.mooij@bpu.nj.gov</p>
<p>Jim Ferris, Deputy Director Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 jim.ferris@bpu.nj.gov</p>	<p>Véronique Oomen, Project Manager Renewable Energy, Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 veronique.oomen@bpu.nj.gov</p>
<p>Kira Lawrence, Research Scientist Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 kira.lawrence@bpu.nj.gov</p>	<p>Carol Artale, Deputy General Counsel 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 carol.artale@bpu.nj.gov</p>
<p>Andrea Hart, Senior Program Manager Division of Clean Energy 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625 andrea.hart@bpu.nj.gov</p>	
DIVISION OF RATE COUNSEL	
<p>Brian O. Lipman, Esq., Director 140 East Front Street, 4th Floor P.O. Box 003 Trenton, NJ 08625 blipman@rpa.nj.gov</p>	<p>Maura Caroselli, Esq., Managing Attorney 140 East Front Street, 4th Floor PO Box 003 Trenton, NJ 08625 mcaroselli@rpa.nj.gov</p>
<p>Megan Lupo, Esq. 140 East Front Street, 4th Floor P.O. Box 003 Trenton, NJ 08625 mlupo@rpa.nj.gov</p>	<p>T. David Wand, Esq., Managing Attorney 140 East Front Street, 4th Floor P.O. Box 003 Trenton, NJ 08625 dwand@rpa.nj.gov</p>

DIVISION OF LAW	
<p>Pamela Owen, DAG Hughes Justice Complex 25 Market Street PO Box 112 Trenton, NJ 08625 pamela.owen@law.njoag.gov</p>	<p>Daren Eppley, DAG Hughes Justice Complex 25 Market Street PO Box 112 Trenton, NJ 08625 daren.eppley@law.njoag.gov</p>
<p>Paul Youchak, DAG Hughes Justice Complex 25 Market Street PO Box 112 Trenton, NJ 08625 Paul.Youchak@law.njoag.gov</p>	<p>David Apy, Assistant Attorney General Environmental Practice Group Office of the Attorney General Richard J. Hughes Justice Complex 25 Market Street 7th Fl., P.O. Box 093 Trenton, New Jersey 08625 david.apy@law.njoag.gov</p>
CAPE MAY COUNTY	
<p>Kevin Lare, Administrator Board of County Commissioners Cape May County 4 Moore Road Cape May Courthouse, NJ 08210 kevin.lare@co.cape-may.nj.us</p>	<p>Gerald M. Thornton, Commissioner Director Board of County Commissioners Cape May County 4 Moore Road Cape May Courthouse, NJ 08210 gerald.thornton@co.cape-may.nj.us</p>
<p>Rita M. Rothberg County Clerk County of Cape May 7 N Main Street P.O. Box 5000 Cape May Court House, NJ 08210-5000 coclerk@co.cape-may.nj.us</p>	<p>Jeffrey R. Lindsay, Esq. County Counsel County of Cape May 7 N Main Street P.O. Box 5000 Cape May Court House, NJ 08210-5000 jeffrey.lindsay@co.cape-may.nj.us</p>
<p>Michael J. Donohue, Esq Blaney Donohue & Weinberg, P.C. 2123 Dune Drive, Suite 11 Avalon, NJ 08202 mike@blaneydonohue.com</p>	

OCEAN CITY	
Melissa Rasner Municipal Clerk City of Ocean City 861 Asbury Avenue Ocean City NJ 08226 mrasner@ocnj.us	Dorothy F. McCrosson, Esq. City Solicitor McCrosson & Stanton, P.C. 200 Asbury Avenue Ocean City, New Jersey 08226 dmccrosson@ocnj.us
Hon. Jay Gillian, Mayor City of Ocean City 861 Asbury Avenue Ocean City, NJ 08226 mayor@ocnj.us	
NJDEP	
Shawn M. LaTourette, Commissioner 401 E. State St. 7th Floor, East Wing P.O. Box 402 Trenton, NJ 08625-0402 commissioner@dep.nj.gov	Sean D. Moriarty, Deputy Commissioner for Legal, Regulatory and Legislative Affairs 401 E. State St., 7th Floor, East Wing P.O. Box 402 Trenton, New Jersey 08625-0402 Sean.Moriarty@dep.nj.gov
Martha Sullivan Sapp, Director, Green Acres Program Mail Code 501-01 P.O. Box 420 501 East State Street, 1 st floor Trenton, New Jersey 08625-0420 Martha.Sapp@dep.nj.gov	

IN THE MATTER OF THE PETITION OF OCEAN WIND LLC PURSUANT TO N.J.S.A. 48:3-87.1(F) FOR A DETERMINATION THAT CERTAIN EASEMENTS AND CONSENTS NEEDED FOR CERTAIN ENVIRONMENTAL PERMITS IN, AND WITH RESPECT TO, THE COUNTY OF CAPE MAY ARE REASONABLY NECESSARY FOR THE CONSTRUCTION OR OPERATION OF THE OCEAN WIND 1 QUALIFIED OFFSHORE WIND PROJECT

DOCKET NO. QO22050347

**Exhibit A:
Procedural Schedule**

Item	Date
Motions Due	July 15, 2022
Opposition and Testimony from Parties	July 29, 2022
Ocean Wind Reply	August 12, 2022
Public Hearing	August 23, 2022
Public Written Comments Deadline	September 6, 2022
Settlement Conference	Week of September 12, 2022
Parties Respond to Public Comments	September 20, 2022
Oral Argument	Week of October 3, 2022

Further details regarding the Public Hearing and Oral Argument will be forthcoming.

DOCKET NO. QO22050347

**2022 SPRING REPORT - TO THE CITY OF NORTH WILDWOOD
ON THE
CONDITION OF THE CITY BEACHES**



View to the north along a recent scarp eroded into the beach berm created during the grading process with the 361,000 cubic yards of Wildwood City sand moved by truck to stockpiles along the North Wildwood oceanfront. As of June 14, 2022, this northern erosion was documented at survey line 800 feet south of the 2nd Avenue jetty on the beach near low tide. This scarp extended from the site 200 feet to the north and ended between 1,000 and 1,200 feet south of the jetty.

**PREPARED FOR: THE CITY OF NORTH WILDWOOD
901 ATLANTIC AVENUE
NORTH WILDWOOD, NJ 08260**

**PREPARED BY: THE STOCKTON UNIVERSITY COASTAL RESEARCH CENTER
30 WILSON AVENUE
PORT REPUBLIC, NJ 08241**

July 25, 2022

TABLE OF CONTENTS

Introduction	1
Figure 1. March 16, 2022 Air Photograph of Hereford Inlet & Northern No. Wildwood Beach	1
Figure 2. February 16, 2022 Air Photograph of North Wildwood looking at Sand Stockpile	2
Engineered Beach Performance	3
Oceanfront Beach Surveys	3
Table 1. Semi-Annual Beach Changes at 200-foot Spaced Beach Cross Sections	5
Table 2. Semi-Annual Beach Only Changes at the 200-foot Spaced Beach Profile Lines	6
Table 3. Semi-Annual Offshore Only Changes at the 200-foot Spaced Beach Profiles	7
Sand Back-pass Operations	8
North Wildwood Digital Elevation Map Oct 2021 vs. June 2022	8
Figure 3. October 2013 v. May 2022 Digital Elevation Map	9
Individual Site Reviews	10
Figures 4-5. Site 00+00 photograph and cross sections	11
Figures 6-7. Site 02+00 photograph and cross sections	12
Figures 8-9. Site 04+00 photograph and cross sections	14
Figures 10-11. Site 06+00 photograph and cross sections	16
Figures 12-13. Site 20+00 photograph and cross sections	18
Figures 14-16. Site 40+00 photographs and cross sections	20
Figures 17-18. Site 52+00 photograph and cross sections	23
Figures 19-20. Site 58+00 photograph and cross sections	25
Figures 21-23. Site 64+00 photographs and cross sections	27
Figures 24-25. Site -06+00 Inlet photograph and cross sections	30
Summary/Conclusions	32

2022 SPRING REPORT - TO THE CITY OF NORTH WILDWOOD ON THE CONDITION OF THE CITY BEACHES

Introduction:

Winter erosion along the North Wildwood oceanfront beach was augmented substantially by a pair of northeast storms in May. The first was a multi-day storm on Mother's Day weekend with long duration easterly winds and high tides. The second came a week later on May 14, 2022, with 40 MPH winds. Unfortunately, the two storms had an adverse impact on the growing sand deposit being stored along the mid-section of the municipal beach truck hauled from Wildwood beaches for spreading along the narrow North Wildwood beachfront.

The Stockton University Coastal Research Center completed its spring survey in June 2022 covering all the inlet and oceanfront cross sections. This survey was completed following all sand transfer from the City of Wildwood plus the majority of the regrading and dune seaward slope reconstruction. The northern 1,800 feet of the oceanfront beach dramatically benefitted from the back passing operation with sand volume increases both on the beach and in the nearby offshore. Beach/dune improvements continued to the south, but the effect of the northeast storms was still present offshore where deeper scour into the nearby sea floor produced sand losses proximal to the bathing beachfront. At the Hereford Inlet shoreline, sand was lost in quantity offshore beyond the zero-elevation position but added to the dry beach.

Sand hauling from the City of Wildwood occurred during the late winter into the spring of 2022 with placement in extensive stockpiles at and just south of the 15th Avenue lifeguard headquarters. Material was moved north and shaped into a dune ridge and dry beach. The final tally of sand moved from Wildwood to the beaches of North Wildwood was provided by the municipal engineer at 361,221 cubic yards making this season's transfer the largest thus far in this "in house" effort to restore a recreational and storm protection shoreline during this period of extensive oceanfront beach erosion manifesting itself in North Wildwood since the late 1990's.



Figure 1. A view along the North Wildwood northern oceanfront and Hereford Inlet shoreline March 16, 2022. The shoal island formerly in the inlet off New Jersey Ave. extended is gone along with any major tidal flow at the parking lot protected with the rock seawall. The main tidal flow is now considerably out into the inlet with an extended very shallow shoal attached to another shoal island close to the tip of South Point.



Figure 2. This view of the North Wildwood oceanfront beach from February 16, 2022, shows sand harvested from Wildwood City being pushed up as a storage ridge in mid-February starting two blocks south of the 15th Ave. lifeguard station.

Beach nourishment began in 2009 with a joint North Wildwood and NJ State effort. However, that work was subject to a series of storms classified as FEMA disaster events and therefore subject to Category “G” reimbursement for losses suffered from a declared storm event. Sand was restored following Hurricane Irene plus the three other northeast storm declarations in 2011. The damage from Irene was compensated for by hauling 93,000 cubic yards of sand from the beaches of Wildwood Crest to the northern municipal shoreline. Hurricane Sandy damage was more extensive, but the City cooperated with the contractor dredging sand from Hereford Inlet’s borrow zone to restore Stone Harbor’s beach damage and piggybacked onto that project to add 153,000 cubic yards of sand to the erosion zone with FEMA reimbursement as the last approved transfer using any federal funding of Hereford Inlet sand to either inlet-adjacent community for beachfront restoration using sand nourishment from Hereford Inlet.

Since Sandy, back passing provided 171,000 cubic yards by mid-May 2016, another 190,000 cubic yards by May 2017, 153,375 cubic yards were moved by Memorial Day, May 2018, and in 2019 another 164,776 cubic yards of sand were stockpiled at the northern dune toe. Sand hauling totals, prior to 2021, equaled 899,151 cubic yards of sand. Last year by Memorial Day 2021, the sand volume extracted from Wildwood grew by 357,000 additional cubic yards of sand arrayed in a vast storage ridge seaward of the dunes near the 15th Avenue lifeguard building. That large amount boosted the back pass total to 1,256,151 cubic yards of sand. This year another sizable quantity (361,221 cy; J. Verna email) was moved from the beachface in Wildwood and truck hauled to the city. Unfortunately, two May northeast storms cut into the stockpile and redistributed some of it early (May 7 and 8 plus May 14th). The Mother’s Day storm May 7 and 8, 2022 was of particularly long duration with multiple high tides taking a toll on the project and the mid-beach dunes. In addition, work was necessary to reestablish the truck haul route seaward of the two piers in North Wildwood. Abundant sand volume lies seaward of the October 2021 survey ending distance and as a result could not be compared to the longer 2022 surveys in shallower water at their greater distances seaward. That sand will also slowly move landward over the summer.

North Wildwood Engineered Beach History/Performance:

Any hydraulic dredging for sand from Hereford Inlet or from offshore will require new permits from both the NJDEP and ACOE. The CBRA issues are still not resolved in favor of federal funds allowed to move sand from the CBRS in Hereford Inlet. Conversations among North Wildwood, Stone Harbor and Avalon continue with limited prospect of success largely because the environmentally influential groups see ANY intrusion into these CBRS zones as a “slippery slope” to wholesale mining of them for sand to serve far lower habitat value projects elsewhere in the nation.

Oceanfront Beach Surveys:

These surveying activities continue a monitoring program that began in 2009 following the initial City/State beach restoration project. The profile stations are spaced 200-feet apart and were established to determine cumulative changes and performance of the beach restoration project. The close spacing is necessary to provide the required sand volume lost during a Federal Disaster Declaration for a damaging storm. This allows FEMA to conduct its damage assessment and provide reimbursement to restore the engineered beachfront to pre-storm conditions. Since they would pay the mobilization, adding additional material at that time would be far less costly at the “per yard delivered” contract rate.

The following is a list of the studies included in this report and the respective survey dates are:

- **Survey 38** **January 21 and 22, 2021**
- **Survey 39** **June 9, 14 and 16, 2021**
- **Survey 40** **October 19, 20 and 21, 2021**
- **Survey 41** **June 14, 15 and 21, 2022**

Table 1 on the next page is a composite of all 40 transects (5 on the Hereford Inlet shoreline and 35 on the oceanfront) surveyed at a 200-foot parallel spacing along the shoreline. The area at the 2nd Ave. jetty is considered as an arc between two profile transects extending at a right angle from the jetty base, one into the ocean and the other into the inlet. Tables 2 and 3 follow showing changes just on the beach to the zero-elevation position on each cross section while Table 3 depicts all changes below the zero datum offshore where sand accumulated derived from storm erosion of the in place stockpile during the May northeasters and the erosion seen south of sand placement because of wave scouring of a trough and bar system.

Each transect was run from the dune toe into the ocean to a depth of approximately 12 feet of water. The older dunes templates have been updated to reflect their replacement. Each of the new dune transects between 4th Ave. and 16th Ave. was surveyed to generate a new template for later surveys. Sand volumes were computed between the October 21, 2021, and June 2022 surveys. The values for sand volume changes in cubic yards per foot of shoreline were averaged between adjacent transects, divided by two, then multiplied by 200 to gain the sand quantity in each 200-foot wide cell.

In Summary:

1. The back-pass sand appears to have substantially added to each transect between survey line 0+00 and line 18+00 covering 1,800 feet of the oceanfront beach.
2. The gains along the easternmost 600 feet of the Hereford Inlet dry beach shoreline were modest and appear to have been derived from oceanfront losses while losses in the offshore part of the survey profile seem related to scour of the sand present in the fall of 2021. The inlet beach gained 15,942 cubic yards, while the beach AND offshore lost 43,184 cubic yards as the earlier sand contained in bars offshore moved onto the dry beach along the inlet shoreline.
3. Starting at the 2nd Ave. jetty an additional 99,981 cubic yards was deposited along the northern 2,000 feet of oceanfront.
4. The central 2,000 feet of the North Wildwood oceanfront beach gained 22,526 cubic yards of new sand.

5. The combined inlet (closest 600 feet to the jetty) and oceanfront beach-only gains were 62,318 cubic yards of new material derived from the recent truck hauling from Wildwood City.
6. The thousand feet between survey lines 22+00 and 32+00 saw low single digit sand volume losses across the entire profile extent including the offshore. Gains on the beach above the zero-datum continued south to profile line 42+00, then went slightly negative until the final two lines.
7. The southern 4,600 feet of oceanfront beach and offshore regions lost sand between survey line 22+00 and the 68+00 transect. The total lost was 61,452 cubic yards. This loss was enhanced by intense wave reflection from the Morey's Pier steel bulkhead which lies within the wet beach zone now. Transect 64+00 lost 22.61 yds³/ft. and the next two adjacent transects 66+00 and 68+00 lost 49.32 yds³/ft. and 74.01 yds³/ft. respectively. These three transects lost over twice that removed from any other nearby transect back to the north up to the point where the sand added by the Wildwood fill generated positive sand volume amounts.
8. These southern profiles also saw 20 to 60 feet of zero-elevation shoreline positions movement landward since October 2021. The deep scour offshore is likely due to the effects of the Mother's Day northeaster.
9. The offshore region lost 89,498 cubic yards of sand when compared to conditions from October 2021. This is in spite of material shed to the offshore derived from the back pass operation totaling 56,843 cy.
10. The zone of direct fill placement between the jetty at 2nd Ave. and transect 18+00 gained 100,369 cubic yards on the beach and in the nearby water offshore (40,463 cy just on the beach above zero elevation).
11. The total oceanfront distance was 6,800 feet of survey which averaged -3.997 cubic yards of sand per foot of beachfront. This includes the losses offshore to 12 feet of water depth. If just the beach above zero elevation is counted, the average is +6.820 cubic yards per foot of beachfront (6,800 feet).

Table 1

North Wildwood Beach Fill								
Shoreline and Sand Volume Changes (Entire Profile)								
October 2021 to June 2022								
Profile	Shoreline Change (feet)	Volume Change (cu yds/ft.)	Avg. Volume (cu yds/ft.)	Distance Between (feet)	Summary Profile Chg. (cu yds)	Cumulative Sand Vo. (cu yds)		
<i>Hereford Inlet Shoreline</i>								
-6+00	123	4.91						
			-16.55	200	-3,309	-3,309		
-4+00	26	-38.00						
			-58.31	200	-11,662	-14,971		
-2+00	-138	-78.62						
			-85.87	200	-17,175	-32,146		
-0+00	-28	-93.12						
		Arc = 90.0	-31.77	-11,038	-11,038	-43,184	Inlet changes to 2nd Ave. Jetty	-43,184
0+00	50	29.59						
			45.37	200	9,075	-34,110		
2+00	63	61.16						
			73.75	200	14,750	-19,359		
4+00	91	86.34						
			88.44	200	17,688	-1,671		4th Ave.
6+00	88	90.54						
			83.70	200	16,740	15,069		
8+00	84	76.86						
			64.09	200	12,817	27,886		
10+00	58	51.31						
			47.67	200	9,533	37,419		
12+00	47	44.02						
			40.01	200	8,001	45,420		
14+00	40	35.99						
			29.76	200	5,951	51,372		
16+00	22	23.52						
			20.08	200	4,015	55,387		
18+00	9	16.63						
			8.99	200	1,797	57,185		
20+00	-7	1.34						
			-1.94	200	-388	56,797	Northern 2000 ft. oceanfront	99,981
22+00	-18	-5.22						
			-4.36	200	-873	55,924		
24+00	-16	-3.51						
			-2.46	200	-492	55,432		
26+00	-25	-1.41						
			-3.19	200	-637	54,795		11th Ave.
28+00	-31	-4.96						
			-7.29	200	-1,457	53,338		
30+00	-39	-9.62						
			-13.74	200	-2,749	50,589		
32+00	-62	-17.87						
			-19.27	200	-3,853	46,736		
34+00	-69	-20.66						
			-16.61	200	-3,323	43,413		
36+00	-64	-12.56						
			-15.44	200	-3,088	40,325		
38+00	-63	-18.32						
			-14.02	200	-2,804	37,521		
40+00	-35	-9.72						
			-16.25	200	-3,251	34,271	Central 2000 ft. Oceanfront	-22,526
42+00	-47	-22.79						
			-26.27	200	-5,253	29,017		
44+00	-55	-29.75						
			-28.52	200	-5,705	23,313		
46+00	-56	-27.30						
			-22.08	200	-4,416	18,896		
48+00	31	-16.86						
			-17.81	200	-3,561	15,335		
50+00	-14	-18.75						
			-18.07	200	-3,614	11,721		
52+00	-54	-17.39						
			-20.42	200	-4,084	7,636		
54+00	-62	-23.46						
			-23.86	200	-4,771	2,865		
56+00	-63	-24.26						
			-20.70	200	-4,140	-1,274		
58+00	-53	-17.14						
			-13.00	200	-2,600	-3,874		
60+00	-51	-8.86						
			-6.02	200	-1,204	-5,078		
62+00	-72	-3.18						
			-12.89	200	-2,578	-7,656		
64+00	-11	-22.61						
			-35.96	200	-7,192	-14,848		Juniper Ave
66+00	-118	-49.32						
			-61.66	200	-12,332	-27,181	Sand Change at the southern	-61,452
68+00	-2	-74.01						
70+00								
72+00								
73+00								
		TOTAL PROFILES	All the beach The fill area		16,004 100,369			Total vol. cu yds
		JUST THE BEACH	All the beach The fill area		46,376 40,463			
						entire line beach only	-3.997172 6.8200588	

Table 2

North Wildwood Beach/Dune Change							
Shoreline & Sand Volume Changes on the Beach (Zero Elevation)							
October 2021 to June 2022							
Profile	Shoreline Change (feet)	Volume Change (cu yds/ft.)	Avg. Volume (cu yds./ft.)	Distance Between (feet)	Total Profile Changes (cu yds)	Cumulative Sand Vo. (cu yds)	
<i>Hereford Inlet Shoreline</i>							
-6+00	123	43.93					
			43.06	200	8,612	8,612	
-4+00	26	42.18					
			26.37	200	5,273	13,885	
-2+00	-138	10.55					
			6.40	200	1,280	15,165	
-0+00	-28	2.26					
		Arc = 90.0	1.88	776	776	15,942	
0+00	50	1.50					
			5.65	200	1,131	17,072	
2+00	63	9.81					
			17.22	200	3,444	20,516	
4+00	91	24.63					
			25.77	200	5,154	25,670	
6+00	88	26.91					
			26.73	200	5,345	31,015	
8+00	84	26.55					
			24.28	200	4,856	35,871	
10+00	58	22.02					
			22.93	200	4,585	40,457	
12+00	47	23.84					
			22.93	200	4,587	45,043	
14+00	40	22.03					
			20.09	200	4,018	49,061	
16+00	22	18.15					
			19.03	200	3,806	52,868	
18+00	9	19.91					
			17.68	200	3,536	52,598	
20+00	-7	15.45					
			13.38	200	2,676	55,273	
22+00	-18	11.30					
			13.20	200	2,641	55,239	
24+00	-16	15.11					
			17.87	200	3,575	58,813	
26+00	-25	20.64					
			19.63	200	3,926	59,165	
28+00	-31	18.62					
			16.13	200	3,225	62,390	
30+00	-39	13.64					
			10.49	200	2,099	61,263	
32+00	-62	7.35					
			7.07	200	1,414	62,678	
34+00	-69	6.79					
			6.80	200	1,360	62,624	
36+00	-64	6.81					
			4.17	200	833	63,457	
38+00	-63	1.52					
			2.97	200	595	63,218	
40+00	-35	4.43					
			3.11	200	622	63,840	
42+00	-47	1.78					
			-1.85	200	-369	62,849	
44+00	-55	-5.48					
			-6.29	200	-1,258	61,592	
46+00	-56	-7.10					
			-7.46	200	-1,493	61,357	
48+00	31	-7.82					
			-4.81	200	-963	60,394	
50+00	-14	-1.81					
			-5.13	200	-1,026	59,368	
52+00	-54	-8.45					
			-7.50	200	-1,500	57,868	
54+00	-62	-6.55					
			-7.01	200	-1,402	56,466	
56+00	-63	-7.47					
			-5.09	200	-1,018	55,448	
58+00	-53	-2.72					
			-2.07	200	-413	55,034	
60+00	-51	-1.42					
			-1.46	200	-292	54,743	
62+00	-72	-1.50					
			-1.49	200	-299	54,444	
64+00	-11	-1.49					
			-7.91	200	-1,582	52,863	
66+00	-118	-14.33					
			-27.19	200	-5,437	47,425	
68+00	-2	-40.05					
70+00							
72+00							
73+00							
		TOTAL PROFILES	All the beach The fill area		16,004 100,369	62,318	Total vol. cu yds
		JUST THE BEACH	All the beach The fill area		46,376 40,463		

Table 3

North Wildwood Beach/Dune Change						
Shoreline & Sand Volume Changes Offshore (Below Zero Elev)						
October 2021 to June 2022						
Profile	Shoreline Change (feet)	Volume Change (cu yds./ft.)	Avg. Volume (cu yds./ft.)	Distance Between (feet)	Total Profile Changes (cu yds)	Cumulative Sand Vo. (cu yds)
<i>Hereford Inlet Shoreline</i>						
-6+00	123	-39.03				
			-59.60	200	-11,921	-11,921
-4+00	26	-80.18				
			-84.68	200	-16,935	-28,856
-2+00	-138	-89.17				
			-92.28	200	-18,455	-47,311
-0+00	-28	-95.38				
		Arc = 90.0	-33.64	-11,815	-11,815	-59,126
0+00	50	28.09				
			39.72	200	7,944	-51,182
2+00	63	51.35				
			56.53	200	11,306	-39,876
4+00	91	61.71				
			62.67	200	12,534	-27,342
6+00	88	63.63				
			56.98	200	11,395	-15,946
8+00	84	50.32				
			39.81	200	7,961	-7,985
10+00	58	29.30				
			24.74	200	4,948	-3,037
12+00	47	20.18				
			17.07	200	3,414	377
14+00	40	13.96				
			9.67	200	1,933	2,310
16+00	22	5.37				
			1.05	200	209	2,519
18+00	9	-3.28				
			-8.70	200	-1,739	571
20+00	-7	-14.11				
			-15.32	200	-3,063	-2,492
22+00	-18	-16.52				
			-17.57	200	-3,514	-2,942
24+00	-16	-18.61				
			-20.33	200	-4,067	-7,009
26+00	-25	-22.05				
			-22.81	200	-4,563	-7,505
28+00	-31	-23.58				
			-23.41	200	-4,683	-12,188
30+00	-39	-23.25				
			-24.24	200	-4,848	-12,353
32+00	-62	-25.22				
			-26.34	200	-5,268	-17,620
34+00	-69	-27.45				
			-23.41	200	-4,683	-17,036
36+00	-64	-19.38				
			-19.61	200	-3,921	-20,957
38+00	-63	-19.84				
			-16.99	200	-3,399	-20,434
40+00	-35	-14.15				
			-19.36	200	-3,872	-24,306
42+00	-47	-24.57				
			-24.42	200	-4,884	-25,318
44+00	-55	-24.27				
			-22.24	200	-4,447	-29,765
46+00	-56	-20.20				
			-14.62	200	-2,924	-28,242
48+00	31	-9.04				
			-12.99	200	-2,599	-30,841
50+00	-14	-16.95				
			-12.94	200	-2,588	-33,429
52+00	-54	-8.94				
			-12.92	200	-2,584	-36,013
54+00	-62	-16.91				
			-16.85	200	-3,369	-39,382
56+00	-63	-16.79				
			-15.61	200	-3,121	-42,503
58+00	-53	-14.42				
			-10.93	200	-2,187	-44,690
60+00	-51	-7.44				
			-4.56	200	-912	-45,602
62+00	-72	-1.68				
			-11.40	200	-2,280	-47,882
64+00	-11	-21.12				
			-28.05	200	-5,610	-53,492
66+00	-118	-34.99				
			-34.48	200	-6,895	-60,387
68+00	-2	-33.96				
70+00						
72+00						
73+00						
					OFFSHORE ONLY	-89,498 Total vol. cu yds

Back Pass Operations:

The State of NJ and any local or county governmental entity is free to take sand from the CBRS area in Hereford Inlet with appropriate state and federal permits, but the cost to North Wildwood is fixed at 25% of the project cost instead of 8.75% if federal money was involved with a USACE effort and a NJ State partnership. The 2009 initial beach restoration effort was a State and local partnership without federal funding. FEMA reimbursed the city at 75% of expenses for repair efforts made following a number of federal storm disaster declarations starting with the Veteran’s Day storm of 2009, ending with Hurricane Sandy in 2012. The Jonas northeaster in late January 2016 was incorporated into the initial back passing operation after permits were revised to allow taking sand from Wildwood City beaches. Subsequent renewal of both the state and federal permits along with a modified General Beach Maintenance permit from the NJDEP to manage and move sand from the beachface in Wildwood City by truck to North Wildwood has resulted in the following sand volumes transported.

Sand back pass work commenced in 2016 with	165,000 cubic yards moved.
During 2017 spring	190,000 cubic yards were moved.
In 2018 work at the stormwater outfalls produced	153,375 cubic yards of sand moved to North Wildwood.
The same source in 2019 produced	164,776 cubic yards of sand.
By the spring of 2020 another	220,000 cubic yards of sand had been moved.
2021 saw the greatest volume moved at	357,000 cubic yards of sand were transferred in.
2022 after northeasters did great damage	361,221 cubic yards of sand were hauled.

These numbers total to 1,611,372 cubic yards of sand hauled back into North Wildwood since 2016. This total volume is in the same ballpark as some major hydraulic pump-fill beach nourishment efforts.

The eventual USACE Wildwoods project remains anticipated with earnestness. But in a reversal of the 2020 Interior Department deciding to allow sand extraction from a CBRS zone with federal financial support that are “designed to mimic, enhance or restore a natural stabilization system” (16 U.S.C. §3505(a)(6)(G) has been reversed by the new administration’s Interior Secretary pending USF&WS review. Litigation may achieve a settlement with regard to this particular CBRS in Hereford Inlet but expect stiff opposition that is certain that such permission to dredge with federal support for any reason is a slippery slope to wholesale sand mining in all CBRS locations. The US Army Wildwood project is still slowly moving toward construction start still basing the sand source on beachface and nearby offshore sand excavation between Wildwood Crest and Wildwood City.

October 2021 Compared to June 2022 as a Digital Elevation Map:

The combination of the movement of 361,000 cubic yards of sand to North Wildwood’s beaches and the two May northeast storms as the stockpile was established provides an opportunity to view the sand redistribution by both the storms and mechanical grading as of June 14, 2022. The entire data set from both surveys (Oct. 2021 and June 2022) was introduced into Arc-GIS software and two digital map TINs were created and then compared to determine elevations differences between the two surveys.

Where the June data was at higher elevation than the October data the colors are in green tones indicating accretion and incremented in 2.0-foot intervals of added sand. Where June data was lower in elevation than the October data, the colors are in red tones with 2.0-foot intervals of erosion. The individual cross sections provide a general idea of where sand was added but producing all 39 of them likely would lose the readers interest. The map view combines all that data into one perspective showing both the added sand supplies on the beaches between the 2nd Avenue jetty and the Wildwood boundary and the deposition offshore seaward of the 2022 back-pass stockpile generated by the Mother’s Day and a subsequent northeast storm.

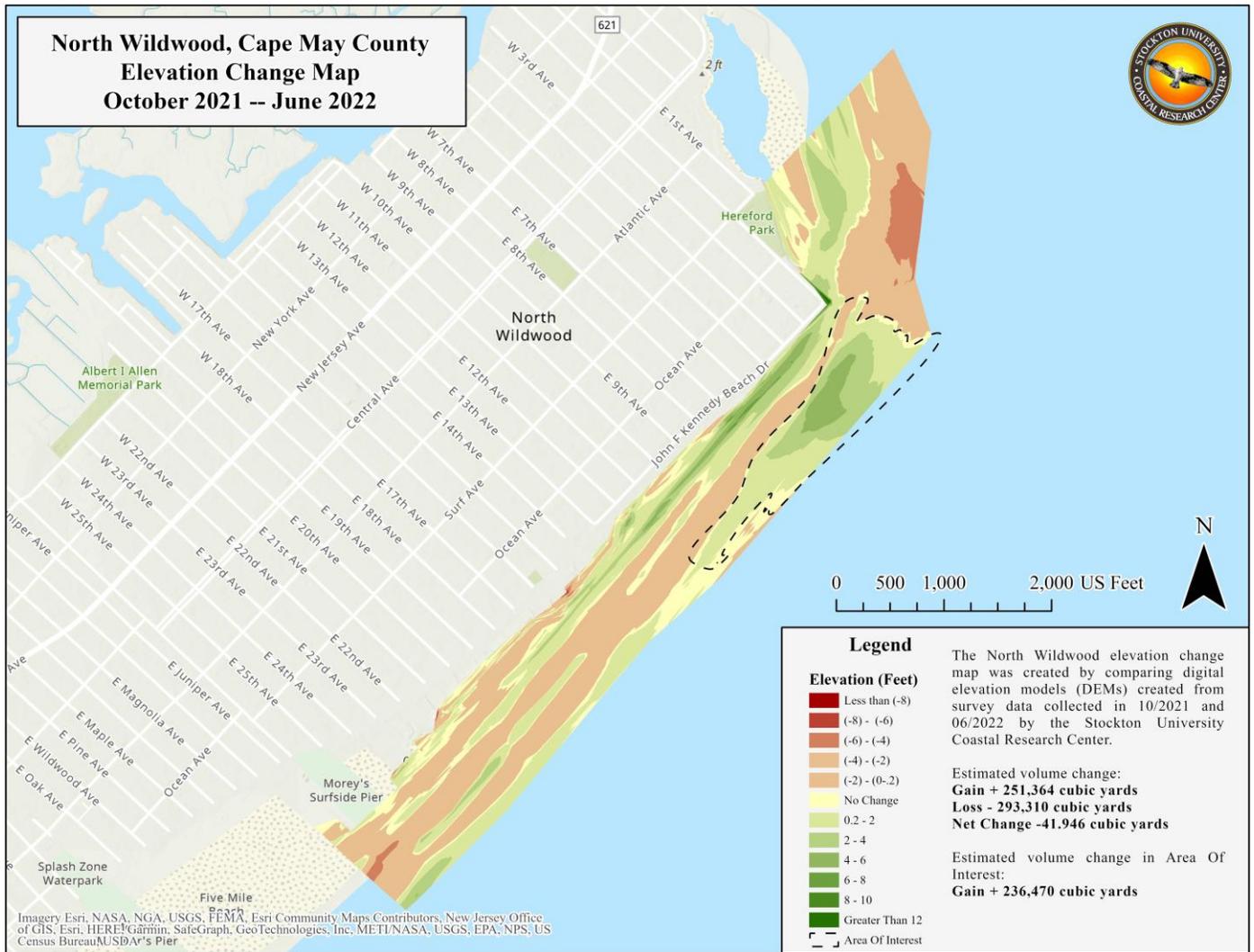


Figure 3. Digital elevation map for North Wildwood comparing the oceanfront beach between October 2021 and June 2022.

This map shows a complex pattern of zone of deposition and zone of erosion arranged in linear array of troughs generated by two northeast storms during May 2022. Depositional sand bars as offshore elevated features produce the linear green colored features where sand was deposited during the storm events. The big discovery hinted at by the cross sections at 200-foot spacing is the large green area to the offshore in the northeast from about 11th Avenue to the jetty at 2nd Avenue. This feature is highly depositional with the central area showing 4 to 6 feet of sand accumulation vertically over a 3-block extent in the offshore region. The computer analysis of just this Area of Interest outlined on the map produced a net gain offshore of 236,470 cubic yards.

Going back to the beachfront sand accumulation recorded within that same segment of shoreline we determined that the beach was accretional due to the sand back pass operation at 63,427 cubic yards of material. Adding these two number the sand volume on and off the shoreline is 299,897 cubic yards. Since some sand did move northwest of the 2nd Avenue jetty onto the Hereford Inlet beach, this likely accounts for the entire sand stockpile harvested from Wildwood in 2022 and placed on the oceanfront. It may take the majority of the summer for mild weather waves to transfer any sizable percentage of this lost material back on the beach, but it will happen.

The two northeast storm events in May 2022 did serious injury to the stockpile generated by the backpassing operation, but this entire sediment volume is 90% located within 1,000 feet of the placement by the trucks.

Individual Site Review:

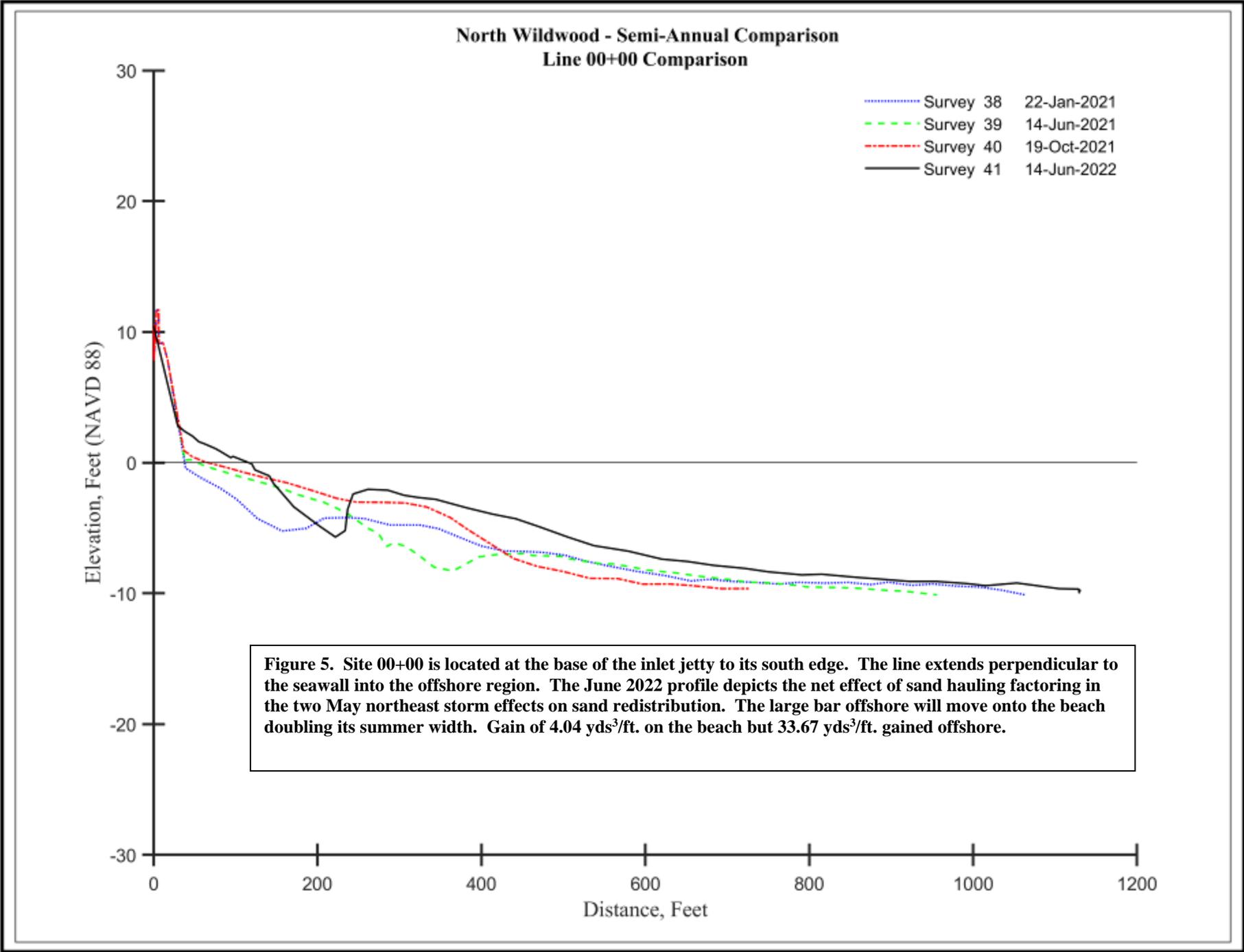
This section describes the shoreline and volume changes documented at selected profile locations to show general trends in sediment movement along the City's beaches between winter of 2021 and spring, early summer of 2022.

Site 00+00 (at the inlet jetty)

The first profile line just south of the inlet jetty is included to show the additions to the offshore region in the immediate vicinity of the Hereford Inlet jetty. This line starts at the oceanfront side of the jetty and extends perpendicular to the seawall into the ocean. There has been a wet beach at the site occasionally, but mostly the location has been white water at low tide due to sand loss rates exceeding resupply from the inlet. As of the mid-June survey the northern two oceanfront beach transects saw 50 to 60-foot shoreline advances with large sand volume gains almost entirely in the nearby offshore regions as storms extracted sand from the stockpile and transferred it north as a large bar offshore.



Figure 4. View from the 2nd Ave. jetty to the south taken June 14, 2022, looking along the rock revetment past the 3rd Ave. gazebo. The beach here has gained sand since mid-April 2022 both from the inlet ebb-tidal transport and littoral movement north from the graded-out stockpile. The majority of the new material lies below the zero-elevation position offshore.



Site 02+00 (about 100 feet south of the inlet gazebo)

Station 02+00 crosses the 3rd Avenue storm water pipeline into the ocean south of it. By June 14th, the effects of the May northeast storms are still evident with the debris against the rocks. This beach gained more sand above zero elevation and even more offshore.



Figure 6. View to the south along the rock revetment looking past the 3rd Ave. gazebo toward the new steel bulkhead in the distance. Beach grass debris shows the impact of the May northeast storms at this location.

**North Wildwood - Semi-Annual Comparison
Line 02+00 Comparison**

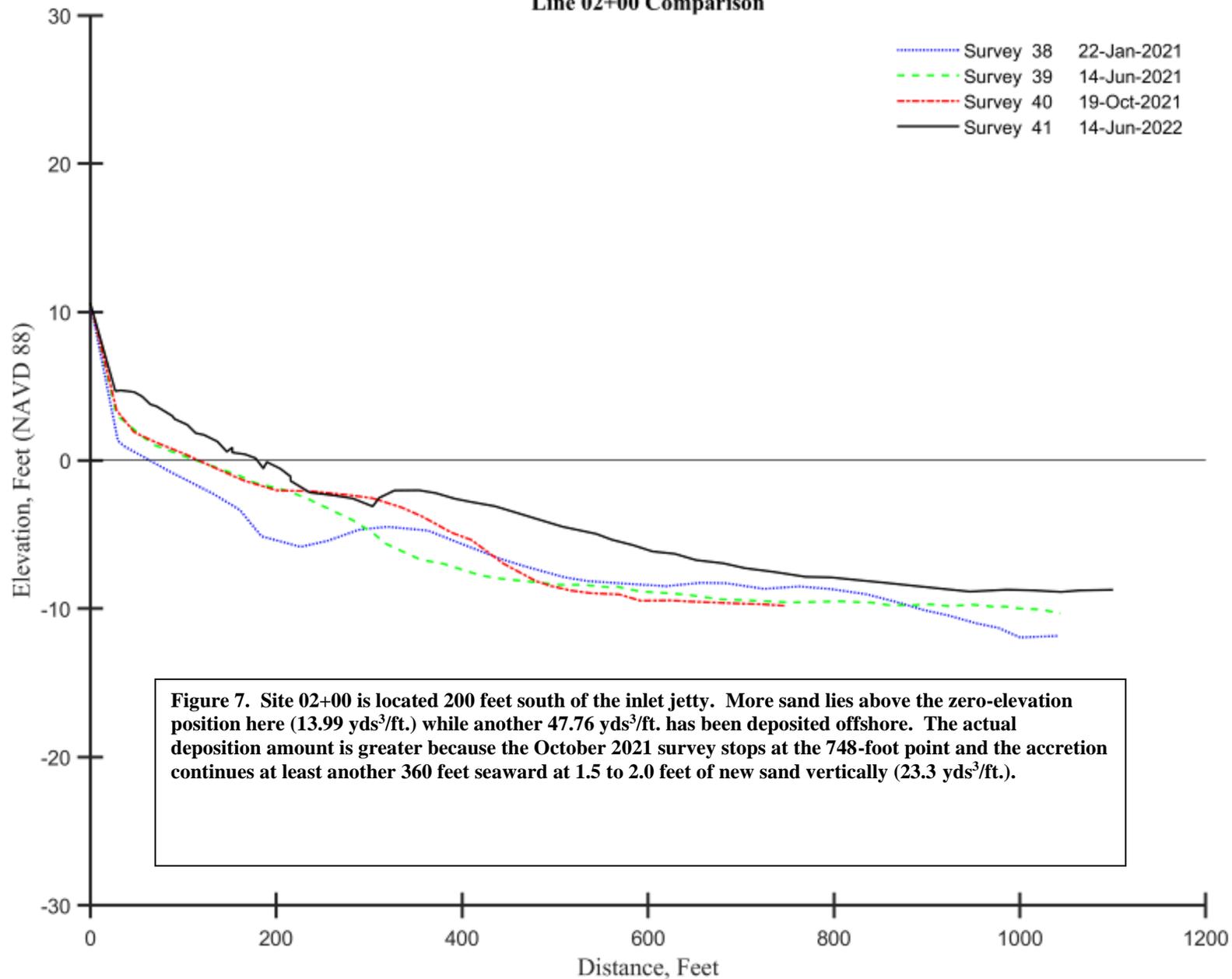


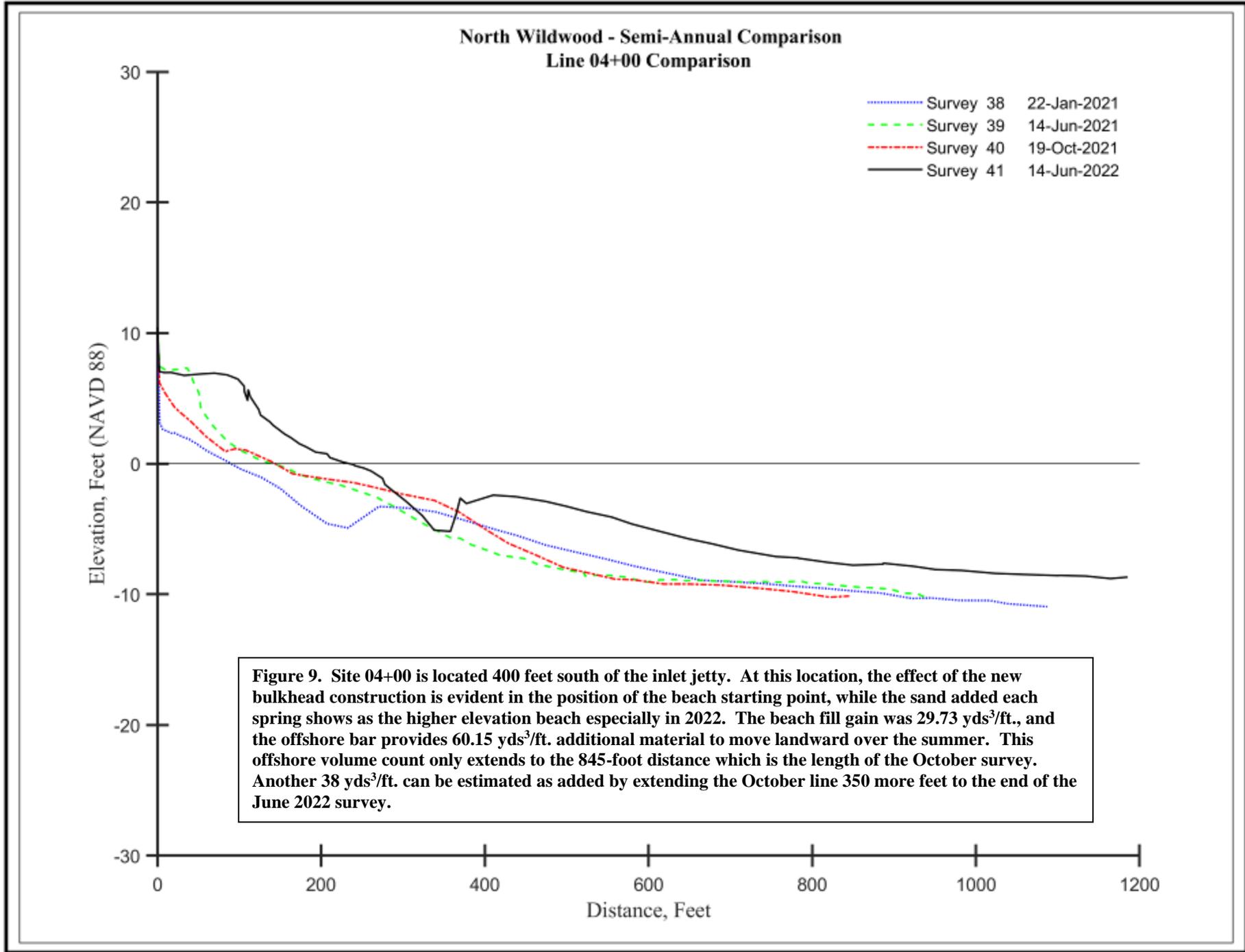
Figure 7. Site 02+00 is located 200 feet south of the inlet jetty. More sand lies above the zero-elevation position here (13.99 yds³/ft.) while another 47.76 yds³/ft. has been deposited offshore. The actual deposition amount is greater because the October 2021 survey stops at the 748-foot point and the accretion continues at least another 360 feet seaward at 1.5 to 2.0 feet of new sand vertically (23.3 yds³/ft.).

Site 04+00 (between 3rd and 4th Avenues)

The site is in the northern portion of the island adjacent to Hereford Inlet 400 feet south of the 2nd Avenue jetty. This area has typically been an erosional shoreline due to its proximity to the inlet and the direct impact from northeast storms. By June 14th the beach was graded and established sufficient bather space to benefit from all the sand hauled north from Wildwood City. The cross-section plots for the site (figure 10) allow the conclusion that even though the sand volume added offshore between October 2021 and June 2022 amounted to 61.71 yds³/ft., the May northeast storms moved even greater amounts of sand further seaward than the extent of the October survey (845 feet from the bulkhead). The June 2022 survey continues for another 350 feet with an elevation of 3 feet higher than the offshore was in October. That estimated volume is $(350 \times 3) / 27 = 38.88$ yds³/ft. in added sand volume not being counted as being part of the 360,000-cy hauled in this year. Similar situations prevailed at the northern two sites as well, making the estimate across 400 feet from the jetty in added sand not counted as 15,555 cubic yards of material likely to move onto the beach over the summer.



Figure 8. View to the south showing the wider graded beach as of June 14th with visitors in place. The sand is ramped up to the bulkhead and is at a decent elevation regarding that structure. Sand is also present offshore in quantity as a bar system only 60-70 feet seaward of the low tide line.



Site 06+00 (approximately at 4th Avenue)

This location is at the end of 4th Avenue where the new bulkhead was completed in early 2018. Here the beach above zero elevation showed substantial sand volume gains while offshore triple the above zero gains were added. The shallower zone offshore continues at a 4-foot elevation gain for another 400 feet seaward of the ending point in October 2021 (848 feet). The estimated total here is 59.26 yds³/ft. in that extra 400-foot distance.



Figure 10. Site 06+00 is on the beach in front of the new steel bulkhead. The 3rd Ave. gazebo is in the far distance with a decent-width dry beach on the site for the summer.

**North Wildwood - Semi-Annual Comparison
Line 06+00 Comparison**

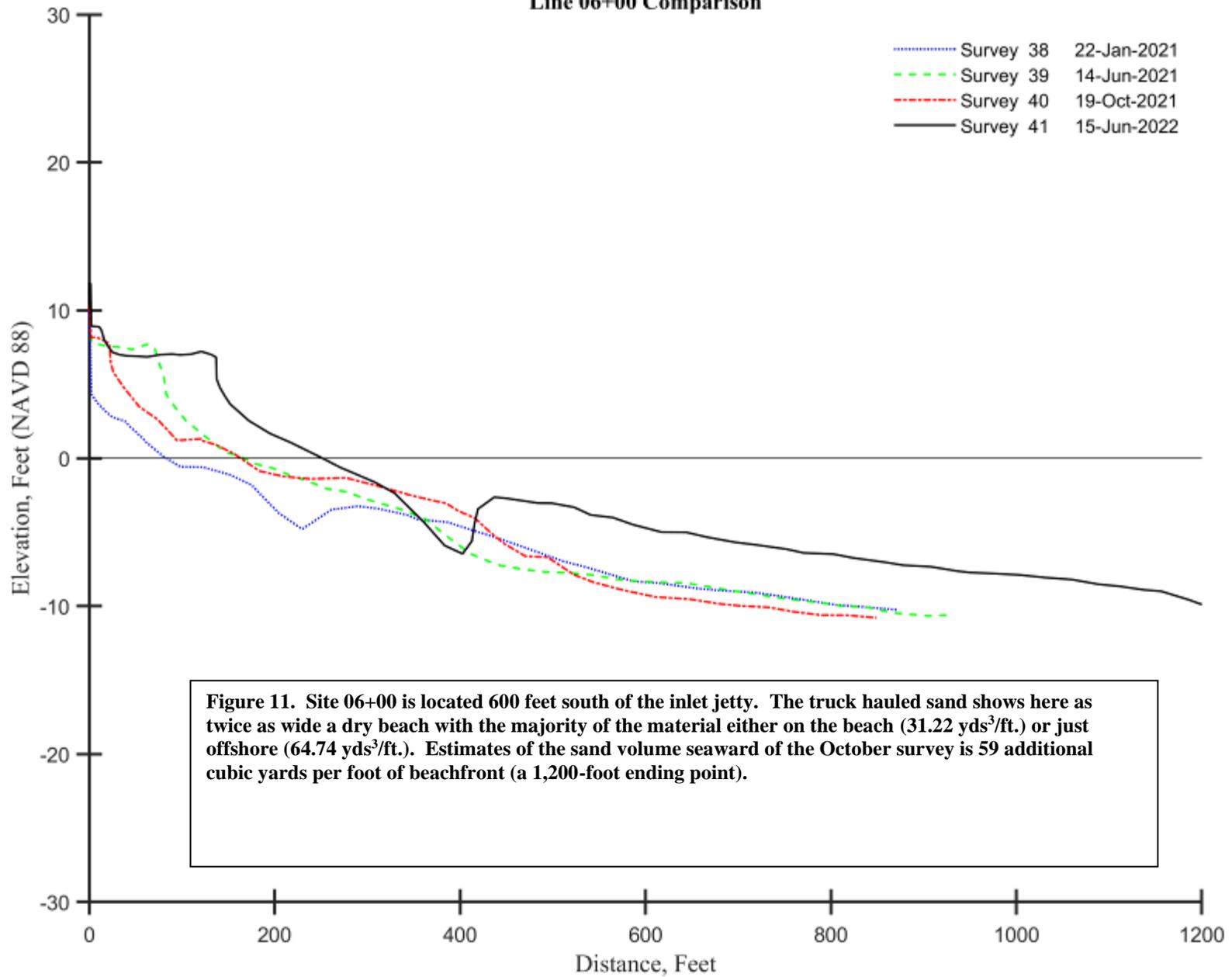


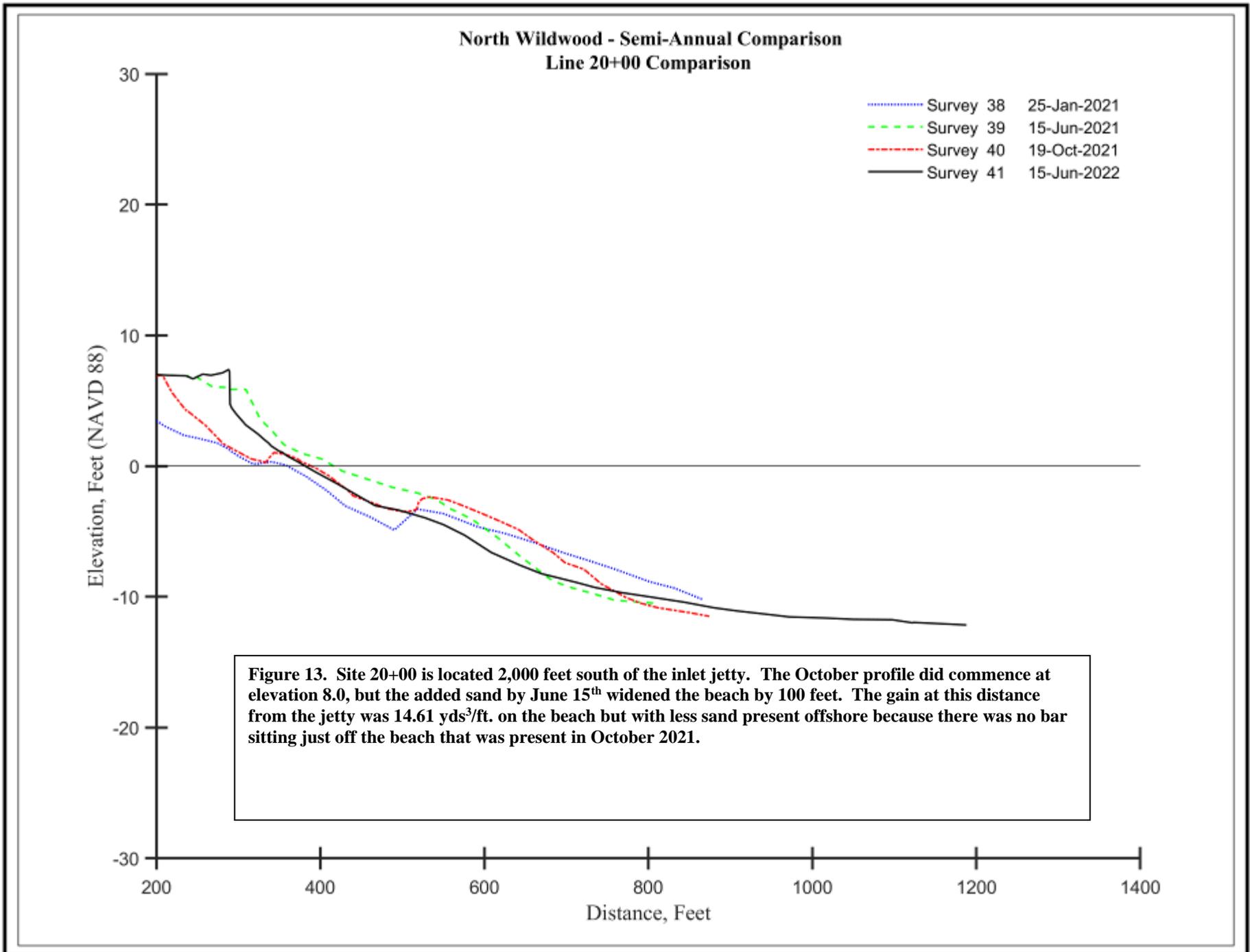
Figure 11. Site 06+00 is located 600 feet south of the inlet jetty. The truck hauled sand shows here as twice as wide a dry beach with the majority of the material either on the beach (31.22 yds³/ft.) or just offshore (64.74 yds³/ft.). Estimates of the sand volume seaward of the October survey is 59 additional cubic yards per foot of beachfront (a 1,200-foot ending point).

Site 20+00 (between 9th and 10th Avenues)

This site is located 2,000 feet south of the inlet jetty and had been relatively stable until recently when erosion took the dunes and most of the beach. The 2022 sand back pass operation provided 15.45 yds³/ft. in new sand above the zero datum. However, there was an offshore bar present in October 2021 that was absent in 2022. The offshore region lost 14.11 yds³/ft. in comparison with October, so this site was the southernmost transect to show net gain across the entire length surveyed. Five lines to the south also showed a net gain of sand on the beach due to sand back pass operations, but the offshore losses as the May storms excavated a deep trough seaward of the beach produced a net sand loss for the entire profile.



Figure 12. View to the north taken from the beach at 10th Ave. on June 14, 2022, following sand placement from Wildwood. The beach is wider yet with a ramp up to the elevation of the bulkhead.



Site 40+00 (17th Avenue)

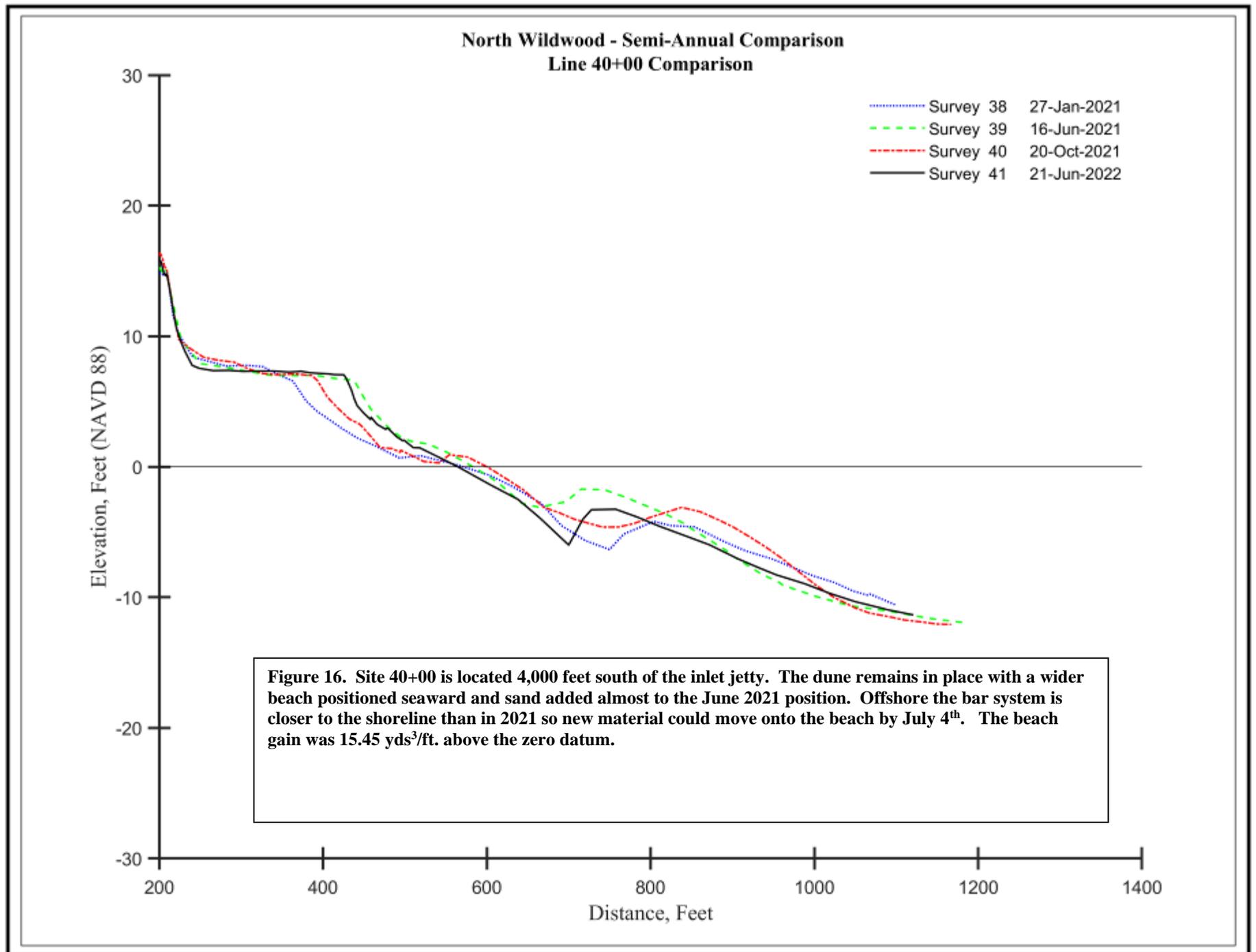
Positioned 4,000 feet south of the 2nd Avenue jetty, this site is located two blocks south of the lifeguard station in the mid-section of the City's oceanfront beaches. This site is transitional between the large sand volumes placed to the north centered around the 15th Ave. lifeguard building and the three North Wildwood piers further south.



Figure 14. View to the north along the upper beach on June 21, 2022. The beach was graded out to provide a wide recreational area at the start of the summer season. This view is from site 38+00, 200 feet north of the survey location. These dunes survived the storm erosion, but sand was added to the dry beach seaward.



Figure 15. View to the south from transect 38+00 showing the existing dunes and the main mid-city beach width following sand grading as of June 21, 2022. The actual transect line is 200 feet south of this view about twice the distance to the chair rental shed.

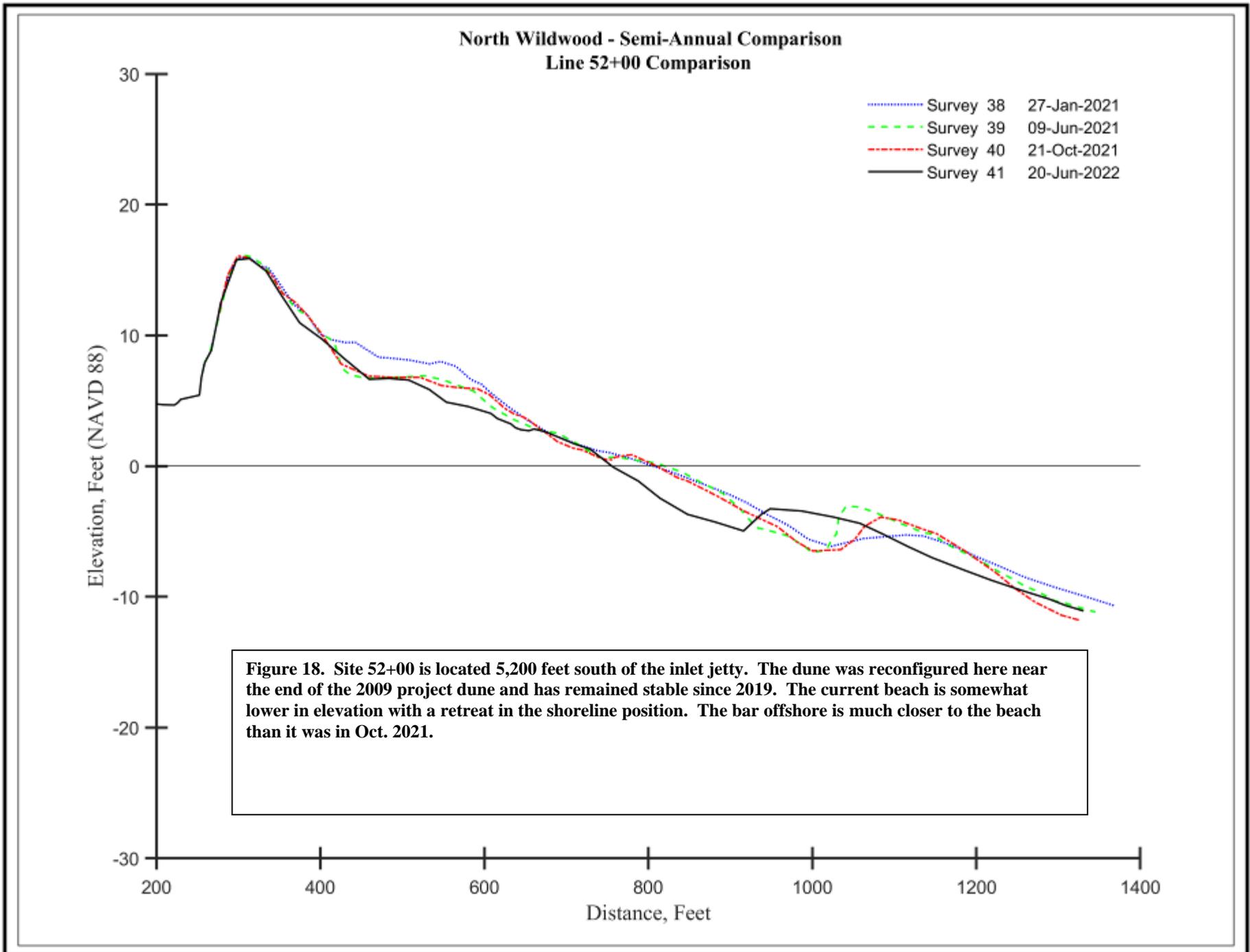


Site 52+00 (21st Avenue)

The dry beach width at this location advanced just 14 feet since mid-January 2021, accompanied by a beach volume loss of 13.05 yds³/ft. Sand volume added at 48+00 only reached 6.92 yds³/ft. indicating that the vast majority of the replacement sand fill was put further north more or less where it was vitally needed.



Figure 17. View to the south taken from the middle of the newly graded beach June 20, 2022. The seaward dune slope has been enhanced with some of the sand brought north to these sites. Storm transport also moved stockpile sand south during the northeast wave action. This material lies just offshore as a bar system likely to move onto the beach this summer.



Site 58+00 (Between 23rd & 24th Avenues)

This site is located in the southern section of the City's oceanfront where the engineered dune system was originally constructed seaward of the piers. This cross section starts at the end of the timber pier on a wet sand beach at high tide. Thus far, minimal sand has been deposited this summer on the beach above the zero-elevation datum. The recreational use is present with the exception that the beach with its very low slope gradient to the water's edge means it is substantially narrower at high tide.



Figure 19. The June 16, 2022, view to the north was taken out on the wet beach near low tide. The timber pier is to the left in the distance. The low gradient slope on the beachface means that the lifeguard must move his stand a considerable distance inland as the tide rises.

North Wildwood - Semi-Annual Comparison
Line 58+00 Comparison

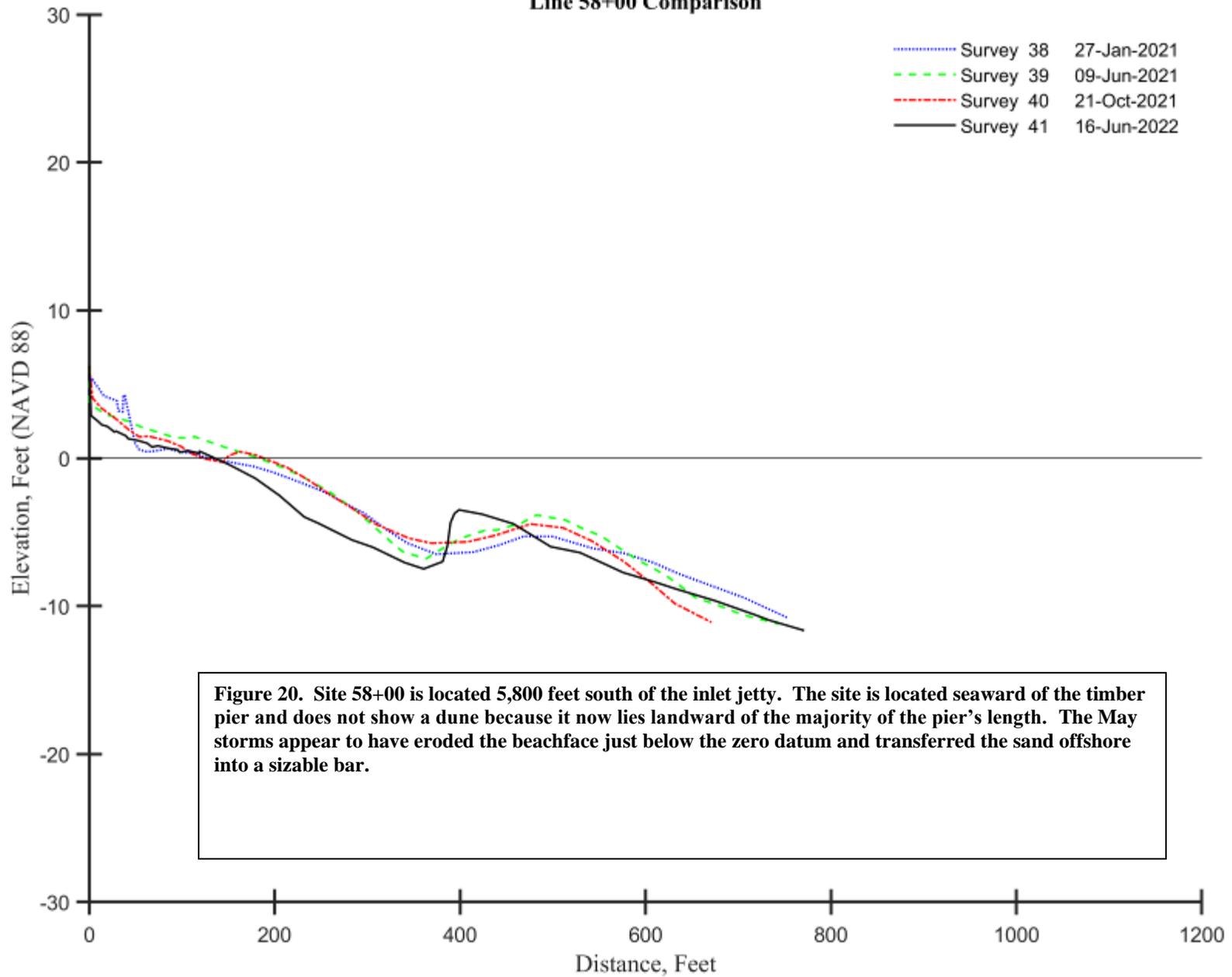


Figure 20. Site 58+00 is located 5,800 feet south of the inlet jetty. The site is located seaward of the timber pier and does not show a dune because it now lies landward of the majority of the pier's length. The May storms appear to have eroded the beachface just below the zero datum and transferred the sand offshore into a sizable bar.

Site 64+00 (between 25th and 26th Avenues)

This is the southern-most cross section of the selected profiles within the larger database. Located seaward of the Surfside Pier and Ocean Oasis Water Park and Beach Club this site represents conditions at the south end engineered beach and its taper near the Wildwood and North Wildwood border. Initially the engineered beach design template placed the dune feature 30 feet seaward of the pier's steel bulkhead.

Presently, the beach is bather-useful around the time of low tide. Water reaches the steel wall every high tide and the beachface gradient is very gentle to the water's edge. Post May storms the offshore region developed a deep trough between the beach and bar system further seaward. Northeasterly waves will transport sand onto this segment of the North Wildwood beach, but there will be limited vertical accumulation. Either side of Morey's Pier, the beach is more visitor friendly in terms of area for blankets and beach chairs even at high tide.

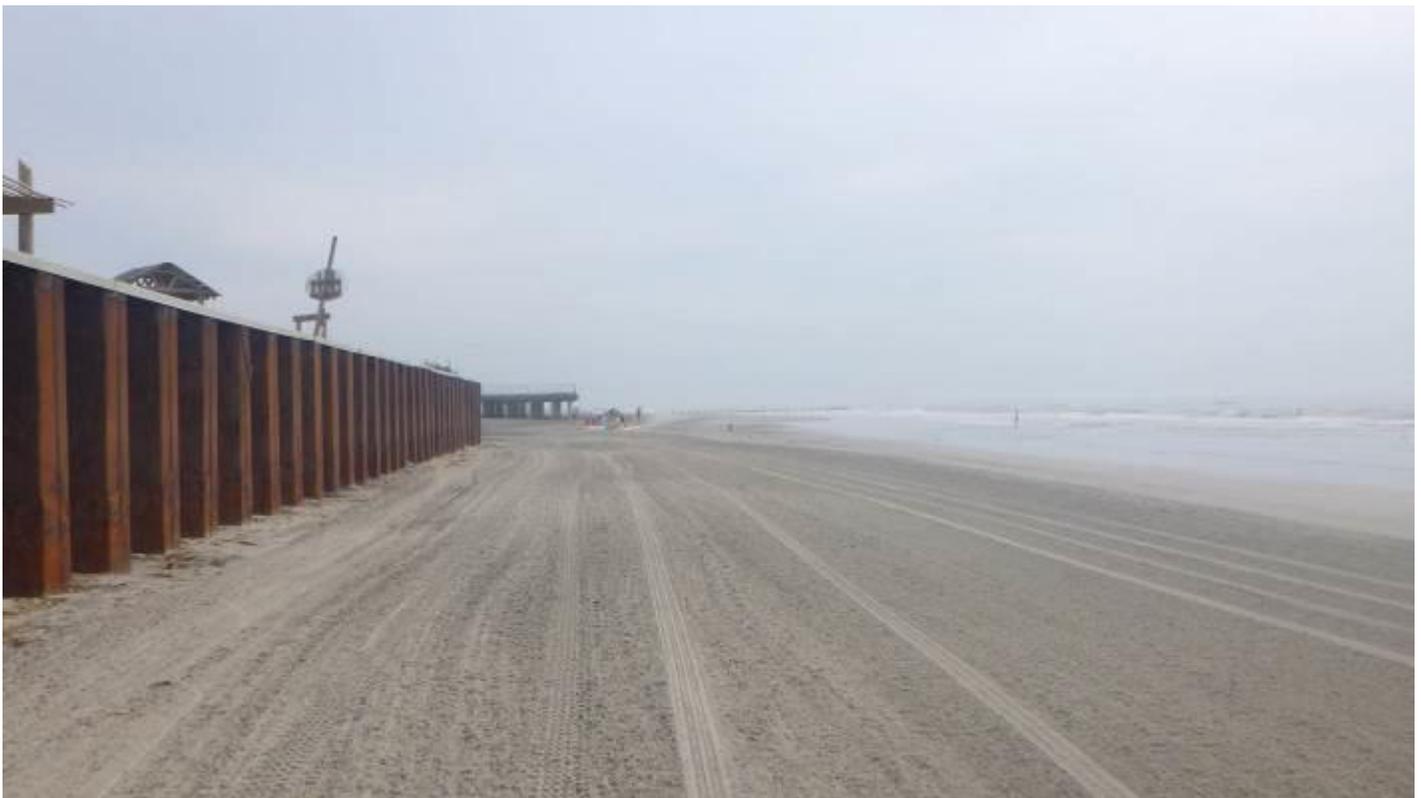


Figure 21. View to the north taken on June 6, 2021, seaward of Morey's Surfside Pier with the steel bulkhead protection positioned just at the last high tide mark indicated by the plant debris at the foot of the bulkhead. This is not a beach where shore protection is prominent. The gradient is relatively flat as can be seen looking toward the timber pier in the distance.



Figure 22. Transect 64+00 looking south into Wildwood City beaches shows that the beach width dramatically increases south of the Surfside Pier into Wildwood. Project maintenance efforts were dropped south to transect 73+00 following Hurricane Sandy and objections by Wildwood to managing the sand within that City limits.

**North Wildwood - Semi-Annual Comparison
Line 64+00 Comparison**

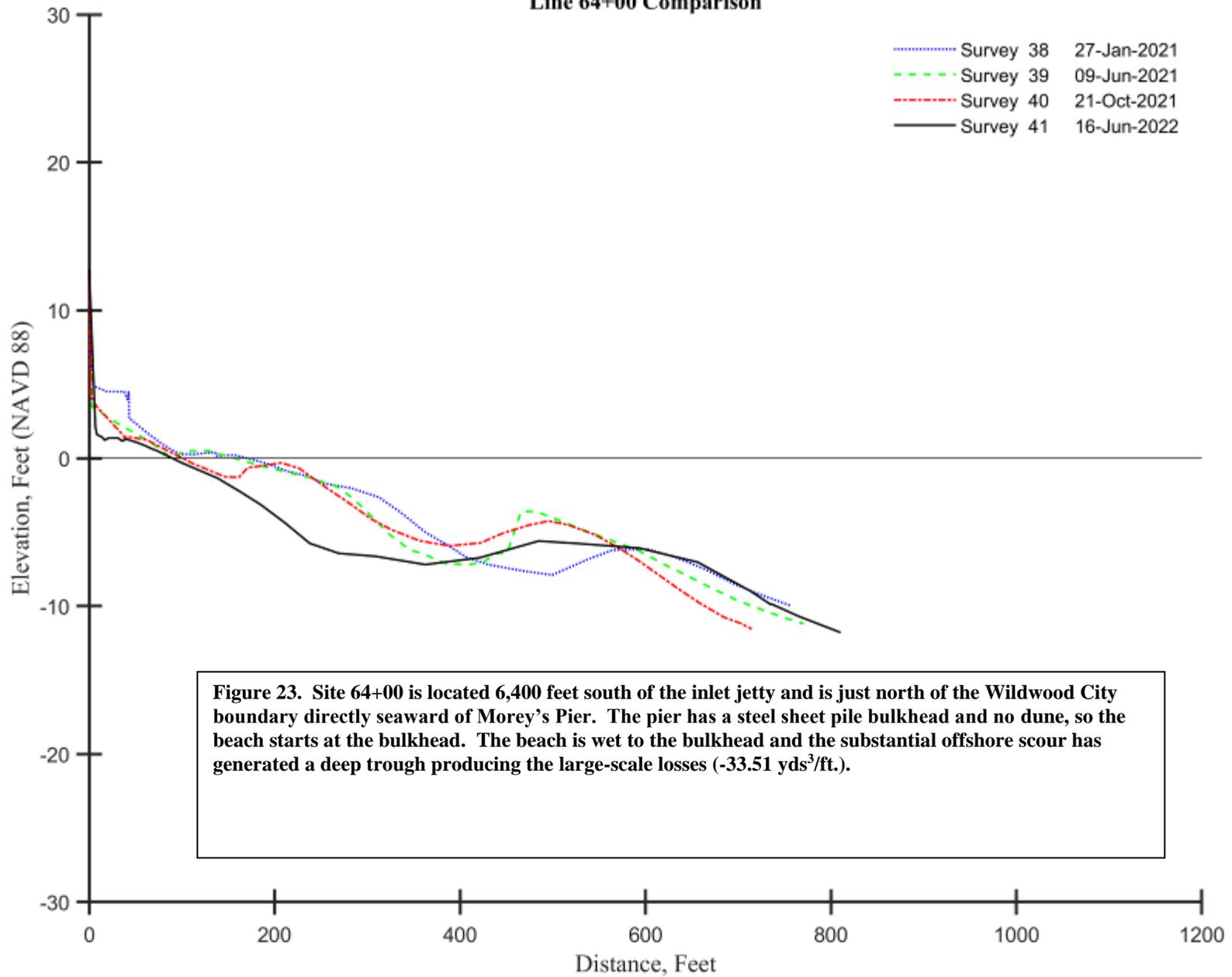


Figure 23. Site 64+00 is located 6,400 feet south of the inlet jetty and is just north of the Wildwood City boundary directly seaward of Morey’s Pier. The pier has a steel sheet pile bulkhead and no dune, so the beach starts at the bulkhead. The beach is wet to the bulkhead and the substantial offshore scour has generated a deep trough producing the large-scale losses (-33.51 yds³/ft.).

Site -06+00 (near the end of Surf Avenue on the Hereford Inlet shoreline)

This is the northwestern most cross section on beaches open to public bathing. Further up the inlet the beach is closed for endangered species bird nesting every summer starting March 15th until August 30th.



Figure 24. This view on June 14, 2022, shows the sand that was added to the rock revetment back to the 2nd Ave. jetty this spring. The beach did gain sand that probably has been accumulating on a bar system in the inlet which shows in the two previous surveys (Jan. 2021 – just on the end of the line; and October 2021 – about halfway to the zero-elevation datum). Sand on the beach was augmented by material moving around the jetty into the inlet as well.

**North Wildwood - Semi-Annual Comparison
Line -00+06 Comparison**

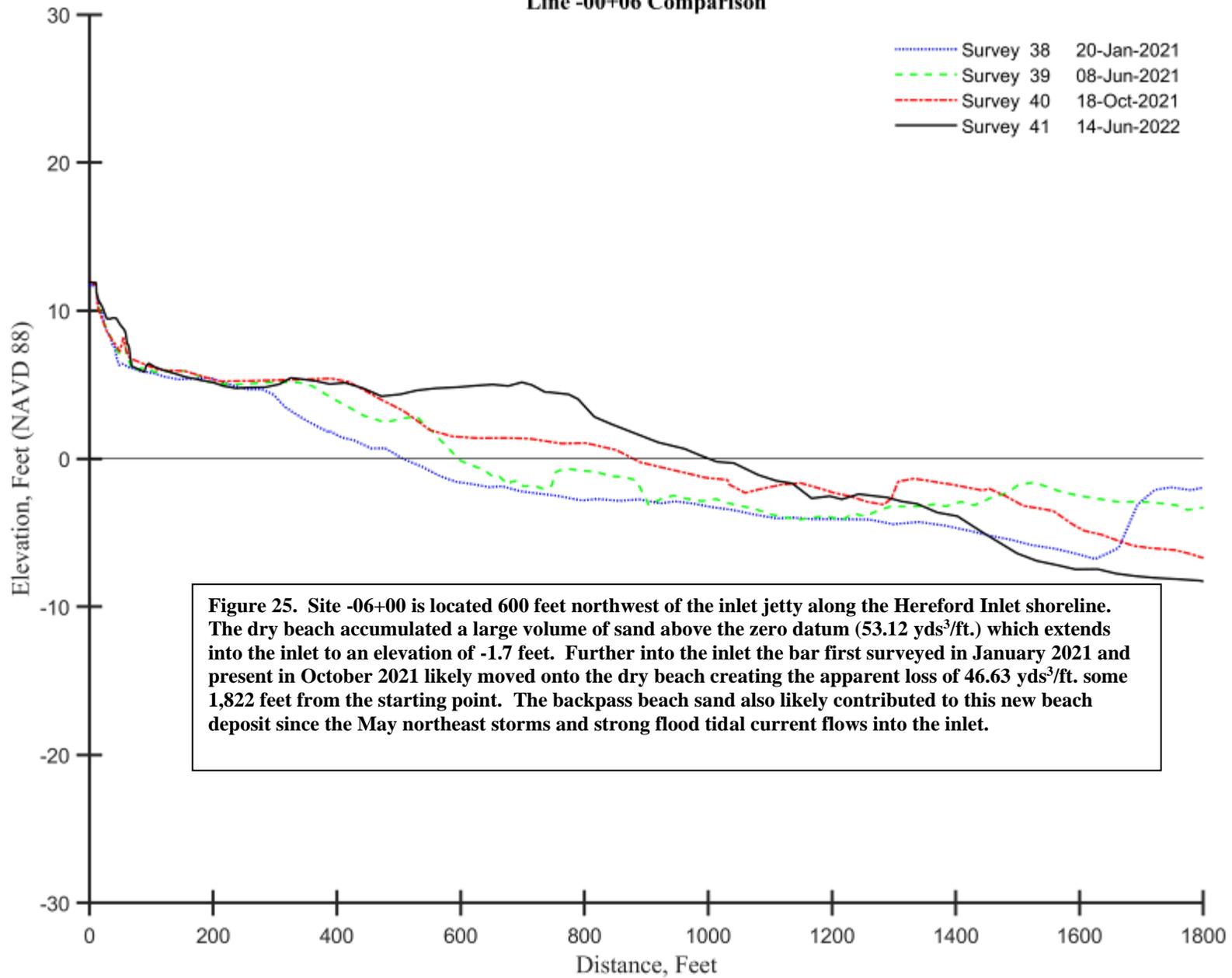


Figure 25. Site -06+00 is located 600 feet northwest of the inlet jetty along the Hereford Inlet shoreline. The dry beach accumulated a large volume of sand above the zero datum (53.12 yds³/ft.) which extends into the inlet to an elevation of -1.7 feet. Further into the inlet the bar first surveyed in January 2021 and present in October 2021 likely moved onto the dry beach creating the apparent loss of 46.63 yds³/ft. some 1,822 feet from the starting point. The backpass beach sand also likely contributed to this new beach deposit since the May northeast storms and strong flood tidal current flows into the inlet.

Summary/Conclusions:

May 2022 was notable in that two northeast storm events produced spring changes to the municipal beach. The stockpile was eroded moving sand into the surf zone where it was deposited over 1,200 feet seaward of the existing bulkhead line in northern North Wildwood. Enough material was transported from Wildwood City beaches that this action did not seriously detract from the early season beach opening with visitor space the entire municipal oceanfront extent. The sand deposited offshore is in relatively shallow water, in some cases 4 feet shallower than it was in October 2021. Bar formation and migration to the beach will occur and substantial deposits will be realized.

North Wildwood has conducted the largest two sand transfers in New Jersey beach nourishment history these two winter seasons by moving 357,000 cubic yards of sand in 2021 and 361,221 cubic yards this year from the beach in the City of Wildwood north generating vast stockpiles along the oceanfront beach.

Hydraulic beach restoration from Hereford Inlet is still possible if just the State of NJ and North Wildwood participate in the project at the 75% State vs. 25% Local cost split. The federal project in a long post design, pre-construction phase does not utilize Hereford Inlet sand for North Wildwood. Should the City seek to conduct another hydraulic project, both NJDEP and US Army Corps permits need to be re-applied for. The current permits were modified to capture the Wildwood City sand instead of the inlet material. Should the Division of Coastal Engineering offer to renew the 2009 project at some level, they would do the permit work, design and bid the project, then monitor its implementation, leaving the city to monitor the change following construction as done previously. Currently it is the mobilization cost for the hydraulic dredge combined with crews and their equipment that has made this option so expensive.

Ideally, the US Army project should be the final solution to these annual sand back pass operations, but it seems mired in endless project-related issues. Real estate problems exist in the City of Wildwood as do dune design and placement issues in Lower Township and to some degree in the City of Wildwood. The recent pronouncement by the Dept. of the Interior where the 2020 letter from Secretary Bernhardt which interpreted the 1982 Coastal Barrier Resource Act language as allowing sand withdrawal from the Hereford Inlet CBRS unit for adjacent beach restoration which “mimic, enhance and improve the natural stabilization conditions”, was nullified with a restoration of a 1994 interpretation by the new Interior Secretary. This new pronouncement emphasized that the exception for beach nourishment ONLY APPLIED to projects entirely WITHIN the CBRS SYSTEM as mapped. The as-mapped issue remains in contention because that language is never documented as to whether it means the mapped unit boundaries or the coastal zone ecological and geomorphic “system” including the adjacent barrier island to Hereford Inlet which share in generating this inlet “SYSTEM”.

Forcing the issue will entail litigation over the original language used in the 1989 Coastal Barrier Resource Act where the definition of “mimic, enhance and improve the natural stabilization conditions” actually means when at Hereford Inlet taking sand from the ebb-tidal shoals, pumping onto either the Stone Harbor or North Wildwood beaches, acts to destabilize the CBRS in any way. The goal to end the need to back pass hundreds of thousands of cubic yards of sand from Wildwood seems to depend on the award of necessary contracts by the US Army Corps to start the long anticipated final coastal oceanfront NJ beach restoration project.

Date: July 18, 2022

Chief Dominic McClain
North Wildwood Fire Department
400 New Jersey Avenue Apt A
North Wildwood N.J. 08260

Dear Chief,

Please accept this letter as notice of my resignation from the position of fire fighter with the North Wildwood Fire Department.

This decision has been the toughest decision of my life. I can only hope that you would have some understanding of my decision in the future.

It has been a pleasure working with you. I appreciate the opportunities you gave me. I wish you and all the men of the North Wildwood Fire Department well. Stay safe and thanks for everything.

Jeremy Sullivan

Kristina Drumm
2224 Ocean Heights Ave.
Egg Harbor Twp, NJ 08234
July 12, 2022

City Of North Wildwood Police Dept.
901 Atlantic Ave.
North Wildwood, NJ 08260

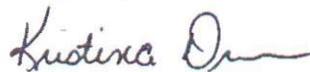
Dear Chief Stevenson,

I am writing to inform you that I am resigning my position as Administrative Asst./Payroll Clerk for the North Wildwood Police Department effective July 29, 2022.

Thank you for giving me the opportunity to work in this position the past 4 years.

Please let me know if I can be of any assistance during this transition.

Sincerely,



Kristina Drumm



City of North Wildwood Special Event Application Form

Name of Event: Elvis Tribute Concert
 Date of Event: 8-13-2022 Date of Application: 4-29-2022

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: Summer Nites
- 2) Address of Organization: 2110 Atlantic Ave
- 3) Purpose of Organization: Bed + Breakfast
- 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#: _____

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer Richard Brown	
Title Pres.	Cell Phone 609-780-2778
Address / City / State / Zip 2110 Atlantic Ave, N. Wildwood, NJ 08260	
Email RICK@RICHARDBROWNBUILDERS.COM	

Name of Event Chairperson / Organizer Sheila Brown	
Title VP	Cell Phone 609-780-2676
Address / City / State / Zip 2110 Atlantic Ave, N. Wildwood, NJ 08260	
Email Sheila@SUMMERNITES.COM	

SECTION 2 – APPLICATION AUTHORIZATION

I, Sheila Brown, the undersigned state that I am the duly
Name of Applicant

authorized representative of the Summer Nites
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.

Sheila Brown
Applicant Signature

4-29-2022
Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: Elvis Tribute Concert
- 2) Location of Event (please list city venue requirements by day/date): 2110 Atlantic Ave.

3) Describe Event Activities: Entertainment

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: N/A

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Sat.			
Date (MM/DD/YY)	8-13-22			
Set-Up (00:00AM/PM)	6:00 pm			
Event Starts (00:00 AM/PM)	7:00 pm			
Event Ends (00:00 AM/PM)	9:00 pm			
Clean-Up (00:00 AM/PM)	9:00 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: OWNER SUPERVISION
adequate for the last 13 yrs.

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: Liberty Mutual

Policy Number: CBP 974-0397

Limits of Liability: 1,000,000

* Policy renews in July -
we'll provide this to you
at that time

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 Sheila Brown / Summer Nites 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 Center for Disease Control, State & County Department of Health Guidelines and the State of New Jersey Governor's Executive Orders & any and all other laws or directives applicable to Covid-19 mitigation, public pools, summer camps, sports leagues, and recreation programs many of which 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 all covid mitigation protocols, including but not limited to social distancing and 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 22 day of July, 2022



USER (SIGNATURE)



CITY REPRESENTATIVE

USER (PRINT NAME)

CITY REPRESENTATIVE (PRINT)

BLOCK PARTY

1) Location (*site-plan*): 2110 Atlantic Ave

2) List any Street Closings (*site-plan*): Atlantic Ave

between 21st & 22nd

3) Purpose: Elvis Tribute Concert

4) Date(s): 8/13/2022 Hours: 6:00 PM - 9:00 PM

5) Estimated number of people attending: 200

6) Type of Music or Entertainment: ELVIS Tribute Concert

7) Name of DJ or Entertainer: Keith Gipson

DJ or Entertainer Contact information: 609-865-1622

Names of Band(s): N/A

Band Contact Information: N/A

Note: The issuance of a **BLOCK PARTY** permit **DOES NOT** waive the local noise ordinance, which prevents excessive noises from 10PM to 8AM. Please include the address, name, and signature of every property owner on the street that is being proposed to shut down stating their approval for the block party.

DISCHARGE OF FIREWORKS IS PROHIBITED.

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: _____
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

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.

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 electric 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

POLICE DEPARTMENT

1) Contact information of person in charge of event: Sheila Brown

2) Contact information of person on-site of event: Sheila Brown

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: _____

~~***~~ Please post signs on Friday, Aug 12th by 4:00 PM ~~***~~

7) Equipment stored overnight: YES NO ~~YES~~
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: 7:00 pm Finish time: 9:00 pm
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) 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.

Site Plan

Street Closure for Elvis Tribute Concert

Close Atlantic Ave between 21st & 22nd Ave

August 13, 2022 from 6:00 PM - 9:00 PM



Please post "NO PARKING" signs the day before, on August 12th by 4:00 PM to avoid parking issues the date of the event.

Thank you

Approval for Block Party - August 13, 2022, from 7:00 - 900 PM

Elvis Tribute Artist Concert

Name	Address	Signature
Ramon Moore	2103 ATLANTIC AVE	
Dave Lamm	2104 Atlantic Ave	

Re: Elvis Block Party

Subject: Re: Elvis Block Party
From: j <jscholtz1@verizon.net>
Date: 4/27/2022, 7:08 AM
To: "sheila@summernites.com" <sheila@summernites.com>

John and I give our approval for the Elvis Show on Aug. 13, 2022
Thanks again for having this!!

Janice and John Scholtz
2101 Atlantic Ave
NW NJ

-----Original Message-----

From: sheila@summernites.com <sheila@summernites.com>
To: jscholtz1@verizon.net
Sent: Tue, Apr 26, 2022 10:34 am
Subject: Elvis Block Party

Hi Janice,
Can you please send me an email approving our Elvis Show for August 13, 2022

Thanks
Sheila Brownn

Steve DeHorsey

From: sheila@summernites.com
Sent: Friday, April 15, 2022 12:23 PM
To: Steve DeHorsey
Subject: application for block party

Hi Steve, Hope all is well, can you please send me the application for our Elvis Block Party, which will be Aug. 13, 2022

Thank you
Sheila Brown
Summer Nites B&B
2110 Atlantic Ave.
N. Wildwood,

PERMIT / APPROVAL / AUTHORIZATION

Event Name: Summer Nite "E/In" Black Party

Date(s) of Event: Sat 8-13-22

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>SAD</u> 5-9-22 | 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>SAD</u> 7-25-22 | Hold Harmless completed & signed |
| <input checked="" type="checkbox"/> | <u>SAD</u> 7-25-22 | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | Vendor list submitted to Clerk's Office |
| <input checked="" type="checkbox"/> | <u>SAD</u> 7-25-22 | 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

Summer Nites - Elvis Duet Party

Name of Event

Sat 8-13-22

Date of Event

Application Fee	\$ <u>50.00</u> <i>pd 8-9-22</i>	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: "Live Like Bolle" 5K Run & 1-Mile Walk

Date of Event: 8/13/22 Date of Application: 2/10/22

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 fi 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 pub 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 charitab association, a religious association or any other association of persons. Special events shall include, by way of exam 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: Step Back Foundation

2) Address of Organization: 312 West Chestnut Ave, N Wildwood, NJ 08260

3) Purpose of Organization: provide athletic equipment & necessities to local students
athletic fami

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#: _____ Tax ID#: 83-4646007

SECTION 1 – ORGANIZATION INFORMATION CONT



) Organizer Contact Information:

Name of Event Chairperson / Organizer Maddie McCracken	
Title Ms.	Cell Phone (609) 972-5910
Address / City / State / Zip 312 West Chestnut Ave., N. Midd Wood, NJ 08260	
Email thestebackfoundation@gmail.com	

Name of Event Chairperson / Organizer Dennis Dool	
Title Mr.	Cell Phone (215) 990-8089
Address / City / State / Zip 520 Anglesea Dr., N. Midd Wood, NJ 08260	
Email doolanglesea@aol.com	

SECTION 2 – APPLICATION AUTHORIZATION

Maddie McCracken, the undersigned state that I am the duly
Name of Applicant

authorized representative of the Step Back Foundation
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.

Maddie McCracken
Applicant Signature

2/10/22
Date

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: "Like Like Boile" 5K Run & 1-Mile Walk

2) Location of Event (please list city venue requirements by day/date): 15th Street Lifeguard Station, 8/13/22; 07:00AM setup - cleanup by 10:00AM

3) Describe Event Activities: 5K run & 1-mile walk

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: _____

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	SA			
Date (MM/DD/YY)	08/13/22			
Set-Up (00:00AM/PM)	07:00 AM			
Event Starts (00:00 AM/PM)	08:30AM			
Event Ends (00:00 AM/PM)	10:00AM			
Clean-Up (00:00 AM/PM)	10:30PM			

SECTION 3 – EVENT INFORMATION CONTINUE

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

1) Describe how you plan to provide security for the event: EMT

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

2) 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: _____

All 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 Step Back Functon 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) 22-2955 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 17 day of Feb, 2022.

Maddie McCracken

USER (SIGNATURE)

Maddie McCracken

USER (PRINT NAME)

Step Back Functon

CITY REPRESENTATIVE

Step Back Functon

CITY REPRESENTATIVE (PRINT)

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

1) Proposed Route (include turn-by-turn directions): (attached)

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

3) Entrance Fee Charged: YES NO Amount: \$ winners:
walkers:

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: about 250-300 How many volunteers will staff the event: 10-15

8) Starting & Ending Location (identify on site-plan): 15th Street lifeguard station

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

10) Location(s) of Water Stations (identify on site-plan): _____

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

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

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

PUBLIC WORKS

) 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 RECLYCING/TRASH PLAN

All trash from set-up to clean-up must be removed and placed in the dumpsters provided. No stockpiling of trash behind space. Walkways behind vendors must be kept clear of all obstructions at all times.

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

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

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

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

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

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

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

Name of person responsible for distributing information to vendors: _____

) Do you request the use of any portable equipment from Public Works: YES NO
(Please write an amount next to each requested item)

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

Additional Equipment Requested _____

) Restrooms/Port-a-Pots: Will your event direct people to public restrooms- YES NO
Will your event use portable toilets/trailers- YES NO
Is the event organizer ordering toilets/trailers- YES NO
If yes, how many will be used: _____
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.

) 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)- 10 Tables- 5 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)	8/13/22		
Equipment Requested	SOUND SYSTEM PORTABLE		
Set-Up (00:00 AM/PM)	8 AM		
Break-Down (00:00 AM/PM)	9:30 AM		
Location:	L.G. Station		

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

) 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)

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

If yes, please describe in detail: _____

) 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: _____

) 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: _____

) 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: _____

) 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

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

) 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 aid/first-provided basis.

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

NORTH WILDWOOD BEACH PATROL

1) What location(s) of the beach/ocean will be used and for what purpose: 8th St to 26th St
For the Race

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)	7:00 AM		
Date (MM/DD/YY)	8/13/22		
Equipment Requested	Facilities		
Set-Up (00:00 AM/PM)	7:00 AM		
Break-Down (00:00 AM/PM)	9:30 AM		
Location:	L.S. Station		

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

) Contact information of person in charge of event: _____

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

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

) Barricade request (*fencing/barrels/cones*) YES NO
 Plan submitted: YES NO
 Plan approved: YES NO

) Responsible party for barricade set-up (*Federal Fencing-Atlas-Police, etc.*): _____

Contact information: _____

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

) Equipment stored overnight: YES NO

Location: _____ Contact Info: _____

) Site Plan – Detour/Traffic plan submitted: YES NO
 Police Approval: YES NO

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

Officers- _____ Traffic Posts- _____ Overnight Security- _____

0) Music: YES NO Start time: _____ Finish time: _____
 Location: _____

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

2) Staging Area: YES NO
 Plan Submitted: YES NO
 Plan Approved: YES NO

3) First-Aid/EMS on site: YES NO

4) 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: Reception

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: Step Back Foundation 5K "Live Like Bob"

Date(s) of Event: Sat 8-13-22

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

- SAD ²⁻¹⁷⁻²² Application Fee Paid
- _____ Certificate of Insurance listing N.W. as Additionally Insured
- _____ Additional Insured Endorsement Page(s) attached
- SAD ²⁻¹⁷⁻²² 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)
- V/A Special Event Parking Passes Paid
- _____ Miscellaneous
- _____ Ready to be placed on the DMS



TREASURER DEPARTMENT

BILLING

Step Deck SK
Name of Event

Sat 8-13-22
Date of Event

Application Fee	\$ <u>50.00</u> <i>pd 2-17-22</i>	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: North Wildwood Flea Market

Date of Event: 8/14/22 Date of Application: 6/13/22

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: North Wildwood Flea Market

2) Address of Organization: P.O. Box 959 Wildwood NJ 08260

3) Purpose of Organization: donate to local charities

4) How many members are in your organization: 4

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

6) NJ Registered Charitable Organization#: _____ Tax ID#: _____

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer Maureen Thall	
Title Chairwoman	Cell Phone 609 827-3578
Address / City / State / Zip PO Box 959 Wildwood NJ 08260	
Email nwfleamarket@gmail.com	

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

SECTION 2 – APPLICATION AUTHORIZATION

I, Maureen Thall, the undersigned state that I am the duly
Name of Applicant
authorized representative of the North Wildwood Flea Market
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.

Maureen Thall
Applicant Signature

6/13/22
Date

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: usually 2 SLEO II

officers on bikes

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: K & K Insurance

Policy Number: _____

Limits of Liability: 1,000,000.00

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.

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Noeth Wildwood Flea Market

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

JFK Blvd. 3rd to 13th Ave.

3) Describe Event Activities: vendors put wares to sell out on display. Shoppers walk pass and buy.

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: _____

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)	<u>8/14 Sunday</u>			
Date (MM/DD/YY)	<u>8/14/22</u>			
Set-Up (00:00AM/PM)	<u>6-8 AM</u>			
Event Starts (00:00 AM/PM)	<u>9 AM</u>			
Event Ends (00:00 AM/PM)	<u>4 pm</u>			
Clean-Up (00:00 AM/PM)	<u>4-5 pm</u>			

HOLD HARMLESS

NAME OF ORGANIZATION/USER North Wildwood Flea Market - Maureen Thall 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 13 day of June, 2022.

Maureen Thall

USER (SIGNATURE)

USER (PRINT NAME)

[Signature]

CITY REPRESENTATIVE

Steve R. DeKeyser

CITY REPRESENTATIVE (PRINT)

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.
-

FESTIVAL 1 DAY OR MULTIPLE DAYS

1) Location (*list any street closing*): _____

2) Number of Non-Food Vendor Spaces: _____ Number of Food Vendor Spaces: _____

3) List of Vendors and Contact Numbers—fully updated list must be turned in one week prior to event.
(NOTE: All vendor applications, fire permits and fees should be collected by the event organizer and distributed to appropriate department(s) at one time.

Food Vendors must meet the requirements of the Cape May County Board of Health)

4) Location of Stages / Performance Areas (*site plan*): _____

5) Type of Entertainment / Music: _____

*Attach

a program schedule—may submit draft version—final version must be turned in 1 week prior to event

6) Are Vendor fees charged: YES NO Amount: \$ 100⁰⁰

7) Purpose of the fees and beneficiary: local charities

8) Special Guests (*i.e., Mascot, Politician, Musician, Controversial, Actor, Actress, etc.*):

9) These items are PROHIBITED in the Festival Area:

- Any Glass Bottles and Glass Containers served at festival sites

- Any type of Back Packs

- Any type of Coolers

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: _____ Cell #: _____

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)				
Date (MM/DD/YY)				
Delivery/Removal (00:00AM/PM)				
Set-Up (00:00AM/PM)				
Event Starts (00:00 AM/PM)				
Event Ends (00:00 AM/PM)				
Break-Down (00:00 AM/PM)				

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: The Sun

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

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- 5 Recycling can/bottles- 5 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: Maureen Judd

- 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: _____
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

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: Ocean side of JFK

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)

- Overhead Banners should be professionally made and measure 40 feet in length by 3 feet in width
- 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
- Banner Flags (10 poles) should be 5 feet in length by 30 inches wide (display should be 53" long)
- 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: _____

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)

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.

POLICE DEPARTMENT

1) Contact information of person in charge of event: 609 827-3578

2) Contact information of person on-site of event: Maureen Thall

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: _____

Beach side of JFK

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: 8 AM
(Please write amount next to request) Finish time: 4 PM

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 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: _____ Date of Activity: _____ Time: _____

Location of where Activity will occur: _____

Name of Applicant: _____

Address: _____

Name of Organization: _____

Phone/Fax Number: _____ Emergency Number: _____

Block/Lot: _____ Registration Number: _____

The above named applicant hereby requests permission to conduct the following activity at the above indication location: _____

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

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

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.

Applicant Signature _____

Fire Official Signature _____

Fee Amount _____

Permit Type _____



PERMIT / APPROVAL / AUTHORIZATION

Event Name: N. Wildwood Flea Market

Date(s) of Event: Sun 8-14-22

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

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

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> <i>work</i> | Application Fee Paid |
| <i>nd</i>
<input type="checkbox"/> | _____ | Certificate of Insurance listing N.W. as Additionally Insured |
| <i>nd</i>
<input type="checkbox"/> | _____ | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SAD</u> <i>Form</i> | Hold Harmless completed & signed |
| <i>nd</i>
<input type="checkbox"/> | _____ | Detailed Site Plan defining the logistics of the event |
| <i>nd</i>
<input type="checkbox"/> | _____ | 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

N. Wildwood Flea Market
Name of Event

Sun 8-14-22
Date of Event

Application Fee	\$ <u>0.00</u> <i>hand</i>	<u>Non-Profit \$25.00</u>	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: Angelsea Night Market

Date of Event: 6/30, 7/14, 7/28, 8/11

Date of Application: 5/9/2022

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: Stallion Events
- 2) Address of Organization: 105 Vermont Avenue, Villas, NJ 08251
- 3) Purpose of Organization: Event Promotions Company
- 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#: 46-4819819

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer	
Elizabeth Brown	
Title	Cell Phone
Managing Partner	609-846-3484
Address / City / State / Zip	
105 Vermont Avenue, Villas, NJ 08251	
Email	
eliza@stallionmarketingllc.com	

Name of Event Chairperson / Organizer	
Denis Brown	
Title	Cell Phone
Owner	609-318-4504
Address / City / State / Zip	
105 Vermont Avenue, Villas, NJ 08251	
Email	
stallionmarketingllc@gmail.com	

SECTION 2 – APPLICATION AUTHORIZATION

I, Elizabeth Brown, the undersigned state that I am the duly
Name of Applicant

authorized representative of the Stallion Events
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

5/9/22
Date

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Angelsea Night Market

2) Location of Event (please list city venue requirements by day/date): Olde New Jersey Avenue Entertainment District, No

3) Describe Event Activities: Food Trucks and Marketplace

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: 5-10P

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: _____

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)	Thursday			
Date (MM/DD/YY)				
Set-Up (00:00AM/PM)	2 PM			
Event Starts (00:00 AM/PM)	5 PM			
Event Ends (00:00 AM/PM)	10 PM			
Clean-Up (00:00 AM/PM)	Out by 11 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: Police supports with bike officers

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: J Byrne Insurance

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 Stallion Events 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 Center for Disease Control, State & County Department of Health Guidelines and the State of New Jersey Governor's Executive Orders & any and all other laws or directives applicable to Covid-19 mitigation, public pools, summer camps, sports leagues, and recreation programs many of which 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 all covid mitigation protocols, including but not limited to social distancing and 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 9 day of May, 2022.



USER (SIGNATURE)

Elizabeth Brown

USER (PRINT NAME)



CITY REPRESENTATIVE

Stan R. DeHay Jr.

CITY REPRESENTATIVE (PRINT)

FESTIVAL 1 DAY OR MULTIPLE DAYS

1) Location (*list any street closing*): Using Current Olde New Jersey Closures per Fencing and flowered baracades

2) Number of Non-Food Vendor Spaces: 12 Number of Food Vendor Spaces: 16

3) List of Vendors and Contact Numbers—fully updated list must be turned in one week prior to event.
(NOTE: All vendor applications, fire permits and fees should be collected by the event organizer and distributed to appropriate department(s) at one time.
Food Vendors must meet the requirements of the Cape May County Board of Health)

4) Location of Stages / Performance Areas (*site plan*): _____

5) Type of Entertainment / Music: _____

program schedule—may submit draft version—final version must be turned in 1 week prior to event

*Attach a

6) Are Vendor fees charged: YES NO Amount: \$ 300/125

7) Purpose of the fees and beneficiary: _____

8) Special Guests (*i.e., Mascot, Politician, Musician, Controversial, Actor, Actress, etc.*): _____

9) These items are PROHIBITED in the Festival Area:

- Any Glass Bottles and Glass Containers served at festival sites
- Any type of Back Packs
- Any type of Coolers

PUBLIC WORKS

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

Is the event organization ordering the Dumpsters:

Number Requested: Trash- 12 Recycling can/bottles- 12

YES
 YES NO
Dumpsters- 1

VENDOR COORDINATOR PLEASE ATTACH A RECLYCYNG/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: Elizabeth Brown

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- 12

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: 3

Name of company: Caproni

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: _____

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: Radio, print and Facebook & Instagram

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: N/A

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: Liz Brown 846-3484

2) Contact information of person on-site of event: Liz Brown 846-3484

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

Contact information: _____

6) Signage requested "NO PARKING", Other (*describe below*): _____ Post Time: 2pm

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: Fire Permit Approvals

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) 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.

Steve DeHorsey

From: Casey Byrne <cbyrne@jbyrneagency.com>
Sent: Monday, June 27, 2022 1:57 PM
To: Steve DeHorsey
Cc: sjett@northwildwood.com; 'Ann Devlin'
Subject: RE: Vendors List 6.30 Truck Event

Hi Steve,

Yes this is approved!

Thank you,

**Casey Byrne, ACSR
President**

J. BYRNE

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



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

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



From: Steve DeHorsey <sdehorsey@northwildwood.com>
Sent: Monday, June 27, 2022 9:58 AM
To: Casey Byrne <cbyrne@jbyrneagency.com>
Cc: sjett@northwildwood.com; 'Ann Devlin' <adevlin@northwildwood.com>
Subject: FW: Vendors List 6.30 Truck Event

Good Morning Casey – Is this COI approved for a food truck festival this Thursday on Olde NJ Ave? Thanks.

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

Assistant Superintendent of Recreation - Director of Tourism

Angelsea Night Market Overview

Entire Festival Area

Legend

📍 601 Olde New Jersey Ave



Spruce & The Beach

Across from Flip Flopz & Municipal Lot

Legend

📍 601 Olde New Jersey Ave



TRUCK - Food Truck

CRATER - Crater

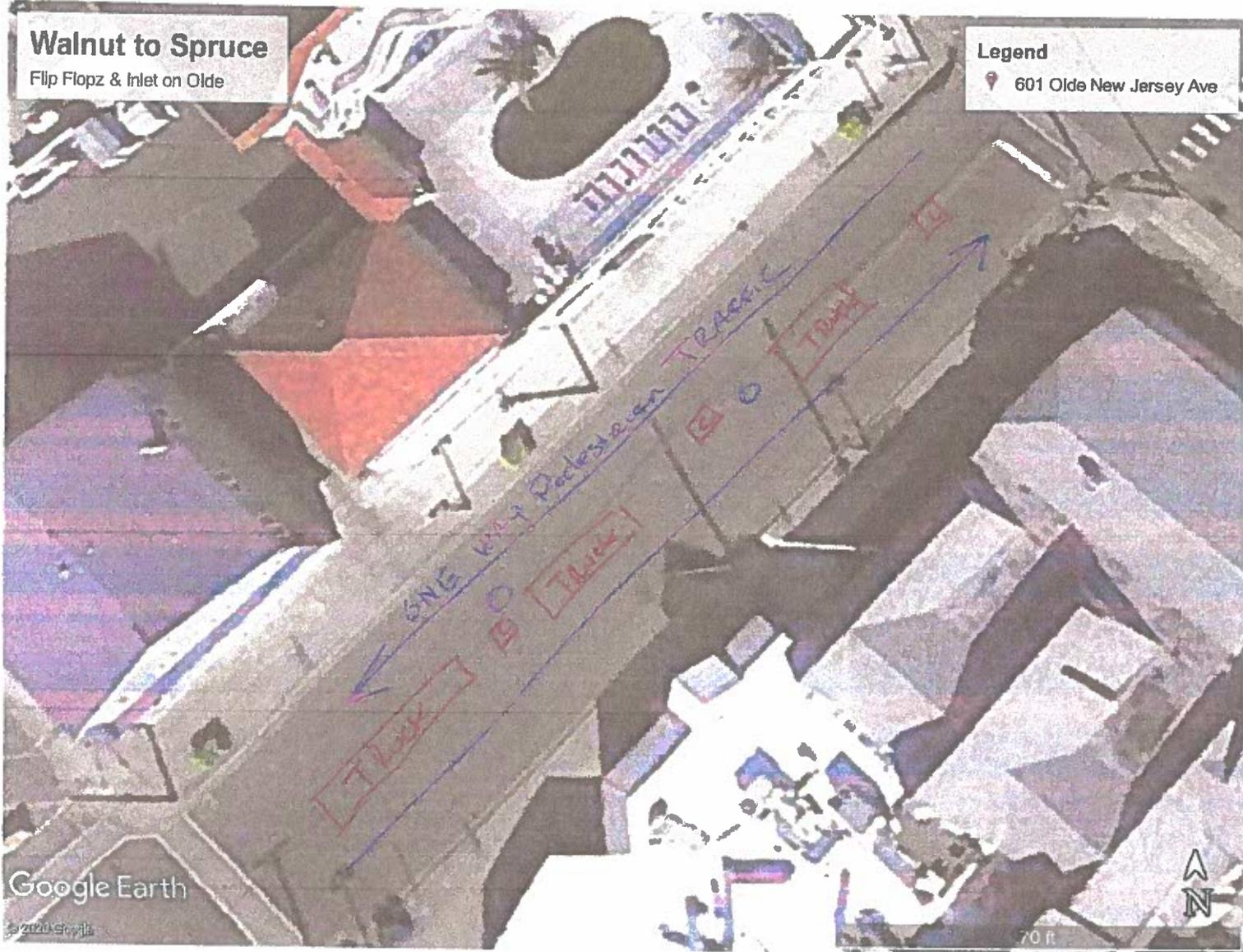
TRASH/RECYCLING - Trash/Recycling

Walnut to Spruce

Flip Flopz & Inlet on Olde

Legend

601 Olde New Jersey Ave



[Truck] - food Truck

[Carton] - Carton

O - Trash/Recycling

Chestnut to Walnut

Exit 6, Taco & Tequila, North End Grill

Legend

📍 601 Olde New Jersey Ave



TRUCK - Food Truck

C - Crafter

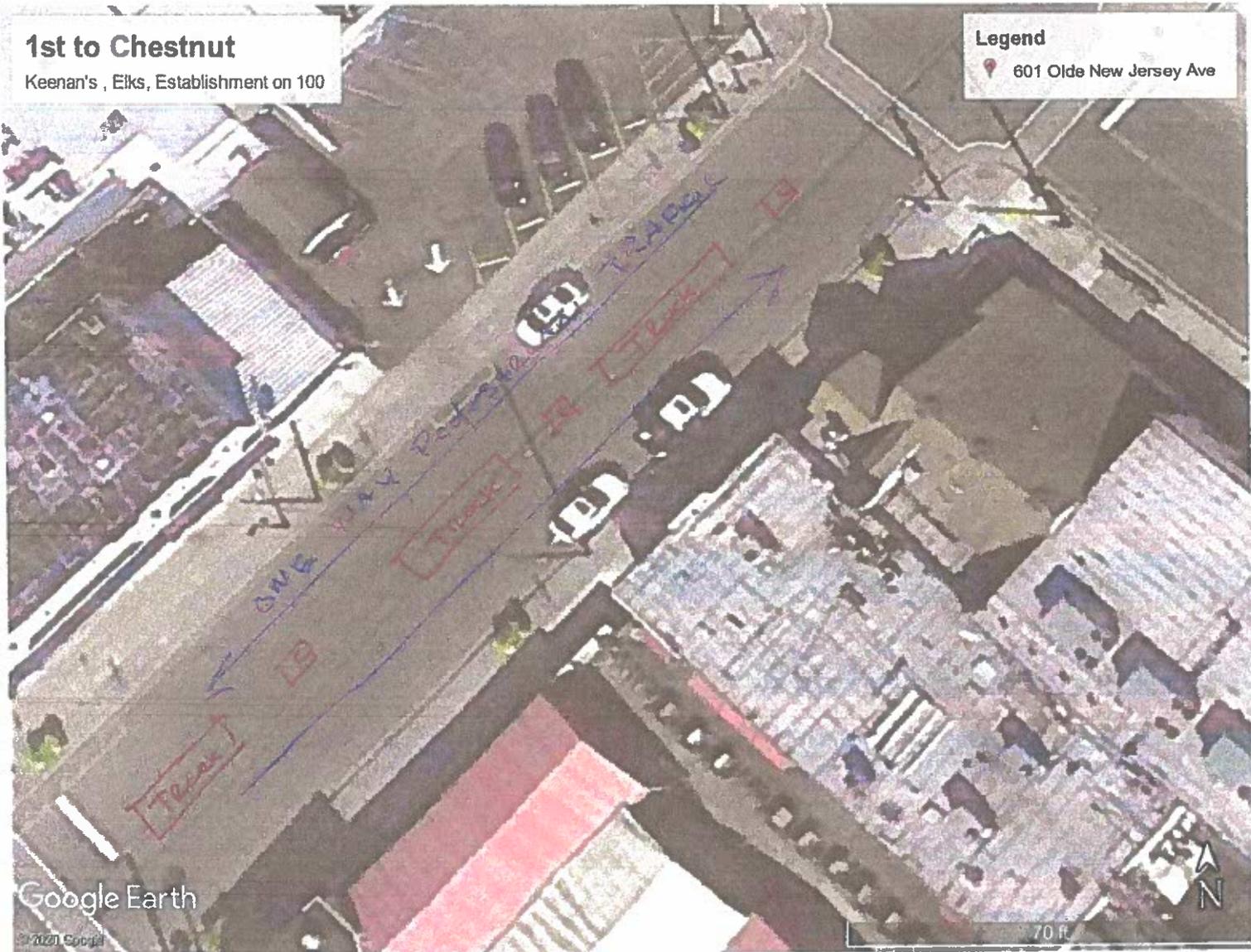
○ - Trash/Recycling

1st to Chestnut

Keenan's, Elks, Establishment on 100

Legend

📍 601 Olde New Jersey Ave



TRUCK - Food Truck

⊗ - CARTER

○ - TRASH RECYCLING



- Truck - food Truck
- C - CRAFTS
- O - TRASH/Recycling

PERMIT / APPROVAL / AUTHORIZATION

Event Name: Anglessee N.7 Market #4

Date(s) of Event: Thurs 8-11-22

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 checked="" type="checkbox"/> | <u>SAD</u> | 5-9-22 | Application Fee Paid |
| <input checked="" type="checkbox"/> | <u>SAD</u> | 6-27-22 | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>SAD</u> | 6-27-22 | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SAD</u> | 7-20-22 | Hold Harmless completed & signed |
| <input checked="" type="checkbox"/> | <u>SAD</u> | 5-9-22 | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | | | Vendor list submitted to Clerk's Office |
| <input type="checkbox"/> | | | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | | | 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

Anglesca Nite Market #4
Name of Event

Thurs 8-11-22
Date of Event

Application Fee \$ 50.00

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

COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1886

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 1444, AS AMENDED BY ORDINANCE 1463 AND ORDINANCE 1715 AND SUPPLEMENTED BY ORDINANCE 1733, AS CODIFIED IN CHAPTER 217 OF THE CODE OF THE CITY OF NORTH WILDWOOD, TO PROVIDE FOR REGULATIONS REGARDING PORTABLE STORAGE CONTAINERS

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

Section One. The portions of Ordinance 1444, as amended and supplemented by Ordinance 1463, Ordinance 1715 and Ordinance 1733, that have been codified in Chapter 217 of the Code of the City of North Wildwood, are hereby amended and supplemented by an additional article, which shall be codified as Article III, Portable Storage Containers, and which shall contain sections §217-13 through §217-20, as follows:

ARTICLE III

Portable Storage Containers

§217-13. Definitions.

PORTABLE STORAGE CONTAINER

A self-storage container that is delivered to and retrieved from a property for long-term off-site or temporary on-site storage. Portable Storage On Demand or PODS is a familiar trade name for such containers. Portable storage containers are containers placed on a property for the purpose of temporarily storing materials, including any container, storage unit, shed-like container or other portable structure used for the storage of personal property of any kind and which is located for such purposes outside an enclosed building other than an accessory building or shed complying with all building codes and land use requirements.

§217-14. Permitted temporary uses.

Portable storage containers may be utilized as a temporary structure within the City of North Wildwood when in compliance with the standards of this Article. It shall be the obligation of the owner and/or user of such temporary structure to secure it in a manner so as to not endanger the safety of persons or property in the vicinity of such temporary container. No such container shall be used within the City of North Wildwood contrary to the regulations of this Article.

§217-15. Permit required.

Before a portable storage container is placed on any property, the owner, tenant or contractor working on said property must obtain a Zoning Permit by submitting an application to the Zoning Officer. Tenants or contractors shall also provide written permission from the owner of the property regarding the placement of said container. The cost of said Zoning Permit shall be \$40. No permit for a portable storage container shall be issued during the months of July or August, although during those months the Zoning Officer may, at his sole discretion and on a case-by-case basis, authorize the issuance of a permit due to emergency or extenuating circumstances.

§217-16. Number of permitted containers.

No more than one portable storage container may be placed on any property at a time.

§217-17. Size of permitted containers.

A portable storage container may not exceed 10 feet in height, 10 feet in width or 30 feet in length.

§217-18. Duration of permit.

- A. A portable storage container may be used as temporary storage for a period not exceeding 60 days from the time of delivery to the time of removal. A portable storage container may not be located on the same property more than two times during any given one-year period.
- B. In the event of high winds or other dangerous conditions during which a portable storage container may present a physical danger to persons or property, the Zoning Officer or Code Enforcement Officer may require the immediate removal of said container.
- C. In the event of fire, hurricane, other natural disaster causing substantial damage to a structure, or other extenuating circumstances, the property owner may apply to the Zoning Officer for permission to extend the time that a portable storage container may be located as a temporary structure on a property. Said application shall be made in writing and shall give sufficient information to determine whether said extension should be granted. The Zoning Officer shall determine whether or not said extension should be granted along with the length of said extension. In the event of an adverse decision by the Zoning Officer, the applicant may appeal such decision to City Council, whose decision shall be final.

§217-19. Location.

Portable storage containers are prohibited from being placed in streets, public rights-of-way or on unimproved surfaces in the front yard of properties. Placement may occur only upon driveways, side and rear yards if such locations meet the requirements of this section. All such locations must be paved, off-street surfaces at the farthest accessible point from the street. Placement of a container must comply with the side yard accessory structure setback requirements in the zone in which placement is to occur. If a property does not have a driveway or cannot meet the standards described herein, the Zoning Officer may approve placement of a container in the front yard; however, if such placement does occur, said container must be placed at the farthest accessible point from the street and the surrounding area must be kept in weed-free condition. Wherever a portable storage container is placed, it shall be subject to all property maintenance standards applicable to accessory structures. No portable storage container shall remain in a state of disassembly or disrepair.

§217-20. Violations and penalties.

Any person(s) who is (are) found to be in violation of the provisions of this article shall be subject to a fine not to exceed \$1,250. Each day that a violation continues shall constitute a separate offense.

Section Two. The title of Chapter 217, “DUMPSTERS,” is hereby amended to read “DUMPSTERS AND PORTABLE STORAGE CONTAINERS.”

Section Three. The title of “Article I, General Provisions,” in Chapter 217 is hereby amended so as to read “Article I, Roll-off Dumpsters.”

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduction: August 2, 2022
 Advertised: August 10, 2022
 Hearing/Adoption: September 6, 2022
 Advertised: September 14, 2022

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING MAYOR TO EXECUTE FOURTH AMENDMENT TO SEAPORT PIER LEASE AGREEMENT

WHEREAS, the City of North Wildwood is the owner of the property known as Seaport Pier on the east side of the Boardwalk at 22nd Avenue; and

WHEREAS, the City entered into a Seaport Pier Lease Agreement with BG Capital, LLC on September 5, 2017; and

WHEREAS, the First Amendment to said Lease Agreement was approved in June, 2018; and

WHEREAS, the Second Amendment to said Lease Agreement was approved in October, 2018; and

WHEREAS, by Resolution 95-22, adopted March 1, 2022, Council approved a Third Amendment to Lease Agreement; and

WHEREAS, the Third Amendment to Lease Agreement authorized BG Capital, LLC to conduct special events and to operate a beach bar in an area adjacent to Seaport Pier within the confines of the Seaport Pier Redevelopment Area, subject to review and approval by the New Jersey Department of Environmental Protection (“NJDEP”) and the New Jersey Division of Alcoholic Beverage Control, all as more particularly set forth in the Third Amendment to Lease; and

WHEREAS, the Third Amendment to Lease was executed and has an Effective Date of April 29, 2022; and

WHEREAS, subsequent to the Effective Date of the Third Amendment to Lease, the NJDEP advised the Parties that it would require further revisions to the Third Amendment to Lease; and

WHEREAS, the revisions required by NJDEP have been made to the Third Amendment to Lease and are ready to be executed by the Parties as the Fourth Amendment to Lease; and

WHEREAS, the Fourth Amendment to Lease is annexed hereto as Exhibit “A.”

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

1. All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
2. The Mayor and City Clerk be and they hereby are authorized to sign the Fourth Amendment to the Seaport Pier Lease Agreement.
3. This Resolution shall be annexed to and made part of the original Lease Agreement, with its First, Second, Third and Fourth Amendments, and shall be maintained in the appropriate files in the Office of the City Clerk.
4. The City Clerk shall forward a certified copy of this Resolution to BG Capital, LLC or its representative.

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 2nd day of August, 2022.

Dated: ___August 2, 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									

FOURTH AMENDMENT TO LEASE

This Fourth Amendment to Lease (“Fourth Amendment”) it is made by and between the City of North Wildwood, a New Jersey municipality with municipal offices located at 901 Atlantic Avenue, North Wildwood, New Jersey 08260 (“Landlord”) and BG Capital, LLC, a New Jersey limited liability company, with its principal offices at 1516 North 5th Street, Suite 507, Philadelphia, Pennsylvania 19122 (“Tenant”).

Throughout this Fourth Amendment Landlord and Tenant each individually may be referred to as a “Party” and they collectively may be referred to as the “Parties.”

RECITALS

1. Landlord and Tenant are parties to a Redevelopment Agreement dated August 15, 2017, with respect to a parcel of property in the City of North Wildwood referred to as the “Seaport Pier Redevelopment Area,” which is designated on the tax map of the City of North Wildwood as Block 291.01, Lot 1, and a portion of Block 317.03, Lot 1 (the “Redevelopment Area”);

2. Within the Redevelopment Area there is an existing pier and support structure (collectively, the “Pier Deck”), together with land beneath the Pier Deck and a newly-built expansion of the Pier Deck;

3. Landlord and Tenant are parties to a Lease that was executed on September 5, 2017, pursuant to the terms and conditions of the Redevelopment Agreement which provides for Tenant’s lease of the Pier Deck, the land beneath the Pier Deck, and the newly-built expansion of the Pier Deck (the Pier Deck, the land beneath the Pier Deck, and the newly-built expansion of the Pier Deck collectively are referred to as the “Demised Premises”) for a term of three (3) years together with two (2) one-year options and an option to purchase the Demised Premises pursuant to the terms and conditions contained in the Lease;

4. Subsequent to execution of the Lease the New Jersey Department of Environmental Protection (“NJDEP”) asserted that a portion of the Redevelopment Area is subject to, and restricted by, its Green Acres Program (the “Green Acres Restriction”);

5. As a result of the NJDEP assertions as aforesaid, no portion of the Redevelopment Area that is subject to the Green Acres Restriction may be conveyed by Landlord to Tenant without

the approval of NJDEP and the State House Commission which, as of the Effective Date of this Fourth Amendment, has not been provided;

6. As of the Effective Date of this Fourth Amendment, Landlord and NJDEP are engaged in administrative proceedings regarding the enforceability of the Green Acres Restrictions;

7. Due to the Green Acres Restrictions, Landlord and Tenant entered into a First Amendment to Lease dated June 19, 2018 to address the requirements of the NJDEP (the "First Amendment");

8. As a further result of the Green Acres Restrictions, Landlord and Tenant entered into a Second Amendment to Lease, dated October 16, 2018, to add, subject to NJDEP approval, a five (5) year renewal option to extend the term of the Lease for a total term of ten (10) years, such that the term of Lease will end on September 5, 2027 (the "Second Amendment"), while Landlord is engaged in the administrative proceedings as aforesaid; and

9. As a further result of the Green Acres Restrictions, Landlord and Tenant entered into a Third Amendment to Lease, dated April 29, 2022 (the "Third Amendment"), to amend the Beach Event Area and permit the Beach Bar, as defined below. Said Third Amendment was subject to Green Acres approval. Green Acres requested several revisions to the Third Amendment, resulting in this Fourth Amendment to Lease.

10. In addition to the usage of the Demised Premises as set forth in the Lease, the Parties desire to allow Tenant to use an area adjacent to the Pier, as set forth below, for the purpose of conducting concerts and similar special events and for the purpose of operating a seasonal beach bar.

NOW, THEREFORE, in consideration of the amounts set forth below and other good and valuable consideration, the receipt and sufficiency of which hereby are acknowledged, Landlord and Tenant agree, that the Lease, First Amendment and Second Amendment (collectively referred to hereinafter as the "Lease"), be further amended as follows:

1. **Incorporation of Preamble.** The statements set forth above in the Recitals are true and accurate. All of the statements set forth above in the Recitals are repeated and are incorporated herein by this reference thereto as if each statement was set forth fully herein.

2. **License Agreement.** Paragraph 33 of the Lease, entitled "License Agreement," is deleted and is replaced with the following:

33. License Agreement for Seasonal Special Events & Seasonal Daily Use Beach Bar.

In addition to leasing the Demised Premises to Tenant, Landlord also grants a seasonal license (the “License”) to Tenant by which Tenant may use the Beach Event Area (as defined herein) for the purposes described below. For said License, Tenant shall pay FIFTEEN THOUSAND (\$15,000.00) DOLLARS annually on May 1. The License shall be in effect from May 1 through October 31, annually, and shall not exceed five (5) years in total. The Beach Event Area shall consist of the portion of the Redevelopment Area that comprises part of the property that is shown on the Tax Map of the City of North Wildwood as Block 317.03, Lot 1 and lies landward of the Mean High-Water Line, as its location may be determined from time to time by the NJDEP. Notwithstanding the foregoing, the Beach Event Area shall not include: i) any portion of the Demised Premises; ii) any portion of the Redevelopment Area that comprises the property that is shown on the Tax Map of the City of North Wildwood as Block 291.01, Lot 1; and iii) any area within the Seaport Pier Redevelopment Area that meets the definition of a “dune,” that is set forth in N.J.A.C. 7:7-1.5. Use of the Beach Event Area shall be subject to all statutes and administrative regulations of the State of New Jersey including, without limitation, the following: i) the statutes that comprise the Coastal Area Facilities Review Act, N.J.S.A. 13:19-1, *et. seq.*, and the administrative regulations adopted thereunder at N.J.A.C. 7:7-1.1, *et. seq.*, which are administered by the NJDEP; ii) the statutes that are codified at Title 33 of the New Jersey Statutes Annotated concerning Intoxicating Liquors, and the administrative regulations adopted thereunder at N.J.A.C. 13:2-1.1, *et. seq.*, which are administered by the New Jersey Division of Alcoholic Beverage Control (“ABC”); iii) and the Green Acres Restrictions at N.J.S.A. 13:8C-1, *et seq.* and N.J.A.C. 7:36, *et seq.*, as may be amended and supplemented. Similarly, use of the Beach Event Area shall be subject to all applicable ordinances of the City of North Wildwood that are in effect as of the Effective Date of this Fourth Amendment or subsequently are adopted. Pursuant to this License, the Beach Event Area may be used for:

- a. **Special Events.** Tenant may use the Beach Event Area for concerts and other special events (collectively, “Special Events”). The number and nature of the Special Events to be held within the Beach Event Area on an annual basis shall be subject to the prior approval of the North Wildwood City Council, as evidenced by its duly adopted Resolution, as well as the special event permitting process that is set forth in Chapter

376 of the Code of the City of North Wildwood. Tenant shall pay TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS per event. Landlord shall retain approval over the scheduling of the Beach Event Area to ensure that its use does not become exclusive and deprive the general public of reasonable access to the beach. The Beach Event Area shall otherwise be open to the general public in the same manner as Landlord's other beaches when not in use for a Special Event scheduled with Landlord's prior approval. The insurance coverage required by Paragraph 12 of the Lease shall apply to Special Events and in the event of a difference between the insurance requirements that are specified in the Lease and the insurance requirements that are specified in Chapter 376 to the Code of the City of North Wildwood, then the higher coverage amount(s) shall be applicable. The indemnification provisions of Paragraph 15 of the Lease shall be deemed to extend to Special Events and said indemnification provisions in the Lease shall be deemed a compliment to, and not a replacement of, the indemnification provisions that are set forth in §376-2E(2) of the Code of the City of North Wildwood. The rights granted by this License include, as to each Special Event, the right to rope off or barricade the Beach Event Area (subject to the prior review and approval of the North Wildwood Chief of Police), the right to charge for attendance, sell food, merchandise and alcoholic beverages, subject to Tenant's receipt of a State Concessionaire's Permit from the ABC Director, which Landlord will support. At the conclusion of each Special Event, Tenant shall remove all barricades and trash and return the Beach Event Area to the condition as it existed prior to commencement of the Special Event. This License to use the Beach Event Area for Special Events may be suspended temporarily or permanently canceled on written Notice to Tenant based on the reasonable determination by Landlord that Tenant repeatedly or continuously has failed to meet the conditions of the Special Event permit approvals or that Special Events within the Beach Event Area have been obscene, obnoxious or otherwise detrimental to the morals of the City of North Wildwood as a family resort area or have caused significant and detrimental disruption to the operations of the City of North Wildwood, its beach or Boardwalk. Landlord agrees that during such times as Tenant is conducting a Special Event within the Beach Event Area pursuant to this License it will not conduct a competing

event of its own in close proximity to the Beach Event Area nor will it grant to any Fourth party a permit to conduct a competing event on City-owned beach property.

b. **Beach Bar.** Subject to receipt of all required permits and approvals from the NJDEP and the ABC Director, which include Tenant's receipt of a CAFRA General Permit #22 from NJDEP and a State Concessionaire's Permit from the ABC Director, Tenant may use the Beach Event Area for establishment of a seasonal, daily use beach bar (the "Beach Bar") which shall be open to the public at which alcoholic beverages may be offered for sale to the public at retail. The Beach Bar shall be developed in accordance with the "CAFRA Coastal General Permit #22 Plan," dated June 24, 2020, with revisions through March 23, 2022, prepared by Vincent C. Orlando, PE, a copy of which is annexed as **Exhibit "A"** (the "Beach Bar CAFRA Plan"). The Parties recognize that from year to year, or even more frequently, the size and scope of the Beach Event Area fluctuates and changes due to natural, environmental forces such as storms, erosion, accretion, tides and the like. Therefore, and as a result, NJDEP from time to time may require revisions to the Beach Bar CAFRA Plan. Such revisions, in addition to being subject to NJDEP review and approval, also shall be subject to Landlord's prior review and approval which shall be evidenced by an appropriate Lease amendment. All Lease amendments are also subject to NJDEP review and approval. Operation of the Beach Bar shall be subject to all terms and conditions that may be set forth in any permit or approval that is issued to Tenant by NJDEP and/or the ABC Director, all applicable laws and administrative regulations of the State of New Jersey and Chapter 114 of the Code of the City of North Wildwood. Operation of the Beach Bar pursuant to this License shall be subject to the following conditions:

- i. In light of the City of North Wildwood's ordinance restrictions regarding the hours during which alcoholic beverages may be served to the public and its ordinance establishing the hours during which the beach is open to the public, the hours during which the Beach Bar may be open to the public shall be restricted to the hours of 7:00 a.m. to 10:00 p.m.
- ii. In order to keep excessive noise from reaching members of the public who are using the beach, but are not patronizing the Beach Bar, between the hours of

7:00 a.m. and 6:00 p.m., live music within the confines of the Beach Bar shall be limited to acoustical performances without amplification and the amplification of recorded music shall be limited to such levels that are not audible beyond the confines of the Beach Bar. Between the hours of 6:00 p.m. and 10:00 p.m., live music with amplification and recorded music with amplification within the Beach Bar is permitted, subject, however, to the provisions of Chapter 308, Noise, of the Code of the City of North Wildwood.

In the event of a conflict between the provisions of this License and the ordinances of the City of North Wildwood regarding the operation of the Beach Bar, the more restrictive provision shall prevail. This License to use the Beach Event Area for development of a Beach Bar as aforesaid temporarily may be suspended or permanently canceled on written Notice to Tenant based on the reasonable determination by Landlord that Tenant repeatedly or continuously has failed to meet the terms and conditions of any permits or approvals that have been issued to Tenant in connection with establishment of the Beach Bar or that operation of the Beach Bar causes significant and detrimental disruption to the operations of the City of North Wildwood, its beaches and/or Boardwalk. In the event that a State Concessionaire's Permit issued to Tenant is suspended by the ABC then both the Special Events and the Beach Bar aspects of this License automatically shall be deemed suspended without Notice to Tenant being required for so long as the State Concessionaire's Permit is suspended. Similarly, if the State Concessionaire's Permit issued to Tenant is revoked by the ABC, then both the Special Events and the Beach Bar aspects of this License automatically shall be revoked, without notice to Tenant, and shall not be reinstated in the absence of a Resolution of the North Wildwood City Council reinstating this License which is adopted on the recommendation of the North Wildwood Mayor and Chief of Police.

3. **Remaining Terms Unaffected.** Until such time as Tenant is able to exercise the purchase option, subject to such terms and conditions that may be imposed upon the Parties by the NJDEP in connection therewith, all other terms and conditions of the Lease, as amended, unless otherwise modified hereby, shall continue in full force and effect. In the event that the purchase option is exercised, then the Parties will revise the Lease such that it pertains only to the Beach Event Area. In the event that there are any

inconsistencies between the terms of this Fourth Amendment and the terms of this Lease, then the terms of this Fourth Amendment shall control.

4. **Effective Date.** The Effective Date of this Fourth Amendment shall be the last date that it is executed on behalf of a Party.
5. **Counterparts.** The Parties agree that this Fourth Amendment may be executed in counterparts, including counterparts transmitted by email, which shall constitute an original of this Fourth Amendment.

[signature page follows]

IN WITNESS WHEREOF the Parties have executed this Fourth Amendment as of its Effective Date.

Witness

CITY OF NORTH WILDWOOD

W. Scott Jett, City Clerk

By: _____
Patrick Rosenello, Mayor

Date: _____

Witness

BG CAPITAL, LLC

By: _____
Joseph Byrne, Partner

Date: _____

EXHIBIT A

Beach Bar CAFRA Plan

(CAFRA Coastal General Permit #22 Plan,” dated June 24, 2020, with revisions through March 23, 2022, prepared by Vincent C. Orlando, PE)

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

RESOLUTION

**ADOPTION OF CYBER INCIDENT RESPONSE PLAN OF THE
CITY OF NORTH WILDWOOD**

WHEREAS, the City of North Wildwood, in conjunction with the Municipal Excess Liability Joint Insurance Fund (MEL), has developed a Cyber Incident Response Plan for the City of North Wildwood; and

WHEREAS, the MEL has deemed the North Wildwood Cyber Incident Response Plan to be in compliance and that it meets all of the requirements in accordance with the insurance standards.

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

1. The Cyber Incident Response Plan of the City of North Wildwood is hereby adopted.
2. The City Administrator is hereby designated and authorized to coordinate annual training associated with the Cyber Incident Response Plan.
3. The North Wildwood Cyber Incident Response Plan shall be annexed to and made part 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 2nd day of August, 2022.

Dated: August 2, 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									

#



Cyber Incident Response Plan

Document Management

Document Owner:	CITY OF NORTH WILDWOOD
Document Name:	Cyber Incident Response Plan
Version No:	Version: 2.1
Adoption Date:	
Distribution Date:	
Author (Source)	
Last Review Date:	3/8/2021
Next Review Date:	1/1/2022
Data Classification:	Sensitive

Table of Contents

<i>Document Management</i>	2
1. Policy Statement	4
2. Reason for the Policy	4
3. Scope	4
4. Incident Identification	4
4.1 Cyber Extortion Threat	4
4.2 Cyber Security Breach	5
4.3 Data Breach	5
5. Designation of an Incident Response Manager	5
5.1 Responsibilities	5
6. Incident Response Team and Notification	6
7. Incident Response Phases	6
7.1 Detection, Reporting, & Analysis	6
7.2 Containment, Eradication, & Recovery	7
7.3 Forensics	8
7.4 Post-Incident Review	8
8. Periodic Review	8
9. Special Situations/Exceptions	8

1. Policy Statement

The Incident Response Plan defines our methods for identifying, tracking, and responding to technology-based security incidents.

2. Reason for the Policy

The Incident Response Plan is established to assist in protecting the integrity, availability, and confidentiality of technology and assist in complying with statutory, regulatory and contractual obligations.

Responding quickly and effectively to an Incident is critical to minimizing the spread of the Incident and/or the business, financial, legal, and/or reputational impact. Incident Response generally includes the following phases:

- Detection, Reporting, and Analysis.
- Legal.
- Forensics.
- Containment, Eradication, and Recovery.
- Other Responses (i.e. Public Relations).
- Post-Incident Review.

3. Scope

This plan governs incidents that have a significant negative impact on information technology systems and/or sensitive information (hereinafter, "Incidents"). Incidents can include denial of service, malware, ransomware, and/or phishing attacks that can significantly impact operations and/or result in the unintended disclosure of sensitive data (e.g., constituent data, Protected Health Information, Personally Identifiable Information, credit card data, and law enforcement records).

Minor events (e.g., routine detection, and remediation of a virus, a minor infraction of a security policy, or other similar issues that have little impact on day-to-day business operations) are not considered an Incident under this policy.

4. Incident Identification

For cyber insurance purposes, a security incident is an event that is a: cyber security breach, or cyber extortion threat, or data breach.

4.1 Cyber Extortion Threat

A threat against a network to:

1. Disrupt operations.
2. Alter, damage, or destroy data stored on the network.
3. Use the network to generate and transmit malware to third parties.
4. Deface the member's website.
5. Access personally identifiable information, protected health information, or confidential business information stored on the network; made by a person or group, whether acting alone,

or in collusion with others, demanding payment, or a series of payments in consideration for the elimination, mitigation, or removal of the threat.

4.2 Cyber Security Breach

Any unauthorized access to, use, or misuse of, modification to the network, and/or denial of network resources by attacks perpetuated through malware, viruses, worms, Trojan horses, spyware, adware, zero-day attack, hacker attack, or denial of service attack.

4.3 Data Breach

The actual or reasonably suspected theft, loss, or unauthorized acquisition of data that has or may compromise the security, confidentiality and/or integrity of personally identifiable information, protected health information, or confidential business information.

Other cyber security incidents include:

- Attempts from unauthorized sources to access systems or data.
- Unplanned disruption to a service or denial of a service.
- Unauthorized processing or storage of data.
- Unauthorized changes to system hardware, access rights, firmware, or software.
- Presence of a malicious application, such as ransomware, or a virus.
- Presence of unexpected/unusual programs.

5. Designation of an Incident Response Manager

The municipality shall designate an Incident Response Manager who is either a full or part time technology person working in your municipality on a daily basis or the highest-ranking administrative person in your municipality that employees would normally contact when having computer or technology problems. Ideally, this person should be readily available to employees in the case of a cyber security event.

5.1 Responsibilities

- The municipality has designated an Incident Response Manager that is responsible for determining whether an event, or a series of security events, is declared an Incident.
- The Incident Response Manager is responsible for ensuring that this policy is followed.
- The Incident Response Manager is responsible for establishing an Incident Response Team to support the execution of this plan.
- The Incident Response Team is tasked with executing this plan in accordance with and at the direction of the Incident Response Manager.
- The highest-ranking administrative official in the municipality is responsible for ensuring that end-users have sufficient knowledge to recognize a potential security Incident and report it in accordance with this plan.
- Employees are responsible to report potential security incidents in a timely manner and provide any requires support during plan execution.

6. Incident Response Team and Notification

Establish an incident response team to be able to quickly respond to cyber security incidents, and a team broad enough to gather the needed resources and make the appropriate decisions to resolve the incident. Such team shall include the following.

Title / Position	Name	Telephone #
Highest-ranking Administrative Official		
Chief of Police		
General Counsel		
Human Resources Manager		
Incident Response Manager		
JIF Risk Management Consultant		
JIF Claims Administrator		
Technology Support Contact		
AXA XL Data Breach Hotline		855-566-4724

Please verify with your breach advisor/counsel that their firm will be handling the required breach notifications including, but potentially not limited to, those agencies listed below.

IC3	FBI Internet Crime Complaint Center: https://www.ic3.gov/
NJ Cybersecurity and Communications Integration Cell (NJCCIC)	Incident Reporting: https://www.cyber.nj.gov/report 609-963-6900 x7865

7. Incident Response Phases

7.1 Detection, Reporting, & Analysis

1. If a user, employee, contractor, or vendor observes a potential security event they should notify the Incident Response Manager immediately. If the Incident Response Manager is not available, the events should be immediately reported to the highest-ranking administrative official.
2. The Incident Response Manager is responsible for communicating the Incident, its severity, and the action plan to the highest-ranking administrative official.
3. If the Incident Response Manager or the highest-ranking administrative official are not available, a user should isolate the affected devices from the network or internet by removing the network cable from the device. If operating via wireless, turn off the wireless connection. If isolating the machine from the network is not possible then unplug the machine from its power source.
4. If you have determined or suspect that the Incident is a cyber security breach, cyber extortion threat, or data breach (see *Definitions Related to Cyber Liability Insurance – Section 4 of this document*) proceed to Step 5. If not, proceed to Step 6.
5. For a cyber security breach, please follow this process:

If the AXA XL Data Breach Hotline does not answer, leave a message with your contact information. Do not delay in calling the Hotline. When they respond, follow their instructions. They will refer the matter to a “breach advisor/counsel” (an attorney experienced in cybersecurity incidents) who will coordinate the response. The Breach Counsel will gather information about the Incident and work with you to determine an action plan.

The Incident Response Manager should follow the advice from the Breach Counsel until the issue is resolved.

6. *If the Incident is determined not to be a cyber security breach, cyber extortion threat, or data breach,* the Incident Response Manager should work with the Incident Response Team to assess the Incident, develop a plan to contain the Incident, and ensure the plan is communicated to and approved by the highest-ranking administrative official.
7. The Incident Response Manager should ensure that all actions are documented as they are taken and that the highest-ranking administrative official, Incident Response Team, and outside support are regularly updated.

7.2 Containment, Eradication, & Recovery

Containment is the act of limiting the scope and magnitude of the attack as quickly as possible. Containment has two goals: preventing data of note from being exfiltrated and preventing the attacker from causing further damage.

Immediate triage:

1. Immediately contact technology expert to report the event and follow their instructions. It is now the responsibility of technology expert to notify management of the incident and to execute the security incident response plan.
2. If technology expert is not available, isolate the affected devices from the network or internet by removing the network cable from the device. If operating via wireless, turn off the wireless connection. **DO NOT TURN OFF DEVICE OR REMOVE POWER SOURCE** unless instructed by technology expert.
3. Incident response team assembles and assesses if the incident is a cyber security breach, cyber extortion threat, or data breach. If it is, or if there is any question the incident may or may not be one, management contacts their JIF Claims Administrator to advise them of the incident and management (or technology support) will call the Cyber Insurer Hotline. Work with the breach coach and the other partners they suggest to help resolve the incident.
4. Document all actions as they are taken.

Eradication is the removal of malicious code, accounts, or inappropriate access. Eradication also includes repairing vulnerabilities that may have been the root cause of the compromise. A complete reinstallation of the OS and applications is preferred.

Recovery allows business processes affected by the Incident to recover and resume operations. It generally includes:

- Reinstall and patch the OS and applications.
- Change all user and system credentials.
- Restore data to the system.
- Return affected systems to an operationally ready state.
- Confirm that the affected systems are functioning normally.

7.3 Forensics

Security incidents of a significant magnitude may require that a forensics investigation take place. Once that need has been established all additional investigation/containment activities need to be directed and/or performed by a forensics specialist to ensure that the evidence and chain of custody is maintained. The highest-ranking administrative official, in consultation with the Incident Response Manager and/or XL Caitlin will advise if engaging a forensics firm is required.

7.4 Post-Incident Review

To improve the Incident Response processes and identify recurring issues each Incident should be reviewed and formally reported on. The report should include:

- Information about the Incident type
- A description of how the Incident was discovered.
- Information about the systems that were affected.
- Information about who was responsible for the system and its data.
- A description of what caused the Incident.
- A description of the response to the Incident and whether it was effective.
- A timeline of events, from detection to Incident closure
- Recommendations to prevent future Incidents.
- A discussion of lessons learned that will improve future responses.

8. Periodic Review

This policy and associated subordinate procedures will be reviewed at least annually by the Incident Response Manager to adjust processes considering new risks and security best practices. Material changes in this policy should be approved by the highest-ranking administrative official and/or governing body of the municipality.

9. Special Situations/Exceptions

Any personally owned devices, such as PDAs, phones, wireless devices, or other electronic devices which have been used to access organizational data and are determined to be relevant to an Incident, may be subject to retention until the Incident has been eradicated.

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING APPROVAL OF CHANGE ORDER #1-FINAL & PAYMENT CERTIFICATE #4-FINAL 2022 EMERGENCY BEACH FILL PROJECT

WHEREAS, during the course of completing the 2022 Emergency Beach Fill Project, in the City of North Wildwood the City beaches suffered additional severe erosion from extreme tidal and nor'easter storm conditions resulting in the immediate need for additional beach replenishment and experienced significant fuel escalation; and

WHEREAS, C. Abbonizio Contractors, Inc., of Sewel, New Jersey, has satisfactorily completed this contract for the 2022 Emergency Beach Fill Project, in the City of North Wildwood, Cape May County, New Jersey, as shown by Payment Certificate #4-Final and Change Order #1 – FINAL, increasing the total contract amount by \$10,651.96 to \$3,072,731.96, submitted this day by the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of North Wildwood, in the County of Cape May and State of New Jersey, that said Payment Certificate #4 – FINAL and Change Order #1 – FINAL be and the same are hereby approved.

BE IT FURTHER RESOLVED that the contract for said work be and the same is hereby accepted and that final payment be made thereon.

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 2nd day of August, 2022.

Dated: August 2, 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									

#

van note - harvey

211 Bayberry Drive, Suite 2-E
Cape May Court House, New Jersey 08210
609-465-2600 Fax: 609-465-8028
NJ Authorization #24GA28271300

www.vannoteharvey.com



Since 1894

July 25, 2022

CHANGE ORDER NO. 1-Final

Contractor: C. Abbonizio Contractors, Inc. Project: 2022 Emergency Beach Fill

Address: PO Box 315 Municipality: City of North Wildwood

Sewell, NJ 08080 County: Cape May Contract No. 45649-400-21

Location of Beach between Cresse and 2nd Avenues
Proposed Change: in the City of North Wildwood and the City of Wildwood, Cape May County, New Jersey.

Nature and Reason for Change: In order to include overages, reductions, fuel escalation, overtime labor and additional emergency work in contract quantities as required for completion of the project.

Item	Description	Contract Quantity	Revised Quantity	Change In Quantity	Unit Meas.	Unit Price	Net Change
Base Bid							
1	Mobilization	1.00	1.00	0.00	LS	\$90,000.00	\$ -
2	Bonds	1.00	1.00	0.00	LS	\$1.00	\$ -
3	Insurance	1.00	1.00	0.00	LS	\$2,775.00	\$ -
4	Sand Harvest from the City of Wildwood & Stockpile between 17th & 23rd Avenues	160,000.00	133,085.80	-26,914.20	CY	\$6.00	\$(161,485.20)
5	Sand Harvest from the City of Wildwood & Stockpile between 7th & 15th Avenues and/or Unload in Fill Zone (2nd Ave to 17th Ave)	190000.00	228,135.10	38,135.10	CY	\$6.00	\$ 228,810.60
6	Sand Harvest from the North Wildwood Stockpile between 17th & 23rd Avenues and Unload in Fill Zone (2nd Ave to 17th Ave)	160000.00	107,280.50	-52,719.50	CY	\$3.50	\$(184,518.25)
7	Beach Fill Grading	350000.00	335,415.60	-14,584.40	CY	\$0.50	\$(7,292.20)
8	12th to 16th Ave Dune Modification	1.00	1.00	0.00	LS	\$1.00	\$ -
S1	North End Re-Fill	0.00	20,991.43	20,991.43	CY	\$3.50	\$ 73,470.01
S2	Fuel Escalation	0.00	1.00	1.00	LS	\$58,292.00	\$ 58,292.00
S3	Overtime	0.00	1.00	1.00	LS	\$16,410.00	\$ 16,410.00
Add Alternate #1 - Repair, Modify, Construct Beach Access Walkways							
1	Mobilization	1.00	1.00	0.00	LS	\$1.00	\$ -
2	Bonds	1.00	1.00	0.00	LS	\$1.00	\$ -
3	Insurance	1.00	1.00	0.00	LS	\$1.00	\$ -
9	I-5 Gravel Access, 12" Thick (I/W)	14,500.00	15,302.00	802.00	SF	\$5.00	\$ 4,010.00
10	Timber Split Rail Fence (Labor)	2,600.00	2,265.00	-335.00	LF	\$11.00	\$(3,685.00)
11	Insurance	4,150.00	2,480.00	-1,670.00	LF	\$8.00	\$(13,360.00)

July 25, 2022

Files: 45649-400-21

Estimate Certificate No. 4-Final
(May 9, 2022 through June 29, 2022)

Project: 2022 Emergency Beach Fill
 Owner: City of North Wildwood
 Contractor: C. Abbonizio Contractors, Inc.
 PO Box 315
 Sewell, NJ 08080

Item	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Quantity Prior Certificates	Quantity This Certificate	Amount This Certificate	Quantity To Date	Amount To Date	Percent Complete
BASE BID											
1	Mobilization	1.00	LS	\$90,000.00	\$90,000.00	1.00	1.00	\$0.00	1.00	\$90,000.00	100.00%
2	Bonds	1.00	LS	\$1.00	\$1.00	1.00	1.00	\$0.00	1.00	\$1.00	100.00%
3	Insurance	1.00	LS	\$2,775.00	\$2,775.00	0.76	0.24	\$666.00	1.00	\$2,775.00	100.00%
4	Sand Harvest from the City of Wildwood & Stockpile between 17th & 23rd Avenues	133,085.80	CY	\$6.00	\$798,514.80	133,085.80		\$0.00	133,085.80	\$798,514.80	100.00%
5	Sand Harvest from the City of Wildwood & Stockpile between 7th & 15th Avenues and/or Unload in Fill Zone (2nd Ave to 17th Ave)	228,135.10	CY	\$6.00	\$1,368,810.60	228,135.10		\$0.00	228,135.10	\$1,368,810.60	100.00%
6	Sand Harvest from the North Wildwood Stockpile between 17th & 23rd Avenues and Unload in Fill Zone (2nd Ave to 17th Ave)	107,280.50	CY	\$3.50	\$375,481.75		107,280.50	\$375,481.75	107,280.50	\$375,481.75	100.00%
7	Beach Fill Grading	335,415.60	CY	\$0.50	\$167,707.80		335,415.60	\$167,707.80	335,415.60	\$167,707.80	100.00%
8	12th Ave to 16th Ave Dune Modification	1.00	LS	\$1.00	\$1.00		1.00	\$1.00	1.00	\$1.00	100.00%
S1	North End Re-Fill	20,991.43	CY	\$3.50	\$73,470.01		20,991.43	\$73,470.01	20,991.43	\$73,470.01	100.00%
S2	Fuel Escalation	1.00	LS	\$58,292.00	\$58,292.00		1.00	\$58,292.00	1.00	\$58,292.00	100.00%
S3	Overtime	1.00	LS	\$16,410.00	\$16,410.00		1.00	\$16,410.00	1.00	\$16,410.00	100.00%
	Subtotal Amount of Base Bid (Items 1 - 8 & S1-S3):				\$2,951,463.96			\$692,028.56		\$2,951,463.96	100.00%
ADD ALTERNATE #1											
Repair, Modify, Construct Beach Access Walkways											
1	Mobilization	1	LS	\$1.00	\$1.00		1.00	\$1.00	1.00	\$1.00	100.00%
2	Bonds	1	LS	\$1.00	\$1.00		1.00	\$0.00	1.00	\$1.00	100.00%
3	Insurance	1	LS	\$1.00	\$1.00		1.00	\$0.00	1.00	\$1.00	100.00%
9	I-5 Gravel Access, 12" Thick (I/W)	15,302	SF	\$5.00	\$76,510.00		15,302.00	\$76,510.00	15,302.00	\$76,510.00	100.00%
10	Timber Split Rail Fence (I/W) (Materials Supplied by Owner)	2,265	LF	\$11.00	\$24,915.00		2,265.00	\$24,915.00	2,265.00	\$24,915.00	100.00%
11	Sand Fence (I/W) (Materials Supplied by Owner)	2,480	LF	\$8.00	\$19,840.00		2,480.00	\$19,840.00	2,480.00	\$19,840.00	100.00%
	Subtotal Amount of Add Alternate #1 (Items 1-3 & 9-11):				\$121,268.00			\$121,266.00		\$121,268.00	100.00%
	Total Amount of Base Bid + Add Alternate #1:				\$3,072,731.96			\$813,294.56		\$3,072,731.96	100.00%

Estimate Certificate No. 4-Final
(May 9, 2022 through June 29, 2022)

July 25, 2022

Project: 2022 Emergency Beach Fill
Owner: City of North Wildwood
Contractor: C. Abbonizio Contractors, Inc.
PO Box 315
Sewell, NJ 08080

Original Contract Amount:	\$ 3,062,080.00	Amount Allowed to Date:	\$3,072,731.96
Adjusted Contract Amount Through Change Order No. 1-Final	\$ 3,072,731.96	Less Retainage:	\$0.00
Percent Complete:	100.00%	Amount Previously Paid:	\$2,214,248.65
		Amount Due:	\$858,483.31

Approved By:

 RP

Ralph Petrella, Jr., PE & PLS
City Engineer

07-26-2022

Date

RP /V

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING APPROVAL OF CHANGE ORDER #1-FINAL & PAYMENT CERTIFICATE #5-FINAL RECONSTRUCTION OF EAST 7TH AVENUE

WHEREAS, during the course of completing the Reconstruction of East 7th Avenue Project, in the City of North Wildwood certain additions and deletions were necessary in order to complete said project; and

WHEREAS, Charles Marandino, LLC, of Milmay, New Jersey, has satisfactorily completed this contract for the Reconstruction of East 7th Avenue Project, in the City of North Wildwood, Cape May County, New Jersey, as shown by Payment Certificate #5-Final and Change Order #1 – FINAL, decreasing the total contract amount by \$153,337.78 to \$1,094,115.22, submitted this day by the City Engineer; with the City of North Wildwood’s portion being reduced by \$127,222.38 for a final contract amount of \$817,585.62; and with the City of Wildwood’s portion being reduced by \$26,115.40 for a final contract amount of \$276,529.60.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of North Wildwood, in the County of Cape May and State of New Jersey, that said Payment Certificate #5 – FINAL and Change Order #1 – FINAL be and the same are hereby approved.

BE IT FURTHER RESOLVED that the contract for said work be and the same is hereby accepted and that final payment be made thereon.

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 2nd day of August, 2022.

Dated: ____ August 2, 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									

#

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1-FINAL
STATE AID PROJECT**

Project	<u>Reconstruction of East 7th Avenue</u>
Municipality	<u>City of North Wildwood</u>
County	<u>Cape May</u>
Contractor	<u>Charles Marandino, LLC</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)
 7th Avenue between Central and Surf Avenues -- in order to record overages and reductions in contract quantities and to include additional drainage improvements and an emergency concrete repair in the contract as necessary for completion of the project.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
-----------------	--------------------	-----------------------	-------------------	---------------

SEE ATTACHED

Amount of Original Contract	\$ <u>1,247,453.00</u>	Extra	\$ <u>15,866.00</u>
Adjusted amount Based on Change		Supplemental	\$ <u>13,065.00</u>
Orders 1-Final.,,,,	\$ <u>1,094,115.22</u>	Reduction	\$ <u>182,268.78</u>
		Total Change	\$ <u>(153,337.78)</u>

% Change in Contract
 [(+) Increase or (-) Decrease] -12.292 %

Ralph Petrella Jr.
 (Engineer)
RALPH PETRELLA JR.

7/26/22
 (Date)

Approved: _____ (Date)
 (District Manager)
 (Bureau of Local Aid)

 (Presiding Officer)
CITY OF NORTH WILDWOOD

 (Date)

 (Presiding Officer)
CITY OF WILDWOOD

 (Date)

Charles Marandino
 (Contractor)
CHARLES MARANDINO, LLC

7/26/2022
 (Date)

(Submit four (4) copies to the Local Aid District Office)

van note - harvey

211 Bayberry Drive, Suite 2-E
 Cape May Court House, New Jersey 08210
 609-465-2600 Fax: 609-465-8028
 NJ Authorization #24GA28271300

www.vannoteharvey.com



Since 1894

July 26, 2022

CHANGE ORDER NO. 1 – Final

Contractor: Charles Marandino, LLC Project: Reconstruction of East 7th Avenue

Address: 233 Main Avenue Municipality: City of North Wildwood

Milmay, NJ 08340 County: Cape May Contract Nos. 44994-400-21 & 45000-402-21

Location of 7th Avenue between Central & Surf Avenues; and Atlantic Ave between 6th & 8th Avenues
 Proposed Change: located in the City of North Wildwood, Cape May County, New Jersey.

Nature and Reason for Change: In order to record overages and reductions in contract quantities and to include additional drainage improvements and an emergency concrete repair in the contract as necessary for completion of the project.

Item	Description	Contract Quantity	Revised Quantity	Change In Quantity	Unit Meas.	Unit Price	Net Change
BASE BID							
NORTH WILDWOOD PORTION							
1	Mobilization	1.00	1.00	0.00	LS	\$30,000.00	\$ -
2	Bonds	1.00	1.00	0.00	LS	\$13,000.00	\$ -
3	Insurance	1.00	1.00	0.00	LS	\$3,000.00	\$ -
4	Site Clearing & Demolition	1.00	1.00	0.00	LS	\$20,000.00	\$ -
5	Select Fill (I/W Directed)	230.00	0.00	-230.00	CY	\$5.00	\$ (1,150.00)
6	Foundation Material (I/W Directed)	170.00	0.00	-170.00	TONS	\$5.00	\$ (850.00)
7	Concrete Curb	1920.00	1779.60	-140.40	LF	\$43.00	\$ (6,037.20)
8	Concrete Gutter, 8" Thick	305.00	298.10	-6.90	SY	\$240.00	\$ (1,656.00)
9	Concrete Sidewalk, 4" Thick	900.00	748.40	-151.60	SY	\$110.00	\$ (16,676.00)
10	Reinforced Concrete Sidewalk/Driveway, 6" Thick	740.00	474.49	-265.51	SY	\$110.00	\$ (29,206.10)
11	Curb Ramp Detectable Warning Surface	8.00	8.00	0.00	EA	\$300.00	\$ -
12	Topsoil & Sod Restoration	1415.00	771.20	-643.80	SY	\$1.00	\$ (643.80)
13	Landscape Stone, 4" Thick	45.00	24.20	-20.80	SY	\$41.00	\$ (852.80)
14	Concrete/Brick Pavers (I/W)	80.00	24.73	-55.27	SY	\$50.00	\$ (2,763.50)
15	Roadway Excavation Unclassified, 9" +/-	4105.00	3898.62	-206.38	SY	\$9.00	\$ (1,857.42)
16	DGA Base Course, 4" Thick (for Roadway)	4105.00	3898.62	-206.38	SY	\$12.00	\$ (2,476.56)
17	HMA Base Course, 3.5" Thick	4105.00	3898.62	-206.38	SY	\$24.00	\$ (4,953.12)
18	HMA Surface Course, 1.5" Thick	4105.00	3898.62	-206.38	SY	\$11.00	\$ (2,270.18)
19	Test Holes (I/W Directed)	100.00	100.00	0.00	CY	\$10.00	\$ -
20	Hot/Cold Patch (I/W Directed)	75.00	0.00	-75.00	TONS	\$10.00	\$ (750.00)
21	Color Video	1.00	1.00	0.00	LS	\$1,000.00	\$ -
22	Video Inspection of Sanitary & Storm Sewers	1.00	1.00	0.00	LS	\$8,000.00	\$ -
23	6" PVC, SDR 26 Sanitary Service	1080.00	611.90	-468.10	LF	\$60.00	\$ (28,086.00)
24	4" PVC, SDR 26 Sanitary Service	390.00	173.20	-216.80	LF	\$60.00	\$ (13,008.00)

Item	Description	Contract Quantity	Revised Quantity	Change In Quantity	Unit Meas.	Unit Price	Net Change
25	8" x 6" Saddle (I/W Directed)	2.00	0.00	-2.00	EA	\$600.00	\$ (1,200.00)
26	8" x 4" Saddle (I/W Directed)	1.00	0.00	-1.00	EA	\$600.00	\$ (600.00)
27	Cleanouts	49.00	30.50	-18.50	EA	\$1,200.00	\$ (22,200.00)
28	Rehabilitate Existing Sanitary Manhole	3.00	2.40	-0.60	EA	\$1,000.00	\$ (600.00)
29	Irrigation Repairs Allowance	1.00	1.00	0.00	LS	\$4,000.00	\$ -
30	Tree Removal (I/W Directed)	3.00	4.00	1.00	EA	\$100.00	\$ 100.00
31	18" PVC,	324.00	310.60	-13.40	LF	\$125.00	\$ (1,675.00)
32	15" PVC, SDR 26 Storm Sewer	288.00	383.20	95.20	LF	\$105.00	\$ 9,996.00
33	12" PVC, SDR 26 Storm Sewer	38.00	35.90	-2.10	LF	\$100.00	\$ (210.00)
34	12" Ductile Iron Storm Sewer	38.00	35.80	-2.20	LF	\$140.00	\$ (308.00)
35	Type 'A' Storm Inlet w/ Frame & Bicycle Safe Grate	8.00	8.00	0.00	EA	\$4,000.00	\$ -
36	Asphalt Price Adjustment	1.00	0.36	-0.64	LS	\$15,000.00	\$ (9,600.00)
37	4" Double Solid Yellow Line	770.00	766.00	-4.00	LF	\$1.70	\$ (6.80)
38	24" Solid White Line	680.00	641.00	-39.00	LF	\$5.10	\$ (198.90)
39	6" Solid White Line	36.00	36.00	0.00	LF	\$2.00	\$ -
40	4" Solid Yellow Lines	1320.00	1001.00	-319.00	LF	\$1.00	\$ (319.00)
41	Handicap Parking Space Complete (I/W Directed)	1.00	0.00	-1.00	EA	\$225.00	\$ (225.00)
42	2-Way Plowable Blue Pavement Reflectors	4.00	4.00	0.00	EA	\$250.00	\$ -
43	Roadway Valve Boxes (I/W Directed)	4.00	0.00	-4.00	EA	\$1.00	\$ (4.00)
S1	Modified & Extra Drainage System	0.00	1.00	1.00	LS	\$8,805.00	\$ 8,805.00
S2	Extra Storm Drain Video Inspection	0.00	1.00	1.00	LS	\$2,500.00	\$ 2,500.00
S3	West Marina Court Concrete Repair	0.00	1.00	1.00	LS	\$1,760.00	\$ 1,760.00

WILDWOOD WATER UTILITY PORTION

1	Mobilization	1.00	1.00	0.00	LS	\$10,000.00	\$ -
2	Bonds	1.00	1.00	0.00	LS	\$6,000.00	\$ -
3	Insurance	1.00	1.00	0.00	LS	\$1,500.00	\$ -
5	Select Fill (I/W Directed)	160.00	0.00	-160.00	CY	\$5.00	\$ (800.00)
6	Foundation Material (I/W Directed)	75.00	0.00	-75.00	TONS	\$5.00	\$ (375.00)
15	Roadway Excavation Unclassified, 9" +/-	280.00	269.35	-10.65	SY	\$9.00	\$ (95.85)
16	DGA Base Course, 4" Thick (for Roadway)	280.00	269.35	-10.65	SY	\$12.00	\$ (127.80)
17	HMA Base Course, 3.5" Thick	280.00	269.35	-10.65	SY	\$24.00	\$ (255.60)
18	HMA Surface Course, 1.5" Thick	280.00	269.35	-10.65	SY	\$11.00	\$ (117.15)
19	Test Holes (I/W Directed)	80.00	80.00	0.00	CY	\$10.00	\$ -
20	Hot/Cold Patch (I/W Directed)	50.00	20.00	-30.00	TONS	\$10.00	\$ (300.00)
44	12" Ductile Iron Water Main	20.00	8.70	-11.30	LF	\$150.00	\$ (1,695.00)
45	8" Ductile Iron Water Main	870.00	858.60	-11.40	LF	\$130.00	\$ (1,482.00)
46	6" Ductile Iron Water Main	30.00	19.70	-10.30	LF	\$130.00	\$ (1,339.00)
47	1" Corporation Stop	27.00	27.00	0.00	EA	\$400.00	\$ -
48	1" IPS Polyethylene Service Pipe	780.00	844.00	64.00	LF	\$30.00	\$ 1,920.00
49	1" Curb Stop	27.00	34.00	7.00	EA	\$550.00	\$ 3,850.00
50	2" Corp. Stop / Sleeve	3.00	1.00	-2.00	EA	\$850.00	\$ (1,700.00)
51	2" CTS Polyethylene Service Pipe	50.00	20.00	-30.00	LF	\$35.00	\$ (1,050.00)
52	2" Curb Stop with Buffalo Box	2.00	1.00	-1.00	EA	\$1,000.00	\$ (1,000.00)
53	2" Buffalo Box (I/W Directed)	4.00	3.00	-1.00	EA	\$300.00	\$ (300.00)
54	Meter Box & Lid (for 1" Meter)	27.00	15.00	-12.00	EA	\$650.00	\$ (7,800.00)
55	12" Gate Valve & Box	1.00	1.00	0.00	EA	\$3,600.00	\$ -
56	8" Gate Valve & Box	3.00	3.00	0.00	EA	\$2,200.00	\$ -
57	6" Gate Valve & Box	1.00	1.00	0.00	EA	\$1,700.00	\$ -
58	Fire Hydrant	1.00	1.00	0.00	EA	\$5,000.00	\$ -
59	12" x 8" D.I. Cross	1.00	1.00	0.00	EA	\$1,650.00	\$ -

Item	Description	Contract Quantity	Revised Quantity	Change In Quantity	Unit Meas.	Unit Price	Net Change
60	12" D.I. 45 Degree Bends	4.00	4.00	0.00	EA	\$1,100.00	\$ -
61	12" D.I. Solid Sleeve	2.00	1.00	-1.00	EA	\$2,000.00	\$ (2,000.00)
62	8" x 8" D.I. Cross	1.00	1.00	0.00	EA	\$1,500.00	\$ -
63	8" D.I. 45 Degree Bends	2.00	2.00	0.00	EA	\$750.00	\$ -
64	8" x 6" D.I. Reducer	2.00	2.00	0.00	EA	\$700.00	\$ -
65	8" x 6" D.I. Tee	1.00	1.00	0.00	EA	\$900.00	\$ -
66	6" D.I. Solid Sleeve	2.00	2.00	0.00	EA	\$1,500.00	\$ -
67	6" D.I. 45 Degree Bends	2.00	2.00	0.00	EA	\$700.00	\$ -
68	8" Bolted Plugs	2.00	2.00	0.00	EA	\$250.00	\$ -
69	2" Brass Manifold Complete (I/W Directed)	2.00	1.00	-1.00	EA	\$3,000.00	\$ (3,000.00)
70	5/8", 3/4" & 1" Meter Resetter (I/W Directed)	24.00	16.00	-8.00	EA	\$1,000.00	\$ (8,000.00)
71	Bacteria & Pressure Testing	1.00	1.00	0.00	LS	\$3,500.00	\$ -
72	Grout Existing Water Main	7.00	5.60	-1.40	CY	\$320.00	\$ (448.00)

Amount of Original Contract \$ 1,247,453.00
City of North Wildwood Portion \$ 944,808.00
City of Wildwood (WWU) Portion \$ 302,645.00
Adjusted Amount of Contract
C.O. No. 1-Final \$ 1,094,115.22
City of North Wildwood Portion \$ 817,585.62
City of Wildwood (WWU) Portion \$ 276,529.60

Based Upon This Change Order:
Contract INCREASED by \$ 28,931.00
City of North Wildwood Portion \$ 23,161.00
City of Wildwood (WWU) Portion \$ 5,770.00
Contract DECREASED by \$ 182,268.78
City of North Wildwood \$ 150,383.38
City of Wildwood (WWU) Portion \$ 31,885.40
Net Change
This C.O. No. 1-Final \$ (153,337.78)
City of North Wildwood Portion \$ (127,222.38)
City of Wildwood (WWU) Portion \$ (26,115.40)

Recommended for Approval: VAN NOTE-HARVEY ASSOCIATES, INC.

By: Ralph Petrella Jr. Date: 7/26/22
Ralph Petrella Jr., City Engineer

Accepted by Contractor: CHARLES MARANDINO, LLC

By: Gary Giglio Date: 7/26/2022
(Signature)

GARY GIGLIO GEN-MANAGER
(Print Name) (Title/Official Position)

Approved by Owner: CITY OF NORTH WILDWOOD

By: _____ Date _____ Attest: _____
Patrick Rosenello, Mayor W. Scott Jett, City Clerk

Approved by Owner: CITY OF WILDWOOD

By: _____ Date _____ Attest: _____
Peter Byron, Mayor Christopher Wood, City Clerk

van note - harvey
associates, inc.

211 Bayberry Drive, Suite 2-E
Cape May Court House, New Jersey 08210
609-465-2600 Fax: 609-465-8028
NJ Authorization #24GA28271300
www.vannoteharvey.com



Since 1894

File: 44994-400-21

July 27, 2022

Emailed

Mr. Todd Burkey, CFO
City of North Wildwood
901 Atlantic Avenue
North Wildwood, NJ 08260

RE: **Payment Request #5-Final**
Reconstruction of East 7th Avenue
Between Atlantic & Surf Avenues
City of North Wildwood

Dear Todd:

Enclosed please find a City of North Wildwood voucher in the amount of \$30,444.11, as per attached Estimate Certificate #5-Final, submitted for final payment for the referenced project.

Feel free to contact me should you have any questions or if I can be of further assistance.

Sincerely,
VAN NOTE – HARVEY ASSOCIATES, INC.

James W. Verna III
Senior Vice President
jverna@vannoteharvey.com

Enclosures

ec: Ralph Petrella Jr., City Engineer
Charles Marandino, LLC

S:\44000 Projects\44994–Reconstruction of E. 7th Avenue, NWD\Correspondence\44994–Burkey payment #5-Final letter
07.27.2022.doc

March 30, 2022

Estimate Certificate No. 5-Final
(July 12, 2021 through March 30, 2022)

Project: Reconstruction of East 7th Avenue
Owner: City of North Wildwood & City of Wildwood (Water Utility)
Contractor: Charles Marandino, LLC
233 Main Avenue
Milmay, NJ 08340

Item	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Quantity Prior Certificates	Quantity This Certificate	Amount This Certificate	Quantity To Date	Amount To Date	Percent Complete
BASE BID											
City of North Wildwood Portion											
1	Mobilization	1.00	LS	\$30,000.00	\$30,000.00	1.00		\$0.00	1.00	\$30,000.00	100.00%
2	Bonds	1.00	LS	\$13,000.00	\$13,000.00	0.80	0.20	\$2,600.00	1.00	\$13,000.00	100.00%
3	Insurance	1.00	LS	\$3,000.00	\$3,000.00	0.85	0.15	\$450.00	1.00	\$3,000.00	100.00%
4	Site Clearing & Demolition	1.00	LS	\$20,000.00	\$20,000.00	0.90	0.10	\$2,000.00	1.00	\$20,000.00	100.00%
5	Select Fill (I/W Directed)	0.00	CY	\$5.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!
6	Foundation Material (I/W Directed)	0.00	TONS	\$5.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!
7	Concrete Curb	1779.60	LF	\$43.00	\$76,522.80	1,779.60		\$0.00	1,779.60	\$76,522.80	100.00%
8	Concrete Gutter, 8" Thick	298.10	SY	\$240.00	\$71,544.00	298.10		\$0.00	298.10	\$71,544.00	100.00%
9	Concrete Sidewalk, 4" Thick	748.40	SY	\$110.00	\$82,324.00	748.40		\$0.00	748.40	\$82,324.00	100.00%
10	Reinforced Concrete Sidewalk/Driveway, 6" Thick	474.49	SY	\$110.00	\$52,193.90	474.49		\$0.00	474.49	\$52,193.90	100.00%
11	Curb Ramp Detectable Warning Surface	8.00	EA	\$300.00	\$2,400.00	8.00		\$0.00	8.00	\$2,400.00	100.00%
12	Topsoil & Sod Restoration	771.20	SY	\$1.00	\$771.20	771.20		\$0.00	771.20	\$771.20	100.00%
13	Landscape Stone, 4" Thick	24.20	SY	\$41.00	\$992.20	24.20		\$0.00	24.20	\$992.20	100.00%
14	Concrete/Brick Pavers (I/W)	24.73	SY	\$50.00	\$1,236.50	1.33	23.40	\$1,170.00	24.73	\$1,236.50	100.00%
15	Roadway Excavation Unclassified, 9" +/-	3898.62	SY	\$9.00	\$35,087.58	3,898.62		\$0.00	3,898.62	\$35,087.58	100.00%
16	DGA Base Course, 4" Thick (for Roadway)	3898.62	SY	\$12.00	\$46,783.44	3,898.62		\$0.00	3,898.62	\$46,783.44	100.00%
17	HMA Base Course, 3.5" Thick	3898.62	SY	\$24.00	\$93,566.88	3,898.62		\$0.00	3,898.62	\$93,566.88	100.00%
18	HMA Surface Course, 1.5" Thick	3898.62	SY	\$11.00	\$42,884.82	3,898.62		\$0.00	3,898.62	\$42,884.82	100.00%
19	Test Holes (I/W Directed)	100.00	CY	\$10.00	\$1,000.00		100.00	\$1,000.00	100.00	\$1,000.00	100.00%
20	Hot/Cold Patch (I/W Directed)	0.00	TONS	\$10.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!
21	Color Video	1.00	LS	\$1,000.00	\$1,000.00	1.00		\$0.00	1.00	\$1,000.00	100.00%
22	Video Inspection of Sanitary & Storm Sewers	1.00	LS	\$8,000.00	\$8,000.00	1.00		\$0.00	1.00	\$8,000.00	100.00%
23	6" PVC, SDR 26 Sanitary Service	611.90	LF	\$60.00	\$36,714.00	611.90		\$0.00	611.90	\$36,714.00	100.00%
24	4" PVC, SDR 26 Sanitary Service	173.20	LF	\$60.00	\$10,392.00	173.20		\$0.00	173.20	\$10,392.00	100.00%
25	8" x 6" Saddle (I/W Directed)	0.00	EA	\$600.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!
26	8" x 4" Saddle (I/W Directed)	0.00	EA	\$600.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!
27	Cleanouts	30.50	EA	\$1,200.00	\$36,600.00	30.50		\$0.00	30.50	\$36,600.00	100.00%
28	Rehabilitate Existing Sanitary Manhole	2.40	EA	\$1,000.00	\$2,400.00	2.40		\$0.00	2.40	\$2,400.00	100.00%
29	Irrigation Repairs Allowance	1.00	LS	\$4,000.00	\$4,000.00	1.00		\$0.00	1.00	\$4,000.00	100.00%
30	Tree Removal (I/W Directed)	4.00	EA	\$100.00	\$400.00	4.00		\$0.00	4.00	\$400.00	100.00%
31	18" PVC, SDR 26 Storm Sewer	310.60	LF	\$125.00	\$38,825.00	310.60		\$0.00	310.60	\$38,825.00	100.00%

March 30, 2022

Estimate Certificate No. 5-Final
(July 12, 2021 through March 30, 2022)

Project: Reconstruction of East 7th Avenue
Owner: City of North Wildwood & City of Wildwood (Water Utility)
Contractor: Charles Marandino, LLC
233 Main Avenue
Milmay, NJ 08340

Item	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Quantity Prior Certificates	Quantity This Certificate	Amount This Certificate	Quantity To Date	Amount To Date	Percent Complete
32	15" PVC, SDR 26 Storm Sewer	383.20	LF	\$105.00	\$40,236.00	383.20		\$0.00	383.20	\$40,236.00	100.00%
33	12" PVC, SDR 26 Storm Sewer	35.90	LF	\$100.00	\$3,590.00	35.90		\$0.00	35.90	\$3,590.00	100.00%
34	12" Ductile Iron Storm Sewer	35.80	LF	\$140.00	\$5,012.00	35.80		\$0.00	35.80	\$5,012.00	100.00%
35	Type 'A' Storm Inlet w/ Frame & Bicycle Safe Grate	8.00	EA	\$4,000.00	\$32,000.00	8.00		\$0.00	8.00	\$32,000.00	100.00%
36	Asphalt Price Adjustment	0.36	LS	\$15,000.00	\$5,400.00		0.36	\$5,400.00	0.36	\$5,400.00	100.00%
37	4" Double Solid Yellow Line	766.00	LF	\$1,302.20	\$1,302.20	766.00		\$0.00	766.00	\$1,302.20	100.00%
38	24" Solid White Line	641.00	LF	\$5.10	\$3,269.10	641.00		\$0.00	641.00	\$3,269.10	100.00%
39	6" Solid White Line	36.00	LF	\$2.00	\$72.00	36.00		\$0.00	36.00	\$72.00	100.00%
40	4" Solid Yellow Lines	1001.00	LF	\$1.00	\$1,001.00	1,001.00		\$0.00	1,001.00	\$1,001.00	100.00%
41	Handicap Parking Space Complete (I/W Directed)	0.00	EA	\$225.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!
42	2-Way Plowable Blue Pavement Reflectors	4.00	EA	\$250.00	\$1,000.00	4.00		\$0.00	4.00	\$1,000.00	100.00%
43	Roadway Valve Boxes (I/W Directed)	0.00	EA	\$1.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!
S1	Modified & Extra Drainage System	1.00	LS	\$8,805.00	\$8,805.00	1.00		\$0.00	1.00	\$8,805.00	100.00%
S2	Extra Storm Drain Video Inspection	1.00	LS	\$2,500.00	\$2,500.00	1.00		\$0.00	1.00	\$2,500.00	100.00%
S3	West Marina Court Concrete Repair	1.00	LS	\$1,760.00	\$1,760.00	1.00		\$0.00	1.00	\$1,760.00	100.00%
SUBTOTAL AMOUNT OF BASE BID NORTH WILDWOOD PORTION (ITEMS 1-43 & S1-S3)					\$817,585.62			\$12,620.00		\$817,585.62	100.00%

Item	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Quantity Prior Certificates	Quantity This Certificate	Amount This Certificate	Quantity To Date	Amount To Date	Percent Complete
BASE BID Wildwood Water Utility Portion											
1	Mobilization	1.00	LS	\$10,000.00	\$10,000.00	1.00		\$0.00	1.00	\$10,000.00	100.00%
2	Bonds	1.00	LS	\$6,000.00	\$6,000.00	0.80	0.20	\$1,200.00	1.00	\$6,000.00	100.00%
3	Insurance	1.00	LS	\$1,500.00	\$1,500.00	0.91	0.09	\$135.00	1.00	\$1,500.00	100.00%
5	Select Fill (I/W Directed)	0.00	CY	\$5.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!
6	Foundation Material (I/W Directed)	0.00	TONS	\$5.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!
15	Roadway Excavation Unclassified, 9" +/-	269.35	SY	\$9.00	\$2,424.15	269.35		\$0.00	269.35	\$2,424.15	100.00%
16	DGA Base Course, 4" Thick (for Roadway)	269.35	SY	\$12.00	\$3,232.20	269.35		\$0.00	269.35	\$3,232.20	100.00%
17	HMA Base Course, 3.5" Thick	269.35	SY	\$24.00	\$6,464.40	269.35		\$0.00	269.35	\$6,464.40	100.00%
18	HMA Surface Course, 1.5" Thick	269.35	SY	\$11.00	\$2,962.85	269.35		\$0.00	269.35	\$2,962.85	100.00%
19	Test Holes (I/W Directed)	80.00	CY	\$10.00	\$800.00		80.00	\$800.00	80.00	\$800.00	100.00%
20	Hot/Cold Patch (I/W Directed)	20.00	TONS	\$10.00	\$200.00	20.00		\$0.00	20.00	\$200.00	100.00%
44	12" Ductile Iron Water Main	8.70	LF	\$150.00	\$1,305.00	8.70		\$0.00	8.70	\$1,305.00	100.00%
45	8" Ductile Iron Water Main	858.60	LF	\$130.00	\$111,618.00	858.60		\$0.00	858.60	\$111,618.00	100.00%
46	6" Ductile Iron Water Main	19.70	LF	\$130.00	\$2,561.00	19.70		\$0.00	19.70	\$2,561.00	100.00%

March 30, 2022

Estimate Certificate No. 5-Final
(July 12, 2021 through March 30, 2022)

Project: Reconstruction of East 7th Avenue
Owner: City of North Wildwood & City of Wildwood (Water Utility)
Contractor: Charles Marandino, LLC
233 Main Avenue
Millmay, NJ 08340

Item	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Quantity Prior Certificates	Quantity This Certificate	Amount This Certificate	Quantity To Date	Amount To Date	Percent Complete
47	1" Corporation Stop	27.00	EA	\$400.00	\$10,800.00	27.00	\$0.00	\$0.00	27.00	\$10,800.00	100.00%
48	1" IPS Polyethylene Service Pipe	844.00	LF	\$30.00	\$25,320.00	844.00	\$0.00	\$0.00	844.00	\$25,320.00	100.00%
49	1" Curb Stop	34.00	EA	\$550.00	\$18,700.00	34.00	\$0.00	\$0.00	34.00	\$18,700.00	100.00%
50	2" Corp. Stop / Sleeve	1.00	EA	\$850.00	\$850.00	1.00	\$0.00	\$0.00	1.00	\$850.00	100.00%
51	2" CTS Polyethylene Service Pipe	20.00	LF	\$35.00	\$700.00	20.00	\$0.00	\$0.00	20.00	\$700.00	100.00%
52	2" Curb Stop with Buffalo Box	1.00	EA	\$1,000.00	\$1,000.00	1.00	\$0.00	\$0.00	1.00	\$1,000.00	100.00%
53	2" Buffalo Box (I/W Directed)	3.00	EA	\$300.00	\$900.00	3.00	\$0.00	\$0.00	3.00	\$900.00	100.00%
54	Meter Box & Lid (for 1" Meter)	15.00	EA	\$650.00	\$9,750.00	15.00	\$0.00	\$0.00	15.00	\$9,750.00	100.00%
55	12" Gate Valve & Box	1.00	EA	\$3,600.00	\$3,600.00	1.00	\$0.00	\$0.00	1.00	\$3,600.00	100.00%
56	8" Gate Valve & Box	3.00	EA	\$2,200.00	\$6,600.00	3.00	\$0.00	\$0.00	3.00	\$6,600.00	100.00%
57	6" Gate Valve & Box	1.00	EA	\$1,700.00	\$1,700.00	1.00	\$0.00	\$0.00	1.00	\$1,700.00	100.00%
58	Fire Hydrant	1.00	EA	\$5,000.00	\$5,000.00	1.00	\$0.00	\$0.00	1.00	\$5,000.00	100.00%
59	12" x 8" D.I. Cross	1.00	EA	\$1,650.00	\$1,650.00	1.00	\$0.00	\$0.00	1.00	\$1,650.00	100.00%
60	12" D.I. 45 Degree Bends	4.00	EA	\$1,100.00	\$4,400.00	4.00	\$0.00	\$0.00	4.00	\$4,400.00	100.00%
61	12" D.I. Solid Sleeve	1.00	EA	\$2,000.00	\$2,000.00	1.00	\$0.00	\$0.00	1.00	\$2,000.00	100.00%
62	8" x 8" D.I. Cross	1.00	EA	\$1,500.00	\$1,500.00	1.00	\$0.00	\$0.00	1.00	\$1,500.00	100.00%
63	8" D.I. 45 Degree Bends	2.00	EA	\$750.00	\$1,500.00	2.00	\$0.00	\$0.00	2.00	\$1,500.00	100.00%
64	8" x 6" D.I. Reducer	2.00	EA	\$700.00	\$1,400.00	2.00	\$0.00	\$0.00	2.00	\$1,400.00	100.00%
65	8" x 6" D.I. Tee	1.00	EA	\$900.00	\$900.00	1.00	\$0.00	\$0.00	1.00	\$900.00	100.00%
66	6" D.I. Solid Sleeve	2.00	EA	\$1,500.00	\$3,000.00	2.00	\$0.00	\$0.00	2.00	\$3,000.00	100.00%
67	6" D.I. 45 Degree Bends	2.00	EA	\$700.00	\$1,400.00	2.00	\$0.00	\$0.00	2.00	\$1,400.00	100.00%
68	8" Bolted Plugs	2.00	EA	\$250.00	\$500.00	2.00	\$0.00	\$0.00	2.00	\$500.00	100.00%
69	2" Brass Manifold Complete (I/W Directed)	1.00	EA	\$3,000.00	\$3,000.00	1.00	\$0.00	\$0.00	1.00	\$3,000.00	100.00%
70	5/8" 3/4" & 1" Meter Resetter (I/W Directed)	16.00	EA	\$1,000.00	\$16,000.00	16.00	\$0.00	\$0.00	16.00	\$16,000.00	100.00%
71	Bacteria & Pressure Testing	1.00	LS	\$3,500.00	\$3,500.00	1.00	\$0.00	\$0.00	1.00	\$3,500.00	100.00%
72	Grout Existing Water Main	5.60	CY	\$320.00	\$1,792.00	\$5.60	\$0.00	\$0.00	5.60	\$1,792.00	100.00%
SUBTOTAL AMOUNT OF WILDWOOD WATER UTILITY PORTION BASE BID (ITEMS 1-3, 5-6, 15-20, & 44-72):					\$276,529.60		\$2,135.00			\$276,529.60	100.00%
TOTAL AMOUNT OF NORTH WILDWOOD & WILDWOOD WATER UTILITY PORTIONS (ITEMS 1-72 & S1-S3)					\$1,094,115.22		\$14,755.00			\$1,094,115.22	100.00%

March 30, 2022

Estimate Certificate No. 5-Final
(July 12, 2021 through March 30, 2022)

Project: Reconstruction of East 7th Avenue
Owner: City of North Wildwood & City of Wildwood (Water Utility)
Contractor: Charles Marandino, LLC
 233 Main Avenue
 Milmmay, NJ 08340

Item	Description	Contract Quantity	Unit	Price	Contract Amount	Quantity This Certificate	Amount This Certificate	Quantity To Date	Amount To Date	Percent Complete
------	-------------	-------------------	------	-------	-----------------	---------------------------	-------------------------	------------------	----------------	------------------

Original Contract Amount:	\$ 1,247,433.00	Amount Allowed to Date:	\$ 1,094,115.22
Original Contract Amount (NWD):	\$ 944,808.00	Less Retainage:	\$ -
Original Contract Amount (WWU):	\$ 302,645.00	Amount Previously Paid (NWD):	\$ 787,141.51
Adjusted Contract Amount Through Change Order No. 1-Final	\$ 1,094,115.22	Amount Previously Paid (WWU):	\$ 268,906.71
Final Contract Amount (NWD):	\$ 817,585.62	Amount Due:	\$ 38,067.00
Final Contract Amount (WWU):	\$ 276,529.60		
Percent Complete:	87.71%		

Amount Due this Estimate #5-Final City of North Wildwood:	\$ 30,444.11
Amount Due this Estimate #5-Final City of Wildwood:	\$ 7,622.89

Approved By:

Ralph Petrella, Jr.
 Ralph Petrella, Jr., PE & PLS
 City Engineer

7/26/22
 Date

RP/jv

Batch Id: RB1 Batch Type: C Batch Date: 08/02/22 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
22-01828	07/27/22	01050	ATLANTIC CTY MUNICIPAL JIF	57,795.13	C/O JOHN HANSEN,ACTING TREAS.	2-01-23-210-010	Budget	Aprv	87	1
		1	Liability		INSURANCE - LIABILITY					
22-01828	07/27/22	2	Workers Comp	133,534.73	2-01-23-215-010	Budget	Aprv	88	1	
					WORKERS COMPENSATION INSURANCE					
22-01828	07/27/22	3	Property and Auto	20,529.14	2-01-23-210-090	Budget	Aprv	89	1	
					PROPERTY AND AUTO LIABILITY					
				<u>211,859.00</u>						
22-01409	06/20/22	01458	ATLANTIC TACTICAL	3,280.62	3319 anvil place	2-01-25-240-029	Budget	Aprv	2	1
		1	Vests		POLICE-CONTRACTUAL SERVICES					
				<u>3,280.62</u>						
22-01729	07/20/22	01685	AT & T	420.77	PO BOX 5019	2-01-31-440-010	Budget	Aprv	22	1
		1	Cyber Security		TELEPHONE COSTS					
				<u>420.77</u>						
22-01771	07/25/22	01993	ADP LLC	218.95	PO BOX 842875	2-01-20-100-036	Budget	Aprv	50	1
		1	Time and Attendance		GEN ADM - OFFICE SUPPLIES					
22-01837	07/28/22		Time and Attendance	221.55	2-01-20-100-036	Budget	Aprv	98	1	
					GEN ADM - OFFICE SUPPLIES					
				<u>440.50</u>						
22-01829	07/27/22	02243	GOLD MEDAL ENVIORMENTAL NJINC	6,300.00	309 SALINA RD	2-01-32-465-099	Budget	Aprv	90	1
		1	Trash Collection		GARBAGE COLLECTION COSTS					
22-01829	07/27/22	2	Trash Collection	43,453.66	2-01-32-465-099	Budget	Aprv	91	1	
					GARBAGE COLLECTION COSTS					
				<u>49,753.66</u>						
22-01607	07/13/22	02245	CRYSTAL SPRINGS	105.94	PO BOX 660579	T-03-56-195-011	Budget	Aprv	9	1
		1	LIGHTHOUSE H2O		HEREFORD LIGHTHOUSE TRUST					
				<u>105.94</u>						
22-01456	06/27/22	02324	BARBER CONSULTING SERVICES	1,189.98	32 CENTRAL AVENUE	2-01-26-290-099	Budget	Aprv	5	1
		1	WIFI Wireless Access Point		PUB WKS DATA PROCESSING					
22-01746	07/21/22		Police Computer Services	880.00	2-01-25-240-026	Budget	Aprv	32	1	
					POLICE - MAINT OF OTHER EQUIP					
22-01746	07/21/22	4	Construction Computer Services	420.00	2-01-22-195-060	Budget	Aprv	33	1	
					INSP OF CONSTR-COMPUTER MAINTENANCE					
22-01746	07/21/22	5	Clerk Computer Services	420.00	2-01-20-120-053	Budget	Aprv	34	1	
					MUN CLK- OFFICE EQUIPMENT					
22-01746	07/21/22	6	Rec Computer Services	520.00	2-01-28-370-053	Budget	Aprv	35	1	
					REC CTR - OFFICE EQUIPMENT					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			3,429.98					
22-01736	07/20/22	08/02/22 02543 BUSINESS INFORMATION SYSTEMS 1 FTR support renewal	884.00	1350 NE 56 STREET 2-01-43-490-026 MUN CT - MAINT OF OTHER EQUIP	Budget	Aprv	29	1
			884.00					
22-01833	07/28/22	08/02/22 02719 Blaney, Donohue, Weinberg PC 1 GME Legal Billing	9,590.00	2123 DUNE DRIVE, SUITE 11 2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	95	1
22-01834	07/28/22	1 Foley (HUD) v. NW	5,951.25	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	96	1
			15,541.25					
22-01778	07/26/22	08/02/22 03159 COASTAL LANDSCAPING 1 Checked sprinkler syst Central	125.00	102-D N, RAILROAD AVE 2-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	57	1
			125.00					
22-01795	07/26/22	08/02/22 03277 CAPE MAY COUNTY CLERK 1 2022 PRIMARY ELECTION COSTS	1,198.12	P.O. BOX 5000 2-01-20-120-103 MUN CLK - ELECTION EXPENSES	Budget	Aprv	63	1
			1,198.12					
22-01817	07/27/22	08/02/22 03345 BRIAN CUNNIFF 1 SUMMER BBALL REFEREE - MENS	135.00	204 WEST LAVENDER ROAD T-03-56-190-011 RECREATION CENTER	Budget	Aprv	72	1
22-01817	07/27/22	2 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	73	1
			225.00					
22-01770	07/25/22	08/02/22 03348 COMCAST 1 Internet	395.00	PO BOX 37601 2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	49	1
			395.00					
22-01651	07/14/22	08/02/22 03361 COMCAST 1 844050130245679	166.21	P.O. BOX 70219 2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	10	1
22-01651	07/14/22	2 8499050130005552	24.10	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	11	1
22-01651	07/14/22	3 8499050130005552	9.02	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	12	1
22-01651	07/14/22	4 8499050130148337	177.60	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	13	1
22-01651	07/14/22	5 8499050120278607	513.00	2-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	14	1
22-01651	07/14/22	6 8499050130116193	161.21	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	15	1
22-01651	07/14/22	7 849905013137710	161.21	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	16	1
22-01728	07/20/22	1 Internet	161.21	2-01-28-370-036	Budget	Aprv	21	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-01772	07/25/22	1 Internet	379.74	REC CTR - OFFICE SUPPLIES 2-01-25-240-036	Budget	Aprv	51	1
22-01772	07/26/22	2 Internet	211.39	POLICE - OFFICE SUPPLIES 2-01-25-265-036	Budget	Aprv	52	1
			<u>1,964.69</u>	FIRE - OFFICE SUPPLIES				
08/02/22 03370 CAROLYN COLLIER								
22-01820	07/27/22	1 GET FIT IN 40 INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	75	1
22-01820	07/27/22	2 CORE YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	76	1
22-01820	07/27/22	3 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	77	1
22-01820	07/27/22	4 YOGA FUSION INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	78	1
22-01820	07/27/22	5 GET FIT IN 40 INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	79	1
22-01820	07/27/22	6 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	80	1
22-01820	07/27/22	7 CORE YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	81	1
22-01820	07/27/22	8 CORE YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	82	1
			<u>320.00</u>					
08/02/22 03542 Cristina Benigno								
22-01748	07/21/22	1 BUCKETS BBALL CAMP REFUND	175.00	2732 South Colorado St T-03-56-190-011 RECREATION CENTER	Budget	Aprv	38	1
			<u>175.00</u>					
08/02/22 03979 CLEAN AIR COMPANY, INC.								
22-01734	07/20/22	1 REPAIR EXHAUST SYSTEM	571.00	428 BRUNSWICK AVENUE 2-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	27	1
			<u>571.00</u>					
08/02/22 04484 DEVO & ASSOCIATES								
22-01727	07/20/22	1 SMARTFOLIO AP & D	812.16	1252 HADDONFIELD-BERLIN ROAD 2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	20	1
			<u>812.16</u>					
08/02/22 04560 CHARLSIE DEHORSEY								
22-01738	07/20/22	1 SOCCER CAMP ASST. DIR. 1/2 DAY	360.00	12 JULIA COURT T-03-56-190-011 RECREATION CENTER	Budget	Aprv	30	1
22-01738	07/20/22	2 SOCCER CAMP ASST. DIR. 1/2 DAY	360.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	31	1
			<u>720.00</u>					
08/02/22 04961 DUNE RITE SAND & GRAVEL CO								
22-01416	06/20/22	1 Infield Mix - PW's 50%	1,927.86	573 E GRANT AVE 2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	4	1
22-01835	07/28/22	1 BG to pay 1/2 with DPW	1,927.86	2-01-26-310-058	Budget	Aprv	97	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			3,855.72	Buildings&Grounds Other Equip/Supplies				
22-01233	08/02/22 06/06/22	07242 GLOCK INC 1 Glock Parts	562.00	PO BOX 1254 2-01-25-240-030 POLICE-AMMO & WEAPONS	Budget	Aprv	1	1
			562.00					
22-01765	08/02/22 07/25/22	07252 GOVDEALS 1 GovDeals Auction	363.52	100 CAPITOL COMMERCE BLVD 2-01-55-100-031 GOV DEALS - FEE FOR AUCTIONS	Budget	Aprv	45	1
			363.52					
22-01726	08/02/22 07/18/22	07297 GTBM INC 1 E-Ticket Inv.	213.57	PO BOX 305 2-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	19	1
			213.57					
22-01412	08/02/22 06/20/22	07534 GOLBAL INTERACTIVE SOLUTIONS 1 Annual Zoom Service	278.88	3011 WESTWOOD CIR SE 2-01-43-490-058 MUN CT -OTHER EQUIP & SUPPLIES	Budget	Aprv	3	1
			278.88					
22-01584	08/02/22 07/12/22	08220 HIGHLAND PRODUCTS GROUP, LLC 1 Bike Racks Order	7,065.94	220 Congress Park Drive T-03-56-210-016 MEMORIALS AND BEAUTIFICATION ENHANCMENTS	Budget	Aprv	7	1
			7,065.94					
22-01822	08/02/22 07/27/22	08257 JOHN F. HASHER 1 SUMMER BBALL REFEREE - 6TH-8TH	105.00	2868 TOLBUT STREET T-03-56-190-011 RECREATION CENTER	Budget	Aprv	83	1
			105.00					
22-01540	08/02/22 07/08/22	09088 POWER DMS SOLUTIONS, INC 1 Subscription Renewal	6,914.51	101 S GARLAND AVE STE 300 2-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	6	1
			6,914.51					
22-01830	08/02/22 07/28/22	10205 J.BYRNE AGENCY 1 Policy #9904264404	3,904.00	5200 NEW JERSEY AVENUE 2-01-23-210-093 INSURANCE-FLOOD/ ACCIDENT	Budget	Aprv	92	1
22-01831	07/28/22	1 Policy #9904264405	2,856.00	2-01-23-210-093 INSURANCE-FLOOD/ ACCIDENT	Budget	Aprv	93	1
22-01832	07/28/22	1 Policy #9904264407	994.00	2-01-23-210-093 INSURANCE-FLOOD/ ACCIDENT	Budget	Aprv	94	1
			7,754.00					
22-01824	08/02/22 07/27/22	11247 Kimberly McCarthy 1 BUCKETS BBALL CAMP REFUND	175.00	2458 Brandon Ct. T-03-56-190-011 RECREATION CENTER	Budget	Aprv	84	1
			175.00					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-01731	08/02/22 07/20/22	12022 1	LEADER PRINTERS Dumpster Applications - 300	196.56 <u>196.56</u>	5914 NEW JERSEY AVENUE 2-01-20-120-033 MUN CLK - BOOKS AND PUB	Budget	Aprv	24	1
22-01604	08/02/22 07/13/22	12218 1	LINDA L LACOMBE LIGHTHOUSE SUPPLIES	164.00 <u>164.00</u>	PO BOX 28157 T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	8	1
22-01760	08/02/22 07/22/22	12260 1	LIGHTS OUT MUSIC LLC Concert 7/21/2022	2,000.00 <u>2,000.00</u>	55 kensington unit #8 2-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	43	1
22-01805	08/02/22 07/26/22	13189 1	MUNICIPAL CLERKS ASSOC OF NJ 2022 MCANJ DUES WSJ	100.00	1 school Street 2-01-20-120-044 MUN CLK - PROF ASSOC DUES	Budget	Aprv	67	1
22-01805	08/02/22 07/26/22	13189 2	MUNICIPAL CLERKS ASSOC OF NJ 2022 MCANJ DUES JVS	75.00 <u>175.00</u>	2-01-20-120-044 MUN CLK - PROF ASSOC DUES	Budget	Aprv	68	1
22-01764	08/02/22 07/25/22	13224 1	M. S. BROWN JEWELERS Plaque for Tony	200.00 <u>200.00</u>	3304 PACIFIC AVENUE 2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	44	1
22-01749	08/02/22 07/21/22	13425 1	Mary Beth Sullivan BUCKETS BBALL CAMP REFUND	175.00 <u>175.00</u>	406 Grandview Ave T-03-56-190-011 RECREATION CENTER	Budget	Aprv	39	1
22-01819	08/02/22 07/27/22	140069 1	BARRY A SCHULTZ SUMMER BBALL REFEREE - MENS	90.00 <u>90.00</u>	1111 COUNTY BERRY COURT T-03-56-190-011 RECREATION CENTER	Budget	Aprv	74	1
22-01796	08/02/22 07/26/22	14206 1	NJ Advance Media STAR LEDGER LEGAL AD	252.63 <u>252.63</u>	P.O. Box 77000 2-01-20-120-021 MUN CLK- LEGAL ADVERTISING	Budget	Aprv	64	1
22-01808	08/02/22 07/27/22	16071 1	WILLIAM PIOTROWSKI, JR. SUMMER BBALL REFEREE - MENS	90.00	106 A EAST 23RD AVENUE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	69	1
22-01808	08/02/22 07/27/22	16071 2	WILLIAM PIOTROWSKI, JR. SUMMER BBALL REFEREE - MENS	90.00 <u>180.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	70	1
22-01723	08/02/22 07/18/22	1900064 1	DANA FINN REFUND - NW SOCCER CAMP	250.00	7 HERITAGE LANE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	17	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			250.00					
22-01724	08/02/22 07/18/22	19164 SOUTH JERSEY FASTENERS 1 Supplies tools for B&G Dept	326.52	428 BAYWYN ROAD 2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	18	1
			326.52					
22-01803	08/02/22 07/26/22	19578 SONITROL SECURITY OF DE VALLEY 1 Service Labor	602.05	802 FIRST STATE BLVD 2-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	65	1
			602.05					
22-01804	08/02/22 07/26/22	19635 SIGN FACTORY INC 1 LIGHTHOUSE MAGNETS	237.45	107 FIRST STREET SW T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	66	1
			237.45					
22-01747	08/02/22 07/21/22	19664 Stefankiewicz & Belasco LLC 1 PB Solicitor escrows	210.00	111 e 17th st suite 100 P-22-4-1 3 ST VINCENT COURT	Project	Aprv	36	1
22-01747	07/21/22	2 PB Solicitor escrows	112.00	Z-21-6-2 721 & 723 SPRUCE AVE	Project	Aprv	37	1
22-01750	07/21/22	1 PB Solicitor escrow	168.00	P-22-3-3 1308 DELAWARE AVENUE	Project	Aprv	40	1
22-01750	07/21/22	2 PB Solicitor escrow	98.00	P-22-2-4 615 W SPRUCE	Project	Aprv	41	1
22-01750	07/21/22	3 PB Solicitor escrow	392.00	P-22-4-2 421 & 429 W SPRUCE AVE	Project	Aprv	42	1
22-01810	07/27/22	1 PB Solicitor dues	1,820.00	2-01-21-185-028 PLANNING & ZONING- LEGAL/PROF SERVICES	Budget	Aprv	71	1
22-01826	07/27/22	1 PB SOLICITOR ESCROWS	266.00	Z-22-5-1 125 E 14TH AVENUE	Project	Aprv	85	1
22-01827	07/27/22	1 PB Solicitor Escrows	196.00	P-21-3-3C 510-610 NEW YORK AVENUE	Project	Aprv	86	1
22-01839	07/28/22	1 PB Solicitor escrow	98.00	Z-22-5-1 125 E 14TH AVENUE	Project	Aprv	102	1
22-01839	07/28/22	2 PB Solicitor escrow	56.00	Z-22-3-1 119 E 17TH AVENUE	Project	Aprv	103	1
			3,416.00					
22-01766	08/02/22 07/25/22	20101 TRIAD ASSOCIATES 1 Trust EOI Grant	1,811.25	1301 WEST FOREST GROVE ROAD 2-01-20-100-028	Budget	Aprv	46	1
22-01767	07/25/22	1 Grant Consultant 2022	262.50	GEN ADM - PROF/ CONSULTANT 2-01-20-100-028	Budget	Aprv	47	1
22-01768	07/25/22	1 Congressional Direct Spend	218.75	GEN ADM - PROF/ CONSULTANT 2-01-20-100-028	Budget	Aprv	48	1
			2,292.50					
22-01732	08/02/22 07/20/22	20230 TREASURER, STATE OF NEW JERSEY 1 Marriage Licenses-1st Qtr 2022	225.00	DEPT OF YOUTH AND FAMILIES 2-01-55-100-012 MARRIAGE LICENSES-STATE FEE	Budget	Aprv	25	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-01732	07/20/22	2 Marriage Licenses-2nd Qtr 2022	250.00	2-01-55-100-012 MARRIAGE LICENSES-STATE FEE	Budget	Aprv	26	1
			<u>475.00</u>					
22-01838	07/28/22	1 No Lead Gas, Diesel	2,043.04	08/02/22 20250 TAYLOR OIL COMPANY P.O. BOX 974 2-01-31-460-010 GASOLINE COSTS	Budget	Aprv	99	1
22-01838	07/28/22	2 No Lead Gas, Diesel	5,294.30	2-01-31-460-010 GASOLINE COSTS	Budget	Aprv	100	1
22-01838	07/28/22	3 No Lead Gas, Diesel	3,489.03	2-01-31-460-010 GASOLINE COSTS	Budget	Aprv	101	1
			<u>10,826.37</u>					
22-01774	07/25/22	1 Cell Phones	1,102.55	08/02/22 22035 VERIZON WIRELESS P.O. BOX 408 2-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	54	1
			<u>1,102.55</u>					
22-01773	07/25/22	1 Look Up	7.18	08/02/22 22037 VERIZON P.O. BOX 16801 2-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	53	1
			<u>7.18</u>					
22-01730	07/20/22	1 Service - Monitoring	45.36	08/02/22 22039 VECTOR SECURITY PO BOX 89462 2-01-28-370-026 REC CNTR- MAINT OF OTHER EQUIP	Budget	Aprv	23	1
			<u>45.36</u>					
22-01775	07/28/22	1 City Water	35,439.90	08/02/22 23026 CITY OF WILDWOOD - WATER 4400 NEW JERSEY AVENUE 2-01-31-445-010 WATER COSTS	Budget	Aprv	55	1
22-01775	07/28/22	2 City Water	303.90	2-01-31-445-010 WATER COSTS	Budget	Aprv	56	1
			<u>35,743.80</u>					
22-01735	07/20/22	1 Bike repair	165.97	08/02/22 26040 ZIPPY'S BIKE EXCHANGE 3900 PACIFIC AVENUE 2-01-25-240-026 POLICE - MAINT OF OTHER EQUIP	Budget	Aprv	28	1
			<u>165.97</u>					
22-01790	07/26/22	1 SOCCER CAMP TRAINER	550.00	08/02/22 26045 SALVATORE T ZAMPIRRI JR. 308 E 15TH STREET T-03-56-190-011 RECREATION CENTER	Budget	Aprv	61	1
22-01790	07/26/22	2 SOCCER CAMP TRAINER	550.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	62	1
			<u>1,100.00</u>					
22-01782	07/26/22	1 SOCCER CAMP COACH	475.00	08/02/22 30002 KAYDENCE OAKLEY 432 WEST OAK AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	58	1
22-01782	07/26/22	2 SOCCER CAMP COACH	475.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	59	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			950.00					
22-01786	08/02/22 07/26/22	31204 Joshua VALLESE 1 SOCCER CAMP COACH	475.00	310 E ST LOUIS AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	60	1
			475.00					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	54	103	380,958.77

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	366,671.84	0.00	0.00	366,671.84
	T-03	12,690.93	0.00	0.00	12,690.93
Total of All Funds:		<u>379,362.77</u>	<u>0.00</u>	<u>0.00</u>	<u>379,362.77</u>

Project Description	Project No.	Project Total
510-610 NEW YORK AVENUE	P-21-3-3C	196.00
615 W SPRUCE	P-22-2-4	98.00
1308 DELAWARE AVENUE	P-22-3-3	168.00
3 ST VINCENT COURT	P-22-4-1	210.00
421 & 429 W SPRUCE AVE	P-22-4-2	392.00
721 & 723 SPRUCE AVE	Z-21-6-2	112.00
119 E 17TH AVENUE	Z-22-3-1	56.00
125 E 14TH AVENUE	Z-22-5-1	364.00
Total of All Projects:		<u>1,596.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	0.00	366,671.84
2-01-194-16-000-000	MISC REVENUE NOT ANTICIPATED	363.52	0.00
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	365,833.32	0.00
2-01-219-55-101-001	DUE STATE - MARRIAGE LICENSES	475.00	0.00
	Totals for Fund 2-01 :	<u>366,671.84</u>	<u>366,671.84</u>
2-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	1,596.00
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	4,940.00
2-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	684.99
2-03-101-01-000-035	CASH-MEMORIALS/BEAUTIFICATION ENHANCMENT	0.00	7,065.94
2-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	1,596.00	0.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	4,940.00	0.00
2-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	684.99	0.00
2-03-286-56-868-804	RESERVES-MEMORIALS/BEAUTIFICATION ENHA	7,065.94	0.00
	Totals for Fund 2-03 :	<u>14,286.93</u>	<u>14,286.93</u>
Grand Total:		<u>380,958.77</u>	<u>380,958.77</u>

Batch Id: RB2 Batch Type: C Batch Date: 08/02/22 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

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	08/02/22	01123	Abigail Rock		9505 Tulip St					
22-01791	07/26/22	1	SOCCER CAMP COACH	475.00	T-03-56-190-011	Budget	Aprv	41	1	
					RECREATION CENTER					
22-01791	07/26/22	2	SOCCER CAMP COACH	475.00	T-03-56-190-011	Budget	Aprv	42	1	
					RECREATION CENTER					
				950.00						
Dir Dep	08/02/22	01434	AUTUMN CONWAY		2 EAST BROOK HILL CT					
22-01742	07/20/22	1	SOCCER CAMP COACH	475.00	T-03-56-190-011	Budget	Aprv	16	1	
					RECREATION CENTER					
22-01742	07/20/22	2	SOCCER CAMP COACH	475.00	T-03-56-190-011	Budget	Aprv	17	1	
					RECREATION CENTER					
				950.00						
Dir Dep	08/02/22	01445	ACTION UNIFORM CO.		3164 FIRE RD					
22-01777	07/26/22	1	Polo's	243.00	2-01-25-240-032	Budget	Aprv	26	1	
					POLICE - CLOTHING & UNIFORMS					
				243.00						
Dir Dep	08/02/22	01473	Andrew Zielinski		232 E ANDREWS AVE					
22-01785	07/26/22	1	SOCCER CAMP COACH	500.00	T-03-56-190-011	Budget	Aprv	35	1	
					RECREATION CENTER					
				500.00						
Dir Dep	08/02/22	02667	BARBARA GEVAUDAN		2105 TIDEWATER AVE					
22-01801	07/26/22	1	LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	52	1	
					RECREATION CENTER					
				40.00						
Dir Dep	08/02/22	03317	C. ABBONIZIO CONTRACTORS		P.O. BOX 315					
22-01806	07/27/22	1	2022 Emergency Beach Fill	858,483.31	C-04-55-863-010	Budget	Aprv	58	1	
					ORD 1863- BUILDINGS, GROUNDS, BEACH					
				858,483.31						
Dir Dep	08/02/22	03654	Chase Critchfield		219 East 3rd Ave					
22-01823	07/27/22	1	BUCKETS BBALL COACH	400.00	T-03-56-190-011	Budget	Aprv	89	1	
					RECREATION CENTER					
				400.00						
Dir Dep	08/02/22	03721	CULLEN AND DYKMAN LLP		100 QUENTIN ROOSEVELT BLVD					
22-01840	07/28/22	1	CRBA Litigation 6-1-22	50.00	2-01-20-155-027	Budget	Aprv	95	1	
					LEGAL SERV-PROF SERVICES					
22-01841	07/28/22	1	CRBA Litigation 4-1-22	200.00	2-01-20-155-027	Budget	Aprv	96	1	
					LEGAL SERV-PROF SERVICES					
22-01842	07/28/22	1	CRBA Litigation 3-1-22	40.00	2-01-20-155-027	Budget	Aprv	97	1	
					LEGAL SERV-PROF SERVICES					
22-01843	07/28/22	1	CRBA Litigation 2-1-22	70.00	2-01-20-155-027	Budget	Aprv	98	1	
					LEGAL SERV-PROF SERVICES					
22-01844	07/28/22	1	CRBA Litigation 1-3-22	200.00	2-01-20-155-027	Budget	Aprv	99	1	

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				560.00	LEGAL SERV-PROF SERVICES				
Dir Dep 22-01809	08/02/22 07/27/22	04067 1	THOMAS DE FELICE SUMMER BBALL REFEREE - MENS	45.00	112 JUNIPER CT T-03-56-190-011 RECREATION CENTER	Budget	Aprv	61	1
				45.00					
Dir Dep 22-01807	08/02/22 07/27/22	04395 1	DANIEL O'CONNELL SUMMER BASKETBALL REFEREE - HS	160.00	187 MAURICE BLVD T-03-56-190-011 RECREATION CENTER	Budget	Aprv	59	1
				160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	60	1
				320.00					
Dir Dep 22-01818	08/02/22 07/27/22	08082 1	KERRY HALL SUMMER BBALL REFEREE - 6TH-8TH	175.00	509 W. MULBERRY AVENUE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	83	1
				175.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	84	1
				350.00					
Dir Dep 22-01792	08/02/22 07/26/22	08288 1	WILLIAM T HELM SOCCER CAMP TRAINER	550.00	313 W 20TH AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	43	1
				550.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	44	1
				1,100.00					
Dir Dep 22-01789	08/02/22 07/26/22	09107 1	JARED M. IRWIN SOCCER CAMP TRAINER	550.00	341A W. Spicer Avenue T-03-56-190-011 RECREATION CENTER	Budget	Aprv	39	1
				550.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	40	1
				1,100.00					
Dir Dep 22-01784	08/02/22 07/26/22	09123 1	Ian Johnson SOCCER CAMP COACH	475.00	3874 Jonny Circle T-03-56-190-011 RECREATION CENTER	Budget	Aprv	34	1
				475.00					
Dir Dep 22-01617	08/02/22 07/13/22	10227 1	JOHN HASHER SUMMER BBALL REFEREE - 6TH-8TH	105.00	1142 JERICHO ROAD T-03-56-190-011 RECREATION CENTER	Budget	Aprv	6	1
				105.00					
Dir Dep 22-01781	08/02/22 07/26/22	10253 1	Jason Gonzalez SOCCER CAMP COACH	475.00	7 School Ln T-03-56-190-011 RECREATION CENTER	Budget	Aprv	31	1
				475.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	32	1
				950.00					

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep 22-01811	08/02/22 07/27/22	10431 1	JESSICA DONAHUE SUNSET YOGA INSTRUCTOR	40.00	116 E HEATHER RD T-03-56-190-011 RECREATION CENTER	Budget	Aprv	62	1
22-01811	07/27/22	2	SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	63	1
22-01811	07/27/22	3	CARDIO FIT INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	64	1
22-01811	07/27/22	4	SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	65	1
22-01811	07/27/22	5	SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	66	1
22-01811	07/27/22	6	CARDIO FIT INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	67	1
22-01811	07/27/22	7	SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	68	1
				<u>280.00</u>					
Dir Dep 22-01740	08/02/22 07/20/22	10482 1	Joseph Reteneller SOCCER CAMP COACH	475.00	806 Densmore Road T-03-56-190-011 RECREATION CENTER	Budget	Aprv	12	1
22-01740	07/20/22	2	SOCCER CAMP TRAINER	550.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	13	1
				<u>1,025.00</u>					
Dir Dep 22-01780	08/02/22 07/26/22	10579 1	JOSHUA PHILLIPS SOCCER CAMP TRAINER	550.00	1352 EYRE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	29	1
22-01780	07/26/22	2	SOCCER CAMP TRAINER 1/2 DAY	252.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	30	1
				<u>802.00</u>					
Dir Dep 22-01744	08/02/22 07/20/22	10664 1	JAXON TOMLIN SOCCER CAMP TRAINER	550.00	8504 SEAVIEW AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	20	1
22-01744	07/20/22	2	SOCCER CAMP TRAINER	550.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	21	1
				<u>1,100.00</u>					
Dir Dep 22-01797	08/02/22 07/26/22	11321 1	KYION FLANDERS BUCKETS BBALL CAMP COACH	425.00	135 East Davis Ave T-03-56-190-011 RECREATION CENTER	Budget	Aprv	47	1
				<u>425.00</u>					
Dir Dep 22-01793	08/02/22 07/26/22	11425 1	Katherine Dougherty SOCCER CAMP COACH	475.00	168 Forest Trail Drive T-03-56-190-011 RECREATION CENTER	Budget	Aprv	45	1
22-01793	07/26/22	2	SOCCER CAMP COACH	475.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	46	1
				<u>950.00</u>					
Dir Dep	08/02/22	12433	LORI RYAN		650 STREAM RIDGE LANE				

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
22-01813	07/27/22	1 SUMMER BBALL REFEREE - 6TH-8TH	175.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	71	1
22-01813	07/27/22	2 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	72	1
22-01813	07/27/22	3 SUMMER BBALL REFEREE - 6TH-8TH	175.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	73	1
22-01813	07/27/22	4 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	74	1
			<u>670.00</u>					
Dir Dep	08/02/22	12877 Luke Centinaro		2130 Chestnut Lane				
22-01737	07/20/22	1 SOCCER CAMP COACH	475.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	10	1
22-01737	07/20/22	2 SOCCER CAMP COACH	475.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	11	1
			<u>950.00</u>					
Dir Dep	08/02/22	130035 LEONA MACRINA		430 W BURKE AVE				
22-01741	07/20/22	1 SOCCER CAMP TRAINER	550.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	14	1
22-01741	07/20/22	2 SOCCER CAMP TRAINER	550.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	15	1
			<u>1,100.00</u>					
Dir Dep	08/02/22	13175 EDWARD MAGAN		121 WEST SWEET BRIAR ROAD				
22-01614	07/13/22	1 SUMMER BBALL REFEREE - 6TH-8TH	70.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	2	1
22-01614	07/13/22	2 SUMMER BBALL REFEREE - 6TH-8TH	70.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	3	1
22-01614	07/13/22	3 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	4	1
22-01614	07/13/22	4 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	5	1
22-01821	07/27/22	1 SUMMER BBALL REFEREE - MENS	45.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	85	1
22-01821	07/27/22	2 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	86	1
22-01821	07/27/22	3 SUMMER BBALL REFEREE - MENS	45.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	87	1
22-01821	07/27/22	4 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	88	1
			<u>590.00</u>					
Dir Dep	08/02/22	13348 MICHELE BARBARO		546 KESSEL AVE				
22-01800	07/26/22	1 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	50	1
22-01800	07/26/22	2 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	51	1
			<u>80.00</u>					
Dir Dep	08/02/22	13410 MAUREEN SWEENEY		633 PARMENTIER RD				
22-01743	07/20/22	1 SOCCER CAMP COACH	475.00	T-03-56-190-011	Budget	Aprv	18	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-01743	07/20/22	2	SOCCER CAMP COACH	500.00	RECREATION CENTER T-03-56-190-011 RECREATION CENTER	Budget	Aprv	19	1
				<u>975.00</u>					
Dir Dep 22-01787	08/02/22 07/26/22	13562 1	MICHAEL MCENTEE SOCCER CAMP COACH	500.00	110 WILSON RD T-03-56-190-011 RECREATION CENTER	Budget	Aprv	36	1
				<u>500.00</u>					
Dir Dep 22-01815	08/02/22 07/27/22	13777 1	Matthew Cruz BUCKETS BBALL CAMP SITE DIR.	550.00	3114 Starwood St T-03-56-190-011 RECREATION CENTER	Budget	Aprv	79	1
				<u>550.00</u>					
Dir Dep 22-01814	08/02/22 07/27/22	13934 1	JOHN P MCCORMICK JR SUMMER BBALL REFEREE - 3RD-5TH	150.00	6 carter braxton building T-03-56-190-011 RECREATION CENTER	Budget	Aprv	75	1
22-01814	07/27/22	2	SUMMER BBALL REFEREE - 3RD-5TH	150.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	76	1
22-01814	07/27/22	3	SUMMER BBALL REFEREE - 3RD-5TH	150.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	77	1
22-01814	07/27/22	4	SUMMER BBALL REFEREE - 3RD-5TH	150.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	78	1
				<u>600.00</u>					
Dir Dep 22-01761	08/02/22 07/25/22	14392 1	NEHMAD DAVIS & GOLDSTIEN PC adv NJDEP (Seaport Pier ROSI)	106.00	4030 OCEAN HEIGHTS AVE 2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	22	1
22-01762	07/25/22	1	Seaport Pier Redevelopment	262.50	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	23	1
22-01763	07/25/22	1	Affordable Housing	1,354.10	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	24	1
				<u>1,722.60</u>					
Dir Dep 22-01798	08/02/22 07/26/22	16250 1	Patrick Bean BUCKETSS BBALL CAMP COACH	400.00	329 East 8th Ave T-03-56-190-011 RECREATION CENTER	Budget	Aprv	48	1
				<u>400.00</u>					
Dir Dep 22-01812	08/02/22 07/27/22	18042 1	Robert Zanneo SUMMER BBALL REFEREE - 6TH-8TH	175.00	9221 Outlook Ave T-03-56-190-011 RECREATION CENTER	Budget	Aprv	69	1
22-01812	07/27/22	2	SUMMER BBALL REFEREE - 6TH-8TH	70.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	70	1
				<u>245.00</u>					
Dir Dep 22-01545	08/02/22 07/11/22	18891 1	AMANDA HEGARTY Lunch Reimbursement	15.00	2702 WEAVER AVE 2-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	1	1
				<u>15.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep 22-01799	08/02/22 07/26/22	190056 MICHAEL RACCHUBINSKI 1 BUCKETS BBALL CAMP COACH	400.00	1426 S. 3RD STREET T-03-56-190-011 RECREATION CENTER	Budget	Aprv	49	1
			400.00					
Dir Dep 22-01816	08/02/22 07/27/22	190057 DANIEL ORTIZ 1 SUMMER BBALL REFEREE - MENS	135.00	1332 W CENTRAL AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	80	1
22-01816	07/27/22	2 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	81	1
22-01816	07/27/22	3 SUMMER BBALL REFEREE - MENS	135.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	82	1
			360.00					
Dir Dep 22-01825	08/02/22 07/27/22	19517 KIMBERLY STOCKS 1 SUMMER BBALL REFEREE - 3RD-5TH	150.00	6712 CINNAMINSON COURT T-03-56-190-011 RECREATION CENTER	Budget	Aprv	90	1
22-01825	07/27/22	2 SUMMER BBALL REFEREE - 3RD-5TH	150.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	91	1
22-01825	07/27/22	3 SUMMER BBALL REFEREE - 3RD-5TH	150.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	92	1
22-01825	07/27/22	4 SUMMER BBALL REFEREE - 3RD-5TH	150.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	93	1
22-01825	07/27/22	5 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	94	1
			760.00					
Dir Dep 22-01802	08/02/22 07/26/22	20463 THOMAS J RAIMO 1 SUMMER BBALL REFEREE - 6TH-8TH	175.00	103 w 26th ave T-03-56-190-011 RECREATION CENTER	Budget	Aprv	53	1
22-01802	07/26/22	2 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	54	1
22-01802	07/26/22	3 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	55	1
22-01802	07/26/22	4 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	56	1
22-01802	07/26/22	5 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	57	1
			815.00					
Dir Dep 22-01733	08/02/22 07/20/22	23071 WILLIAMS SCOTSMAN, INC 1 Trailers	4,096.00	901 S BOND STREET 2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	8	1
22-01733	07/21/22	2 Trailers	1,306.00	2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	9	1
22-01769	07/25/22	1 Trailer Rental	553.30	2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	25	1
			5,955.30					
Dir Dep 22-01642	08/02/22 07/14/22	23110 WARWICK GROUP CONSULTANTS LLC 1 federal consulting	4,400.00	5425 wisconsin ave 2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	7	1

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				4,400.00					
Dir Dep 22-01779	08/02/22 07/26/22	31201 1	GRACE RETENELLER SOCCER CAMP COACH	475.00	806 DEBSNIRE RD T-03-56-190-011 RECREATION CENTER	Budget	Aprv	27	1
22-01779	07/26/22	2	SOCCER CAMP COACH	475.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	28	1
				950.00					
Dir Dep 22-01788	08/02/22 07/26/22	31202 1	ANNALIESE STEINER SOCCER CAMP COACH	475.00	10932 KIPLING LN T-03-56-190-011 RECREATION CENTER	Budget	Aprv	37	1
22-01788	07/26/22	2	SOCCER CAMP COACH	475.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	38	1
				950.00					
Dir Dep 22-01783	08/02/22 07/26/22	31206 1	CLAIRE HOLDEN SOCCER CAMP COACH	475.00	252 E SPRINGFIELD RD T-03-56-190-011 RECREATION CENTER	Budget	Aprv	33	1
				475.00					

	Count	Line Items	Amount
Direct Deposit:	44	99	894,616.21

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	12,895.90	0.00	0.00	12,895.90
	C-04	858,483.31	0.00	0.00	858,483.31
	T-03	23,237.00	0.00	0.00	23,237.00
Total of All Funds:		<u>894,616.21</u>	<u>0.00</u>	<u>0.00</u>	<u>894,616.21</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	0.00	12,895.90
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>12,895.90</u>	<u>0.00</u>
	Totals for Fund 2-01 :	12,895.90	12,895.90
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	23,237.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>23,237.00</u>	<u>0.00</u>
	Totals for Fund 2-03 :	23,237.00	23,237.00
2-04-101-01-000-000	CASH-CAPITAL FUND	0.00	858,483.31
2-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>858,483.31</u>	<u>0.00</u>
	Totals for Fund 2-04 :	858,483.31	858,483.31
	Grand Total:	<u>894,616.21</u>	<u>894,616.21</u>