

# CITY OF NORTH WILDWOOD

## NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

AUGUST 16, 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 AUGUST 2, 2022

### **COMMUNICATIONS:**

#### *Receive & File:*

ATLANTIC CITY ELECTRIC COMPANY, RE: Notice of Public Hearing, August 18  
SOUTH JERSEY GAS COMPANY, RE: Notice of Public Hearing, August 24  
NEW JERSEY DEP, RE: CAFRA Permit, Jeffrey Bowley, 414 W. 15<sup>th</sup> Avenue  
CMCMUA, RE: Regional Pump Station Flow Report, July 2022

#### *Approve & File:*

SPECIAL EVENT, RE: Heart of Earth, August 20  
SPECIAL EVENT, RE: Tri the Wildwoods, August 26  
SPECIAL EVENT, RE: NW Recreation Dept. Fishing Tournament, September 9  
SPECIAL EVENT, RE: Your First Mud Run, September 11  
SPECIAL EVENT, RE: September 11 Commemoration, September 11  
SPECIAL EVENT, RE: Eckert Fire Tactics, September 15  
OUTDOOR EVENT WITHIN COVID-EXPANSION AREA: Owens Pub, Sept. 23-25  
OUTDOOR EVENT WITHIN COVID-EXPANSION AREA: Anglesea Pub, Oct. 8 & Dec. 5

#### *Approve & File With State:*

ANGLESEA PUB, RE: Extension of Premises Application, Irish Festival, Sept. 23-25  
CURRAN'S, RE: Extension of Premises Application, Irish Festival, Sept. 23-25  
FLIP FLOPZ LLC, RE: Extension of Premises Application, Irish Festival, Sept. 23-25  
KEENANS, RE: Extension of Premises Application, Irish Festival, Sept. 23-25  
NORTH END GRILL, RE: Extension of Premises Application, Irish Festival, Sept. 23-25  
INLET ON OLDE, RE: Extension of Premises Application, Irish Festival, Sept. 23-25  
JOE-JOES TACOS & TEQUILA, RE: Extension of Premises Application, Irish Festival, Sept. 23-25  
SAVE WILDWOOD CATHOLIC RE: Social Affair Application, Irish Festival, Sept. 23-25  
INLET ON OLDE, RE: Catering Permit Application, Irish Festival, Sept. 23-25

### **APPOINTMENTS:**

Police Dept.

### **REPORTS:**

Various Depts.

### **ORDINANCES:**

Ord. 1883 (2<sup>nd</sup> Reading) – Bond Ordinance Capital Improvements  
Ord. 1884 (2<sup>nd</sup> Reading) – Capital Improvement Ordinance  
Ord. 1885 (2<sup>nd</sup> Reading) – Amending Chapter 138, Beaches

### **RESOLUTIONS:**

1. Refund for Overpayment of Real Estate Taxes
2. Approving Change Order #1 & Payment Certificate #2, DPW Phase 1 Building Demolition

**VOUCHER LIST/FINANCE:** Authorizing payment of all approved vouchers

### **COUNCIL:**

### **PUBLIC:**

### **ADJOURNMENT:**

**Next Regular Meeting: Tuesday, September 6, 2022 @ 5:00 PM**

**REGULAR MEETING  
AUGUST 2, 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 and Councilpersons Margaret Bishop, David Del Conte and Joseph Rullo. Councilman Edwin Koehler was present via telephonic conference call. President of Council Salvatore Zampirri and Councilman James Kane were not present. Also present were City Administrator Nicholas Long and Engineer Ralph Petrella.

**MINUTES:** On a motion by Bishop, seconded by Rullo, that the minutes of the regular meeting of July 19, 2022 be approved. Carried.

**COMMUNICATIONS:**

**NJ BOARD OF PUBLIC UTILITIES**

RE: Offshore Wind Project

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

**STOCKTON UNIVERSITY COASTAL RESEARCH CENTER**

RE: Spring 2022 Beach Report

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

**JEREMY SULLIVAN**

RE: Resignation from North Wildwood Fire  
Department

On a motion by Rullo, seconded by Bishop, that the above correspondence be received with regret and filed. Carried.

**KRISTINA DRUMM**

RE: Resignation from North Wildwood Police  
Department (Administrative Assistant/Payroll  
Clerk)

On a motion by Rullo, seconded by Bishop, that the above correspondence be received with regret and filed. Carried.

**SPECIAL EVENT**

RE: Anglesea Nite Market #4, August 11

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

**SPECIAL EVENT**

RE: Step Back Foundation 5K, August 13

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

**SPECIAL EVENT**

RE: Summer Nites Elvis Block Party, August 13

**REGULAR MEETING**

**AUGUST 2, 2022**

**MAYOR ROSENELLO** stated that in the past year all special event applications for block parties have been denied if the request involved the closing of a north/south street during the summer.

**RICK BROWN**, Summer Nites, stated that his bed & breakfast has sponsored the Elvis Tribute, with the closing of Atlantic Avenue between 21<sup>st</sup> and 22<sup>nd</sup> Avenues, for the past 18 years. Summer Nites faces Atlantic Avenue and that is where the focus of the event has always been. The Police Department has always taken care of barricades, no parking signs, safety measures, etc. for all these years and, although it has been suggested that the street closure be changed to 22<sup>nd</sup> Avenue between Atlantic and Central Avenues, it is too late to get the permission of all the residents on 22<sup>nd</sup> Avenue. The event is next week. More than 200 people attend this event annually, with news coverage from Fox and other Philadelphia outlets highlighting the event and bringing publicity to North Wildwood. We need Atlantic Avenue closed for the event this year. Starting in 2023 the closure of 22<sup>nd</sup> Avenue could be considered.

**MAYOR ROSENELLO** stated that it would be agreeable to close Atlantic Avenue for the event this year with the condition that the street closure in the future would be 22<sup>nd</sup> Avenue.

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

SPECIAL EVENT

RE: North Wildwood Flea Market, August 14

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

**ORDINANCE NO. 1886** - On a motion by Del Conte, seconded by Rullo, that Ordinance No. 1886 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1886 by its title, known as “*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*”.

**MAYOR ROSENELLO** stated that the placement of PODS and other storage units on properties has gotten out of hand. This ordinance will provide regulations, time limits, the requirement of a permit, etc. for the placement of these containers.

On a motion by Bishop, seconded by Del Conte, that Ordinance No. 1886 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. 1886 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, September 6, 2022 at 5:00 PM.

**RESOLUTIONS:**

# 203-22

RE: Extending Grace Period For Interest Payments  
On Tax Bills

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

# 204-22

RE: Authorizing Mayor To Execute Fourth  
Amendment To Seaport Pier Lease Agreement

**REGULAR MEETING  
AUGUST 2, 2022**

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

# 205-22

RE: Adoption Of Cyber Incident Response Plan Of  
The City Of North Wildwood

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

# 206-22

RE: Authorizing Approval Of Change Order #1 –  
Final & Payment Certificate #4 – Final – 2022  
Emergency Beach Fill Project

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

# 207-22

RE: Authorizing Approval Of Change Order #1 –  
Final – & Payment Certificate #5 – Final –  
Reconstruction Of East 7<sup>th</sup> Avenue

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

# 208-22

RE: Authorizing Settlement Of Disputed Matters  
Regarding Terminated Contract With Gold  
Medal Environmental Of New Jersey, Inc.

The above resolution was offered by Rullo, seconded by Bishop, the roll being called, all voting in the affirmative, the President *pro tempore* of Council declared the resolution duly adopted. Mayor Rosenello stated that this resolution provides for a mutual settlement and release of any disputed matters regarding of the Gold Medal contract that the City terminated in April. The City will pay all money owed to the company and the company agrees not to take any legal action regarding the termination.

# 209-22

RE: Authorizing A Professional Services Agreement  
With Marzulla Law For Specialized Legal  
Services

The above resolution was offered by Rullo, seconded by Bishop, the roll being called, all voting in the affirmative, the President *pro tempore* of Council declared the resolution duly adopted. Mayor Rosenello stated that after Hurricane Sandy the Federal Government adopted legislation to provide for shore protection for the entire State of New Jersey. The City of North Wildwood has never received any of the aid or funding from this legislation. This contract with the Marzulla Law Firm in Washington, DC will allow for a legislative review to ascertain whether the Government (specifically, the Army Corps of Engineers) has fulfilled its obligations to the City.

#### **FINANCE/VOUCHER LIST:**

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

**REGULAR MEETING  
AUGUST 2, 2022**



Check #	Vendor Name	Net Amount
52742	ATLANTIC CTY MUNICIPAL JIF	57,795.13
52742	ATLANTIC CTY MUNICIPAL JIF	133,534.73
52742	ATLANTIC CTY MUNICIPAL JIF	20,529.14
52743	ATLANTIC TACTICAL	3,280.62
52744	AT & T	420.77
52745	ADP LLC	218.95
52746	GOLD MEDAL ENVIORMENTAL NJINC	6,300.00
52746	GOLD MEDAL ENVIORMENTAL NJINC	43,453.66
52747	CRYSTAL SPRINGS	105.94
52748	BARBER CONSULTING SERVICES	1,189.98
52748	BARBER CONSULTING SERVICES	880.00
52748	BARBER CONSULTING SERVICES	420.00
52748	BARBER CONSULTING SERVICES	420.00
52748	BARBER CONSULTING SERVICES	520.00
52749	BUSINESS INFORMATION SYSTEMS	884.00
52750	Blaney, Donohue, Weinberg PC	9,590.00
52750	Blaney, Donohue, Weinberg PC	5,951.25
52751	COASTAL LANDSCAPING	125.00
52752	CAPE MAY COUNTY CLERK	1,198.12
52753	BRIAN CUNNIFF	135.00
52753	BRIAN CUNNIFF	90.00
52754	COMCAST	395.00
52755	COMCAST	166.21
52755	COMCAST	24.10
52755	COMCAST	9.02
52755	COMCAST	177.60
52755	COMCAST	513.00
52755	COMCAST	161.21
52755	COMCAST	161.21
52755	COMCAST	161.21
52755	COMCAST	379.74
52755	COMCAST	211.39
52756	CAROLYN COLLIER	40.00
52756	CAROLYN COLLIER	40.00
52756	CAROLYN COLLIER	40.00
52756	CAROLYN COLLIER	40.00
52756	CAROLYN COLLIER	40.00
52756	CAROLYN COLLIER	40.00
52756	CAROLYN COLLIER	40.00
52756	CAROLYN COLLIER	40.00
52757	Cristina Benigno	175.00
52758	CLEAN AIR COMPANY, INC.	571.00
52759	DEVO & ASSOCIATES	812.16
52760	CHARLSIE DEHORSEY	360.00
52760	CHARLSIE DEHORSEY	360.00
52761	DUNE RITE SAND & GRAVEL CO	1,927.86
52761	DUNE RITE SAND & GRAVEL CO	1,927.86
52762	GLOCK INC	562.00
52763	GOVDEALS	363.52
52764	GTBM INC	213.57
52765	GOLBAL INTERACTIVE SOLUTIONS	278.88
52766	HIGHLAND PRODUCTS GROUP, LLC	7,065.94
52767	JOHN F. HASHER	105.00
52768	POWER DMS SOLUTIONS, INC	6,914.51
52769	J.BYRNE AGENCY	3,904.00
52769	J.BYRNE AGENCY	2,856.00
52769	J.BYRNE AGENCY	994.00
52770	Kimberly McCarthy	175.00
52771	LEADER PRINTERS	196.56

52772	LINDA L LACOMBE	164.00
52773	LIGHTS OUT MUSIC LLC	1,750.00
52774	MUNICIPAL CLERKS ASSOC OF NJ	100.00
52774	MUNICIPAL CLERKS ASSOC OF NJ	75.00
52775	M. S. BROWN JEWELERS	200.00
52776	Mary Beth Sullivan	175.00
52777	BARRY A SCHULTZ	90.00
52778	NJ Advance Media	252.63
52779	WILLIAM PIOTROWSKI, JR.	90.00
52779	WILLIAM PIOTROWSKI, JR.	90.00
52780	DANA FINN	250.00
52781	SOUTH JERSEY FASTENERS	326.52
52782	SONITROL SECURITY OF DE VALLEY	602.05
52783	SIGN FACTORY INC	237.45
52784	Stefankiewicz & Belasco LLC	210.00
52784	Stefankiewicz & Belasco LLC	112.00
52784	Stefankiewicz & Belasco LLC	168.00
52784	Stefankiewicz & Belasco LLC	98.00
52784	Stefankiewicz & Belasco LLC	392.00
52784	Stefankiewicz & Belasco LLC	1,820.00
52784	Stefankiewicz & Belasco LLC	266.00
52784	Stefankiewicz & Belasco LLC	196.00
52784	Stefankiewicz & Belasco LLC	98.00
52784	Stefankiewicz & Belasco LLC	56.00
52785	TRIAD ASSOCIATES	1,811.25
52785	TRIAD ASSOCIATES	262.50
52785	TRIAD ASSOCIATES	218.75
52786	TREASURER, STATE OF NEW JERSEY	225.00
52786	TREASURER, STATE OF NEW JERSEY	250.00
52787	TAYLOR OIL COMPANY	2,043.04
52787	TAYLOR OIL COMPANY	5,294.30
52787	TAYLOR OIL COMPANY	3,489.03
52788	VERIZON WIRELESS	1,102.55
52789	VERIZON	7.18
52790	VECTOR SECURITY	45.36
52791	CITY OF WILDWOOD - WATER	35,439.90
52791	CITY OF WILDWOOD - WATER	303.90
52792	ZIPPY'S BIKE EXCHANGE	165.97
52793	SALVATORE T ZAMPIRRI JR.	550.00
52793	SALVATORE T ZAMPIRRI JR.	550.00
52794	KAYDENCE OAKLEY	475.00
52794	KAYDENCE OAKLEY	475.00
52795	Joshua VALLESE	475.00
52796	Abigail Rock	475.00
52796	Abigail Rock	475.00
52797	AUTUMN CONWAY	475.00
52797	AUTUMN CONWAY	475.00
52798	ACTION UNIFORM CO.	243.00
52799	Andrew Zielinski	500.00
52800	BARBARA GEVAUDAN	40.00
52801	C. ABBONIZIO CONTRACTORS	858,483.31
52802	Chase Critchfield	400.00
52803	CULLEN AND DYKMAN LLP	50.00
52803	CULLEN AND DYKMAN LLP	200.00
52803	CULLEN AND DYKMAN LLP	40.00
52803	CULLEN AND DYKMAN LLP	70.00
52803	CULLEN AND DYKMAN LLP	200.00
52804	THOMAS DE FELICE	45.00
52805	DANIEL O'CONNELL	160.00
52805	DANIEL O'CONNELL	160.00

52806	KERRY HALL	175.00
52806	KERRY HALL	175.00
52807	WILLIAM T HELM	550.00
52807	WILLIAM T HELM	550.00
52808	JARED M. IRWIN	550.00
52808	JARED M. IRWIN	550.00
52809	Ian Johnson	475.00
52810	JOHN HASHER	105.00
52811	Jason Gonzolez	475.00
52811	Jason Gonzolez	475.00
52812	JESSICA DONAHUE	40.00
52812	JESSICA DONAHUE	40.00
52812	JESSICA DONAHUE	40.00
52812	JESSICA DONAHUE	40.00
52812	JESSICA DONAHUE	40.00
52812	JESSICA DONAHUE	40.00
52812	JESSICA DONAHUE	40.00
52813	Joseph Reteneller	475.00
52813	Joseph Reteneller	550.00
52814	JOSHUA PHILLIPS	550.00
52814	JOSHUA PHILLIPS	252.00
52815	JAXON TOMLIN	550.00
52815	JAXON TOMLIN	550.00
52816	KYION FLANDERS	425.00
52817	Katherine Dougherty	475.00
52817	Katherine Dougherty	475.00
52818	LORI RYAN	175.00
52818	LORI RYAN	160.00
52818	LORI RYAN	175.00
52818	LORI RYAN	160.00
52819	Luke Centinaro	475.00
52819	Luke Centinaro	475.00
52820	LEONA MACRINA	550.00
52820	LEONA MACRINA	550.00
52821	EDWARD MAGAN	70.00
52821	EDWARD MAGAN	70.00
52821	EDWARD MAGAN	90.00
52821	EDWARD MAGAN	90.00
52821	EDWARD MAGAN	45.00
52821	EDWARD MAGAN	90.00
52821	EDWARD MAGAN	45.00
52821	EDWARD MAGAN	90.00
52822	MICHELE BARBARO	40.00
52822	MICHELE BARBARO	40.00
52823	MAUREEN SWEENEY	475.00
52823	MAUREEN SWEENEY	500.00
52824	MICHAEL MCENTEE	500.00
52825	Matthew Cruz	550.00
52826	JOHN P MCCORMICK JR	150.00
52826	JOHN P MCCORMICK JR	150.00
52826	JOHN P MCCORMICK JR	150.00
52826	JOHN P MCCORMICK JR	150.00
52827	NEHMAD DAVIS & GOLDSTIEN PC	106.00
52827	NEHMAD DAVIS & GOLDSTIEN PC	262.50
52827	NEHMAD DAVIS & GOLDSTIEN PC	1,354.10
52828	Patrick Bean	400.00
52829	Robert Zanneo	175.00
52829	Robert Zanneo	70.00
52830	AMANDA HEGARTY	15.00
52831	MICHAEL RACHUBINSKI	400.00

52832	DANIEL ORTIZ	135.00
52832	DANIEL ORTIZ	90.00
52832	DANIEL ORTIZ	135.00
52833	KIMBERLY STOCKS	150.00
52833	KIMBERLY STOCKS	150.00
52833	KIMBERLY STOCKS	150.00
52833	KIMBERLY STOCKS	150.00
52833	KIMBERLY STOCKS	160.00
52834	THOMAS J RAIMO	175.00
52834	THOMAS J RAIMO	160.00
52834	THOMAS J RAIMO	160.00
52834	THOMAS J RAIMO	160.00
52834	THOMAS J RAIMO	160.00
52835	WILLIAMS SCOTSMAN, INC	4,096.00
52835	WILLIAMS SCOTSMAN, INC	1,306.00
52835	WILLIAMS SCOTSMAN, INC	553.30
52836	WARWICK GROUP CONSULTANTS LLC	4,400.00
52837	GRACE RETENELLER	475.00
52837	GRACE RETENELLER	475.00
52838	ANNALIESE STEINER	475.00
52838	ANNALIESE STEINER	475.00
52839	CLAIRE HOLDEN	475.00

**COUNCIL:**

**COUNCILWOMAN BISHOP** reminded all to attend the National Night Out activities tonight at Henfey Park.

**CITY CLERK JETT** reminded all about the National Lighthouse Day ceremony on Sunday, August 7 at 2:00 PM. Mr. Jack Meuvissen has offered to donate a large anchor to the City on the condition that it be placed at the corner of 2<sup>nd</sup> and Surf Avenues; said anchor is probably more than 150 years old. Mayor and Council reviewed Mr. Meuvissen’s drawing and plan and expressed interest in accepting the donation of the anchor. Mayor Rosenello stated that the proposed location and plan will be included on the City’s next application to NJDEP, which involves the nearby Lou Booth Amphitheater.

**PUBLIC:**

**MAUREEN LEITER**, 423 E. 8<sup>th</sup> Avenue, asked if the 400 block on side streets are going to be included on the paid parking app, with Mayor Rosenello stating that there are no plans to make side streets into paid parking areas due to the fact that the side streets are largely residential areas with a limited number of driveways. Ms. Leiter stated that the side streets are very crowded now due to the inclusion of Surf and Ocean Avenues in the paid parking areas. Ms. Leiter thanked the Police Department for its diligence at the north end of the Boardwalk, where kids tend to congregate. She feels very safe coming through that area after work.

**ADJOURNMENT:**

On a motion by Rullo, seconded by Bishop, that there being no further business before Council, we do now adjourn. Carried. 10:38 AM.

**APPROVED:**

Patrick T. Rosenello, Mayor

**ATTEST:**

W. Scott Jett, City Clerk

*This is a generalization of the meeting of August 2, 2022 and not a verbatim transcript.*



520 Green Lane  
Union, NJ 07083

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F: (908) 662-8496

dfranco@sjindustries.com

Deborah M. Franco, Esq.  
VP/Rates, Regulatory & Sustainability

August 3, 2022

**VIA REGULAR MAIL**

**TO: All Municipal Clerks and Freeholder Clerks in the South Jersey Gas Company Service Area and County Executive of Atlantic County**

**RE: In the Matter of The Petition of South Jersey Gas Company to Revise the Level of its Basic Gas Supply Service Rate and Conservation Incentive Program Rate  
BPU Docket No. GR22060364**

**In the Matter of The Petition of South Jersey Gas Company for Approval to Revise the Rider "H" Rate Associated with The Tax Cuts And Jobs Act of 2017  
BPU Docket No. GR22060365**

Pursuant to law, South Jersey Gas Company ("South Jersey" or the "Company") is providing you with Notice of Filing for the above referenced matters made on June 1, 2022 with the New Jersey Board of Public Utilities. You may download the filings from the Company's website at <https://southjerseygas.com/about-us/regulatory-information.aspx> under the Regulatory Filings section.

A public hearing related to the above-referenced matters has been scheduled for August 24, 2022 and South Jersey hereby serves upon you the related notice of that hearing. The Notice of Public Hearings can be accessed from the Company's website at the same location noted above under the Public Hearings section.

If you would like to receive an electronic copy of our Public Notices in PDF format, kindly provide us with your e-mail address to [cjacobs@sjindustries.com](mailto:cjacobs@sjindustries.com).

Respectfully yours,

A handwritten signature in cursive script, appearing to read "Deborah M. Franco".

Deborah M. Franco

DMF:caj



STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
WATERSHED & LAND MANAGEMENT

Mail Code 501-02A, P.O. Box 420, Trenton, New Jersey 08625-0420  
Telephone: (609) 777-0454 or Fax: (609) 777-3656  
www.nj.gov/dep/landuse



## PERMIT

<p>In accordance with the laws and regulations of the State of New Jersey, the Department of Environmental Protection hereby grants this permit to perform the activities described below. This permit is revocable with due cause and is subject to the terms, conditions, and limitations listed below and on the attached pages. For the purpose of this document, "permit" means "approval, certification, registration, authorization, waiver, etc." Violation of any term, condition, or limitation of this permit is a violation of the implementing rules and may subject the permittee to enforcement action.</p>		Approval Date <b>June 30, 2021</b>
		Expiration Date <b>June 29, 2026</b>
Permit Number(s): 0507-05-0008.2; LUP210001	Type of Approval(s): WFD In-Water Individual Permit	Governing Rule(s): N.J.A.C. 7:7-1.1(a)
Permittee: Jeffrey Bowley 1217 Lombard St. Philadelphia, PA 19147		Site Location: Block 92.01, Lots 7 & 8 Municipality: North Wildwood City County: Cape May
<p><b>Description of Authorized Activities:</b></p> <p>This document authorizes the construction of an 8' x 8' fixed pier, a 6' x 22' floating dock, a 6' x 24' floating dock, two (2) 5' x 14' jet-ski floats, and two access ramps on the parcel(s) referenced above; all in association with a residential development on the parcel referenced above.</p> <p><i>This project is authorized under and in conditional compliance with the applicable Coastal Zone Management Rules (N.J.A.C. 7:7-1.1 et seq.), as amended on February 20, 2020, provided that all conditions to follow are met.</i></p> <p><i>The Department has determined that the herein approved activities meet the requirements of the (FHACA/CZM) rules. This approval does not obviate the local Floodplain Administrator's responsibility to ensure all development occurring within their community's Special Flood Hazard Area is compliant with the local Flood Damage Prevention Ordinance, and minimum NFIP standards, regardless of any state-issued permits. FEMA requires communities to review and permit all proposed construction or other development within their SFHA in order to participate in the NFIP.</i></p>		
Prepared by:  Becky Mazzei		Received and/or Recorded by County Clerk:
If the permittee undertakes any regulated activity, project, or development authorized under this permit, such action shall constitute the permittee's acceptance of the permit in its entirety as well as the permittee's agreement to abide by the requirements of the permit and all conditions therein.		
<b>This permit is not valid unless authorizing signature appears on the last page.</b>		

#### STATEMENT OF AUTHORIZED IMPACTS:

The authorized activities allow for the permittee to undertake impacts to regulated areas as described below. Additional impacts to regulated areas without prior Department approval shall constitute a violation of the rules under which this document is issued and may subject the permittee and/or property owner to enforcement action, pursuant to N.J.A.C. 7:7-2.1.

#### PRE-CONSTRUCTION CONDITIONS:

1. Prior to any construction and or site preparation the permittee shall obtain approvals from the United States Army Corps of Engineers, Philadelphia District, for the authorized activities.

#### SPECIAL CONDITIONS:

1. To protect sensitive habitat for the State-listed Osprey, the permittee shall adhere to a seasonal restriction on the use of heavy construction equipment/machinery within 300 meters of any active osprey nest along the project limit of disturbance from **April 1 through August 31** of each calendar year. The initiation and implementation of work which generates disturbance (e.g., sound levels, visual interruption) that is out of character with what currently exists at or surrounding the anticipated work area during the restricted time period recommended above may result in the permittee being in violation of the "take" clause within State of New Jersey Endangered and Nongame Species Conservation Act (N.J.S.A. 23:2A-1). Please note that adherence to this seasonal restriction shall also apply if nest building activity is observed at any given osprey nest location prior to April 1 of the given calendar year of work.
2. The structures are not to exceed the dimensions as specified on the approved plans. No more than four (4) vessels may be moored at any time. All structures and mooring areas shall be within the permittee's property line extension and Tidelands instrument.
3. Consistent with Assembly Bill, No. 2804, P.L. 2007, CHAPTER 113 the use of creosote treated material (or other descriptive term from the law) in the construction of the authorized structure(s) is prohibited.
4. Manufacturer's recommendations shall be followed for the field patching of all cuts, drilled holes, or any tears in the surface of the structural members used for dock construction.
5. For the dock structures, the space between horizontal planking shall be maximized and width of horizontal planking minimized to the maximum extent practicable. Under normal circumstances, a minimum of 3/8 inch, 1/2 inch, 3/4 inch, or one-inch space is to be provided for four-inch, six-inch, eight to 10 inch, or 12-inch plus wide planks, respectively.
6. The clearance between the proposed dock/pier and the water surface at mean high tide (as measured from the bottom of the stringers) shall be a minimum of one-half the width of the proposed structure. Floating docks are not subject to the height requirement however, the floating dock shall be constructed such that it does not rest on the bottom of the waterbody during the low tide event.
7. This permit does not authorize dredging activities. If dredging is required in the future, a new Waterfront Development application showing compliance with Maintenance Dredging at N.J.A.C. 7:7-12.6 or New Dredging at N.J.A.C. 7:7-12.7 will be required to be submitted to this Division.
8. This permit is issued subject to compliance with N.J.A.C. 7:7-27.2 Conditions that apply to all coastal permits.

**STANDARD CONDITIONS:**

1. The issuance of a permit shall in no way expose the State of New Jersey or the Department to liability for the sufficiency or correctness of the design of any construction or structure(s). Neither the State nor the Department shall, in any way, be liable for any loss of life or property that may occur by virtue of the activity or project conducted as authorized under a permit.
2. The issuance of a permit does not convey any property rights or any exclusive privilege.
3. The permittee shall obtain all applicable Federal, State, and local approvals prior to commencement of regulated activities authorized under a permit.
4. A permittee conducting an activity involving soil disturbance, the creation of drainage structures, or changes in natural contours shall obtain any required approvals from the Soil Conservation District or designee having jurisdiction over the site.
5. The permittee shall take all reasonable steps to prevent, minimize, or correct any adverse impact on the environment resulting from activities conducted pursuant to the permit, or from noncompliance with the permit.
6. The permittee shall immediately inform the Department of any unanticipated adverse effects on the environment not described in the application or in the conditions of the permit. The Department may, upon discovery of such unanticipated adverse effects, and upon the failure of the permittee to submit a report thereon, notify the permittee of its intent to suspend the permit.
7. The permittee shall immediately inform the Department by telephone at (877) 927-6337 (WARN DEP hotline) of any noncompliance that may endanger public health, safety, and welfare, or the environment. The permittee shall inform the Watershed & Land Management by telephone at (609) 777-0454 of any other noncompliance within two working days of the time the permittee becomes aware of the noncompliance, and in writing within five working days of the time the permittee becomes aware of the noncompliance. Such notice shall not, however, serve as a defense to enforcement action if the project is found to be in violation of this chapter. The written notice shall include:
  - i. A description of the noncompliance and its cause;
  - ii. The period of noncompliance, including exact dates and times;
  - iii. If the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and
  - iv. The steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
8. Any noncompliance with a permit constitutes a violation of this chapter and is grounds for enforcement action, as well as, in the appropriate case, suspension and/or termination of the permit.
9. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the authorized activity in order to maintain compliance with the conditions of the permit.
10. The permittee shall employ appropriate measures to minimize noise where necessary during construction, as specified in N.J.S.A. 13:1G-1 et seq. and N.J.A.C. 7:29.
11. The issuance of a permit does not relinquish the State's tidelands ownership or claim to any portion of the subject property or adjacent properties.



12. The issuance of a permit does not relinquish public rights to access and use tidal waterways and their shores.
13. The permittee shall allow an authorized representative of the Department, upon the presentation of credentials, to:
  - i. Enter upon the permittee's premises where a regulated activity, project, or development is located or conducted, or where records must be kept under the conditions of the permit;
  - ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit; and
  - iii. Inspect, at reasonable times, any facilities, equipment, practices, or operations regulated or required under the permit. Failure to allow reasonable access under this paragraph shall be considered a violation of this chapter and subject the permittee to enforcement action.
14. The permittee shall not cause or allow any unreasonable interference with the free flow of a regulated water by placing or dumping any materials, equipment, debris or structures within or adjacent to the channel while the regulated activity, project, or development is being undertaken. Upon completion of the regulated activity, project, or development, the permittee shall remove and dispose of in a lawful manner all excess materials, debris, equipment, and silt fences and other temporary soil erosion and sediment control devices from all regulated areas.
15. The permittee and its contractors and subcontractors shall comply with all conditions, site plans, and supporting documents approved by the permit.
16. All conditions, site plans, and supporting documents approved by a permit shall remain in full force and effect, so long as the regulated activity, project, or development, or any portion thereof, is in existence, unless the permit is modified pursuant to the rules governing the herein approved permits.
17. The permittee shall perform any mitigation required under the permit in accordance with the rules governing the herein approved permits.
18. If any condition or permit is determined to be legally unenforceable, modifications and additional conditions may be imposed by the Department as necessary to protect public health, safety, and welfare, or the environment.
19. Any permit condition that does not establish a specific timeframe within which the condition must be satisfied (for example, prior to commencement of construction) shall be satisfied within six months of the effective date of the permit.
20. A copy of the permit and all approved site plans and supporting documents shall be maintained at the site at all times and made available to Department representatives or their designated agents immediately upon request.
21. The permittee shall provide monitoring results to the Department at the intervals specified in the permit.
22. A permit shall be transferred to another person only in accordance with the rules governing the herein approved permits.
23. A permit can be modified, suspended, or terminated by the Department for cause.
24. The submittal of a request to modify a permit by the permittee, or a notification of planned changes or anticipated noncompliance, does not stay any condition of a permit.

25. Where the permittee becomes aware that it failed to submit any relevant facts in an application, or submitted incorrect information in an application or in any report to the Department, it shall promptly submit such facts or information.
26. The permittee shall submit written notification to the Bureau of Coastal and Land Use Compliance and Enforcement, 401 East State Street, 4th Floor, PO Box 420, Mail Code 401-04C, Trenton, NJ 08625, at least three working days prior to the commencement of regulated activities.
27. The permittee shall record the permit, including all conditions listed therein, with the Office of the County Clerk (the Registrar of Deeds and Mortgages, if applicable) of each county in which the site is located. The permit shall be recorded within 30 calendar days of receipt by the permittee, unless the permit authorizes activities within two or more counties, in which case the permit shall be recorded within 90 calendar days of receipt. Upon completion of all recording, a copy of the recorded permit shall be forwarded to Watershed & Land Management at the address listed on page one of this permit.

**APPROVED PLAN(S):**

The drawing hereby approved consists of one sheet prepared by The Hyland Group, dated March 16, 2021, unrevised, and entitled:

“BOWLEY RESIDENCE, NEW WATERFRONT STRUCTURES, 414 WEST 15TH AVENUE, BLOCK 92.01 LOTS 7 & 8, CITY OF NORTH WILDWOOD, CAPE MAY COUNTY, NEW JERSEY,” Sheet GE101.

**APPEAL OF DECISION:**

Any person who is aggrieved by this decision may submit an adjudicatory hearing request within 30 calendar days after public notice of the decision is published in the DEP Bulletin (available at [www.nj.gov/dep/bulletin](http://www.nj.gov/dep/bulletin)). If a person submits the hearing request after this time, the Department shall deny the request. The hearing request must include a completed copy of the Administrative Hearing Request Checklist (available at [www.nj.gov/dep/landuse/forms.html](http://www.nj.gov/dep/landuse/forms.html)). A person requesting an adjudicatory hearing shall submit the original hearing request to: NJDEP Office of Legal Affairs, Attention: Adjudicatory Hearing Requests, Mail Code 401-04L, P.O. Box 402, 401 East State Street, 7th Floor, Trenton, NJ 08625-0402. Additionally, a copy of the hearing request shall be submitted to the Director of Watershed & Land Management at the address listed on page one of this permit. In addition to your hearing request, you may file a request with the Office of Dispute Resolution to engage in alternative dispute resolution. Please see [www.nj.gov/dep/odr](http://www.nj.gov/dep/odr) for more information on this process.

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

Approved By:



Digitally signed by Vivian M.  
Fanelli  
Date: 2021.06.30 15:10:21  
-04'00'

Vivian Fanelli, Environmental Specialist 3  
Bureau of Coastal Permitting  
Watershed & Land Management

- c: Municipal Clerk, North Wildwood City  
Municipal Construction Official, North Wildwood City  
Agent (original) – The Hyland Group c/o Faith Midgarden



## Cape May County Municipal Utilities Authority

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

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

[www.cmcma.com](http://www.cmcma.com)

August 5, 2022

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

RE: Regional Pump Station Flows – July 2022

Dear Ms. Gimeno:

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

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

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

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

Very truly yours,

CAPE MAY COUNTY  
MUNICIPAL UTILITIES AUTHORITY

  
Joshua Palombo  
Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh

Mr. John Feariheller

Ms. Jacquelyn Weaver, NJ American Water Company

Mr. Andrew Previti – Maser Consulting P.A.

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

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

Ms. Katelynn Wintz – County of Cape May

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

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

The CFOs of Cape May, Middle Township and Wildwood Crest

Mr. Ike Gandy, Committeeman – Township of Middle

Mr. James Norris, Committeeman – Township of Middle

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

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

Mr. Mike Allegretto, City of Ocean City

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

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

Mr. Michael McIntyre – City of Wildwood

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

The Mayors and Clerks of:

Ocean City

Avalon

Sea Isle City

Stone Harbor

North Wildwood

Wildwood

West Wildwood

Wildwood Crest

Cape May

West Cape May

Cape May Point

Middle Township

File





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

Jul 2022

Billing Party	Million Gallons	% of Total
New Jersey American Water	134.988	26.36%
City of Wildwood	56.593	11.05%
City of North Wildwood	54.559	10.65%
City of Sea Isle City	53.162	10.38%
Borough of Wildwood Crest	51.432	10.04%
Borough Avalon	50.942	9.95%
City of Cape May	39.162	7.65%
Middle Township	30.534	5.96%
Borough of Stone Harbor	22.005	4.30%
Borough of West Wildwood	5.823	1.14%
Borough of West Cape May	5.612	1.10%
Borough of Cape May Point	3.196	0.62%
Board of County Commissioners	2.066	0.40%
Lower Township MUA	1.896	0.37%
New Jersey Turnpike Authority	0.103	0.02%
<b>Total</b>	<b>512.072</b>	<b>100.00%</b>

Location	Million Gallons	% of Total
Ocean City	134.988	26.36%
Wildwood	56.593	11.05%
North Wildwood	54.559	10.65%
Sea Isle	53.162	10.38%
Wildwood Crest	51.432	10.04%
Avalon	50.942	9.95%
Cape May City	39.162	7.65%
Stone Harbor	22.005	4.30%
Cape May Court House	11.370	2.22%
Rio Grande	11.212	2.19%
West Wildwood	5.823	1.14%
West Cape May	5.612	1.10%
Court House South	5.332	1.04%
Cape May Point	3.196	0.62%
Crest Haven	2.066	0.40%
Shawcrest	1.896	0.37%
Stone Harbor Blvd	1.456	0.28%
Avalon Manor	1.087	0.21%
Oceanview Service Area	0.103	0.02%
Harbor Bay Center	0.078	0.02%
<b>Total</b>	<b>512.072</b>	<b>100.00%</b>



CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY  
YEAR TO DATE SUMMARY

Jul 2022

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	567.359	26.36%
City of Wildwood	236.699	11.00%
City of North Wildwood	219.110	10.18%
Borough Avalon	201.169	9.35%
City of Sea Isle City	200.416	9.31%
Middle Township	191.828	8.91%
Borough of Wildwood Crest	174.538	8.11%
City of Cape May	171.498	7.97%
Borough of Stone Harbor	79.109	3.68%
Borough of West Wildwood	38.824	1.80%
Borough of West Cape May	32.466	1.51%
Board of County Commissioners	15.001	0.70%
Borough of Cape May Point	13.320	0.62%
Lower Township MUA	10.818	0.50%
New Jersey Turnpike Authority	0.395	0.02%
<b>Total</b>	<b>2152.549</b>	<b>100.00%</b>

Location	YTD MG	YTD % of Total
Ocean City	567.359	26.36%
Wildwood	236.699	11.00%
North Wildwood	219.110	10.18%
Avalon	201.169	9.35%
Sea Isle	200.416	9.31%
Wildwood Crest	174.538	8.11%
Cape May City	171.498	7.97%
Stone Harbor	79.109	3.68%
Cape May Court House	75.684	3.52%
Rio Grande	69.221	3.22%
West Wildwood	38.824	1.80%
Court House South	35.018	1.63%
West Cape May	32.466	1.51%
Crest Haven	15.001	0.70%
Cape May Point	13.320	0.62%
Shawcrest	10.818	0.50%
Stone Harbor Blvd	6.595	0.31%
Avalon Manor	4.966	0.23%
Oceanview Service Area	0.395	0.02%
Harbor Bay Center	0.343	0.02%
<b>Total</b>	<b>2152.549</b>	<b>100.00%</b>

Report Month  
Year

Jul  
2022

Jul 2022  
AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Date	32nd Totalizer	32nd Flow in MG	46th Totalizer	46th Flow in MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
7/1/2022	1011209984	3.474	940518000	0.787	4.26	81.5%	18.5%
7/2/2022	1014684061	3.978	941305000	0.897	4.88	81.6%	18.4%
7/3/2022	1018662464	4.347	942202000	0.990	5.34	81.5%	18.5%
7/4/2022	1023009664	4.532	943192000	1.021	5.55	81.6%	18.4%
7/5/2022	1027541553	3.508	944213000	0.750	4.26	82.4%	17.6%
7/6/2022	1031049169	3.348	944963000	0.723	4.07	82.2%	17.8%
7/7/2022	1034397310	3.771	945686000	0.762	4.53	83.2%	16.8%
7/8/2022	1038168576	3.890	946448000	0.806	4.70	82.8%	17.2%
7/9/2022	1042058380	3.639	947254000	0.761	4.40	82.7%	17.3%
7/10/2022	1045697088	3.805	948015000	0.807	4.61	82.5%	17.5%
7/11/2022	1049501885	3.342	948822000	0.662	4.00	83.5%	16.5%
7/12/2022	1052843722	3.211	949484000	0.630	3.84	83.6%	16.4%
7/13/2022	1056054996	3.286	950114000	0.659	3.95	83.3%	16.7%
7/14/2022	1059341224	3.359	950773000	0.670	4.03	83.4%	16.6%
7/15/2022	1062700240	3.483	951443000	0.716	4.20	82.9%	17.1%
7/16/2022	1066183155	3.760	952159000	0.783	4.54	82.8%	17.2%
7/17/2022	1069943373	3.655	952942000	0.769	4.42	82.6%	17.4%
7/18/2022	1073598360	3.481	953711000	0.700	4.18	83.3%	16.7%
7/19/2022	1077079240	3.288	954411000	0.655	3.94	83.4%	16.6%
7/20/2022	1080367440	3.215	955066000	0.634	3.85	83.5%	16.5%
7/21/2022	1083582142	3.434	955700000	0.694	4.13	83.2%	16.8%
7/22/2022	1087016192	3.805	956394000	0.769	4.57	83.2%	16.8%
7/23/2022	1090820814	3.985	957163000	0.800	4.78	83.3%	16.7%
7/24/2022	1094805702	3.779	957963000	0.772	4.55	83.0%	17.0%
7/25/2022	1098584642	3.513	958735000	0.686	4.20	83.7%	16.3%
7/26/2022	1102097307	3.078	959421000	0.609	3.69	83.5%	16.5%
7/27/2022	1105175650	3.261	960030000	0.645	3.91	83.5%	16.5%
7/28/2022	1108436234	3.347	960675000	0.659	4.01	83.5%	16.5%
7/29/2022	1111782784	3.669	961334000	0.745	4.41	83.1%	16.9%
7/30/2022	1115451687	3.525	962079000	0.724	4.25	83.0%	17.0%
7/31/2022	1118976384	4.087	962803000	0.850	4.94	82.8%	17.2%

Min		3.078		0.609	3.687
Max		4.532		1.021	5.553
Avg		3.608		0.746	4.354
Total		111.853		23.135	134.988

Jul 2022  
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.



Report Month  
Year

Jul  
2022

Jul 2022  
AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totalizer	Madison Flow in MG	Claghorn Totalizer	Claghorn Flow in MG	West Cape May Totalizer	West Cape May Flow in MG	Coral Totalizer	Coral Flow in MG	Cape May City Flow in MG	CM WTF TOTAL FLOW in MG	Madison % of Flow	Claghorn % of Flow	West Cape May % of Flow	Cape May Point % of Flow
7/1/2022	25245316	0.906	820643359	0.487	1136165	0.195	4754094	0.115	1.198	1.509	60.1%	19.4%	12.9%	7.6%
7/2/2022	25254377	0.945	821130680	0.536	1138117	0.209	4869424	0.119	1.272	1.599	59.1%	20.4%	13.1%	7.4%
7/3/2022	25263823	1.183	821666854	0.638	1140209	0.265	4987981	0.124	1.555	1.945	60.8%	19.2%	13.6%	6.4%
7/4/2022	25275652	0.923	822304767	0.471	1142863	0.185	5112199	0.134	1.210	1.529	60.4%	18.8%	12.1%	8.8%
7/5/2022	25284882	0.967	822776187	0.568	1144708	0.222	5246448	0.123	1.313	1.658	58.3%	20.9%	13.4%	7.4%
7/6/2022	25294553	0.918	823344082	0.512	1146924	0.195	5369230	0.112	1.235	1.542	59.5%	20.6%	12.7%	7.2%
7/7/2022	25303733	0.973	823856383	0.515	1148876	0.190	5480984	0.116	1.297	1.603	60.7%	20.2%	11.9%	7.2%
7/8/2022	25313460	1.062	824371056	0.511	1150777	0.186	5596550	0.098	1.387	1.671	63.6%	19.4%	11.1%	5.9%
7/9/2022	25324084	1.000	824881795	0.541	1152635	0.194	5694316	0.110	1.347	1.651	60.6%	21.0%	11.7%	6.7%
7/10/2022	25334086	1.048	825422537	0.494	1154574	0.184	5804743	0.107	1.357	1.649	63.6%	18.7%	11.5%	6.5%
7/11/2022	25344567	0.932	825916067	0.386	1156418	0.165	5912194	0.099	1.153	1.417	65.8%	15.6%	11.6%	7.0%
7/12/2022	25353890	1.042	826301570	0.475	1158063	0.168	6011289	0.098	1.349	1.615	64.5%	19.0%	10.4%	6.1%
7/13/2022	25364309	1.059	826776676	0.492	1159746	0.176	6109488	0.099	1.375	1.650	64.2%	19.2%	10.7%	6.0%
7/14/2022	25374901	0.935	827268351	0.384	1161503	0.161	6208123	0.085	1.158	1.404	66.6%	15.9%	11.5%	6.0%
7/15/2022	25384251	1.008	827652775	0.406	1163113	0.185	6292956	0.098	1.229	1.512	66.6%	14.7%	12.2%	6.5%
7/16/2022	25394327	1.064	828059265	0.499	1164960	0.206	6391088	0.115	1.356	1.677	63.4%	17.5%	12.3%	6.9%
7/17/2022	25404963	0.851	828557830	0.422	1167018	0.162	6506219	0.096	1.111	1.369	62.2%	19.0%	11.8%	7.0%
7/18/2022	25413477	0.957	828979551	0.446	1168639	0.168	6601910	0.088	1.235	1.492	64.2%	18.6%	11.3%	5.9%
7/19/2022	25423049	0.995	829425965	0.515	1170323	0.191	6689875	0.097	1.319	1.607	61.9%	20.2%	11.9%	6.0%
7/20/2022	25432997	0.822	829941249	0.438	1172233	0.157	6786464	0.092	1.103	1.352	60.8%	20.8%	11.6%	6.8%
7/21/2022	25441220	0.993	830379069	0.480	1173801	0.168	6878751	0.085	1.305	1.558	63.7%	20.1%	10.8%	5.4%
7/22/2022	25451147	0.940	830859560	0.489	1175478	0.179	6963255	0.104	1.250	1.533	61.3%	20.2%	11.7%	6.8%
7/23/2022	25460545	0.872	831348898	0.448	1177268	0.172	7066852	0.094	1.148	1.413	61.7%	19.5%	12.2%	6.6%
7/24/2022	25469264	0.980	831796693	0.474	1178988	0.176	7160507	0.106	1.278	1.560	62.8%	19.2%	11.3%	6.8%
7/25/2022	25479060	0.833	832271157	0.454	1180744	0.150	7266695	0.098	1.136	1.385	60.1%	21.9%	10.9%	7.1%
7/26/2022	25487388	0.913	832725182	0.462	1182248	0.157	7364999	0.098	1.217	1.473	62.0%	20.7%	10.7%	6.7%
7/27/2022	25496514	0.959	833186949	0.493	1183822	0.172	7463344	0.087	1.280	1.539	62.3%	20.9%	11.1%	5.7%
7/28/2022	25506099	0.986	833680339	0.467	1185537	0.163	7550393	0.095	1.290	1.548	63.7%	19.6%	10.5%	6.1%
7/29/2022	25515961	1.000	834147362	0.532	1187167	0.187	7644982	0.111	1.345	1.642	60.9%	21.0%	11.4%	6.7%
7/30/2022	25525959	0.945	834679096	0.487	1189037	0.175	7755681	0.103	1.257	1.535	61.6%	20.3%	11.4%	6.7%
7/31/2022	25535410	0.815	835166029	0.426	1190791	0.149	7858352	0.091	1.093	1.333	61.2%	20.8%	11.2%	6.9%

Min		0.815				0.149		0.085	1.093	1.333				
Max		1.183				0.265		0.134	1.555	1.945				
Avg		0.962				0.181		0.103	1.263	1.547				
Total		29.825				5.612		3.196	39.162	47.969				



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Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

No comments.

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AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	69th Totalizer		Sea Isle Flow In	81st Totalizer		Stone Harbor		39th Totalizer		39th Flow In	15th Totalizer		15th Flow In	Avalon City		Avalon Manor		Avalon Manor		Stone Harbor	Stone Harbor	
			MG			Flow in MG			MG		MG		MG	Flow in MG	Totalizer	Flow in MG	Totalizer	Manor	Totalizer	Manor Flow in		
7/1/2022	2375029	1.737		9653138		0.716		30284688		0.936		151370065		0.693		1.629		31076576		38623882		0.025
7/2/2022	2376766	2.128		9660302		0.941		30294048		1.210		151370065		0.788		1.998		31113172		38648808		0.030
7/3/2022	2378894	2.983		9669715		1.157		30306145		1.512		151370065		0.829		2.341		31161395		38679096		0.027
7/4/2022	2381877	1.836		9681285		0.758		30321269		0.988		151370065		0.914		1.902		31235463		38706347		0.028
7/5/2022	2383713	1.808		9688863		0.804		30331147		1.012		151370065		0.852		1.864		31280316		38734450		0.021
7/6/2022	2385521	1.693		9696900		0.723		30341269		1.083		151370065		0.725		1.808		31322774		38755187		0.019
7/7/2022	2387214	1.653		97004126		0.622		30352102		0.715		151370065		0.668		1.382		31359318		38773996		0.015
7/8/2022	2388867	1.839		9710343		0.756		30359249		0.997		151370065		0.665		1.662		31399619		38789189		0.020
7/9/2022	2390706	1.779		9717905		0.790		30369219		1.059		151370065		0.671		1.729		31431860		38809162		0.023
7/10/2022	2392485	1.900		9725807		0.794		30379805		0.992		151370065		0.668		1.660		31465157		38831768		0.020
7/11/2022	2394385	1.343		9733748		0.549		30389729		0.801		151370065		0.732		1.533		31503294		38851495		0.016
7/12/2022	2395728	1.538		9739241		0.621		30397743		0.856		151370065		0.582		1.438		31529598		38867035		0.016
7/13/2022	2397266	1.447		9745453		0.633		30406298		0.855		151370065		0.627		1.482		31557635		38882867		0.018
7/14/2022	2398713	1.353		9751780		0.630		30414843		0.762		151370065		0.796		1.558		31584790		38900396		0.017
7/15/2022	2400066	1.857		9758077		0.614		30422460		0.943		151370065		0.689		1.632		31620667		38917137		0.017
7/16/2022	2401923	1.904		9764220		0.843		30431892		1.087		151370065		0.640		1.726		31650129		38933720		0.023
7/17/2022	2403827	1.776		9772651		0.730		30442758		0.972		151370065		0.652		1.623		31689627		38956980		0.019
7/18/2022	2405603	1.507		9779954		0.668		30452473		0.863		151370065		0.671		1.535		31726668		38976468		0.019
7/19/2022	2407110	1.345		9786637		0.570		30461107		0.726		151370065		0.622		1.349		31753370		38995754		0.016
7/20/2022	2408455	1.323		9792334		0.523		30468370		0.715		151370065		0.648		1.363		31778629		39011940		0.014
7/21/2022	2409778	1.571		9797562		0.661		30475518		0.875		151370065		0.678		1.553		31802262		39026271		0.020
7/22/2022	2411349	1.853		9804176		0.623		30484264		0.905		151370065		0.695		1.600		31830684		39046068		0.019
7/23/2022	2413202	1.741		9810410		0.725		30493313		0.922		151370065		0.684		1.606		31866983		39064863		0.024
7/24/2022	2414943	1.865		9817659		0.743		30502531		0.943		151370065		0.679		1.623		31902879		39088962		0.021
7/25/2022	2416808	1.516		9825085		0.633		30511964		0.814		151370065		0.664		1.551		31941355		39110136		0.017
7/26/2022	2418324	1.368		9831411		0.638		30520102		0.785		151370065		0.664		1.449		31969876		39127455		0.016
7/27/2022	2419692	1.507		9837789		0.649		30527951		0.855		151370065		0.547		1.402		31994878		39143214		0.017
7/28/2022	2421199	1.427		9844280		0.711		30536498		0.870		151370065		0.978		1.848		32023852		39159871		0.020
7/29/2022	2422626	1.912		9851385		0.707		30545200		0.936		151370065		0.792		1.728		32048714		39180202		0.020
7/30/2022	2424538	1.970		9858456		0.931		30554562		1.179		151370065		0.754		1.933		32091308		39196955		0.027
7/31/2022	2426508	1.683		9867766		0.542		30566349		0.700		151370065		0.735		1.435		32128894		39223757		0.014

Min	1.323						0.523				0.700				0.547		1.349			0.024			0.014	
Max	2.983						1.157				1.512				0.978		2.341			0.074			0.030	
Avg	1.715						0.710				0.931				0.712		1.643			0.035			0.020	
Total	53.162						22.005				28.867				22.075		50.942			1.087			0.614	



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## AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow in MG	CMCH Totalizer	CMCH Flow in MG	Crest Haven Totalizer	Crest Haven Flow in MG	Burleigh Totalizer	Burleigh Flow in MG	Mayville Totalizer	Mayville Flow in MG	GSP Totalizer	GSP Flow in MG	Harbor Bay Totalizer	Harbor Bay Flow in MG
57586010	0.041	807779799	0.433	84598590	0.045	179238752	0.072	723164	0.148	4087935	0.003	265280	0.0027
57627407	0.053	808212939	0.411	84643757	0.048	179310640	0.083	723312	0.180	4091311	0.004	267990	0.0032
57680281	0.056	808623652	0.332	84691343	0.069	179393388	0.071	723492	0.152	4095207	0.005	271180	0.0032
57735800	0.053	808955735	0.340	84760242	0.043	179464624	0.064	723644	0.149	4099735	0.003	274400	0.0022
57789094	0.048	809295257	0.391	84803129	0.076	179528192	0.098	723793	0.189	4102780	0.003	276560	0.0027
57836964	0.051	809685885	0.403	84879124	0.072	179626368	0.096	723982	0.192	4105366	0.003	279220	0.0028
57887992	0.047	810089064	0.430	84950914	0.078	179722432	0.098	724174	0.192	4108194	0.002	281980	0.0024
57934899	0.047	810519190	0.361	85029268	0.073	179820208	0.089	724366	0.178	4110604	0.002	284390	0.0024
57982207	0.047	810880331	0.352	85102609	0.050	179909168	0.069	724544	0.163	4112670	0.003	286790	0.0024
58029574	0.039	811232764	0.299	85152907	0.062	179978367	0.070	724707	0.137	4115638	0.003	289210	0.0024
58068592	0.047	811531770	0.438	85214491	0.067	180048448	0.097	724844	0.189	4118869	0.002	291580	0.0018
58115765	0.046	811969802	0.353	85281878	0.092	180145760	0.078	725033	0.181	4121273	0.002	293380	0.0019
58161403	0.031	812322889	0.282	85374258	0.074	180223436	0.062	725214	0.126	4122950	0.002	295290	0.0022
58192729	0.055	812605317	0.454	85448009	0.076	180285072	0.099	725340	0.212	4125407	0.003	297450	0.0031
58248166	0.044	813058954	0.338	85524295	0.055	180383936	0.084	725552	0.177	4128686	0.002	300570	0.0022
58291854	0.040	813396519	0.307	85579417	0.047	180468144	0.065	725729	0.154	4131091	0.005	302740	0.0026
58331730	0.042	813703682	0.360	85626378	0.058	180533088	0.074	725883	0.167	4135803	0.003	305370	0.0024
58373952	0.041	814063994	0.361	85684397	0.077	180607392	0.091	726050	0.175	4139118	0.002	307750	0.0021
58414513	0.049	814424976	0.360	85761464	0.073	180698368	0.086	726225	0.160	4140834	0.002	309810	0.0024
58463409	0.047	814785051	0.437	85834116	0.071		0.095	726385	0.191	4143246	0.002	312160	0.0016
58510536	0.049	815221660	0.401	85905006	0.086		0.099	726576	0.205	4144834	0.003	313740	0.0029
58559814	0.048	815622766	0.341	85990833	0.067		0.102	726781	0.162	4147423	0.004	316680	0.0032
58607889	0.054	815963644	0.329	86057478	0.053	181017581	0.075	726943	0.162	4151508	0.004	319910	0.0026
58662084	0.051	816292240	0.371	86110616	0.072	181092613	0.088	727105	0.185	4155602	0.003	322520	0.0024
58713339	0.042	816663473	0.363	86182238	0.077	181180241	0.085	727290	0.180	4158911	0.002	324870	0.0030
58755577	0.037	817026956	0.343	86259351	0.070	181265653	0.077	727470	0.149	4161337	0.001	327900	0.0018
58792417	0.050	817369512	0.386	86378991	0.078	181342259	0.082	727619	0.167	4162810	0.005	329720	0.0023
58842597	0.047	817755725	0.330	86406598	0.061	181423943	0.084	727786	0.167	4167518	0.004	332020	0.0024
58889847	0.054	818085338	0.370	86467971	0.065	181507512	0.101	727953	0.203	4171968	0.006	334400	0.0029
58944336	0.042	818455661	0.306	86532665	0.045	181608690	0.070	728156	0.144	4177765	0.007	337340	0.0049
58986153	0.056	818761540	0.388	86577623	0.087	181678726	0.098	728300	0.196	4184768	0.006	342240	0.0005
Min	0.031		0.282		0.043		0.062		0.126		0.001		0.001
Max	0.056		0.454		0.092		0.102		0.212		0.007		0.005
Avg	0.047		0.367		0.067		0.084		0.172		0.003		0.003
Total	1.456		11.370		2.066		2.601		5.332		0.103		0.078

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AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTF TOTAL FLOW in MG

	69th % of Flow	81st % of Flow	39th % of Flow	15th % of Flow	Avalon Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Blvd % of Flow	CMCH % of Flow	Crest Haven % of Flow	Burleigh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
4.793	36.2%	14.9%	19.5%	14.5%	0.8%	0.5%	0.3%	9.0%	0.9%	1.5%	1.6%	0.06%	0.07%
5.814	36.6%	16.2%	20.8%	13.6%	0.8%	0.5%	0.4%	7.1%	0.8%	1.4%	1.7%	0.05%	0.07%
7.172	41.6%	16.1%	21.1%	11.6%	1.0%	0.4%	0.4%	4.6%	1.0%	1.0%	1.1%	0.04%	0.06%
5.130	35.8%	14.8%	19.3%	17.8%	0.9%	0.5%	0.5%	6.6%	0.8%	1.2%	1.7%	0.04%	0.06%
5.227	34.6%	15.4%	19.4%	16.3%	0.8%	0.4%	0.5%	7.5%	1.5%	1.9%	1.7%	0.05%	0.05%
4.984	34.0%	14.5%	21.7%	14.5%	0.7%	0.4%	0.6%	8.1%	1.4%	1.9%	1.9%	0.06%	0.06%
4.450	37.2%	14.0%	16.1%	15.0%	0.9%	0.3%	0.7%	9.7%	1.8%	2.2%	2.1%	0.05%	0.05%
4.954	37.1%	15.3%	20.1%	13.4%	0.7%	0.4%	0.6%	7.3%	1.5%	1.8%	1.8%	0.05%	0.04%
4.950	35.9%	16.0%	21.4%	13.5%	0.7%	0.5%	0.5%	7.1%	1.0%	1.4%	1.9%	0.05%	0.06%
4.935	38.5%	16.1%	20.1%	13.5%	0.8%	0.4%	0.4%	6.1%	1.2%	1.4%	1.4%	0.05%	0.07%
4.198	32.0%	13.1%	19.1%	17.4%	0.6%	0.4%	0.8%	10.4%	1.6%	2.3%	2.2%	0.04%	0.06%
4.300	35.8%	14.4%	19.9%	13.5%	0.7%	0.4%	0.7%	8.2%	2.1%	1.8%	2.4%	0.04%	0.04%
4.106	35.2%	15.4%	20.8%	15.3%	0.7%	0.4%	0.3%	6.9%	1.8%	1.5%	1.6%	0.05%	0.06%
4.380	30.9%	14.4%	17.4%	18.2%	0.8%	0.4%	0.9%	10.4%	1.7%	2.3%	2.6%	0.07%	0.07%
4.751	39.1%	12.9%	19.9%	14.5%	0.6%	0.3%	0.6%	7.1%	1.2%	1.8%	2.0%	0.05%	0.05%
5.068	37.6%	16.6%	21.4%	12.6%	0.8%	0.5%	0.3%	6.1%	0.9%	1.3%	1.8%	0.05%	0.09%
4.800	37.0%	15.2%	20.2%	13.6%	0.8%	0.4%	0.5%	7.5%	1.2%	1.5%	1.9%	0.05%	0.07%
4.394	34.3%	15.2%	19.6%	15.3%	0.6%	0.4%	0.5%	8.2%	1.8%	2.1%	1.9%	0.05%	0.04%
3.935	34.2%	14.5%	18.5%	15.8%	0.6%	0.4%	0.8%	9.2%	1.8%	2.2%	1.9%	0.06%	0.06%
3.981	33.2%	13.1%	18.0%	16.3%	0.6%	0.4%	0.6%	11.0%	1.8%	2.4%	2.4%	0.04%	0.04%
4.560	34.5%	14.5%	19.2%	14.9%	0.6%	0.4%	0.6%	8.8%	1.9%	2.2%	2.3%	0.06%	0.06%
4.737	39.1%	13.2%	19.1%	14.7%	0.8%	0.4%	0.6%	7.2%	1.4%	2.2%	1.3%	0.07%	0.09%
4.713	36.9%	15.4%	19.6%	14.5%	0.8%	0.5%	0.6%	7.0%	1.1%	1.6%	1.8%	0.06%	0.09%
4.954	37.6%	15.0%	19.0%	13.7%	0.8%	0.4%	0.6%	7.5%	1.4%	1.8%	2.0%	0.05%	0.07%
4.396	34.5%	14.4%	18.5%	16.8%	0.6%	0.4%	0.6%	8.3%	1.8%	1.9%	2.2%	0.07%	0.06%
4.081	33.5%	15.6%	19.2%	16.3%	0.6%	0.4%	0.5%	8.4%	1.7%	1.9%	1.8%	0.04%	0.04%
4.275	35.3%	15.2%	20.0%	12.8%	0.7%	0.4%	0.8%	9.0%	1.8%	1.9%	2.0%	0.05%	0.11%
4.623	30.9%	15.4%	18.8%	21.2%	0.5%	0.4%	0.6%	7.1%	1.3%	1.8%	1.8%	0.05%	0.10%
5.091	37.6%	13.9%	18.4%	15.6%	0.8%	0.3%	0.7%	7.3%	1.3%	2.0%	2.0%	0.06%	0.11%
5.420	36.3%	17.2%	21.7%	13.9%	0.7%	0.5%	0.3%	5.6%	0.8%	1.3%	1.4%	0.09%	0.13%
4.428	38.0%	12.2%	15.8%	16.6%	0.8%	0.3%	0.9%	8.8%	2.0%	2.2%	2.2%	0.01%	0.13%

3.935
7.172
4.761
147.599

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Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

15th Street flow meter failure 7/1 - 7/31. Daily five (5) year averages used.  
Burleigh Estimates for 7/19 - 7/22 pump station Scada Upgrade. Daily five (5) year averages used.



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AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Date	Oak Totalizer	Oak Flow in MG	10th Totalizer	10th Flow in MG	North Wildwood Flow in MG	Neptune Totalizer	West Wildwood Flow in MG	Spicer Totalizer	Wildwood Flow in MG	Rosemary Totalizer	Wildwood Crest Flow in MG
7/1/2022	92879	0.555	92248	1.346	1.901	71880080	0.210	248726	1.803	651460	1.702
7/2/2022	93434	0.621	93594	1.556	2.177	72089816	0.241	250529	2.056	653162	1.920
7/3/2022	94055	0.668	95150	1.665	2.333	72331112	0.257	252585	2.215	655082	2.021
7/4/2022	94723	0.591	96815	1.560	2.151	72587696	0.232	254800	2.141	657103	1.928
7/5/2022	95314	0.509	98375	1.357	1.866	72819456	0.204	256941	1.929	659031	1.717
7/6/2022	95823	0.458	99732	1.177	1.635	73023824	0.187	258870	1.786	660748	1.566
7/7/2022	96281	0.497	100909	1.279	1.776	73210944	0.203	260656	1.820	662314	1.580
7/8/2022	96778	0.536	102188	1.314	1.850	73413576	0.209	262476	1.861	663894	1.651
7/9/2022	97314	0.585	103502	1.355	1.940	73622928	0.218	264337	1.848	665545	1.677
7/10/2022	97899	0.554	104857	1.408	1.962	73840560	0.215	266185	1.878	667222	1.720
7/11/2022	98453	0.464	106265	1.189	1.653	74055728	0.183	268063	1.689	668942	1.623
7/12/2022	98917	0.421	107454	1.111	1.532	74238376	0.169	269752	1.723	670565	1.596
7/13/2022	99338	0.413	108565	1.068	1.481	74407824	0.172	271475	1.663	672161	1.570
7/14/2022	99751	0.424	109633	1.099	1.523	74579336	0.174	273138	1.687	673731	1.509
7/15/2022	100175	0.482	110732	1.244	1.726	74753712	0.192	274825	1.822	675240	1.641
7/16/2022	100657	0.548	111976	1.416	1.964	74945768	0.218	276647	2.012	676881	1.721
7/17/2022	101205	0.512	113392	1.390	1.902	75163680	0.207	278659	1.954	678602	1.712
7/18/2022	101717	0.440	114782	1.184	1.624	75370528	0.168	280613	1.714	680314	1.632
7/19/2022	102157	0.380	115966	1.095	1.475	75539000	0.147	282327	1.691	681946	1.522
7/20/2022	102537	0.369	117061	1.077	1.446	75686128	0.140	284018	1.689	683468	1.536
7/21/2022	102906	0.399	118138	1.118	1.517	75826104	0.152	285707	1.697	685004	1.569
7/22/2022	103305	0.187	119256	1.236	1.423	75978392	0.174	287404	1.816	686573	1.662
7/23/2022	103492	0.789	120492	1.396	2.185	76151928	0.201	289220	1.907	688235	1.748
7/24/2022	104281	0.513	121888	1.409	1.922	76352440	0.195	291127	1.908	689983	1.721
7/25/2022	104794	0.417	123297	1.181	1.598	76547176	0.160	293035	1.712	691704	1.597
7/26/2022	105211	0.374	124478	1.057	1.431	76706728	0.142	294747	1.622	693301	1.483
7/27/2022	105585	0.389	125535	1.142	1.531	76848432	0.148	296369	1.692	694784	1.535
7/28/2022	105974	0.413	126677	1.161	1.574	76996896	0.151	298061	1.717	696319	1.547
7/29/2022	106387	0.463	127838	1.263	1.726	77147536	0.171	299778	1.756	697866	1.628
7/30/2022	106850	0.511	129101	1.361	1.872	77318256	0.194	301534	1.932	699494	1.696
7/31/2022	107361	0.494	130462	1.369	1.863	77511904	0.191	303466	1.853	701190	1.702

Min	0.187	1.057	1.423	0.140	1.622	1.483
Max	0.789	1.665	2.333	0.257	2.215	2.021
Avg	0.483	1.277	1.760	0.188	1.826	1.659
Total	14.976	39.583	54.559	5.823	56.593	51.432

Jul 2022

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Shawcrest Totalizer	Shawcrest Flow in MG	Rio Grande Totalizer	Rio Grande Flow in MG	WW WWTF TOTAL FLOW in MG	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2074675	0.068	907478	0.363	6.047	9.2%	22.3%	3.5%	29.8%	28.1%	1.1%	6.0%
2075358	0.083	907841	0.377	6.854	9.1%	22.7%	3.5%	30.0%	28.0%	1.2%	5.5%
2076183	0.089	908218	0.384	7.299	9.2%	22.8%	3.5%	30.3%	27.7%	1.2%	5.3%
2077074	0.084	908602	0.365	6.901	8.6%	22.6%	3.4%	31.0%	27.9%	1.2%	5.3%
2077915	0.071	908967	0.368	6.156	8.3%	22.0%	3.3%	31.3%	27.9%	1.2%	6.0%
2078628	0.064	909335	0.361	5.599	8.2%	21.0%	3.3%	31.9%	28.0%	1.1%	6.4%
2079263	0.075	909696	0.366	5.820	8.5%	22.0%	3.5%	31.3%	27.1%	1.3%	6.3%
2080015	0.067	910062	0.362	6.001	8.9%	21.9%	3.5%	31.0%	27.5%	1.1%	6.0%
2080689	0.078	910424	0.353	6.114	9.6%	22.2%	3.6%	30.2%	27.4%	1.3%	5.8%
2081468	0.074	910777	0.353	6.202	8.9%	22.7%	3.5%	30.3%	27.7%	1.2%	5.7%
2082204	0.058	911130	0.337	5.543	8.4%	21.5%	3.3%	30.5%	29.3%	1.1%	6.1%
2082788	0.052	911467	0.331	5.403	7.8%	20.6%	3.1%	31.9%	29.5%	1.0%	6.1%
2083307	0.068	911798	0.355	5.308	7.8%	20.1%	3.2%	31.3%	29.6%	1.3%	6.7%
2083982	0.061	912153	0.351	5.305	8.0%	20.7%	3.3%	31.8%	28.4%	1.1%	6.6%
2084592	0.071	912504	0.358	5.810	8.3%	21.4%	3.3%	31.4%	28.2%	1.2%	6.2%
2085306	0.066	912862	0.376	6.357	8.6%	22.3%	3.4%	31.6%	27.1%	1.0%	5.9%
2085969	0.065	913238	0.363	6.202	8.3%	22.4%	3.3%	31.5%	27.6%	1.0%	5.9%
2086614	0.049	913601	0.369	5.556	7.9%	21.3%	3.0%	30.8%	29.4%	0.9%	6.6%
2087104	0.046	913970	0.354	5.235	7.3%	20.9%	2.8%	32.3%	29.1%	0.9%	6.8%
2087561	0.043	914324	0.360	5.214	7.1%	20.7%	2.7%	32.4%	29.5%	0.8%	6.9%
2087994	0.044	914684	0.363	5.342	7.5%	20.9%	2.9%	31.8%	29.4%	0.8%	6.8%
2088436	0.053	915047	0.374	5.502	3.4%	22.5%	3.2%	33.0%	30.2%	1.0%	6.8%
2088969	0.061	915421	0.379	6.480	12.2%	21.5%	3.1%	29.4%	27.0%	0.9%	5.8%
2089576	0.059	915800	0.380	6.185	8.3%	22.8%	3.1%	30.8%	27.8%	1.0%	6.1%
2090167	0.042	916180	0.356	5.465	7.6%	21.6%	2.9%	31.3%	29.2%	0.8%	6.5%
2090591	0.038	916536	0.350	5.066	7.4%	20.9%	2.8%	32.0%	29.3%	0.8%	6.9%
2090973	0.042	916886	0.344	5.292	7.4%	21.6%	2.8%	32.0%	29.0%	0.8%	6.5%
2091389	0.043	917230	0.352	5.384	7.7%	21.6%	2.8%	31.9%	28.7%	0.8%	6.5%
2091818	0.052	917582	0.372	5.704	8.1%	22.1%	3.0%	30.8%	28.5%	0.9%	6.5%
2092335	0.064	917954	0.367	6.125	8.3%	22.2%	3.2%	31.5%	27.7%	1.0%	6.0%
2092978	0.066	918321	0.369	6.044	8.2%	22.7%	3.2%	30.7%	28.2%	1.1%	6.1%

Min	0.038	0.331	5.066
Max	0.089	0.384	7.299
Avg	0.061	0.362	5.855
Total	1.896	11.212	181.515

No comments.



Philip J. Passanante  
Assistant General Counsel



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500 N. Wakefield Drive  
Newark, DE 19702

atlanticcityelectric.com

July 28, 2022

Municipal Clerk  
City of North Wildwood  
901 Atlantic Avenue  
P.O. Box 499  
North Wildwood, NJ 08260

**RE:** In the Matter of the Petition of Atlantic City Electric Company for Approval of  
Electric Base Rate Adjustments Pursuant to Its Infrastructure Investment  
Program (5/2022)  
BPU Docket No. ER22050323

Notice of Filing and Public Hearings

Dear Sir/Madame:

On behalf of Atlantic City Electric Company ("ACE") and pursuant to N.J.A.C. 14:1-5.12, enclosed please find a copy of the Notice of Filing and Public Hearings (the "Notice") in connection with the above-captioned matter. Please be advised that this Notice has been – or will soon be – published in local newspapers serving ACE's entire service territory.

Interested parties can also file written comments with the Secretary of the Board of Public Utilities (44 South Clinton Avenue, 1<sup>st</sup> Floor, Trenton, New Jersey 08625) and can e-mail them to [board.secretary@bpu.nj.gov](mailto:board.secretary@bpu.nj.gov). Please include the name of the Petition on which comments are being filed and the docket number in the subject line. Copies should also be sent to Heather Hall, Manager of Regulatory Affairs, Atlantic City Electric Company, 500 N. Wakefield Drive, P.O. Box 6066, Newark, Delaware 19714-6066.

Thank you for your time and attention to the above.

Very truly yours,

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

Philip J. Passanante  
An Attorney at Law of the  
State of New Jersey

Enclosure

**NOTICE TO CUSTOMERS OF  
ATLANTIC CITY ELECTRIC COMPANY  
OF FILING OF  
ELECTRIC RATE INCREASE AND PUBLIC HEARINGS**

**IN THE MATTER OF THE PETITION OF ATLANTIC CITY ELECTRIC COMPANY  
FOR APPROVAL OF ELECTRIC BASE RATE ADJUSTMENTS PURSUANT  
TO THE POWERAHEAD PROGRAM (5/2022)**

**BPU Docket No. ER22050323**

**PLEASE TAKE NOTICE** that, on or about May 2, 2022, Atlantic City Electric Company (“ACE” or “Company”), a New Jersey public utility, filed a petition with the New Jersey Board of Public Utilities (“Board” or “BPU”) seeking the Board's approval of proposed changes to electric base rates to provide for cost recovery associated with the Company’s PowerAhead program (“Petition”).

On May 31, 2017, the Board issued an Order, effective June 10, 2017, approving the Company’s PowerAhead program in BPU Docket No. ER16030252. The Order approved up to \$79 million, plus associated Allowance for Funds Used During Construction, in investments to be recovered pursuant to a stipulated cost recovery mechanism providing for adjustments to base rates. The investments in the PowerAhead program focused on storm resiliency and hardening, grid modernization, and supporting New Jersey’s Energy Master Plan through energy reduction and increased deployment of renewable energy resources. The investments were to be made over a five (5)-year period that began on June 10, 2017, the effective date of the Board Order approving the PowerAhead program.

The Company requested that all rates shown below become effective for service rendered on and after October 1, 2022 (that is, the date requested in the Petition for implementation of rates). If the Board approves this request, the monthly bill for a typical residential customer (using approximately 680 kWh/month) will increase by \$0.17, or approximately 0.12%. The exact amount that your bill will increase depends upon the amount of electricity you use. Several charts are included with this Notice to help residential customers assess the impact of the proposed new rates on their monthly bills.

The Company filed the following changes to its existing rates with the BPU. The following tables demonstrate the Company's proposed rates based upon actual data through July 1, 2022:

	<b>Residential Service (RS)</b>
Customer Charge:	\$6.25
Distribution Charges (\$/kWh):	
0 – 750 Summer	\$0.072877
Over 750 Summer	\$0.085560
Winter	\$0.066324

<b>Delivery Charges</b>	<b>Monthly General Service – Secondary (MGS-SEC)</b>	<b>Monthly General Service – Primary (MGS-Prim)</b>
Customer Charge – Single Phase		
Single Phase	\$11.90	\$17.56
Three Phase	\$13.84	\$19.08
Distribution Demand Charges:		
Demand Charge Summer (\$/kW)	\$3.27	\$1.90
Demand Charge Winter (\$/kW)	\$2.68	\$1.49
Reactive Demand Charge (\$/kVAR)	\$0.64	\$0.47
Distribution kWh Charges		
Summer (\$/kWh)	\$0.062158	\$0.048255
Winter (\$/kWh)	\$0.055017	\$0.046750

	<b>Annual General Service – Secondary (AGS- SEC)</b>	<b>Annual General Service – Primary (AGS- Prim)</b>	<b>Transmission General Service (TGS) Subtransmission &lt; 5,000 kW</b>	<b>Transmission General Service (TGS) Subtransmission 5,000 – 9,000 kW</b>	<b>Transmission General Service (TGS) Subtransmission &gt;9,000 kW</b>
Customer Charge	\$193.22	\$744.15	\$131.75	\$4,363.57	\$7,921.01
Distribution Demand Charges (\$/kW):	\$12.44	\$9.86	\$3.84	\$2.96	\$1.50
Reactive Demand Charge (\$/kVAR)	\$0.94	\$0.74	\$0.52	\$0.52	\$0.52

	<b>Transmission General Service (TGS) &lt; 5,000 kW</b>	<b>Transmission General Service (TGS) 5,000 – 9,000 kW</b>	<b>Transmission General Service (TGS) &gt;9,000 kW</b>
Customer Charge	\$128.21	\$4,246.42	\$19,316.15
Distribution Demand Charges (\$/kW):	\$2.98	\$2.31	\$0.18
Reactive Demand Charge (\$/kVAR)	\$0.50	\$0.50	\$0.50

<b>Delivery Charges</b>	<b>Direct Distribution Connection (DDC)</b>	<b>Street &amp; Private Lighting (SPL)*</b>	<b>Contributed Street Lighting (CSL)*</b>
Distribution: Service & Demand (per day per connection)	\$0.163982	-	-
Energy (per day for each KW of effective load)	\$0.789839	-	-

\* See Rate Schedules for details of monthly charges per fixture.

Residential customers can compare their monthly usage with the chart below to see how these proposed rate changes will affect their bills:

<b>Charges Under Previous Rates</b>		
Monthly kWh Use	Winter	Summer
100	\$25.59	\$25.72
300	\$64.25	\$64.66
500	\$102.93	\$103.60
750	\$151.27	\$152.26
1000	\$199.60	\$206.61
1500	\$296.28	\$315.31
2000	\$392.95	\$424.00
3000	\$586.30	\$641.40
<b>Charges Under Proposed Rates</b>		
Monthly kWh Use		
100	\$25.61	\$25.75
300	\$64.33	\$64.74
500	\$103.06	\$103.72
750	\$151.45	\$152.45
1000	\$199.85	\$206.87
1500	\$296.66	\$315.69
2000	\$393.46	\$424.51
3000	\$587.06	\$642.15

The above assumes that customers receive their electric supply from the Company and not from a third-party supplier.

The chart below provides information as to the percentage rate change by customer class:

<b>Rate Schedule</b>	<b>Percent Change by Customer Class</b>
Residential	0.12%
Monthly General Service Secondary	0.12%
Monthly General Service Primary	0.12%
Annual General Service Secondary	0.10%
Annual General Service Primary	0.05%
Transmission General Service	0.02%
Street and Private Lighting/ Contributed Street Lighting	0.15%
Direct Distribution Connection	0.07%

The percentage increases noted above are based upon a comparison with current rates as of July 1, 2022. Any final rate adjustments found by the Board to be just and reasonable may be modified and/or allocated by the Board in accordance with the provisions of N.J.S.A. 48:3-4, and for other good and legally sufficient reasons, to any class or classes of customers of the Company. Therefore, the rates set out above may increase or decrease based upon the Board's decision.

A copy of this Notice of Filing and Public Hearings on the Petition is being served upon the clerk, executive or administrator of each municipality and county within the Company's service territory. The Petition and this Notice have also been sent to the New Jersey Division of Rate Counsel ("Rate Counsel"), who will represent the interests of all ACE customers in this proceeding. Copies of ACE's Petition and this Public Notice are posted on ACE's website at [www.atlanticcityelectric.com/PublicPostings](http://www.atlanticcityelectric.com/PublicPostings).

**PLEASE TAKE FURTHER NOTICE** that, due to the COVID-19 pandemic, virtual public hearings have been scheduled on the following date and time(s) as noted below so that members of the public may present their views on the filing at the virtual public hearings:

<b>Date:</b> Thursday, August 18, 2022	<b>Date:</b> Thursday, August 18, 2022
<b>Time:</b> 4:30 P.M.	<b>Time:</b> 5:30 P.M.
<b>VIRTUAL WEBINAR</b> To join the meeting directly, enter <a href="https://tinyurl.com/2s4knmwv">https://tinyurl.com/2s4knmwv</a>  Join through a prompt for VTC conference ID. Enter <a href="mailto:exelon@m.webex.com">exelon@m.webex.com</a> and then the VTC conference ID 1159860457 followed by #  <b>Dial-In Number:</b> 1-443-529-0267 <b>Phone Conference ID:</b> 927 283 994#	<b>VIRTUAL WEBINAR</b> To join meeting directly, enter <a href="https://tinyurl.com/2s4knmwv">https://tinyurl.com/2s4knmwv</a>  Join through a prompt for VTC conference ID. Enter <a href="mailto:exelon@m.webex.com">exelon@m.webex.com</a> and then the VTC conference ID 1159860457 followed by #  <b>Dial-In Number:</b> 1-443-529-0267 <b>Phone Conference ID:</b> 927 283 994#

Representatives from the Company, Board Staff, and Rate Counsel will participate in the virtual public hearings. Members of the public are invited to participate by utilizing the link or dial-in number and passcode set forth above and may express their views on this filing. All comments will be made a part of the final record of the proceeding and will be considered by the Board. In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters or listening assistance, 48 hours prior to the above hearings to the Acting Board Secretary at [board.secretary@bpu.nj.gov](mailto:board.secretary@bpu.nj.gov).

The Board will also accept written and/or electronic comments. While all comments will be given equal consideration and will be made part of the final record of this proceeding, the preferred method of transmittal is via the Board's [Public Document Search](#) tool. Search for the docket number listed above, and post by utilizing the "Post Comments" button. Emailed comments may be filed with the Acting Secretary of the Board, in pdf or Word format, to [board.secretary@bpu.nj.gov](mailto:board.secretary@bpu.nj.gov).

Written comments may also be submitted to the Acting Board Secretary, Carmen D. Diaz, at the Board of Public Utilities, 44 South Clinton Avenue, 1<sup>st</sup> Floor, P.O. Box 350, Trenton, New Jersey 08625-0350. All emailed or mailed comments should include the name of the filing and the docket number.

All comments are considered "public documents" for purposes of the State's Open Public Records Act. Commenters may identify information that they seek to keep confidential by submitting them in accordance with the confidentiality procedures set forth in N.J.A.C. 14:1-12.3.

Dated: July 29, 2022

Atlantic City Electric Company



# City of North Wildwood Special Event Application Form

Name of Event: Heart of Earth

Date of Event: 8/20/22 Date of Application: 8/5/22

Type of Event (check one)

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

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: Authentic Strive

2) Address of Organization: \_\_\_\_\_

3) Purpose of Organization: Cultivating Artistry & Wellness Throughout our Communities

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#: \_\_\_\_\_

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

Name of Event Chairperson / Organizer Jessica Donahue	
Title Founder	Cell Phone 862-621-5475
Address / City / State / Zip 116 E Heather Rd Apt 2 Wildwood Crest NJ 08260	
Email Authentic Strive@gmail.com (Business)    jaredcreates@gmail.com (personal)	


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

## SECTION 2 – APPLICATION AUTHORIZATION

I, Jessica Donahue, the undersigned state that I am the duly  
Name of Applicant

authorized representative of the Authentic Strive  
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

8/5/22  
Date



## SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Heart of Earth

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

3) Describe Event Activities: Yoga, wellness, Meditation, Music,  
Art, Community Resources, Performance, speakers,  
Beach Clean Up

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: NO RAIN DATE (MOVED inside at

9) Schedule Details: (Include a copy of program schedule/timeline/description of events) North wall Rec if rains  
10am late start time

	1 <sup>st</sup> Day	2 <sup>nd</sup> Day	3 <sup>rd</sup> Day	4 <sup>th</sup> Day
Day of the Week (SU,M,TU,W,TH,F,SA)				
Date (MM/DD/YY)	08/20/22			
Set-Up (00:00AM/PM)	8:00AM			
Event Starts (00:00 AM/PM)	9:00AM			
Event Ends (00:00 AM/PM)	7:45PM			
Clean-Up (00:00 AM/PM)	8:00 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: One day - nothing overnight

11) Describe how you plan to provide security for the event: I have a select amount of people helping me keep eyes on the event overall.

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: USLI

Policy Number: CV 3000520D

Limits of Liability: COVERSMART

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 Jessica Donahue / Authentic Strive 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](https://nj.gov/infobank/eo/056murphy/approved/eo_archive.html)

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

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

this 11 day of August, 2022.

  
USER (SIGNATURE)

Jessica Donahue  
USER (PRINT NAME)

  
CITY REPRESENTATIVE

Steve DeMay  
CITY REPRESENTATIVE (PRINT)

1) Location (list any street closing): Hereford Inlet Light House

2) Number of Non-Food Vendor Spaces: 10 Number of Food Vendor Spaces: \_\_\_\_\_

**(NOTE: All vendor applications, fire permits and fees should be collected by the event organizer and distributed to appropriate department(s) at one time.**

4) Location of Stages / Performance Areas (*site plan*): stage 1 Gazebo in Herneford  
Inlet Light House

5) Type of Entertainment / Music: Acoustic Live Music w/ Guitar  
Followed by live DJ in between performances\* 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: \$ 30.00

7) Purpose of the fees and beneficiary: To support fees to hold Festival

AUTHOR (DANNY BADER), [REDACTED]

9) These items are **PROHIBITED** in the Festival Area:

- Any Glass Bottles and Glass Containers served at festival sites

dayme Phillips (yoga & wellness)  
Instructor

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

1A) course  
(Love Blue  
Nonprofit  
Founder)

Josh Mercado  
(Founder of  
No Limits  
Boxing  
Academy)



## PUBLIC WORKS

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

Is the event organization ordering the Dumpsters:

Number Requested: Trash- 4000 Recycling can/bottles- 1000 Dumpsters- \_\_\_\_\_

(if necessary)  
☒ YES ☐ NO  
☒ YES ☐ NO

recycle  
Already  
there  
works  
as  
well.

### VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

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

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

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

Name of person responsible for distributing information to vendors: \_\_\_\_\_

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

(Please write an amount next to each requested item)

YES

☒ NO

Traffic Cones- \_\_\_\_\_ Fencing- \_\_\_\_\_ Street Barrels- \_\_\_\_\_ Eating Tables- \_\_\_\_\_

Additional Equipment Requested \_\_\_\_\_

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

Will your event use portable toilets/trailers-

Is the event organizer ordering toilets/trailers-

If yes, how many will be used: \_\_\_\_\_

Name of company: \_\_\_\_\_

Contact Person/Cell: \_\_\_\_\_

☒ YES

☐ NO

☒ YES

☐ NO

☒ YES

☐ NO

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

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

YES

☒ NO

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

If so, please describe in detail: \_\_\_\_\_

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

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

Respectfully,

Doug Nordberg, Director of Public Works

# RECREATION & TOURISM DEPARTMENT

1) Do you anticipate the need for Rec/Tour Dept. staff to support your event:

YES

NO

If yes, how many-

Purpose: to come and ~~be~~ enjoy / be extra support if they want to

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- chairs mainly for performance

portion of event

	<u>1<sup>ST</sup> DAY</u>	2 <sup>ND</sup> DAY	3 <sup>RD</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)			
Date (MM/DD/YY)	<u>08/20/22</u>		
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: Widwest Chamber of Commerce

\* EMAIL BLAST \*

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 only outlets for sound system on speaker  
(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

If they want to come and participate in the Beach Cleanup, that would be awesome!

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

If yes, how many-            Purpose: Only if they want to come and support by participating!

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 <sup>st</sup> DAY	2 <sup>nd</sup> DAY	3 <sup>rd</sup> 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: 10 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 N/A

1) Contact information of person in charge of event: Jessica Donahue 862-621-5475

2) Contact information of person on-site of event: \_\_\_\_\_

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

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

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

Contact information: \_\_\_\_\_

6) Signage requested "NO PARKING", Other (*describe below*): \_\_\_\_\_ Post Time: \_\_\_\_\_

7) Equipment stored overnight: YES NO

Location: \_\_\_\_\_ Contact Info: \_\_\_\_\_

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

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

Officers- \_\_\_\_\_ Traffic Posts- \_\_\_\_\_ Overnight Security- \_\_\_\_\_

10) Music: YES NO Start time: \_\_\_\_\_ Finish time: \_\_\_\_\_  
Location: \_\_\_\_\_

11) Alcohol being served at event: YES NO Start Time: \_\_\_\_\_ End Time: \_\_\_\_\_  
State ABC Approval: YES NO  
**City Approval:** YES NO

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

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

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

Location of Command Post: \_\_\_\_\_ Phone #: \_\_\_\_\_

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

## 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.

## FIRE APPLICATION PERMIT FEE

The uniform fire code states:

N/A

“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: Heart of Earth

Date(s) of Event: Sat 8-20-22

Mayor & Council: \_\_\_\_\_

Date: \_\_\_\_\_

City Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

Director of Tourism: \_\_\_\_\_

Date: \_\_\_\_\_

Application Fee waived: ☐ YES

☒ NO

Service Fees waived: ☐ YES

☒ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

### Office use only:

Final Date of Approval: \_\_\_\_\_ Projected Total Costs for this event: \_\_\_\_\_

Date Permit Issued: \_\_\_\_\_ Permit Number: \_\_\_\_\_

Permit Cost: \_\_\_\_\_ Total City Departmental Projected Costs: \_\_\_\_\_

## FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: \_\_\_\_\_

Meeting Notes: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date of Pre-event Meeting: \_\_\_\_\_

Meeting Notes: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### EVENT CHECKLIST

- |                                     |            |         |  |
|-------------------------------------|------------|---------|--|
| <input checked="" type="checkbox"/> | <u>SMD</u> | 8-11-22 | Application Fee Paid   |
| <input checked="" type="checkbox"/> | _____      |         | Certificate of Insurance listing N.W. as Additionally Insured                |
| <input checked="" type="checkbox"/> | _____      |         | Additional Insured Endorsement Page(s) attached                              |
| <input checked="" type="checkbox"/> | <u>SMD</u> | 8-11-22 | Hold Harmless completed & signed   |
| <input checked="" type="checkbox"/> | _____      |         | Detailed Site Plan defining the logistics of the event                       |
| <input checked="" 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 checked="" 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

Heart of Earth  
Name of Event

Sat 8-20-22  
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 Special Event Application Form

Name of Event: 19th Annual Tri the Wildwoods Triathlon

Date of Event: Saturday August 27, 2022

Date of Application: February 15, 2022

Type of Event (*check one*)

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

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

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

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

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

## SECTION 1 – ORGANIZATION INFORMATION

1) Name of Organization: DelMoSports

2) Address of Organization: 251 Ranger Road Unit 1, Cape May NJ 08204

3) Purpose of Organization: Produce World-Class Events and Promote a Healthy Lifestyle

4) How many members are in your organization: 8

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#: 45-0538576



## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

Name of Event Chairperson / Organizer <b>Stephen Del Monte</b>	
Title <b>Race Director</b>	Cell Phone <b>609.374.6495</b>
Address / City / State / Zip <b>Same as above</b>	
Email <b>stephen@delmosports.com</b>	

Name of Event Chairperson / Organizer <b>Kristy Thall</b>	
Title <b>Operations Manager</b>	Cell Phone <b>609.846.6997</b>
Address / City / State / Zip <b>Same as Above</b>	
Email <b>kristy@delmosports.com</b>	

## SECTION 2 – APPLICATION AUTHORIZATION

I, Stephen Del Monte, the undersigned state that I am the duly  
Name of Applicant

authorized representative of the DelMoSports  
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

February 15, 2022  
Date

## SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Stampone Law 19th Annual Tri the Wildwoods Triathlon Presented by Inspira Health

2) Location of Event (please list city venue requirements by day/date): North Wildwood Beach Patrol HQ

3) Describe Event Activities: Sprint and Olympic Distance Triathlons.

Each distance will do the Sprint one-loop bike course to lessen the impact on the roads and local businesses at this time of the year.

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 <sup>st</sup> Day	2 <sup>nd</sup> Day	3 <sup>rd</sup> Day	4 <sup>th</sup> Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Thursday	Friday	Saturday	
Date (MM/DD/YY)	8/25/2022	8/26/2022	8/27/2022	
Set-Up (00:00AM/PM)	9:00am	7:00am	4:00am	
Event Starts (00:00 AM/PM)			6:30am	
Event Ends (00:00 AM/PM)			10:00am	
Clean-Up (00:00 AM/PM)	Overnight	Overnight	12:00pm	

### SECTION 3 – EVENT INFORMATION CONTINUE

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

Yes, the site will remain set up overnight

11) Describe how you plan to provide security for the event: We will hire a security company

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

Green Mountain Concert Services - Jamie Dautrich / Phone 732.600.0836

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

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1) Name of Insurance Company: TBD - Will provide ASAP

Policy Number: S18ML02108-211

Limits of Liability: 1 Mil

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

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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 DelMoSports / Stephen Del Monte 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](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 15th day of February, 20 22.

  
USER (SIGNATURE)

Stephen Del Monte  
USER (PRINT NAME)

  
CITY REPRESENTATIVE

Spencer Delaney Jr.  
CITY REPRESENTATIVE (PRINT)



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

1) Proposed Route (*include turn-by-turn directions*): Please refer to attached maps

<https://www.delmosports.com/events/wildwood-best-jersey-shore-triathlon>

2) List Any Street Closings (*identify on site-plan*): Please refer to attached maps

<https://www.delmosports.com/events/wildwood-best-jersey-shore-triathlon>

3) Entrance Fee Charged: ☒ YES NO Amount: \$~ \$99 - \$150

4) Beneficiary: DelMoSports

5) Event Distance(s): Sprint = .25 mile swim, 10 mile bike, 5K run

Olympic = .75 mile swim, 10 mile bike, 10K run

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

7) Number of Participants: 1500 How many volunteers will staff the event: ~175

8) Starting & Ending Location (*identify on site-plan*): North Wildwood Beach Patrol HQ and the Beach

9) Assembly & Disbanding Area (*identify on site-plan*): North Wildwood Beach Patrol HQ and the Beach

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

11) Location of First Aid Tent (*identify on site-plan*): Finish Line

12) Explain your First Aid / Medical Plan: Supported by Presenting Sponsor Inspira Health.

North Wildwood to support the bike course and finish line.

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

We request the presence of the Mayor and his/her council to attend, if available.

## 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- 2

### 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: Kristy Thall

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 Front-End Loader to assist with Beach set-up

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: 20

Name of company: Caprioni

Contact Person/Cell: Phoebe O'Shea

**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: Information, registration, shade tents will be put up

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 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> 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: Mile marker signs + directionals

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: ~~Wanna~~ utility vehicles

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: Jasen Mitchell - Master DJ & Sound

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: \_\_\_\_\_

Storage Area - For our boneyard and athlete check in

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

If yes, how many- 25 Purpose: Provide safety for our athletes

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 <sup>st</sup> DAY	2 <sup>nd</sup> DAY	3 <sup>rd</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	SA		
Date (MM/DD/YY)	8/27/2022		
Equipment Requested			
Set-Up (00:00 AM/PM)	6:00am		
Break-Down (00:00 AM/PM)	10:00am		
Location:	NWBP HQ Top Deck		

## CITY CLERK OFFICE

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

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

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

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

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

**FOR 3-DAY OR MORE EVENTS ONLY**

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

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

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

## POLICE DEPARTMENT

1) Contact information of person in charge of event: Stephen Del Monte

2) Contact information of person on-site of event: Cell 609.374.6495

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.*): Atlas Flasher and Public Works

Contact information: Brian Stevens - Atlas Flasher

6) Signage requested "NO PARKING", Other (*describe below*): Post Time: \_\_\_\_\_

We will ask Chief or Captain to decide

7) Equipment stored overnight: ☒ YES ☐ NO

Location: NWBP HQ Contact Info: Same as above

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) We will ask Chief or Captain to decide Finish time: \_\_\_\_\_

Officers- \_\_\_\_\_ Traffic Posts- \_\_\_\_\_ Overnight Security- \_\_\_\_\_

10) Music: ☒ YES ☐ NO Start time: 6:00am Finish time: 12:00pm  
Location: At the Beach near NWBP HQ

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: NWBP HQ Top Deck Phone #: \_\_\_\_\_

List of Department representatives and contact numbers:

(Please put on a separate sheet)



## FIRE & EMS DEPARTMENT

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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: Provide Medical Support

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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

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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: \_\_\_\_\_

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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: Registration/Athlete Check In Tent to protect from elements

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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.



## 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*)   x   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*):

we will have our banners on site ready to be put up by the crew. Thank you!

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: KRISTY THALL    Cell #: 609-846-6997

**SITE PLAN SHOULD INCLUDE LOCATION, STAGE DIRECTION, ETC.**

	1 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> DAY	4 <sup>TH</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	FRI	SAT		
Date (MM/DD/YY)	8/26	8/27		
Delivery/Removal (00:00AM/PM)				
Set-Up (00:00AM/PM)	8AM			
Event Starts (00:00 AM/PM)				
Event Ends (00:00 AM/PM)				
Break-Down (00:00 AM/PM)		12PM		



## Steve DeHorsey

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**From:** Casey Byrne <cbyrne@jbyrneagency.com>  
**Sent:** Thursday, July 28, 2022 9:50 AM  
**To:** Steve DeHorsey  
**Subject:** RE: Tri the Wildwoods COI

Hi Steve,

This one is approved!

Thank you,

**Casey Byrne, ACSR  
President**



5200 New Jersey Ave.  
Wildwood NJ 08260  
609-522-3406 Ext. 160  
609-602-5672 Cell  
609-522-2844 Fax  
[cbyrne@jbyrneagency.com](mailto:cbyrne@jbyrneagency.com)  
[www.jbyrneagency.com](http://www.jbyrneagency.com)



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

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



**From:** Steve DeHorsey <sdehorsey@northwildwood.com>  
**Sent:** Thursday, July 28, 2022 9:03 AM  
**To:** Casey Byrne <cbyrne@jbyrneagency.com>  
**Subject:** Tri the Wildwoods COI

Good Morning Casey – Is this COI approved for a triathlon that will occur on our beach on August 27? Thanks.

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

**Assistant Superintendent of Recreation - Director of Tourism**









# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/9/2021

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

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

<b>PRODUCER</b> Insurance Office of America, Inc. 1855 West State Road 434 Longwood FL 32750	<b>CONTACT NAME:</b>
	<b>PHONE (A/C, No, Ext):</b> <b>FAX (A/C, No):</b>
<b>INSURED</b> USA Triathlon of Colorado 5825 Delmonico Dr Colorado Springs CO 80919	<b>E-MAIL ADDRESS:</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>
License#: 0E67768 USATRIA-01	<b>INSURER A:</b> Everest National Insurance Company
	<b>INSURER B:</b> United States Fire Insurance Company
	<b>INSURER C:</b>
	<b>INSURER D:</b>
	<b>INSURER E:</b>
	<b>INSURER F:</b>

**COVERAGES** **CERTIFICATE NUMBER:** 1143911712 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Part. Legal Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Event	Y	Y	SI8ML02108-211	12/1/2021	12/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY 4077887933						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	SI8EX01473-211	12/1/2021	12/1/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Participant Accident			US1708130	12/1/2021	12/1/2022	Accident Medical 25,000

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

Coverage applies to the USA Triathlon sanctioned or approved event specified on this certificate.

The certificate holder is an additional insured, where required by written contract or agreement, but only with respect to the operations of the named insured, and subject to the provisions and limitations of form ECG20 600 - Additional Insured - Blanket when required by written contract, but only with respect to the USAT sanctioned or approved event specified on this certificate.

The General Liability policy is primary as per Form ECG24 520 (04/02) and the General Liability policy contains Form ECG24 522 (04/02): Waiver of Transfer of Rights of Recovery Against others to US, but only as required by written contract or agreement executed by the named insured prior to an occurrence resulting See Attached...

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
City of North Wildwood 901 Atlantic Ave. North Wildwood NJ 08260	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>John Buckart</i>

AGENCY CUSTOMER ID: USATRIA-01

LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Insurance Office of America, Inc.		NAMED INSURED USA Triathlon of Colorado 5825 Delmonico Dr Colorado Springs CO 80919
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

in a loss or a claim.  
 19th Annual Tri the Wildwoods | 2022-08-26 | 2022-08-27 | North Wildwood, NJ 08260

**THIS ENDORSEMENT CHANGES THE COVERAGE PART. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED – AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN AGREEMENT WITH YOU**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

- A. Section II – Who Is An Insured** is amended to include as an additional insured any person or organization with whom you have a written agreement that such person or organization be added as an additional insured on your Coverage Part. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" but only to the extent caused, in whole or in part, by:
1. Your acts or omissions; or
  2. The acts or omissions of those acting on your behalf;
- in the performance of your operations for an additional insured.
- B.** The insurance afforded to an additional insured shall only include the insurance required by the terms of the written agreement and shall not be broader than the coverage provided within the terms of the Coverage Part.
- C.** The Limits of Insurance afforded to an additional insured shall be the lesser of the following:
1. The Limits of Insurance required by the written agreement between the parties; or
  2. The Limits of Insurance provided by this Coverage Part.
- D.** With respect to the insurance afforded to an additional insured, this insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of any act or omission of an additional insured or any of its employees.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

**Name of Person or Organization:**

ANY PERSON OR ORGANIZATION FOR WHOM THE NAMED INSURED HAS  
AGREED BY WRITTEN CONTRACT TO FURNISH THIS WAIVER.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US Condition (Section IV – COMMERCIAL GENERAL LIABILITY CONDITIONS) is amended by the addition of the following:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your operations or "your work" done under a written agreement that requires you to waive your rights of recovery. The written agreement must be made prior to the date of the "occurrence". This waiver applies only to the person or organization shown in the Schedule above.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **AMENDMENT – OTHER INSURANCE (PRIMARY NONCONTRIBUTORY)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

---

**A. Paragraph a. Primary Insurance of 4. Other Insurance of SECTION IV COMMERCIAL GENERAL LIABILITY CONDITIONS** is replaced by the following:

**a. Primary Insurance**

This insurance is primary except when b. below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in c. below, except that we will not seek contribution from any party with whom you have agreed in a written contract or agreement that this insurance will be primary and noncontributory, if the written contract or agreement was made prior to the subject "occurrence" or offense.





Bureau of Fire Prevention  
City of North Wildwood  
901 Atlantic Avenue  
North Wildwood, N.J. 08260  
(609) 522-2160  
Fax: (609) 846-9995

## APPLICATION FOR PERMIT

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 a 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)]

Date of application: 2/23/2022

Location where activity will occur 15 and the beach to 19th and the beach

Date 08/26-08/27/2022

Time \_\_\_\_\_

Applicant Name KRISTY THALL

Address 251 RANGER RD. UNIT 1, 08204

Organization Name DELMOSPORTS

Phone/Fax Number \_\_\_\_\_

Emerg.# 6098466997

Block/Lot \_\_\_\_\_

Registration# \_\_\_\_\_

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

ATHLETE CHECK IN, PACKET PICK UP, POST RACE FOOD

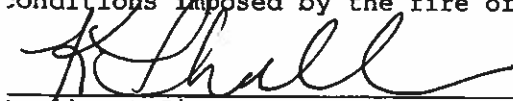
And for the keeping, storage, occupancy, sale, handling or manufacture of the following:

ATHLETE ITEMS, POST EVENT FOOD

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

1200 PACKETS, 1200 FRUITS, 1200 GRANOLA BARS, WATER BOTTLES

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

Note: There are five types of permits. See attached sheets for type and fee.

Type 1 Permit - \$ 54.00

1. Bonfires;
2. The use of a torch or flame-producing device to remove paint from, or seal membrane roofs on, any building or structure;
3. The occasional use of any non-residential occupancy other than Use Groups F, H or S for group overnight stays of persons over 2-1/2 years of age, in accordance with section F-709.0 of the Fire Prevention Code;
4. Individual portable kiosks or displays when erected in a covered mall for a period of less than 90 days, and when not covered by a Type 2 permit;
5. The use of any open flame or flame producing device, in connection with any public gathering, for purposes of entertainment, amusement, or recreation;
6. Welding and cutting operations except where the welding and cutting is performed in areas approved for welding and is registered as a Type B Life Hazard use;
7. The possession or use of explosives or blasting agents, other than model rocketry engines regulated under N.J.A.C. 12:194;
8. The use of any open flame or flame-producing device in connection with the training of non-fire service personnel in fire suppression or extinguishment procedures;
9. The occasional use in any building of a multipurpose room, with a maximum permitted occupancy of 100 or more for amusement, entertainment or mercantile type purposes.
10. The storage or handling of class I flammable liquids in closed containers of aggregate amounts of more than 10 gallons, but not more than 660 gallons inside a building, or more than 60 gallons, but not more than 660 gallons outside a building.
11. The storage or handling of class II or IIIA combustible liquids in closed containers of aggregate amounts of more than 25 gallons, but not more than 660 gallons inside a building, or more than 60 gallons, but not more than 660 gallons outside a building.
12. Any permanent cooking operation that requires a suppression system in accordance with N.J.A.C. 5:70-4.7(g) and is not defined as a life hazard use in accordance with N.J.A.C. 5:70-2.4.
13. The use as a place of public assembly, for a total of not more than 15 days in a calendar year, of a building classified as a commercial farm building under the Uniform Construction Code.
14. The temporary use of any building or portion thereof as a special amusement building for a total of not more than 15 days in a calendar year.
15. The erection, operation, or maintenance of any tent, tensioned membrane structure, or canopy, excluding those used for recreational camping purposes, that meets the criteria in (a)3xvi(1) or (2) below shall require a Type 1 permit. Tents, tensioned membrane structures, or canopies greater than 16,800 square feet in area and greater than 140 feet in any dimension, whether one unit or composed of multiple units; remaining in place for more than 180 days; used or occupied between December 1 and March 31; having a permanent anchoring system or foundation; or containing platforms or bleachers greater than 11 feet in height shall be subject to the permitting requirements of the Uniform Construction Code (N.J.A.C. 5:23-2.14).
  - (1) The tent, tensioned membrane structure, or canopy is greater than 900 square feet and more than 30 feet in any dimension whether it is one unit or composed of multiple units, but 16,800 square feet or less in area and 140 feet or less in any dimension, whether it is one unit or composed of multiple units.
  - (2) The tent, tensioned membrane structure, or canopy contains platforms or bleachers 11 feet or less in height;

Type 1 Permit - \$ 54.00 - (continued)

16. The erection, operation, or maintenance of any outdoor combustible maze shall require a Type 1 permit if the outdoor combustible maze is less than six feet in height and does not contain electrical equipment. Outdoor combustible mazes that are six feet or greater in height or contain electrical equipment shall be subject to the permitting requirements of N.J.A.C. 5:23-2.14.
- (1) For the purposes of applying this requirement, an outdoor combustible maze is an attraction that lacks a roof and is designed to disorient patrons, reduce vision, present barriers, or otherwise impede the flow of traffic and does not consist solely of living rooted plants such as corn stalks or trees, but includes mazes created from plants that have been cut and attached to an object to support them.
- (A) Mazes consisting solely of living, rooted plants, such as corn stalks or trees, may be repaired using cut, replacement plants that are otherwise the same as those of which the maze is created without the need for a permit.
- (B) No permit shall be required for mazes up to 42 inches in height created of bales of hay or straw.
17. The use of any Group A-4 use, place of worship, as a shelter with a maximum permitted occupant load of 14 persons, for 14 or fewer consecutive days, for not more than 49 days in a year in accordance with Section 408.15 of the State Fire Prevention Code;
18. Unoccupied or vacant building or structure 2,500 square feet or more, but less than 12,000 square feet in gross floor area.

Type 2 Permit - \$ 214.00

1. Bowling lane resurfacing and bowling pin refinishing involving the use and application of flammable liquids or materials;
2. Fumigation or thermal insecticide fogging;
3. Carnivals and circuses employing mobile structure used for human occupancy;
4. The use of a covered mall in any of the following manners:
  - (a) Placing or constructing temporary kiosks, display booths, concession equipment or the like in more than 25 percent of the common area of the mall;
  - (b) Temporarily using the mall as a place of assembly;
  - (c) Using open flame or flame devices;
  - (d) Displaying liquid or gas fueled powered equipment; or
  - (e) Using liquefied petroleum gas, liquefied natural gas, and compressed flammable gas in containers exceeding 5 pound capacity.
5. Storage outside of buildings of LP-gas cylinders when a part of a cylinder exchange program.
5. Unoccupied or vacant buildings or structures 12,000 square feet or more, but less than 100,000 square feet or more in gross floor area; or
7. The use of any building or portion thereof previously registered as a Life Hazard Use for mercantile purposes on a temporary basis.

Exception: No permit shall be required for any mercantile use registered as a Life Hazard Use; or
3. The storage of retail sales of sparkling devices and novelties in any temporary or permanent structure, when the pyrotechnic content exceeds 125 pounds; as defined in Section 202, and shall comply with Section 5609, and NFPA 1124.

Type 3 Permit - \$ 427.00

1. Industrial processing ovens or furnaces operating at approximately atmospheric pressure and temperature not exceeding 1400 degrees Fahrenheit which are heated with oil and gas fuel or which contain flammable vapors from the product being processed;
2. Any wrecking yard or junk yard; or
3. The storage or discharge of fireworks.
4. Unoccupied or vacant buildings or structures 100,000 square feet or more in gross floor area.

Type 4 Permit - \$ 641.00

1. Storage or use at normal temperature and pressure or more than 2000 cubic feet of flammable compressed gas or 6000 cubic feet of non-flammable compressed gas;
2. The production or sale of cryogenic liquids; the storage or use of more than 10 gallons of liquid oxygen, flammable cryogenic liquids or cryogenic oxidizers; or the storage of more than 500 gallons of non-flammable, non-toxic, cryogenic liquids;
3. The storage, handling, and processing of flammable, combustible, and unstable liquids in closed containers and portable tanks in aggregate amounts of more than 660 gallons;
4. To store or handle (except medicines, beverages, foodstuffs, cosmetics, and other common consumer items, when packaged according to commonly accepted practices):
  - (a) More than 55 gallons of corrosive liquids;
  - (b) More than 500 pounds of oxidizing materials;
  - (c) More than 10 pounds of organic peroxides;
  - (d) More than 500 pounds of nitromethane;
  - (e) More than 1000 pounds of ammonium nitrate;
  - (f) More than one microcurie of radium not contained in a sealed source;
  - (g) More than one millicurie of radium or other radiation material in a sealed source or sources;
  - (h) Any amount of radioactive material for which the specific license from the Nuclear Regulator Commission is required; or
  - (i) More than 10 pounds of flammable solids.
5. The melting, casting, heating, treating, machining or grinding of more than 10 pounds of magnesium per working day; or

Type 5 Permit - \$ Reserved Amount

1. Reserved.

13th Ave

## TRANSITION

**BIKE IN** **JFK Blvd** **BIKE OUT**

**SWIM  
STAGING  
AREA**



North  
Wildwood  
Beach Patrol

## Food

**Vendors**

## Club Tents

STAGE

# FINISH

## Medical



**STAMPONE O'BRIEN**  
DILSHEIMER LAW



# BLUE 70 SWIM COURSE:

**From the Swim Staging Area, athletes will run to Swim Start. Olympic athletes will swim one large box loop (passing 3 buoys) and Sprint athletes will swim one smaller box loop (passing 2 buoys).**

**inspira** —  
**HEALTH**





Garden State Parkway

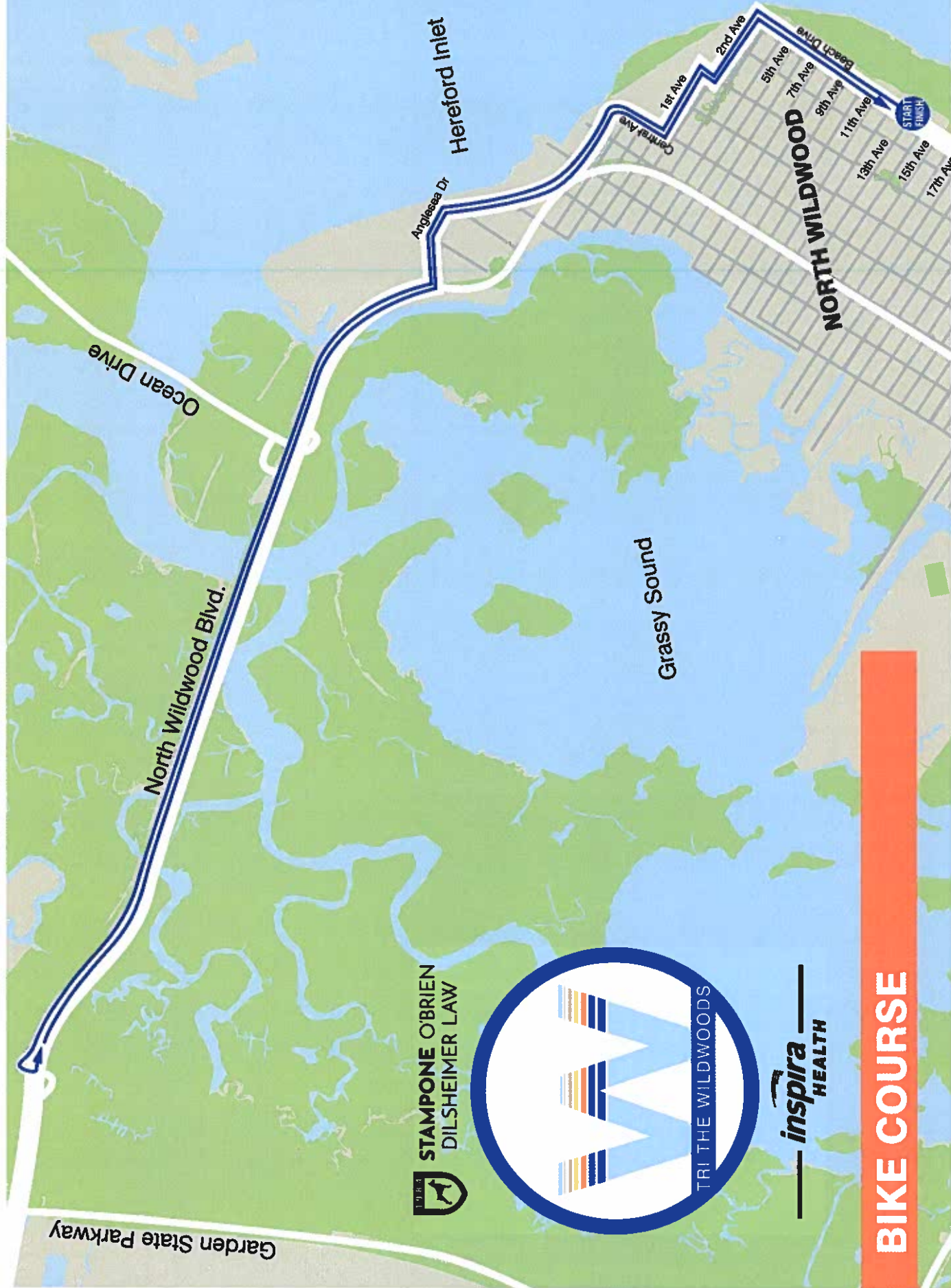


**STAMPONE OBRIEN**  
DILSHEIMER LAW



**inspira**  
HEALTH

**BIKE COURSE**









**STAMPONE OBRIEN  
DILSHEIMER LAW**



**inspira  
HEALTH**

# RUN COURSES

**\*SPRINT ATHLETES**  
Have 2 opportunities to receive aid run.

**\*OLYMPIC ATHLETES**  
Have 4 opportunities to receive aid on the run.

**DUATHLON  
TURN HERE**

**SPRINT  
TURN HERE**

**OLYMPIC  
TURN HERE**

**Fill Station**



**TRI THE WILDWOODS – DELMO SPORTS.**  
**PRE-EVENT MEETING**  
**8-10-22**

**I. Application Missing Info**

1. Date of Event: August 26 & 27
2. Vendor List (8/22)
3. Contact List – Emergency phone numbers & names
4. Command Post Personnel
5. Review Timeline
6. Packet Pick-Up on Beach – set up

**II. General Concerns**

1. Review of all races  
Olympic, Sprint, Aqua bike, Relay, Kids Race ✓  
Kids Triathlon, 5K, Duathlon (new)
2. Recreation Center – Volunteer Check-In if needed? *Tom*
3. Shell Parking Lot (3am-4pm)
4. Large Tent & Food Truck Inspection ✓

**III. Department Questions / Concerns**

1. Police Dept. ✓
2. Fire Dept. ✓
3. Beach Patrol ✓
4. Public Works ✓
5. Recreation Dept. *Tom*
6. Clerk's Office *-7*
7. Buildings & Grounds ✓
8. Building & Housing *11/12*

**IV. Delmo Sports Questions/Concerns**

- 1.



**2022 Tri the Wildwoods Triathlon, 5K, and Kids' Triathlon**

**Wednesday, August 24**

- Transport Trailers to Boneyard

**Thursday, August 25**

**8AM-5PM: DelMo Crew / Hired Security Overnight**

**Deliveries/Set-Up**

- City Stage
- Ice / H2O
- Tent Set-Up
- Barricade / Bike Rack
- Port-O-Potties
- Trailer Delivery Cont.
- Expo Mark Out

**Friday, August 26**

**7AM-7PM: DelMo Crew / Hired Security Overnight**

**8AM:** City Front End Loader for LED Screen Placement

**11AM:** City Stage Lifted for Expo/Athlete Check In

**12PM-6PM:** Athlete Check In (Optional)

**4PM:** Athlete Meeting

**Complete Set-Up**

- Finish Truss set-up
- Swim Course set-up
- Bike Course set-up
- Run Course set-up
- Food Tent set-up
- Finish Line set-up

**Saturday, August 27 EVENT DAY!**

**4:30AM-6AM:** Triathlon Athlete Check In 16<sup>th</sup> beachside

**4:45AM: MANDATORY BIKE CHECK IN /** Transition Area Opens between 13th & 15th Avenues in beachfront lot

**6:00AM:** Triathlon Packet Pickup Closes

**6:20AM:** Transition Closes for Triathlon

**6:20AM:** Pre-race meeting at the water's edge, (swim start)

**6:25AM:** National Anthem

**6:30AM:** Olympic Triathlon / Duathlon Starts

**6:50AM:** Sprint Triathlon Starts

**7:00AM:** 5K Race Starts / Kids' Tri Athlete Check In Opens

**9:00AM:** Kids' Triathlon Starts (NWBP back in water)

**10AM:** Awards Ceremony Begins

**First/ Last Timelines:**

First Swimmer @6:30am

Last Swimmer @7:45am

First Biker @6:45am

Last Biker @8:30am

First Runner @7:05am

Last Runner @10am







Sunday August 27 2022  
Boardwalk / 20th Ave - 12th Ave  
North Wildwood NJ

Event Date: 08/27/2022  
Version 1.1  
The BEACH  
VENUE

Ocean Ave

17th Ave

16th Ave

15th Ave

14th Ave

13th Ave

12th Ave

11th Ave

10th Ave

9th Ave

8th Ave

7th Ave

6th Ave

5th Ave

4th Ave

3rd Ave

2nd Ave

1st Ave

Boardwalk

Beach

Water

Run

Swim

Finish

Start

Zone

Area

Point

Line

Shape

Color

Text

Image

Symbol

Icon

Marker

Label

Annotation

Description

Notes

Comments

Details

Information

Data

Content

Material

Resource

Asset

Item

Object

Entity

Element

Component

Part

Section

Area

Volume

Surface

Structure

System

Network

Database

Application

Service

Interface

Protocol

Standard

Specification

Requirement

Constraint

Guideline

Best Practice

Recommendation

Suggestion

Advice

Tip

Trick

Shortcut

Workaround

Fix

Solution

Answer

Response

Reply

Feedback

Comment

Message

Notification

Alert

Warning

Error

Exception

Failure

Problem

Issue

Bug

Defect

Flaw

Weakness

Vulnerability

Exploit

Attack

Threat

Risk

Impact

Consequence

Effect

Result

Outcome

End State

Final State

Destination

Goal

Objective

Purpose

Mission

Task

Activity

Process

Workflow

Procedure

Method

Technique

Strategy

Tactic

Approach

Style

Form

Shape

Color

Text

Image

Symbol

Icon

Marker

Label

Annotation

Description

Notes

Comments

Details

Information

Data

Content

Material

Resource

Asset

Item

Object

Entity

Element

Component

Part

Section

Area

Volume

Surface

Structure

System

Network

Database

Application

Service

Interface

Protocol

Standard

Specification

Requirement

Constraint

Guideline

Best Practice

Recommendation

Suggestion

Advice

Tip

Trick

Shortcut

Workaround

Fix

Solution

Answer

Response

Reply

Feedback

Comment

Message

Notification

Alert

Warning

Error

Exception

Failure

Problem

Issue

Bug

Defect

Flaw

Weakness

Vulnerability

Exploit

Attack

Threat

Risk

Impact

Consequence

Effect

Result

Outcome

End State

Final State

Destination

Goal

Objective

Purpose

Mission

Task

Activity

Process

Workflow

Procedure

Method

Technique

Strategy

Tactic

Approach

Style

Form

Shape

Color

Text

Image

Symbol

Icon

Marker

Label

Annotation

Description

Notes

Comments

Details

Information

Data

Content

Material

Resource

Asset

Item

Object

Entity

Element

Component

Part

Section

Area

Volume

Surface

Structure

System

Network

Database

Application

Service

Interface

Protocol

Standard

Specification

Requirement

Constraint

Guideline

Best Practice

Recommendation

Suggestion

Advice

Tip

Trick

Shortcut

Workaround

Fix

Solution

Answer

Response

Reply

Feedback

Comment

Message

Notification

Alert

Warning

Error

Exception

Failure

Problem

Issue

Bug

Defect

Flaw

Weakness

Vulnerability

Exploit

Attack

Threat

Risk

Impact

Consequence

Effect

Result

Outcome

End State

Final State

Destination

Goal

Objective

Purpose

Mission

Task

Activity

Process

Workflow

Procedure

Method

Technique

Strategy

Tactic

Approach

Style

Form

Shape

Color

Text

Image

Symbol

Icon

Marker

Label

Annotation

Description

Notes

Comments</



## Steve DeHorsey

---

**From:** Kristy Thall <kristy@delmosports.com>  
**Sent:** Wednesday, August 10, 2022 11:44 AM  
**To:** Steve DeHorsey  
**Subject:** Post Meeting Items for Steve Re: TO PRINT Fw: Tri the Wildwoods Pre-Event Meeting  
**Attachments:** WW 2022 Traffic Image\_page-0001.jpg

Steve

Thanks for running the meeting. We are getting good at this!

Items for you:

- social share attached
- 22<sup>nd</sup> vendor deadline is in my calendar, and I will get you final list then
- 5:45am rec open time for John Lynch is perfect, thank you
- Sat. 3AM shell lot, heard loud and clear
- CBRF Half Marathon meeting August 16 WC Municipal Court at 1:30PM

Thank you!

*Kristy Thall*

Events Team / Operations Coordinator

[DelMoSports](#) | [DelMoPRO](#)

351 Ranger Rd., Unit 1

Cape May, NJ 08204

(o) 609.849.8908 | (c) 609.846.6997



---

**From:** Kristy Thall <kristy@delmosports.com>  
**Sent:** Tuesday, August 9, 2022 11:59 AM  
**To:** Steve DeHorsey <sdehorsey@northwildwood.com>  
**Subject:** TO PRINT Fw: Tri the Wildwoods Pre-Event Meeting

Steve

Thanks for printing, I would just do the timeline and venue map here. The bike and run courses haven't changed. Unless you think differently.

*Kristy Thall*

Events Team / Operations Coordinator

[DelMoSports](#) | [DelMoPRO](#)

351 Ranger Rd., Unit 1

Cape May, NJ 08204

(o) 609.849.8908 | (c) 609.846.6997





# TRAFFIC ADVISORY

## ISSUED FOR TRIATHLON



STAMPONE O'BRIEN  
DILSHEIMER LAW



*inspira*  
HEALTH

# 8.27.22

## TRAFFIC ADVISORY

### ISSUED FOR TRIATHLON

**Road Closures and Detour  
information for local residents and  
businesses.**

NORTH WILDWOOD - The North Wildwood Police Department has issued a traffic advisory for the bicycle portion of the 19th Annual Stampone Law Tri the Wildwoods Triathlon Presented by Inspira Health being held in the city streets on Saturday, August 27th starting at 6:30 AM. The race will start at 13th and JFK Boulevard and proceed to 2nd Avenue. West on 2nd Avenue to Surf Avenue. North on Surf Avenue to 1st Avenue and then West on 1st Avenue to Central Avenue. The course continues North on Central Avenue to Spruce Avenue and the West on Spruce Avenue to Anglesea Drive. The racers continue on Anglesea Drive to Rt #147. The racers turn right onto Rt. #147 into Middle Twp. and follow to South Carolina Ave where they will turn around and come back the same route. There will be signage and detours set up along the route to assist motorists. The foot race and swimming portions of the triathlon will be held on the beach and boardwalk and will not interfere with pedestrian or vehicular traffic. For additional race information please visit:



609-849-8908  
**DELMOSPORTS.COM**





# PERMIT / APPROVAL / AUTHORIZATION

Event Name: Tn the Villages Triathlon

Date(s) of Event: Fri-Sat 8/26-27/22

Mayor & Council: \_\_\_\_\_

Date: \_\_\_\_\_

City Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

Director of Tourism: \_\_\_\_\_

Date: \_\_\_\_\_

Application Fee waived: ☐ YES

NO  
NO

Service Fees waived: ☐ YES

☐ 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: Wed 8-10-22

Meeting Notes: \_\_\_\_\_

High school 9am

1,500 people

### EVENT CHECKLIST

- |                                     |                           |  |
|-------------------------------------|---------------------------|--|
| <input checked="" type="checkbox"/> | <u>SAD</u> <u>3-14-22</u> | Application Fee Paid   |
| <input checked="" type="checkbox"/> | <u>SAD</u> <u>7-28-22</u> | Certificate of Insurance listing N.W. as Additionally Insured                |
| <input checked="" type="checkbox"/> | <u>SAD</u> <u>7-28-22</u> | Additional Insured Endorsement Page(s) attached                              |
| <input checked="" type="checkbox"/> | <u>SAD</u> <u>7-28-22</u> | Hold Harmless completed & signed   |
| <input checked="" type="checkbox"/> | <u>SAD</u> <u>8-10-22</u> | Detailed Site Plan defining the logistics of the event                       |
| <input type="checkbox"/>            | _____                     | Vendor list submitted to Clerk's Office                                      |
| <input checked="" type="checkbox"/> | <u>SAD</u> <u>8-10-22</u> | Copy of extra materials such as schedule, agenda, flyers, timeline, etc.     |
| <input checked="" type="checkbox"/> | <u>SAD</u> <u>8-10-22</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

Tri the Veterans

Set 8-27-22

Name of Event

Date of Event

Application Fee

\$ 50.00 *at 3-14-22*

Non-Profit \$25.00

For-Profit \$50.00

Police Dept.

\$ \_\_\_\_\_

Fire Dept.

\$ \_\_\_\_\_

Public Works Dept.

\$ \_\_\_\_\_

Buildings, Grounds, Electric-Parks

\$ \_\_\_\_\_

Clerk's Office

\$ \_\_\_\_\_

Construction, Fire & Housing

\$ \_\_\_\_\_

Beach Patrol

\$ \_\_\_\_\_

Recreation & Tourism Dept.

\$ \_\_\_\_\_

Stage Rental

\$ \_\_\_\_\_

Special Event Parking Passes

\$ \_\_\_\_\_

Miscellaneous Costs

\$ \_\_\_\_\_

TOTAL

\$ \_\_\_\_\_





# City of North Wildwood Special Event Application Form

Name of Event: 53rd Annual Surf Fishing Tournament

Date of Event: Fri. Sept. 9 - Sun Sept. 11 Date of Application: 7/30/22

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: Surf fishing tournament

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 Rec. & Tourism

2) Address of Organization: 900 Central Ave. NW

3) Purpose of Organization: \_\_\_\_\_

4) How many members are in your organization: 47

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 <b>Rick Haas</b>	
Title	Cell Phone
Address / City / State / Zip	
Email <b>rhaas@northwildwood.com</b>	

Name of Event Chairperson / Organizer <b>Liz Golden</b>	
Title	Cell Phone
Address / City / State / Zip	
Email <b>lgolden@northwildwood.com</b>	

## SECTION 2 – APPLICATION AUTHORIZATION

I, **Liz Golden**, the undersigned state that I am the duly  
Name of Applicant

authorized representative of the **NW Rec. Dept.**  
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.

**Liz Golden**  
Applicant Signature

**7/30/22**  
Date

## SECTION 3 – EVENT INFORMATION

1) Official Name of Event: 53rd Annual Surf Fishing Tourn.

2) Location of Event (please list city venue requirements by day/date): NW Surf Beach & Jetties

3) Describe Event Activities: fishing on beach & jetties  
details attached

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 <sup>st</sup> Day	2 <sup>nd</sup> Day	3 <sup>rd</sup> Day	4 <sup>th</sup> Day
Day of the Week (SU,M,TU,W,TH,F,SA)	F	SA	SU	
Date (MM/DD/YY)	09/09/22	09/10/22	09/11/22	
Set-Up (00:00AM/PM)	6:30 am	→		
Event Starts (00:00 AM/PM)	7am	→		
Event Ends (00:00 AM/PM)	5pm	5pm	11am	
Clean-Up (00:00 AM/PM)	5:30pm	5:30 pm	11:30am	

### SECTION 3 – EVENT INFORMATION CONTINUE

---

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

11) Describe how you plan to provide security for the event: N/A

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: JIF

Policy Number: \_\_\_\_\_

Limits of Liability: \_\_\_\_\_

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

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

## 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- 5 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- 6+  
Purpose: event operation

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- 6 Coolers- 1 Chairs (folding)- 2 Tables- 2 Chairs (ceremony)- 0

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

Additional Equipment- \_\_\_\_\_

	1 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	F	SA	Su
Date (MM/DD/YY)	09/09/22	09/10/22	09/11/22
Equipment Requested			
Set-Up (00:00 AM/PM)	6:30am	6:30am	6:30am
Break-Down (00:00 AM/PM)	5pm	5pm	11am
Location:	3rd Ave. Gazebo		

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 ☐ Gazebo outlets  
(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)  
Will you have any sound / lighting equipment: YES ☐ NO ☐  
Will you be using a lighting or sound contractor: YES ☐ NO ☐

Contractor Information: \_\_\_\_\_

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

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

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

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

Banner @ 2nd & JFK Blvd. / Banner @ 5th Ave. Boat Ramp

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: Entire Surf Beach

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

## CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 0 Number of Food Vendor Spaces: 0  
(Final Vendor list must be turned in 1 week prior to event date)  
(Organizer is responsible for obtaining vendor permits from Clerk's office & distributing vendor permits to vendors before inspection)

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

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

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

\*Minimum 250 for out of season events and 500 for in season events; \$5 per day/per vehicle  
(Must be paid for 30 days prior to date of event) (In season is Memorial Day to Labor Day of each calendar year)



## POLICE DEPARTMENT

1) Contact information of person in charge of event: Rick Haas

2) Contact information of person on-site of event: Rec. Dept. Staff

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

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

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

Contact information: \_\_\_\_\_

6) Signage requested "NO PARKING", Other (*describe below*): \_\_\_\_\_ Post Time: \_\_\_\_\_

7) Equipment stored overnight: YES NO  
Location: \_\_\_\_\_ Contact Info: \_\_\_\_\_

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

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

Officers- \_\_\_\_\_ Traffic Posts- \_\_\_\_\_ Overnight Security- \_\_\_\_\_

10) Music: YES NO Start time: \_\_\_\_\_ Finish time: \_\_\_\_\_  
Location: \_\_\_\_\_

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

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

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

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

Location of Command Post: \_\_\_\_\_ Phone #: \_\_\_\_\_

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

## 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.

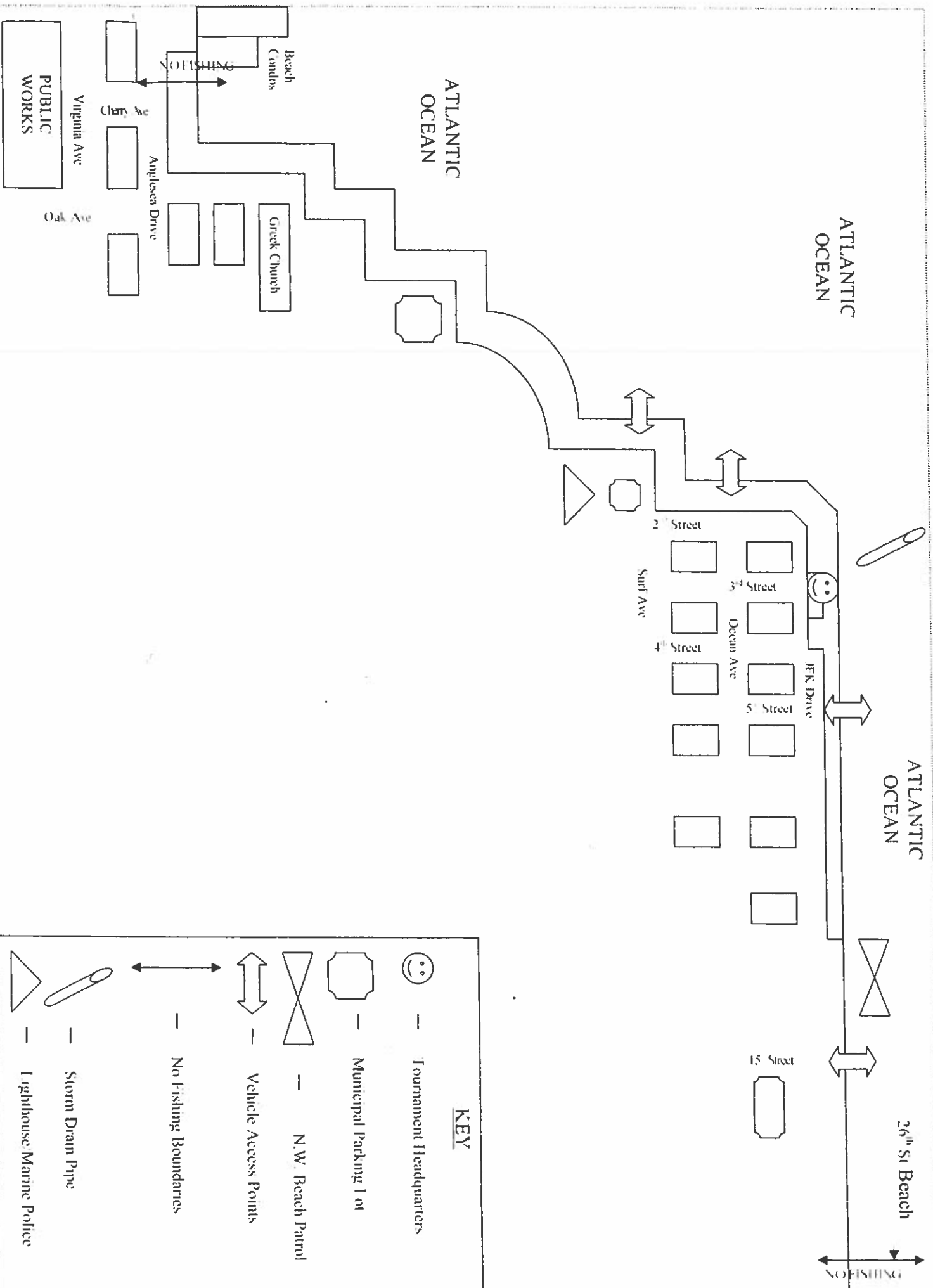
b) Type 1 Permit: PERMIT FEE - \$54.00 (non-refundable)

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.

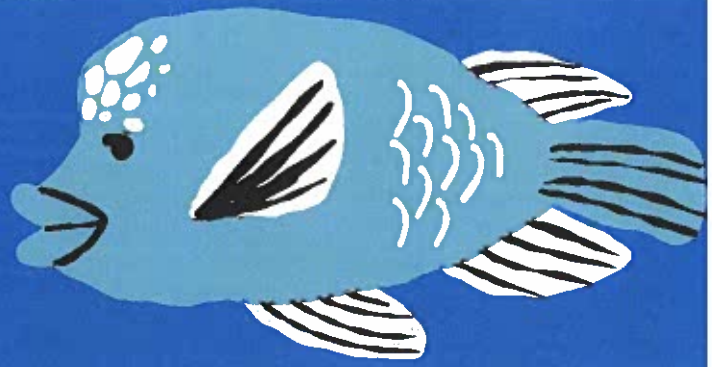


# MAP





# 53rd Annual North Wildwood Surf Fishing Tournament



Friday, September 9th 7am-5pm  
Saturday, September 10th 7am-5pm  
Sunday, September 11th 7-11am

Prizes Awarded Sunday  
at 11am

\$15 Entrance Fee



Register throughout  
the event at the Gazebo  
(3rd & JFK Blvd.)



INFO: 609-522-2955 or  
[northwildwood.com](http://northwildwood.com)



## PERMIT / APPROVAL / AUTHORIZATION

Event Name: NW MD Surf Fishing Tournament

Date(s) of Event: Fri-Sun 9/9-11/22

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

- ☐ N/A Application Fee Paid
- ☒ JTF 8-11-22 Certificate of Insurance listing N.W. as Additionally Insured
- ☒ JTF 8-11-22 Additional Insured Endorsement Page(s) attached
- ☐ N/A Hold Harmless completed & signed
- ☒ SAD 8-11-22 Detailed Site Plan defining the logistics of the event
- ☐ N/A Vendor list submitted to Clerk's Office
- ☒ SAD 8-11-22 Copy of extra materials such as schedule, agenda, flyers, timeline, etc.
- ☐ \_\_\_\_\_ Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)
- ☐ N/A Special Event Parking Passes Paid
- ☐ \_\_\_\_\_ Miscellaneous
- ☐ \_\_\_\_\_ Ready to be placed on the DMS



# TREASURER DEPARTMENT

## BILLING

NL (N) Surf Forms Donor  
Name of Event

Fri-Sun 9/9-11/22  
Date of Event

Application Fee \$ 0

Non-Profit \$25.00

For-Profit \$50.00

Police Dept. \$ \_\_\_\_\_

Fire Dept. \$ \_\_\_\_\_

Public Works Dept. \$ \_\_\_\_\_

Buildings, Grounds, Electric-Parks \$ \_\_\_\_\_

Clerk's Office \$ \_\_\_\_\_

Construction, Fire & Housing \$ \_\_\_\_\_

Beach Patrol \$ \_\_\_\_\_

Recreation & Tourism Dept. \$ \_\_\_\_\_

Stage Rental \$ \_\_\_\_\_

Special Event Parking Passes \$ \_\_\_\_\_

Miscellaneous Costs \$ \_\_\_\_\_

TOTAL \$ 0



# City of North Wildwood Special Event Application Form

Name of Event: September 4 Commemoration

Date of Event: Sun 9-11-22 Date of Application: Thur 8-11-22

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: City of N. Wildwood

2) Address of Organization: 900 Central Ave

3) Purpose of Organization: Park Recreation & Tourism

4) How many members are in your organization: 10+

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

6) NJ Registered Charitable Organization#: \_\_\_\_\_ Tax ID#: \_\_\_\_\_

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>Steve DeHoney</u>	
Title <u>Director of Tourism</u>	Cell Phone <u>609 780-7532</u>
Address / City / State / Zip	
Email	

Name of Event Chairperson / Organizer <u>Ann Devlin</u>	
Title	Cell Phone <u>609 780 7506</u>
Address / City / State / Zip	
Email	

## SECTION 2 – APPLICATION AUTHORIZATION

I, Steve DeHoney, the undersigned state that I am the duly  
Name of Applicant

authorized representative of the City of N. Wildwood  
Name of Organization

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

[Signature]  
Applicant Signature

8-11-22  
Date

### SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Sept 11 Commemoration

2) Location of Event (please list city venue requirements by day/date): 15<sup>th</sup> & Central Ave  
in front of 15<sup>th</sup> & Fire House

3) Describe Event Activities: To remember & honor the events and  
people that took place on Sept 11 2001

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: Nov / need to be

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

	1 <sup>st</sup> Day	2 <sup>nd</sup> Day	3 <sup>rd</sup> Day	4 <sup>th</sup> Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Sun			
Date (MM/DD/YY)	9-11-22			
Set-Up (00:00AM/PM)	8am			
Event Starts (00:00 AM/PM)	8:40am			
Event Ends (00:00 AM/PM)	9:15am			
Clean-Up (00:00 AM/PM)	9:30am			

### 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: \_\_\_\_\_

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

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

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

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/ST/Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_

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

### ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

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

### SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: \_\_\_\_\_

Policy Number: \_\_\_\_\_

Limits of Liability: \_\_\_\_\_

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

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

## 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: Steve DeHay Cell #: 780-7532

SITE PLAN SHOULD INCLUDE LOCATION, STAGE DIRECTION, ETC.

	1 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> DAY	4 <sup>TH</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	Sun			
Date (MM/DD/YY)	9-11-22			
Delivery/Removal (00:00AM/PM)	7am / 10am			
Set-Up (00:00AM/PM)	8am			
Event Starts (00:00 AM/PM)	8:40am			
Event Ends (00:00 AM/PM)	9:15am			
Break-Down (00:00 AM/PM)	9:30am			



## 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- 100 Fencing- 0 Street Barrels- 100 Eating Tables- 0

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- 2/3

Purpose: Sundays to Chris

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

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

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

(Please write an amount next to each requested item)

Bleachers- 0 Coolers- 0 Chairs (folding)- 0 Tables- 1 Chairs (ceremony)- 50

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

Additional Equipment- Music (phone) to 9/11 Ceremonial Pl

	1 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	<u>Sun</u>		
Date (MM/DD/YY)	<u>9-11-22</u>		
Equipment Requested	<u>See Att</u>		
Set-Up (00:00 AM/PM)	<u>8am</u>		
Break-Down (00:00 AM/PM)	<u>9:30am</u>		
Location:	<u>15th to Central H</u>		

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

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

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

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:  
(If yes, please consult with B.G. & P. Dept. to avoid damaging the irrigation system)

YES ☐ NO ☒

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

YES ☒ NO ☐

If yes, please describe in detail: Sprinkles off between 17<sup>th</sup> - 14<sup>th</sup> Ave

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.):  
(Vehicles are restricted to the Tram Path only)

YES ☐ NO ☒

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): N/A

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

## CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 0 Number of Food Vendor Spaces: 0  
(Final Vendor list must be turned in 1 week prior to event date)  
(Organizer is responsible for obtaining vendor permits from Clerk's office & distributing vendor permits to vendors before inspection)

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

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

**FOR 3-DAY OR MORE EVENTS ONLY**

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

# POLICE DEPARTMENT

1) Contact information of person in charge of event: Steve DeLong

2) Contact information of person on-site of event: Steve DeLong

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: TBD

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: 8:40a How  
(Please write amount next to request) Finish time: 9:15a Good?

Officers- TOD Traffic Posts- \_\_\_\_\_ Overnight Security- 0

10) Music: YES NO Start time: \_\_\_\_\_ Finish time: \_\_\_\_\_  
Location: \_\_\_\_\_

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

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

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

14) Large Events: Command Post being utilized: \_\_\_\_\_ YES NO

Location of Command Post: \_\_\_\_\_ Phone #: \_\_\_\_\_

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



## FIRE & EMS DEPARTMENT

- 1) Do you anticipate the need for Fire / EMS staff / equipment to support your event: YES NO  
*Fire Chief will determine the amount of staff and/or equipment needed for your request. attendance 100-150 people*
- 3) Purpose: Born of Play to Mary of Bely
- 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: Ceremonial Bely

## 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)

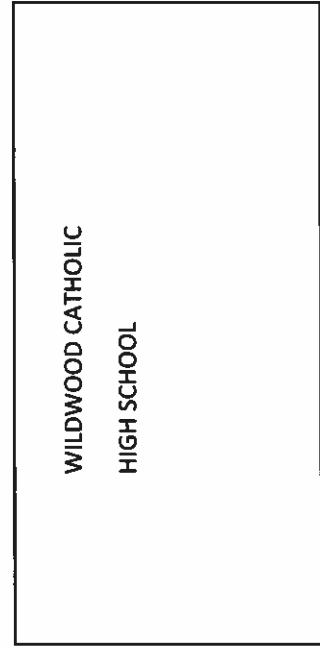
1) The use of any open flame or flame-producing device, in connection with any public gathering for purpose of entertainment, amusement, or recreation.

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.



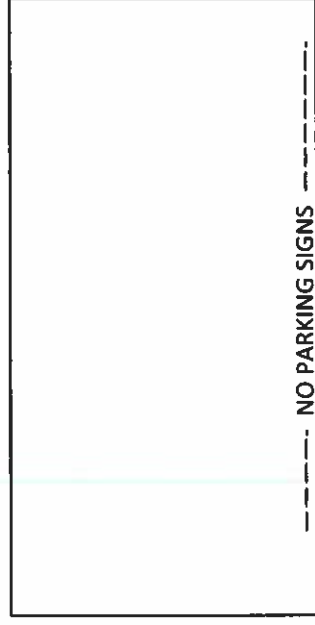
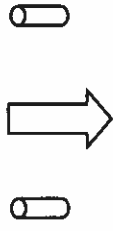
# Sept 11 Ceremony

## Site Plan

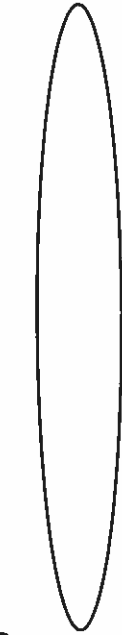


16 TH  
STREET

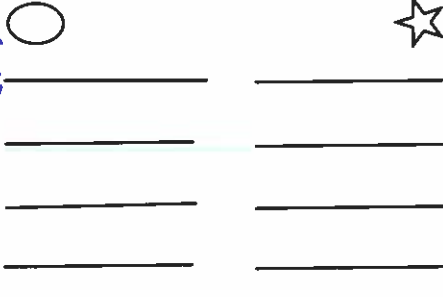
15 TH STREET



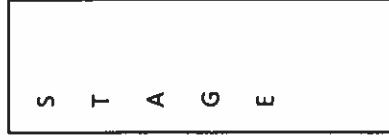
NO PARKING SIGNS



ROWS OF CHAIRS (80)



F I R E T R U C K



S T A G E



VFW HONOR GUARD



EMERALD SOCIETY HONOR GUARD



MMS & CTC SINGING GROUPS



BARRACADES



TABLE with Commencement bell



NO PARKING SIGNS

15 STREET

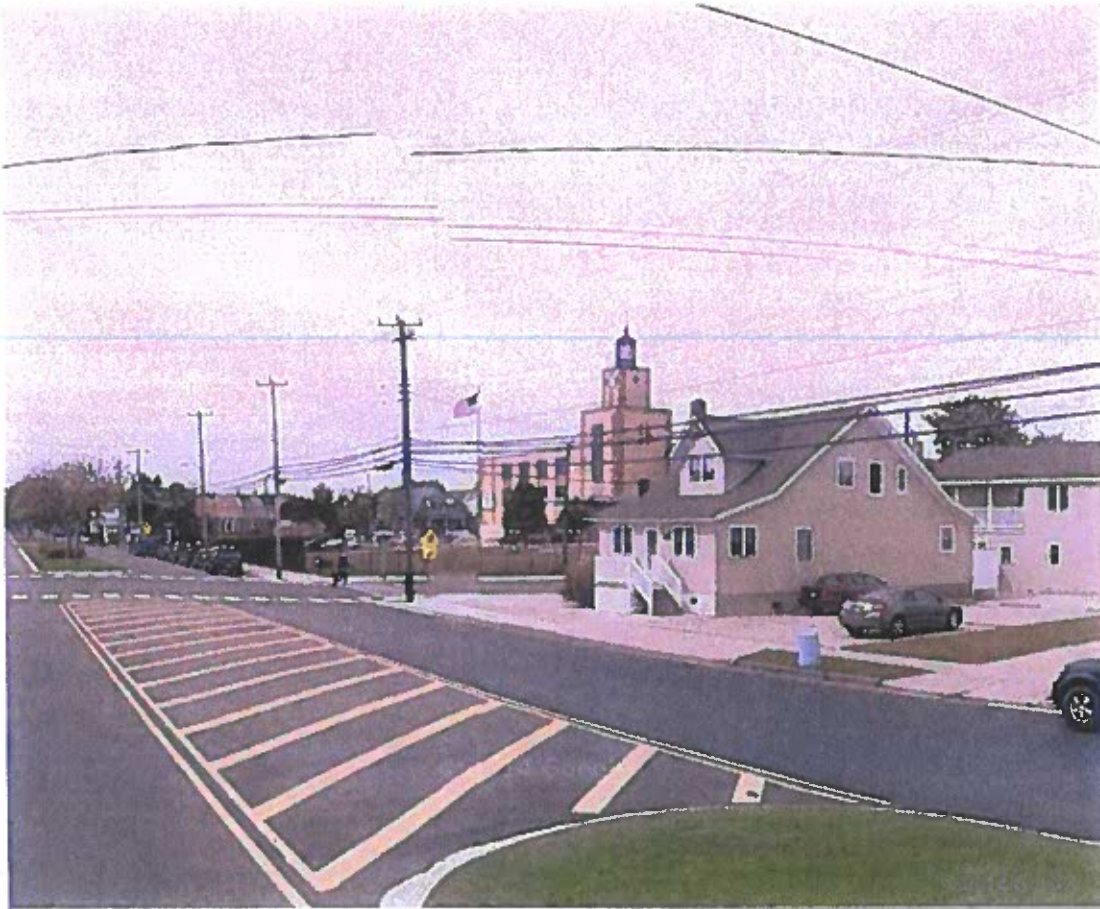
FIRE HOUSE





Address **1405 Central Ave**

Address is approximate





Address **1405 Central Ave**

Address is approximate



# PERMIT / APPROVAL / AUTHORIZATION

Event Name: Sept 11 Commemoration

Date(s) of Event: Sun 9-11-22

Mayor & Council: \_\_\_\_\_

Date: \_\_\_\_\_

City Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

Director of Tourism: \_\_\_\_\_

Date: \_\_\_\_\_

Application Fee waived: ☒ YES ☐ NO

Service Fees waived: ☒ YES ☐ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

## Office use only:

Final Date of Approval: \_\_\_\_\_ Projected Total Costs for this event: \_\_\_\_\_

Date Permit Issued: \_\_\_\_\_ Permit Number: \_\_\_\_\_

Permit Cost: \_\_\_\_\_ Total City Departmental Projected Costs: \_\_\_\_\_

## FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: \_\_\_\_\_

Meeting Notes: \_\_\_\_\_

Date of Pre-event Meeting: \_\_\_\_\_

Meeting Notes: \_\_\_\_\_

### EVENT CHECKLIST

- |                                     |                    |  |
|-------------------------------------|--------------------|--|
| <input type="checkbox"/>            | <u>N/A</u>         | Application Fee Paid   |
| <input checked="" type="checkbox"/> | <u>JIF</u> 8-11-21 | Certificate of Insurance listing N.W. as Additionally Insured                    |
| <input checked="" type="checkbox"/> | <u>JIF</u> 8-11-21 | Additional Insured Endorsement Page(s) attached                                  |
| <input type="checkbox"/>            | <u>N/A</u>         | Hold Harmless completed & signed   |
| <input checked="" type="checkbox"/> | <u>SMD</u> 8-11-21 | 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"/> |                    | Copy of extra materials such as schedule, <u>agenda</u> , 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

Scot 11 Commemorative  
Name of Event

Sept 9-11-22  
Date of Event

Application Fee \$ 0.<sup>00</sup>

Non-Profit \$25.00

For-Profit \$50.00

Police Dept. \$ \_\_\_\_\_

Fire Dept. \$ \_\_\_\_\_

Public Works Dept. \$ \_\_\_\_\_

Buildings, Grounds, Electric-Parks \$ \_\_\_\_\_

Clerk's Office \$ \_\_\_\_\_

Construction, Fire & Housing \$ \_\_\_\_\_

Beach Patrol \$ \_\_\_\_\_

Recreation & Tourism Dept. \$ \_\_\_\_\_

Stage Rental \$ \_\_\_\_\_

Special Event Parking Passes \$ \_\_\_\_\_

Miscellaneous Costs \$ \_\_\_\_\_

TOTAL \$ 0.00





# City of North Wildwood Special Event Application Form

Name of Event: Eckert Fire Tactics Wildwood Days

Date of Event: 9/15/22 Date of Application: 7/27/22

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: Fire Dept Training

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: Eckert Fire Tactics LLC

2) Address of Organization: 159 Sunyside Ln Bellmore NJ 08011

3) Purpose of Organization: Fire Dept Training

4) How many members are in your organization: 15

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 Robert E. Eckert - owner/operator	
Title owner/operator	Cell Phone 856-903-1178
Address / City / State / Zip 159 Sunnyside Ln Bellman NJ 08031	
Email eckertfiretactics@gmail.com	


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

## SECTION 2 – APPLICATION AUTHORIZATION

I, Robert E. Eckert, the undersigned state that I am the duly  
Name of Applicant

authorized representative of the Eckert Fire Tactics LLC  
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

7/27/22  
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: Required to be left over night from

wednesday → Thursday.

11) Describe how you plan to provide security for the event: Employee left on sight

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

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

Company Name: N/A

Address: \_\_\_\_\_ City/ST/Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

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

### **ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN**

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

### SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: A: SCOT Insurance Co INC NAFL # 10200

Policy Number: P100.207.673.3 / P100.206.732.3

Limits of Liability: \$ 2,000,000

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: \_\_\_\_\_

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

3) Describe Event Activities: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 <sup>st</sup> Day	2 <sup>nd</sup> Day	3 <sup>rd</sup> Day	4 <sup>th</sup> Day
Day of the Week (SU,M,TU,W,TH,F,SA)				
Date (MM/DD/YY)				
Set-Up (00:00AM/PM)				
Event Starts (00:00 AM/PM)				
Event Ends (00:00 AM/PM)				
Clean-Up (00:00 AM/PM)				

## SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Elvert Fire Tractors Wildwood Days

2) Location of Event (please list city venue requirements by day/date): Block 223 Lot 1

100 W Spivey Ave Municipal Lot

3) Describe Event Activities: \_\_\_\_\_

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 <sup>st</sup> Day	2 <sup>nd</sup> Day	3 <sup>rd</sup> Day	4 <sup>th</sup> Day
Day of the Week (SU,M,TU,W,TH,F,SA)	W	Th		
Date (MM/DD/YY)	9/14/22	9/15/22		
Set-Up (00:00AM/PM)	1700 hrs			
Event Starts (00:00 AM/PM)		0800 hrs		
Event Ends (00:00 AM/PM)		1700 hrs		
Clean-Up (00:00 AM/PM)		1900 hrs.		

### 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: Yes, wed mto thursday

11) Describe how you plan to provide security for the event: We will have an employee on site.

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

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

Company Name: N/A

Address: \_\_\_\_\_ City/ST/Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

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

### **ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN**

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

### SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: \_\_\_\_\_

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

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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 Robert E Eckert 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

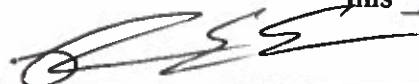
**USER** verifies and asserts that all activities conducted at the **FACILITY(IES)** shall be in full compliance with the CDC, DOH Guidelines and the State of New Jersey Governor's Executive Orders applicable to public pools, summer camps, sports leagues, and recreation programs with can be reviewed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

[https://nj.gov/infobank/eo/056murphy/approved/eo\\_archive.html](https://nj.gov/infobank/eo/056murphy/approved/eo_archive.html)

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

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

this 11 day of August, 2022



USER (SIGNATURE)

Robert E. Eckert

USER (PRINT NAME)



CITY REPRESENTATIVE

Dan R. DeBorja

CITY REPRESENTATIVE (PRINT)

# PUBLIC WORKS

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

Is the event organization ordering the Dumpsters:

Number Requested: Trash-\_\_\_\_\_ Recycling can/bottles-\_\_\_\_\_

YES

☒

NO

☒

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 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> 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): N/A

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 <sup>st</sup> DAY	2 <sup>nd</sup> DAY	3 <sup>rd</sup> 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: n/a 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: N/A

2) Contact information of person on-site of event: \_\_\_\_\_

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

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

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

    Contact information: \_\_\_\_\_

6) Signage requested "NO PARKING", Other (*describe below*):      Post Time: \_\_\_\_\_

7) Equipment stored overnight:      YES      NO

    Location: \_\_\_\_\_      Contact Info: \_\_\_\_\_

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

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

    Officers- \_\_\_\_\_      Traffic Posts- \_\_\_\_\_      Overnight Security- \_\_\_\_\_

10) Music:      YES      NO      Start time: \_\_\_\_\_      Finish time: \_\_\_\_\_

    Location: \_\_\_\_\_

11) Alcohol being served at event:      YES      ~~NO~~      Start Time: \_\_\_\_\_      End Time: \_\_\_\_\_  
    State ABC Approval:      YES      NO  
    **City Approval:**      YES      NO

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

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

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

    Location of Command Post: \_\_\_\_\_      Phone #: \_\_\_\_\_

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

## 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: Reserve Engine / OFF Duty personnel.

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: Working with Fire Dept

## 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: Burning of hay to make smoke

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.

## 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: 7/27/22 Date of Activity: 9/15/22 Time: 0800 - 1700

Location of where Activity will occur: Moose's Parking lot, Spruce + Old NJ Block 223 Lot 1

Name of Applicant: Robert E Eckert.

Address: 159 Sunnyside Lane Bellmawr NJ, 08031

Name of Organization: Eckert Fire Tactics LLC

Phone/Fax Number: 856-905-1178 Emergency Number: \_\_\_\_\_

Block/Lot: Block 223 Lot #1 Registration Number: \_\_\_\_\_


The above named applicant hereby requests permission to conduct the following activity at the above indication location: Burn wet hay for smoke effect for fire training.

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

Smoke prop for training.

(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





ECKEFIR-01

DGANDHI

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/26/2022

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

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

<b>PRODUCER</b> Remco Insurance Services, Inc. 44 Second Street Pike Suite 100 Southampton, PA 18966		<b>CONTACT NAME:</b> Marc Grossman <b>PHONE (A/C, No, Ext):</b> (215) 357-7878 <b>FAX (A/C, No):</b> (215) 357-6640 <b>E-MAIL ADDRESS:</b> marc@remcoinsuranceservices.com		
<b>INSURED</b>  Eckert Fire Tactics, LLC 159 Sunnyside Ln Bellmawr, NJ 08031		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		<b>INSURER A:</b> HISCOX INSURANCE CO INC		10200
		<b>INSURER B:</b>		
		<b>INSURER C:</b>		
		<b>INSURER D:</b>		
		<b>INSURER E:</b>		

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X		P100.207.673.3	4/14/2022	4/14/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRE AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	<b>Prof. Liability</b>			P.100.206.732.3	4/14/2022	4/14/2023	Each Claim/Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
City of North Wildwood as an additional insured

## CERTIFICATE HOLDER

## CANCELLATION

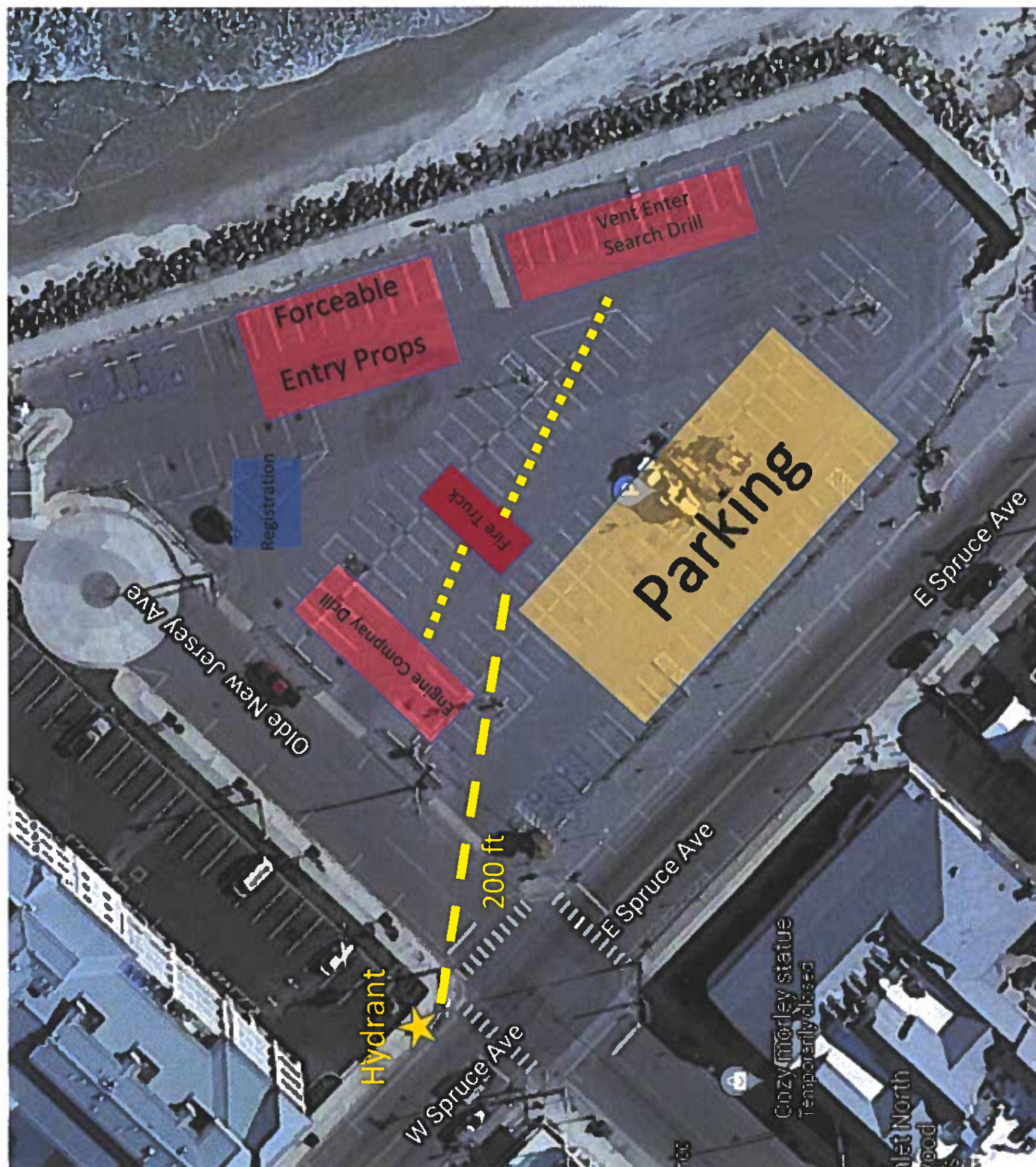
City of North Wildwood  
901 Atlantic Avenue  
North Wildwood, NJ 08260

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE









## PERMIT / APPROVAL / AUTHORIZATION

Event Name: Eckert Fire Trucks Weekend Ap

Date(s) of Event: Thur 9-15-22

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>SD</u>  | <u>7-20-22</u> | Application Fee Paid  |
| <input type="checkbox"/>            | _____      | _____          | Certificate of Insurance listing N.W. as Additionally Insured                         |
| <input type="checkbox"/>            | _____      | _____          | Additional Insured Endorsement Page(s) attached                                       |
| <input checked="" type="checkbox"/> | <u>SD</u>  | <u>8-11-22</u> | Hold Harmless completed & signed  |
| <input checked="" type="checkbox"/> | <u>SD</u>  | <u>8-11-22</u> | 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 checked="" type="checkbox"/> | <u>SD</u>  | <u>8-11-22</u> | Additional applications (State Police-BOH-NJDOT- <u>Fire Permit</u> -ABC-Tent Permit) |
| <input type="checkbox"/>            | <u>NIP</u> | _____          | Special Event Parking Passes Paid   |
| <input type="checkbox"/>            | _____      | _____          | Miscellaneous   |
| <input type="checkbox"/>            | _____      | _____          | Ready to be placed on the DMS   |





# TREASURER DEPARTMENT

## BILLING

Eckert Fire Retro (Johnny)  
Name of Event

Jun 9-15-22  
Date of Event

Application Fee

\$

50.00 *pl 7822*

Non-Profit \$25.00

For-Profit \$50.00

Police Dept.

\$

Fire Dept.

\$

Public Works Dept.

\$

Buildings, Grounds, Electric-Parks

\$

Clerk's Office

\$

Construction, Fire & Housing

\$

Beach Patrol

\$

Recreation & Tourism Dept.

\$

Stage Rental

\$

Special Event Parking Passes

\$

Miscellaneous Costs

\$

TOTAL

\$



## Scott Jett

---

**From:** OP Email <owenspub@comcast.net>  
**Sent:** Tuesday, August 9, 2022 12:11 PM  
**To:** Scott Jett  
**Subject:** Owen's Pub

Good afternoon Scott!!

Hope you are doing well! Wanted to check in with you to see if you are the man I need to speak to (or if you can let me know who that would be to get a permit for having music outside (only until 10pm) during Irish Fall Festival. Really appreciate any help you can give me.

Have a GREAT day!

Michael Haldeman=

Approved for Outdoor Music Sept. 23, 24 & 25, 2022. No music after 10:00pm.  
Council Meeting August 16, 2022.

---

W. Scott Jett, City Clerk

## Scott Jett

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**From:** OP Email <owenspub@comcast.net>  
**Sent:** Thursday, August 4, 2022 5:04 PM  
**To:** Scott Jett  
**Subject:** OP: Outside Music Permit

Hello Scott!

Hope you are doing amazing! Checking in to see if you could point me in the direction to apply for a permit for outside music for Irish Fall Festival. We would like to have entertainment outside Thursday to Sunday possibly. I really appreciate your help with this!

Would love to make a donation for the lighthouse or if there is something I can do for the Unveiling this Sunday.

Thank you again!  
Michael Haldeman

Aug 2, 2022

Dear Mayor Rosenello and City Council,

Please allow this letter to serve as a proposal to respectfully request permission to hold special events in our parking lot during the fall season.

Last year we held an Octoberfest which was very popular and a perfect opportunity for people to enjoy the fall weather outside while enjoying fall craft beers, german style foods and music. It was a very nice event with many families in attendance. We would like to do this again this year on October 8, weather permitting. The event would take place from 2 - 9 with live music ending at 7:00 pm.

Another event we would like to hold is a "Winter Wonderland". We started this event in December of 2020 as a way to give back to the community for supporting us during COVID. It was such a hit with both local families and tourists. This event is heavily geared towards the children with free hot chocolate, smores, games, crafts, visits from Santa and the Grinch and a free gift to the first 100 children. For this event we hire a DJ who entertains the kids and creates a festive atmosphere for the Holiday Season. This is a daytime event and will take place on December 5, 2022, weather permitting.

These events will take place on our private property and do not require any additional services or requests from the city. We have attached a site plan and pictures of the past events to give you a better idea of the request. Please contact us with any questions or if additional information is needed. Thank you for your time and consideration.

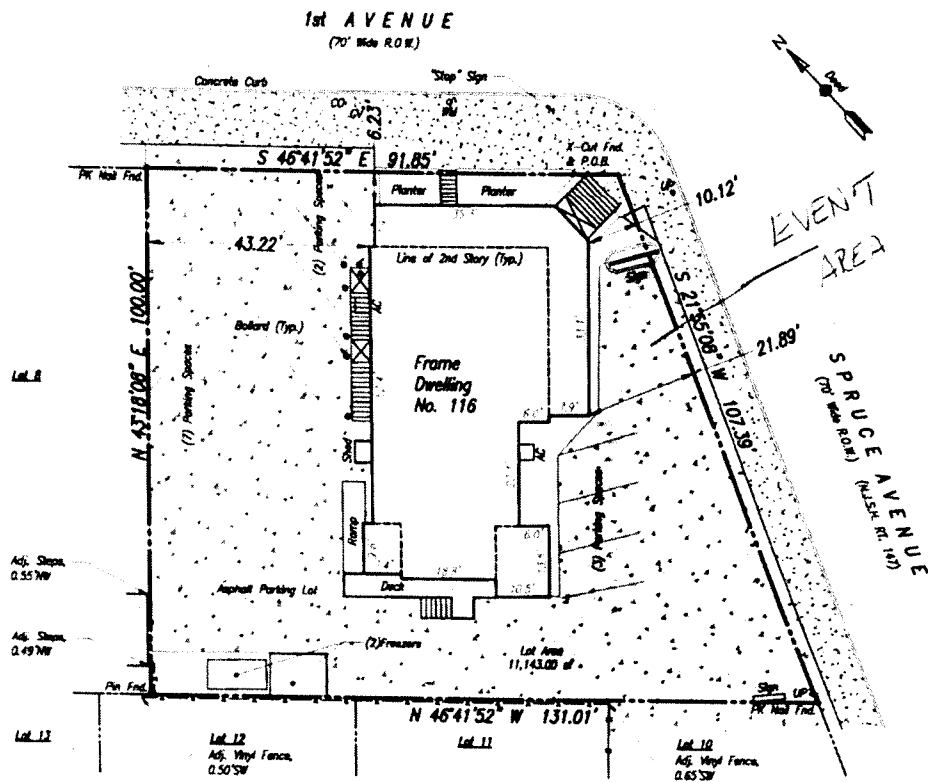
Respectfully,

The McMullan Family  
Sean McMullan - 609-374-2420  
Deborah McMullan - 215-828-1141  
Conn McMullan - 609- 374-7669

Approved for Outdoor Music pursuant to conditions outlined above: Oct. 8, 2022  
Dec. 5, 2022  
Council Meeting of August 16, 2022

---

W. Scott Jett, City Clerk



# 1 Survey of Premises

Scale 1" = 20'

## GENERAL NOTES

- Field work for survey performed on August 12, 2020.
- Survey performed without the benefit of a title report.
- Any insurer of this surveying business and any other party in interest in consideration of the fee paid for making this survey, I hereby certify to its accuracy, (except such omissions, if any, that may exist below the surface of the lands and not visible) as an inducement for any insurer of title to insure the title to the lands and premises as shown herein. This certification is made only to the above named parties for purchase and/or mortgage of human habitation property by above named purchaser. Its responsibility or liability is assumed by Surveyor for use of survey for any other purpose including, but not limited to, affidavit, record of property, or to any other purpose not set in certification, either directly or indirectly.

## ELEVATION DATA

Reference Datum: NAVD 1988

Devotions in NAVD 1988 datum as obtained through GPS measurements to 0.10' per GPS RTK parameters.

**HYLAND GROUP**

701 West Avenue, Suite 301  
Ocean City, NJ 08226  
609 398 4477  
www.TheHylandGroup.com

**ai** **hdg**

**Client:**

- Largy Road, LLC
- Vast, Inc ISADA ATIMA
- Shore Title
- North American Title Insurance Company

**Surveyor:**

*Thomas R. Deneka*  
Thomas R. Deneka  
NJ Professional Land Surveyor No. 15878

**Project:**

**Location:**

116 West 1st Avenue  
Block: 188.02 Lot: 9  
City of North Wildwood  
Cape May County  
New Jersey

**Client:**

**Project Information:**

**Project No.:** 32358.01

**Survey of Premises**

**V101**

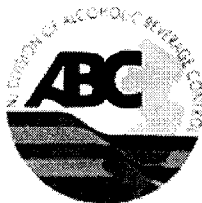
Sheet 01 of 01



**Scott Jett**

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**From:** ABCDoNotReply@njoag.gov  
**Sent:** Monday, August 1, 2022 3:40 PM  
**To:** sjett@northwildwood.com  
**Subject:** NJ ABC - Permit Application for an event in your municipality.  
**Attachments:** Dwelling.pdf



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

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

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

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

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

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

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

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

**FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY:** You are responsible for obtaining the

Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

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

This notification is being sent to the following email addresses:

- 256@NYPD.ORG
- angleseapub@gmail.com
- sjett@northwildwood.com

Permit Type:	Extension of Premises
File Number:	537926
Permittee:	MCMULLAN FAMILY LLC
License Number:	0507-33-002-007
Mailing Address:	
Physical Address:	708 ALLEN DRIVE N WILDWOOD, NJ 08260 USA
Contact:	DEBORAH MCMULLAN (609) 729-1133

Applicant Email:	angleseapub@gmail.com
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Additional Permit Information

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

Location

Location Description:

Anglesea Pub

Address:

116 w 1st AVENUE  
North Wildwood, NJ 08260  
USA

### Event Details

What is the specific event being held?

Annual Irish Fall Festival

### Event Dates

Sep 22, 2022 from 5:00 PM to 10:00 PM

Sep 23, 2022 from 5:00 PM to 2:00 AM

Sep 24, 2022 from 12:00 PM to 2:00 AM

Sep 25, 2022 from 12:00 PM to 9:00 PM

### Application Questions

Question 1:

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

Response:

Sean McMullan 609-374-2420

Question 2:

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

Response:

no

Question 3:

What adjoining property is intended to be used for this extension?

Response:

parking lot

Question 4:

Do you own the property where the license will be extended?

Yes / No Response:

Yes

Question 5:

Will a charge be assessed by a ticket?

Yes / No Response:

No

Question 6:

Will there be a cash bar?

Yes / No Response:

Yes

Question 7:

Will you be dispensing Wine?

Yes / No Response:

Yes

What is the cup size?

Response:

6 oz

Question 8:

Will you be dispensing Malt Alcoholic Beverages?

Yes / No Response:	Yes
	What is the cup size?
Response:	16 oz
Question 9:	Will you be dispensing Distilled Spirits?
Yes / No Response:	Yes
	What is the cup size?
Response:	8 oz
Question 10:	How many people are expected to attend the event on a daily basis?
Response:	unknown
Question 11:	What is the approximate age group of the attendees?
Response:	21 and older
Question 12:	Will persons under the legal age to consume alcohol be in attendance?
Yes / No Response:	No
Question 13:	Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverage per transaction, and any other relevant information pertaining to the event.
Response:	token scanner, recommended by Joe Vasil of Vasil ID training, with pass back technology along with visual check of all ID's. Two ID checkers at each entrance point with a 6 man security detail. Two located at each entrance and two roving through the property. Alcohol will be limited to one per transaction.
Question 14:	Have you been hired by a third party, promoter, production company, or other entity?
Yes / No Response:	No
Question 15:	By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under control of a unit of government, municipality, county or State, a church; or a premises under license or other privately owned facility.

Yes / No Response:

No

Question 16:

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

Response:

City of North Wildwood - Scott Jett

#### Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	Dwelling.pdf	Aug 01, 2022

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

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

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

**CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:**

I hereby certify that:

1. I have the authority to act on behalf of the State or County entity in this matter;

2. I have reviewed the application submitted;
3. I have considered any objections made to this application; and
4. I have concluded that there are not more than 25 permits issued for the premises designated in this application for this calendar year.

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

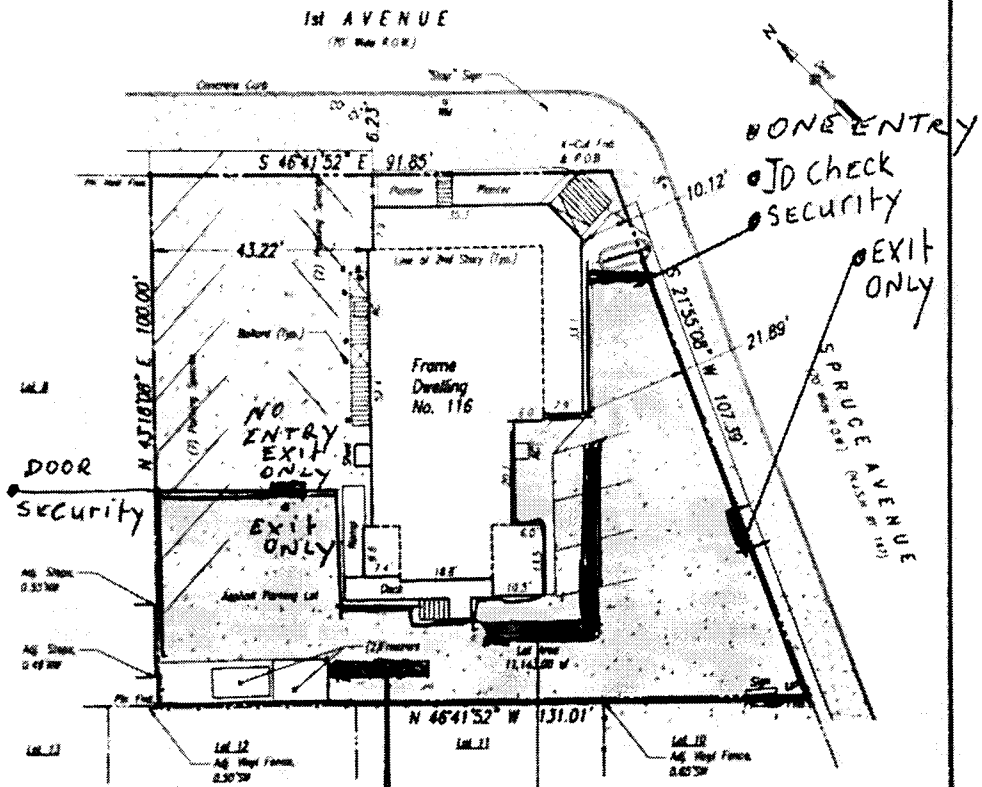
Thank you,

NJABC Permit Unit

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

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





**1 Survey of Premises**  
Scale: 1" = 20'

**GENERAL NOTES**

- Field work for survey performed on August 18, 2020.
- Survey performed without the benefit of a title report.
- Any owner of this property and any other party in interest in consideration of the fee paid for making this survey, I hereby certify to its accuracy, (except such measurements, if any, that may not bear the surface of the lines and not values) as an instrument for any record of title to ensure the title to the lands and premises as shown herein. This certification is made only to the above named parties for purchase and/or mortgage of herein delineated property by above named purchaser. No responsibility or liability is assumed by Surveyor for use of survey for any other purpose including, but not limited to, division, resale of property, or to any other purpose not set in certification, either directly or indirectly.

**ELECTRONIC DATA**  
Reference Datum: NAD 1983

Curvature in NAD 1983 datum as obtained through GPS measurements to 0.10' per GPS RTK parameters

SERVICE BAR AREA SERVICE BAR AREA

ANGLESEA PUB  
116 W 1ST AVE  
North Wildwood  
NJ 08260

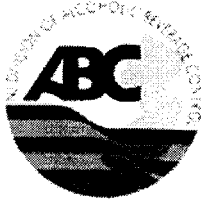
2022

 101 West Avenue, Suite 301 Ocean City, NJ 08226 609.398.6477 www.thomasdeneka.com	Created by: • Larry Rood, LLC • Vaid, Inc. ISADA ATIMA • Shore Title • North American Title Insurance Company  I certify that to the best of my professional knowledge and belief, the work shown on this map is a true and correct representation of the facts as shown on the ground, and that I am not aware of any other facts that would affect the accuracy of the work shown on this map. I am not responsible for any errors or omissions in this work, and I am not responsible for any consequences of the use of this work for any purpose other than that for which it was intended. I am not responsible for any errors or omissions in this work, and I am not responsible for any consequences of the use of this work for any purpose other than that for which it was intended.	Project:  Location: 116 West 1st Avenue Block: 188.02 Lot: 9 City of North Wildwood Cape May County New Jersey  Date: 08/18/2020	Title, Description, Date 1. Initial Insurance 08-20-20  Drawn by: T.R.D. Checked by: T.R.D. Project No. 32358.01  Survey of Premises <b>V101</b> Sheet 01 of 01
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**Scott Jett**

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**From:** ABCDoNotReply@njoag.gov  
**Sent:** Tuesday, August 9, 2022 2:16 PM  
**To:** sjett@northwildwood.com  
**Subject:** NJ ABC - Permit Application for an event in your municipality.  
**Attachments:** Irish\_Festival\_permit\_sketch.pdf



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

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

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

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

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

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

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

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

**FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY:** You are responsible for obtaining the

Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

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

This notification is being sent to the following email addresses:

- 256@NYPD.ORG
- sjett@northwildwood.com
- wally42@comcast.net

Permit Type:	Extension of Premises
File Number:	540201
Permittee:	BIGJOJO1 INC
License Number:	0507-33-012-007
Mailing Address:	
Physical Address:	7023 HEGERMEN ST PHILADELPHIA, PA 19135 USA
Contact:	GERALD CURRAN (267) 872-0220

Applicant Email:	wally42@comcast.net
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Additional Permit Information

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

Location

Location Description:

Bigjojo1 Inc.

Address:

100 Olde NewJersey Ave  
North Wildwood, NJ 08260  
USA

Bar/.Restaurant

### Event Details

What is the specific event being held?

Irish Festival

### Event Dates

Sep 23, 2022 from 11:00 AM to 9:00 PM

Sep 24, 2022 from 11:00 AM to 9:00 PM

Sep 25, 2022 from 11:00 AM to 9:00 PM

### Application Questions

Question 1:

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

Response:

Gerald Curran 2678720220

Question 2:

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

Response:

no

Question 3:

What adjoining property is intended to be used for this extension?

Response:

current owned bar/restaurant

Question 4:

Do you own the property where the license will be extended?

Yes / No Response:

Yes

Question 5:

Will a charge be assessed by a ticket?

Yes / No Response:

No

Question 6:

Will there be a cash bar?

Yes / No Response:

Yes

Question 7:

Will you be dispensing Wine?

Yes / No Response:

Yes

What is the cup size?

Response:

10 oz or 14 oz

Question 8:

Will you be dispensing Malt Alcoholic Beverages?

Yes / No Response:	Yes
	What is the cup size?
Response:	10 oz and 14 oz
Question 9:	Will you be dispensing Distilled Spirits?
Yes / No Response:	Yes
	What is the cup size?
Response:	10oz or 14oz
Question 10:	How many people are expected to attend the event on a daily basis?
Response:	several hundred
Question 11:	What is the approximate age group of the attendees?
Response:	21 to 80
Question 12:	Will persons under the legal age to consume alcohol be in attendance?
Yes / No Response:	Yes
Question 13:	Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverage per transaction, and any other relevant information pertaining to the event.
Response:	I have at all times a manager and two other persons checking Id s and for safety of persons
Question 14:	Have you been hired by a third party, promoter, production company, or other entity?
Yes / No Response:	No
Question 15:	By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under control of a unit of government, municipality, county or State, a church; or a premises under license or other privately owned facility.
Yes / No Response:	Yes
Question 16:	Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

Response:

Gerald Curran owner 2678720220 wally42@comcast.net

Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	Irish Festival permit sketch.pdf	Aug 09, 2022

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

1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.

2) This notification and all documents identified above must be submitted to the appropriate officials;

3) If the Chief Law Enforcement Officer or Chief Administrative Official objects to the application or seeks to impose Special Conditions on the requested permit, they shall provide, in writing, the reason(s) for the objections or Special Conditions.

4) The Endorsements required herein must be returned to the Division via email (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

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

CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:

I hereby certify that:

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

I further certify that the statements provided herein are accurate. If any of the foregoing statements are

willfully false, I am subject to punishment.

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

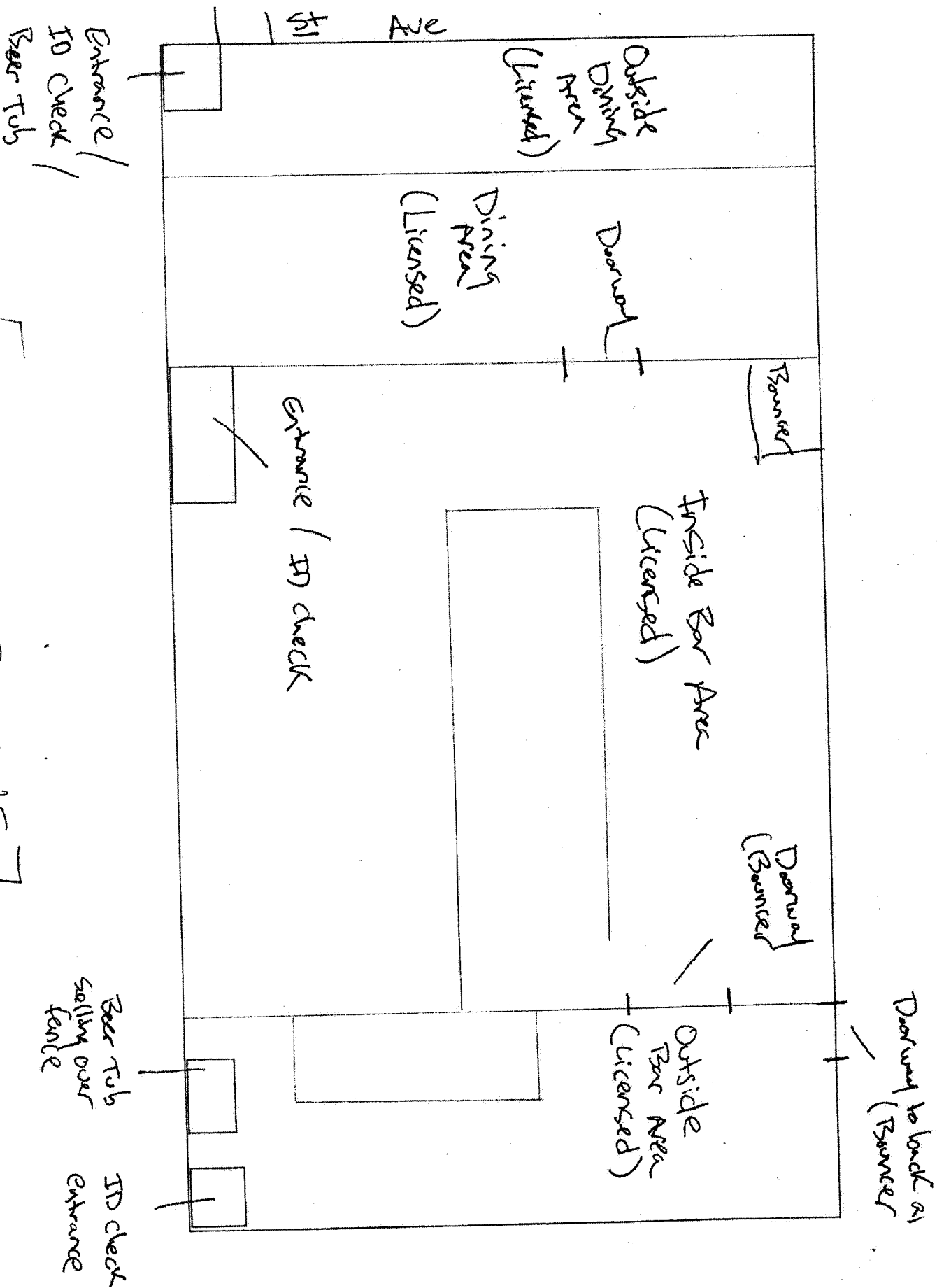
Thank you,

NJABC Permit Unit

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

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





[OLDEN AVE]

**Scott Jett**

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**From:** ABCDoNotReply@njoag.gov  
**Sent:** Wednesday, August 3, 2022 2:31 PM  
**To:** sjett@northwildwood.com  
**Subject:** NJ ABC - Permit Application for an event in your municipality.  
**Attachments:** Irish\_Weekend\_Liquor\_Extension\_Permit\_Site\_Details.pdf



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

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

P.O. Box 087, 140 East Front Street, Trenton, NJ 08625-0087 • 609-684-2830 • [www.nj.gov/oag/abc](http://www.nj.gov/oag/abc)

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

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

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

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

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

FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY: You are responsible for obtaining the

Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

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

This notification is being sent to the following email addresses:

- 256@NYPD.ORG
- flip.flopz@verizon.net
- sjett@northwildwood.com

Permit Type:	Extension of Premises
File Number:	538937
Permittee:	FLIP FLOPZ LLC
License Number:	0507-33-010-007
Mailing Address:	
Physical Address:	300 N NEW JERSEY AVE NORTH WILDWOOD, NJ 08260 USA
Contact:	JOSEPH MAHONEY (609) 522-3350

Applicant Email:	flip.flopz@verizon.net
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Additional Permit Information

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

Location

Location Description:

Flip Flopz LLC

Address:

300 N Old New Jersey Avenue  
North Wildwood, NJ 08260  
USA

### Event Details

What is the specific event being held?

Irish Fall Festival 2022

### Event Dates

Sep 22, 2022 from 11:00 AM to 9:00 PM

Sep 23, 2022 from 11:00 AM to 9:00 PM

Sep 24, 2022 from 11:00 AM to 9:00 PM

Sep 25, 2022 from 11:00 AM to 9:00 PM

### Application Questions

Question 1:

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

Response:

Joseph Mahoney @ 609-522-3350

Question 2:

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

Response:

No

Question 3:

What adjoining property is intended to be used for this extension?

Response:

Olde NJ Ave Sidewalk, Driveway Behind Building, Spruce Ave Sidewalk and Alleyway

Question 4:

Do you own the property where the license will be extended?

Yes / No Response:

Yes

Question 5:

Will a charge be assessed by a ticket?

Yes / No Response:

No

Question 6:

Will there be a cash bar?

Yes / No Response:

Yes

Question 7:

Will you be dispensing Wine?

Yes / No Response:

Yes

What is the cup size?

Response:

8oz

Question 8:	Will you be dispensing Malt Alcoholic Beverages?
Yes / No Response:	Yes
	What is the cup size?
Response:	12oz
Question 9:	Will you be dispensing Distilled Spirits?
Yes / No Response:	Yes
	What is the cup size?
Response:	10oz
Question 10:	How many people are expected to attend the event on a daily basis?
Response:	Thousands
Question 11:	What is the approximate age group of the attendees?
Response:	21+
Question 12:	Will persons under the legal age to consume alcohol be in attendance?
Yes / No Response:	Yes
Question 13:	Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverage per transaction, and any other relevant information pertaining to the event.
Response:	Security at all doorways. Security check at front main entrance. Minors only permitted with an adult for restaurant only until 9:00 pm. All servers and bartenders are TIPS Certified.
Question 14:	Have you been hired by a third party, promoter, production company, or other entity?
Yes / No Response:	No
Question 15:	By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under control of a unit of government, municipality, county or State, a church; or a premises under license or other privately owned facility.
Yes / No Response:	Yes

Question 16: Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

Response: Joseph Mahoney, Jr. - Managing Member @ 609-522-3350

#### Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	Irish Weekend Liquor Extension Permit Site Details.pdf	Aug 03, 2022

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

1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.

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3) If the Chief Law Enforcement Officer or Chief Administrative Official objects to the application or seeks to impose Special Conditions on the requested permit, they shall provide, in writing, the reason(s) for the objections or Special Conditions.

4) The Endorsements required herein must be returned to the Division via email (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

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

**CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:**

I hereby certify that:

1. I have the authority to act on behalf of the State or County entity in this matter;
2. I have reviewed the application submitted;
3. I have considered any objections made to this application; and

4. I have concluded that there are not more than 25 permits issued for the premises designated in this application for this calendar year.

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

Thank you,

NJABC Permit Unit

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

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copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

Transport only

UNDA  
PADA  
RADA

**W. SPRUCE ST.**

||||| = LIQUORED AREA

## 1. PROPOSED GROUND FLOOR PLAN

Ground Floor

**THE**

14 NEW JERSEY AVE.

**Scott Jett**

---

**From:** ABCDoNotReply@njoag.gov  
**Sent:** Thursday, August 4, 2022 5:05 PM  
**To:** sjett@northwildwood.com  
**Subject:** NJ ABC - Permit Application for an event in your municipality.  
**Attachments:** IMG\_2092.jpg; IMG\_2099.jpg



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

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

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

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

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

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

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

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

**FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY:** You are responsible for obtaining the

Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

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

This notification is being sent to the following email addresses:

- 256@NYPD.ORG
- keenans113@gmail.com
- sjett@northwildwood.com

Permit Type:	Extension of Premises
File Number:	539264
Permittee:	BOYZ CLUB & SPORTZYARD INC
License Number:	0507-33-017-007
Mailing Address:	113-117 101 OLDE NEW JERSEY&212 C N WILDWOOD, NJ 08260 USA
Physical Address:	113-117 101 OLDE NEW JERSEY&212 C N WILDWOOD, NJ 08260 USA
Contact:	BOYZ CLUB & SPORTZYARD INC (609) 729-3344

Applicant Email:	keenans113@gmail.com
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Additional Permit Information

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

Location

Location Description:  
Keenans Irish Pub

Address:  
113 Olde New Jersey Ave  
North wildwood NJ 08260  
113 Olde New Jersey Ave

### Event Details

What is the specific event being held?

Fall Festival Irish Weekend

### Event Dates

Sep 23, 2022 from 10:00 AM to 11:00 PM

Sep 24, 2022 from 10:00 AM to 11:00 PM

Sep 25, 2022 from 10:00 AM to 11:00 PM

### Application Questions

Question 1: Please supply the person's name and phone number to contact should there be any questions related to this application. NAME PHONE NUMBER

Response: Scott M Keenan 267-304-3922. Keenans113@gmail.com

Question 2: Is the event premise owned by or under the control of a A) municipality, B) county, C) State or D) other? Please Identify the owner by one of the aforementioned codes. Provide the name of the owner, as well as a phone number for the owner and for what the premise is normally used.

Response: No

Question 3: What adjoining property is intended to be used for this extension?

Response: The front sidewalk

Question 4: Do you own the property where the license will be extended?

Yes / No  
Response: Yes

Question 5: Will a charge be assessed by a ticket?

Yes / No  
Response: No

Question 6: Will there be a cash bar?

Yes / No  
Response: Yes

Question 7: Will you be dispensing Wine?

Yes / No  
Response: No

Question 8: Will you be dispensing Malt Alcoholic Beverages?

Yes / No  
Response: No

Question 9: Will you be dispensing Distilled Spirits?

Yes / No  
Response: No

Question 10: How many people are expected to attend the event on a daily basis?

Response: 30,000

Question 11: What is the approximate age group of the attendees?

Response: 21-75

Question 12: Will persons under the legal age to consume alcohol be in attendance?

Yes / No  
Response: No

Question 13: Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverage per transaction, and any other relevant information pertaining to the event.

Response: There will be beer tubs located on the premises serving to the sidewalk area. Each tub will have a server along with a trained security guard checking ID's when each purchase is made.

Question 14: Have you been hired by a third party, promoter, production company, or other entity?

Yes / No  
Response: No

Question 15: By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under control of a unit of government, municipality, county or State, a church; or a premises under license or other privately owned facility.

Yes / No  
Response: No

Question 16: Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

Response: N/a

#### Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	IMG_2092.jpg	Aug 04, 2022
Miscellaneous Document	IMG_2099.jpg	Aug 04, 2022

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

1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.

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

CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:

I hereby certify that:

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

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_



Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

Thank you,

NJABC Permit Unit

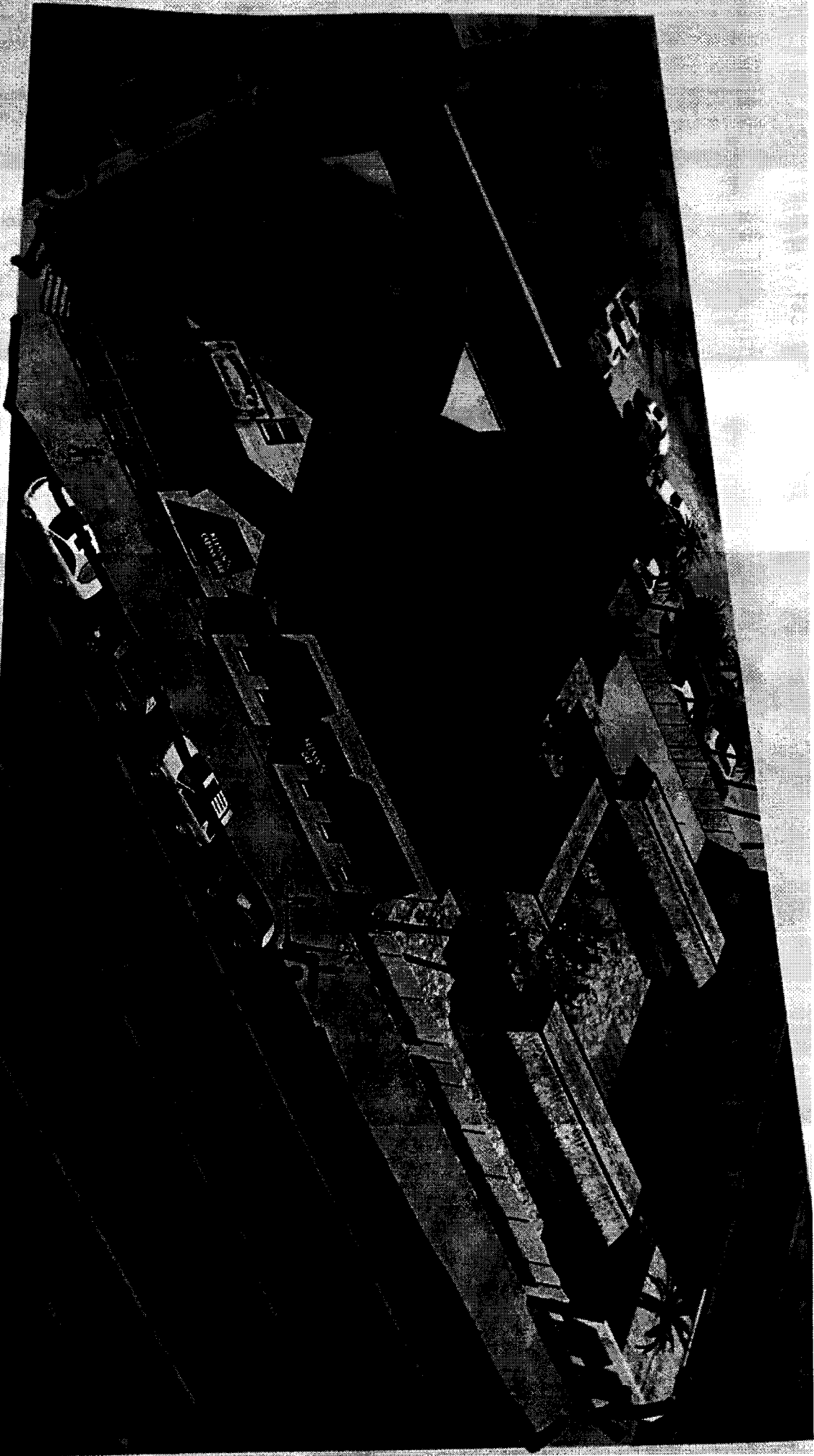
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Exhibit #1

- Outdoor Seating Location (15' x 200')
- Entrances & Exits Marked

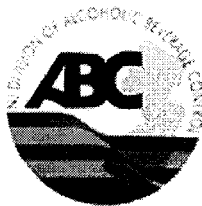
1. Entrance & Exit
2. Exit only
3. Exit only



**Scott Jett**

---

**From:** ABCDoNotReply@njoag.gov  
**Sent:** Wednesday, August 3, 2022 3:25 PM  
**To:** sjett@northwildwood.com  
**Subject:** NJ ABC - Permit Application for an event in your municipality.  
**Attachments:** irish\_weekend\_ext\_sketch\_2019.pdf



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

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

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

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

**FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY:** You are responsible for obtaining the

Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

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

This notification is being sent to the following email addresses:

- 256@NYPD.ORG
- jb21ww@yahoo.com
- sjett@northwildwood.com

Permit Type:	Extension of Premises
File Number:	538954
Permittee:	JAYLBEE'S INC
License Number:	0507-33-001-008
Mailing Address:	
Physical Address:	206 N NEW JERSEY AVE UNIT 100 NORTH WILDWOOD, NJ 08260 USA
Contact:	JAMES BARNABEI (609) 435-5691

Applicant Email:	jb21ww@yahoo.com
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Additional Permit Information

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

Location

Location Description:  
206 North Olde New Jersey Ave North Wilwood N.J. 08260

Address:  
100-206 N Olde New Jersey AVENUE  
North Wildwood, NJ 08260  
USA  
Restaurant and Bar

### Event Details

What is the specific event being held?

Irish Festival

### Event Dates

Sep 23, 2022 from 10:00 AM to 10:00 PM

### Application Questions

Question 1:

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

Response:

James Barnabei 609-522-1641

Question 2:

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

Response:

D James Barnabei 609-522-1641

Question 3:

What adjoining property is intended to be used for this extension?

Response:

City sidewalk

Question 4:

Do you own the property where the license will be extended?

Yes / No Response:

No

Provide name, address, phone number of the owner.

Response:

City of North Wildwood

Question 5:

Will a charge be assessed by a ticket?

Yes / No Response:

No

Question 6:

Will there be a cash bar?

Yes / No Response:

Yes

Question 7:

Will you be dispensing Wine?

Yes / No Response:

Yes

What is the cup size?

Response:

8oz

Question 8:

Will you be dispensing Malt Alcoholic Beverages?

Yes / No Response:

Yes

What is the cup size?

Response:

12oz can

Question 9:

Will you be dispensing Distilled Spirits?

Yes / No Response:

Yes

What is the cup size?

Response:

10oz

Question 10:

How many people are expected to attend the event on a daily basis?

Response:

20,000

Question 11:

What is the approximate age group of the attendees?

Response:

2-75

Question 12:

Will persons under the legal age to consume alcohol be in attendance?

Yes / No Response:

Yes

Question 13:

Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverage per transaction, and any other relevant information pertaining to the event.

Response:

All customers will be required to show proof of age. Local Police will be in attendance, and we will be hiring Private Security.

Question 14:

Have you been hired by a third party, promoter, production company, or other entity?

Yes / No Response:

No

Question 15:

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

Yes / No Response:

No

Question 16: Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

Response: City of North Wildwood 609-522-2030

#### Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	irish weekend ext sketch 2019.pdf	Aug 03, 2022

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

1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.

2) This notification and all documents identified above must be submitted to the appropriate officials;

3) If the Chief Law Enforcement Officer or Chief Administrative Official objects to the application or seeks to impose Special Conditions on the requested permit, they shall provide, in writing, the reason(s) for the objections or Special Conditions.

4) The Endorsements required herein must be returned to the Division via email (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

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

**CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:**

I hereby certify that:

1. I have the authority to act on behalf of the State or County entity in this matter;
2. I have reviewed the application submitted;
3. I have considered any objections made to this application; and



4. I have concluded that there are not more than 25 permits issued for the premises designated in this application for this calendar year.

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

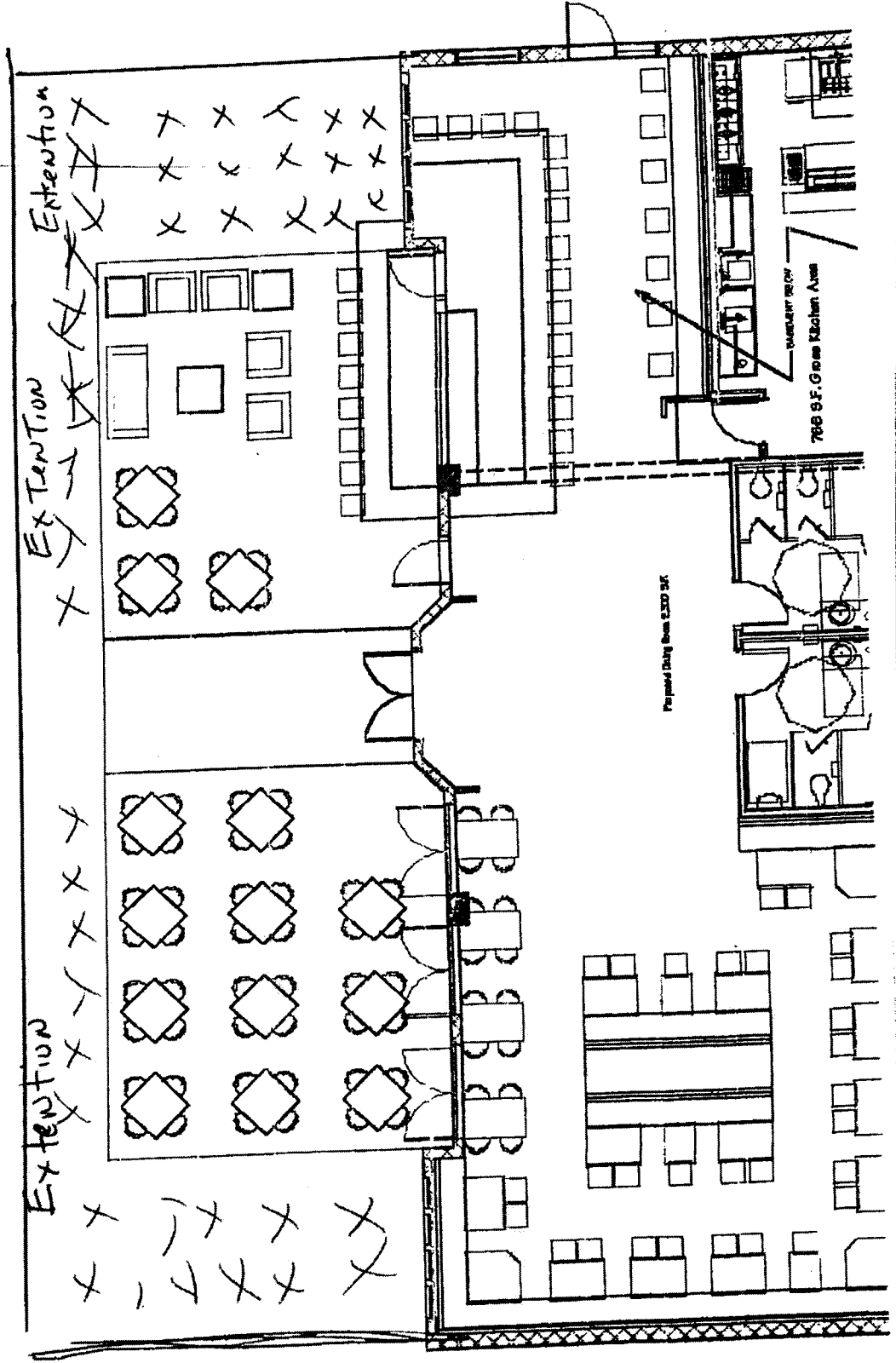
Thank you,

NJABC Permit Unit

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

**CONFIDENTIALITY NOTICE** The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution,

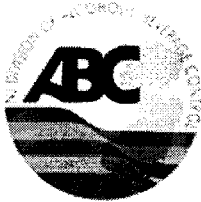
copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.



**Scott Jett**

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**From:** ABCDoNotReply@njoag.gov  
**Sent:** Monday, August 8, 2022 3:11 PM  
**To:** sjett@northwildwood.com  
**Subject:** NJ ABC - Permit Application for an event in your municipality.  
**Attachments:** Inlet\_Extension\_of\_Premises\_2022.pdf



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

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

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

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

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

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

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

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

**FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY:** You are responsible for obtaining the

Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

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

This notification is being sent to the following email addresses:

- 256@NYPD.ORG
- puri.garzone@gmail.com
- sjett@northwildwood.com

Permit Type:	Extension of Premises
File Number:	539802
Permittee:	101 E WALNUT BUSINESS VENTURES LLC
License Number:	0507-33-004-012
Mailing Address:	
Physical Address:	101 E WALNUT AVE NORTH WILDWOOD, NJ 08260 USA
Contact:	PURI L GARZONE (609) 522-4991

Applicant Email:	puri.garzone@gmail.com
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Additional Permit Information

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

Location

Location Description:  
The Inlet On Olde

Address:  
101 E Walnut AVENUE  
North Wildwood, NJ 08260  
USA

### Event Details

What is the specific event being held?

Irish fall festival

### Event Dates

Sep 24, 2022 from 11:00 AM to 9:00 PM

Sep 25, 2022 from 11:00 AM to 9:00 PM

Sep 23, 2022 from 11:00 AM to 9:00 PM

### Application Questions

Question 1:

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

Response:

Puri Garzone 215-990-9497

Question 2:

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

Response:

No

Question 3:

What adjoining property is intended to be used for this extension?

Response:

Exterior sidewalk adjoined to our physical property.

Question 4:

Do you own the property where the license will be extended?

Yes / No Response:

Yes

Question 5:

Will a charge be assessed by a ticket?

Yes / No Response:

No

Question 6:

Will there be a cash bar?

Yes / No Response:

Yes

Question 7:

Will you be dispensing Wine?

Yes / No Response:

Yes

What is the cup size?

Response:

10oz.

Question 8:

Will you be dispensing Malt Alcoholic Beverages?

Yes / No Response:

Yes

What is the cup size?

Response:

12oz

Question 9:

Will you be dispensing Distilled Spirits?

Yes / No Response:

Yes

What is the cup size?

Response:

10oz.

Question 10:

How many people are expected to attend the event on a daily basis?

Response:

500

Question 11:

What is the approximate age group of the attendees?

Response:

21-75 years old

Question 12:

Will persons under the legal age to consume alcohol be in attendance?

Yes / No Response:

No

Question 13:

Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverage per transaction, and any other relevant information pertaining to the event.

Response:

We will have one entrance to funnel guests into with 2 guards checking IDs. All exits will be monitored by security with no re-entry. We will stage theatre ropes to separate guests so there is one person entering at a time. There will be only one drink served per person per visit. Additionally there will be security dedicated to each kiosk to ID on the spot.

Question 14:

Have you been hired by a third party, promoter, production company, or other entity?

Yes / No Response:

No

Question 15:

By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under control of a unit of government,



municipality, county or State, a church; or a premises under license or other privately owned facility.

Yes / No Response:

Yes

Question 16:

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

Response:

Puri L. Garzone III Managing Member 215-990-9497  
inletonolde@gmail.com

#### Documents

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

<b>Document Type</b>	<b>File Name</b>	<b>Upload Date</b>
Site Plan/Sketch of Premise	Inlet Extension of Premises 2022.pdf	Aug 08, 2022

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

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

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

**CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:**

I hereby certify that:

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

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

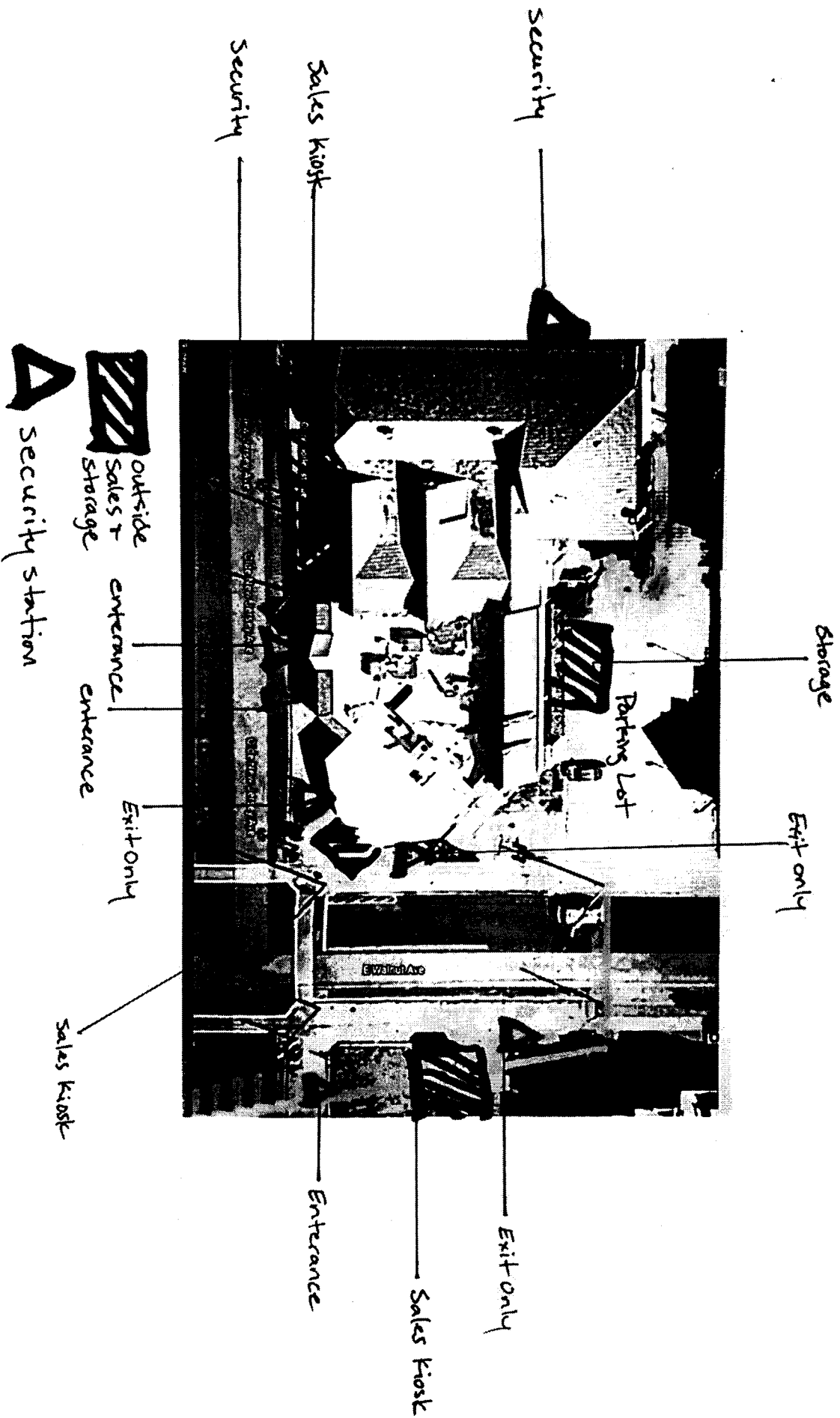
If there are any questions regarding the Certification section above, please contact the Division at 609-984-2830 and request to speak with a representative of the Permit Unit.

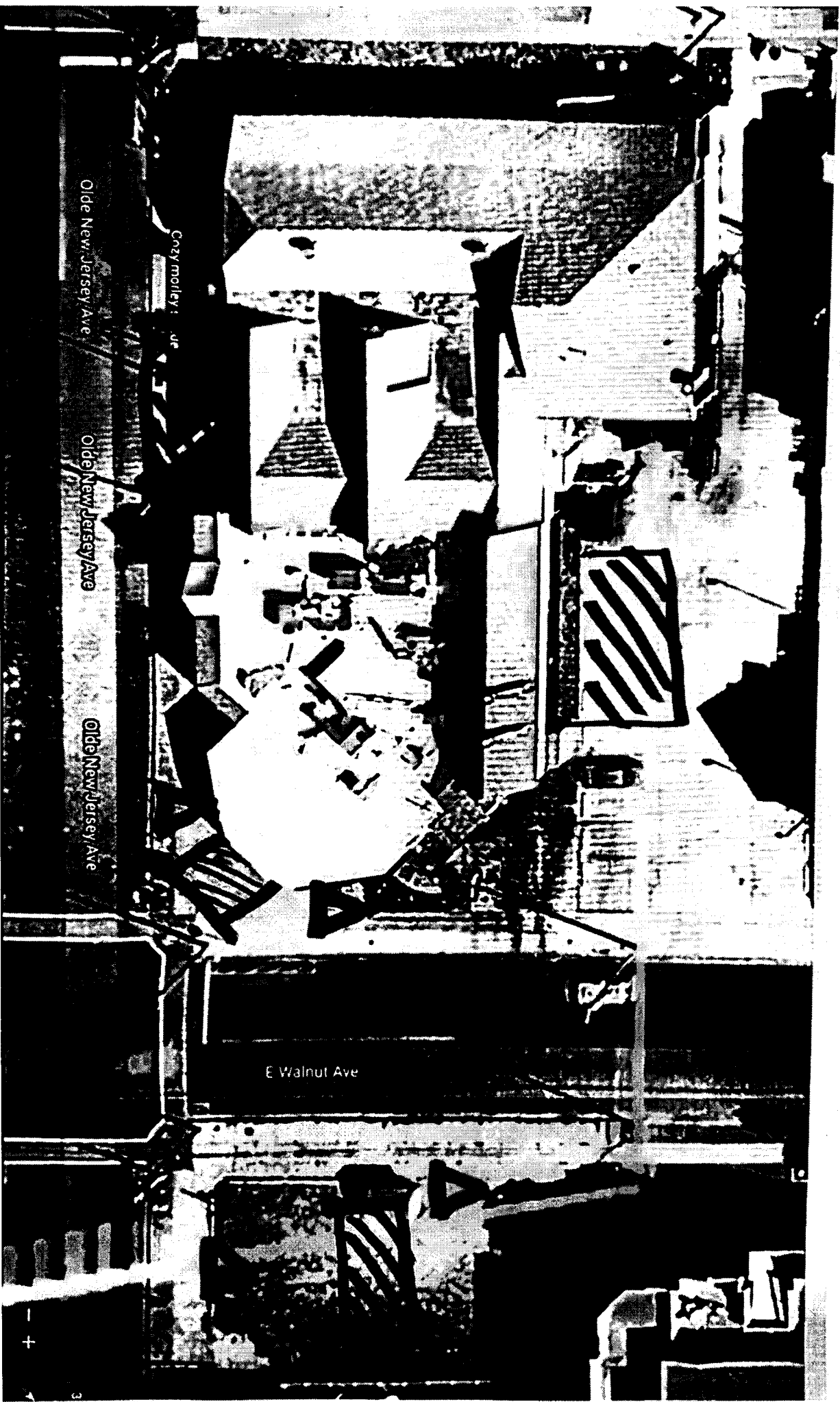
Thank you,

NJABC Permit Unit

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

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





Cozymoley Ave

Olde New Jersey Ave

Olde New Jersey Ave

E Walnut Ave

**Scott Jett**

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**From:** ABCDoNotReply@njoag.gov  
**Sent:** Thursday, August 11, 2022 10:13 AM  
**To:** sjett@northwildwood.com  
**Subject:** NJ ABC - Permit Application for an event in your municipality.  
**Attachments:** PLAN\_OF\_TEMP\_PREMSIES\_EXPANSION\_FOR\_IRISH\_FESTIVAL\_02\_[2022].jpg



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

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

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

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

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

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

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

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

**FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY:** You are responsible for obtaining the

Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

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

This notification is being sent to the following email addresses:

- 256@NYPD.ORG
- sjett@northwildwood.com
- snagx@aol.com

Permit Type:	Extension of Premises
File Number:	540716
Permittee:	201 OLD NJ AVE LLC
License Number:	0507-33-022-010
Mailing Address:	201 OLDE NEW JERSEY AVENUE NORTH WILDWOOD, NJ 08260 USA
Physical Address:	201 OLDE NEW JERSEY AVENUE NORTH WILDWOOD, NJ 08260 USA
Contact:	JOSEPH LERRO

Applicant Email: snagx@aol.com

Additional Permit Information

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

Location

Location Description:  
JOE'S TACOS & TEQUILA

Address:  
201 OLD NEW JERSEY AVENUE



NORTH WILDWOOD, NJ 08260P

USA

Event Details

What is the specific event being held?

ANNUAL NORTH WILDWOOD IRISH FESTIVAL

Event Dates

Sep 23, 2022 from 11:00 AM to 9:00 PM

Sep 24, 2022 from 11:00 AM to 9:00 PM

Sep 25, 2022 from 11:00 AM to 9:00 PM

Application Questions

- Question 1: Please supply the person's name and phone number to contact should there be any questions related to this application. NAME PHONE NUMBER
- Response: JOSEPH LERRO 215-208-6076 -or- SCOTT N SILVER, ESQ. 609-927-0800
- Question 2: Is the event premise owned by or under the control of a A) municipality, B) county, C) State or D) other? Please Identify the owner by one of the aforementioned codes. Provide the name of the owner, as well as a phone number for the owner and for what the premise is normally used.
- Response: D - THE PREMISES ARE OWNED BY A COMPANY CONTROLLED BY JOE LERRO (SOLE OWNER OF THE LICENSED ENTITY). 215-208-6076. NORMALLY USED A BUFFER BETWEEN SIDEWALK AND LICENSED BUILDING.
- Question 3: What adjoining property is intended to be used for this extension?
- Response: STRIP OF UNLICENSED AREA BETWEEN THE LICENSED PREMISES AND SIDEWALK
- Question 4: Do you own the property where the license will be extended?
- Yes / No Response: Yes
- Question 5: Will a charge be assessed by a ticket?
- Yes / No Response: No
- Question 6: Will there be a cash bar?

Yes / No Response:	Yes
Question 7:	Will you be dispensing Wine?
Yes / No Response:	No
Question 8:	Will you be dispensing Malt Alcoholic Beverages?
Yes / No Response:	Yes
	What is the cup size?
Response:	12 oz. and 16 oz.
Question 9:	Will you be dispensing Distilled Spirits?
Yes / No Response:	Yes
	What is the cup size?
Response:	14 oz. mixed drinks
Question 10:	How many people are expected to attend the event on a daily basis?
Response:	1,000
Question 11:	What is the approximate age group of the attendees?
Response:	25 to 70
Question 12:	Will persons under the legal age to consume alcohol be in attendance?
Yes / No Response:	No
Question 13:	Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverage per transaction, and any other relevant information pertaining to the event.
Response:	Security check and ID check at all entrances and security at all doorways.
Question 14:	Have you been hired by a third party, promoter, production company, or other entity?
Yes / No Response:	No
Question 15:	By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under control of a unit of government,

municipality, county or State, a church; or a premises under license or other privately owned facility.

Yes / No Response:

Yes

Question 16:

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

Response:

Joe Lerro, owner of the licensed entity and owner of the business entity that owns the licensed premises and leases them to the licensed entity. 215-208-6076  
jlerro119@gmail.com

### Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	PLAN OF TEMP PREMSIES EXPANSION FOR IRISH FESTIVAL 02 [2022].jpg	Aug 11, 2022

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

- 1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.
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- 4) The Endorsements required herein must be returned to the Division via email (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

**THIS SECTION IS TO BE COMPLETED BY THE OFFICIALS OF THE COUNTY OR STATE ENTITY WITH**

JURISDICTION OVER THE PREMISES OR PROPERTY ON WHICH THE EVENT IS TO BE HELD

CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:

I hereby certify that:

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

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

Thank you,

NJABC Permit Unit

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

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PROPOSED LOCATION OF CONCRETE SIDEWALK  
 PROPOSED LOCATION OF SIDEWALK  
 SIDEWALK - 24' STAIRS - 10' ONLY



Approved by Council

4/5/17

LSI

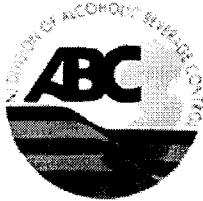
Additional area for Irish weekend. No sales shall take place over property line onto sidewalk. Extended area will be two feet back from City property, so that persons buying alcohol are on Tacos & Tequila property.

☐ PREMISES TO BE LICENSED

**Scott Jett**

---

**From:** ABCDoNotReply@njoag.gov  
**Sent:** Thursday, August 4, 2022 4:13 PM  
**To:** sjett@northwildwood.com  
**Subject:** NJ ABC - Permit Application for an event in your municipality.  
**Attachments:** IMG\_7834\_(1).jpg; IMG\_7833\_(1).jpg



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

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

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

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

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

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

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

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

**FOR APPLICANTS OF SOCIAL AFFAIR, CATERING, EXTENSION OF PREMISE AND LIMITED BREWERY OFF-PREMISES PERMITS FOR EVENTS TO BE HELD ON PROPERTY OR PREMISES THAT ARE OWNED BY OR UNDER THE CONTROL OF A STATE OR COUNTY ENTITY:** You are responsible for obtaining the

Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

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

This notification is being sent to the following email addresses:

- 256@NYPD.ORG
- savewildwoodcatholic@gmail.com
- sjett@northwildwood.com

Permit Type:	Social Affair
File Number:	539042
Permittee:	SAVE WILDWOOD CATHOLIC INC
License Number:	N/A
Mailing Address:	
Physical Address:	
Contact:	SAVE WILDWOOD CATHOLIC INC

Applicant Email:	savewildwoodcatholic@gmail.com
------------------	--------------------------------

Additional Permit Information

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

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

Yes

Location

Location Description:

'City of North Wildwood New Jersey

Address:

walnut Ave

North Wildwood, NJ 08260

USA



### Event Details

What is the specific event being held?

Irish Fall Festival

### Event Dates

Sep 23, 2022 from 11:00 AM to 9:00 PM

Sep 24, 2022 from 11:00 AM to 9:00 PM

Sep 25, 2022 from 11:00 AM to 9:00 PM

### Application Questions

Question 1:

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

Response:

Joseph M. Catanoso 609-408-1905

Question 2:

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

Response:

(A)Municipality. Municipal Clerk Scott Jett, 609-522-2030. Area normally used as a city street.

Question 3:

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

Yes / No Response:

Yes

Question 4:

Has the organization been issued a Social Affair Permit during the past three (3) years?

Yes / No Response:

Yes

Question 5:

Does the event premise hold an alcoholic beverage license or Winery Salesroom/Outlet issued by the New Jersey Division of Alcoholic Beverage Control?

Yes / No Response:

No

Question 6:

For what purpose is the premise normally used for?

Response:

City street.

Question 7:

Does the premise conduct mercantile business?

Yes / No Response:

No

Question 8: How is a charge assessed? Ticket, contribution or other; please specify.

Response: Cash or credit charged for alcoholic beverages.

Question 9: Who is the recipient of the proceeds?

Response: Save Wildwood Catholic Inc

Question 10: Will you be dispensing Wine?

Yes / No Response: Yes

What is the cup size?

Response: 3 oz

Question 11: Will you be dispensing Malt Alcoholic Beverages(Beer)?

Yes / No Response: Yes

What is the cup size?

Response: 12 oz

Question 12: Will you be dispensing Distilled Spirits?

Yes / No Response: Yes

What is the cup size?

Response: Frozen drinks. 12 oz

Question 13: How is the alcohol being obtained? Is it being donated or are you purchasing? Please explain:

Response: Purchasing

Question 14: Who will be pouring the alcoholic beverages at the event?

Response: Trained bartenders.

Question 15: How many people are expected to attend the event on a daily basis?

Response: 3,000. for the entire event area.

Question 16: What is the approximate age group of the attendees?

Response: 21 to 80

Question 17: Will persons under the legal age to consume alcohol be in attendance?

Response: Yes

Question 18: Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at

	the event, the limit of alcoholic beverages per transaction, and any other relevant information pertaining to the event.
Response:	There will be security personnel in place at all times. They have experience in the alcohol business. There will be police officers working in the festival area. I.D. will be checked for all transactions. Wrist bands will be applied to purchasers. Limit of one alcoholic beverage to each of age purchaser.
Question 19:	Is the event being handled by a third party, promoter, production company, or other entity?
Yes / No Response:	No
Question 20:	By selecting yes, you understand that gambling, mock gambling and gambling paraphernalia are not permitted on the premise licensed by the Special Permit unless otherwise approved by the Legalized Games of Chance Control Commission. Contact the Commission at (973) 273-8000
Yes / No Response:	Yes
Question 21:	Has this organization exceeded their limit of 12 Social Affair Permits for this calendar year?
Yes / No Response:	No
Question 22:	The Division must be notified for cancellation or rescheduling prior to the date of the event. Refunds will not be issued if cancellation is provided after the event date. Do you acknowledge the above statement and wish to submit your application.
Yes / No Response:	Yes
Question 23:	By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under the control of a unit of government, municipality, county or State, a church; or premises under license or other privately owned facility.
Yes / No Response:	Yes
Question 24:	Provide the full name, title, phone number and e-mail address of the person who provided the applicant with approval for the event being held at the location specified.

Response: Cape May County A.O.H.

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

Response: 818 Kathryn Blvd, Cape May, New Jersey, 08204

#### Documents

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

<b>Document Type</b>	<b>File Name</b>	<b>Upload Date</b>
Site Plan/Sketch of Premise	IMG_7834 (1).jpg	Aug 04, 2022
Site Plan/Sketch of Premise	IMG_7833 (1).jpg	Aug 04, 2022

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

1) If you identified in question two (2) above that the event will be held on property or at a premises which is either owned by or under the control of a County or State entity, you are required to obtain the Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property on which the event is to be held.

2) This notification and all documents identified above must be submitted to the appropriate officials;

3) If the Chief Law Enforcement Officer or Chief Administrative Official objects to the application or seeks to impose Special Conditions on the requested permit, they shall provide, in writing, the reason(s) for the objections or Special Conditions.

4) The Endorsements required herein must be returned to the Division via email (NJABCPermits@njoag.gov) by no later than five business days prior to the date of the event. Counterparts of the Endorsements may be submitted, provided that both Endorsements are received by the Division no later than five business days prior to the date of the event.

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

**CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:**

I hereby certify that:

1. I have the authority to act on behalf of the State or County entity in this matter;

2. I have reviewed the application submitted;
3. I have considered any objections made to this application; and
4. I have concluded that there are not more than 25 permits issued for the premises designated in this application for this calendar year.

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

Thank you,

NJABC Permit Unit

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Street View

Google Maps



Google

Images ©2022 Mapbox Technologies, USA/PA/DEU. Map data ©2022 100 ft

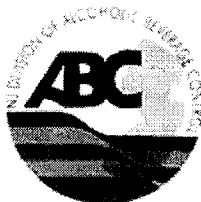
— Indicates Gates  
\* indicates Booth



**Scott Jett**

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**From:** ABCDoNotReply@njoag.gov  
**Sent:** Monday, August 8, 2022 3:34 PM  
**To:** sjett@northwildwood.com  
**Subject:** NJ ABC - Permit Application for an event in your municipality.  
**Attachments:** Sketch\_and\_Plan\_100\_E\_Walnut\_Ave\_2022.pdf



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

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

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

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Endorsements of the Chief Law Enforcement Officer and Chief Administrative Official with jurisdiction over the property or premises on which the event that is the subject of this application will be held. For instructions on obtaining the required Endorsements, please scroll down to the end of this Notification.

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

This notification is being sent to the following email addresses:

- 256@NWPD.ORG
- puri.garzone@gmail.com
- sjett@northwildwood.com

Permit Type:	Catering
File Number:	539889
Permittee:	101 E WALNUT BUSINESS VENTURES LLC
License Number:	0507-33-004-012
Mailing Address:	
Physical Address:	101 E WALNUT AVE NORTH WILDWOOD, NJ 08260 USA
Contact:	PURI L GARZONE (609) 522-4991

Applicant Email:	puri.garzone@gmail.com
------------------	------------------------

**Additional Permit Information**

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

**Location**

Location Description:  
100 East Walnut Avenue Lot

Address:  
100 E Walnut AVENUE  
North Wildwood, NJ 08260  
USA

### Event Details

What is the specific event being held?

North Wildwood Irish Fall Festival

### Event Dates

Sep 23, 2022 from 11:00 AM to 9:00 PM

Sep 24, 2022 from 11:00 AM to 9:00 PM

Sep 25, 2022 from 11:00 AM to 9:00 PM

### Application Questions

Question 1:

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

Response:

Puri Garzone 215-990-9497

Question 2:

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

Response:

no D) Other Owner of property - 101 East Walnut Real Estate Ventures, LLC C/O Puri L. Garzone III 215-990-9497  
The property is presently a vacant lot and not in use

Question 3:

Is the event premise licensed or is there a Winery Salesroom/Outlet on the premise?

Yes / No Response:

No

Question 4:

Does the premise conduct mercantile business?

Yes / No Response:

No

Question 5:

Will a charge be assessed by a ticket?

Yes / No Response:

No

Question 6:

Will there be a cash bar?

Yes / No Response:

Yes

Question 7:

Will you be dispensing Wine?

Yes / No Response:

Yes

What is the cup size?

Response:

10oz.

Question 8:

Will you be dispensing Distilled Spirits?

Yes / No Response:

Yes

What is the cup size?

Response:

10oz.

Question 9:

Will you be dispensing Malt Alcoholic Beverages?

Yes / No Response:

Yes

What is the cup size?

Response:

12oz.

Question 10:

How many people are expected to attend the event on a daily basis?

Response:

400

Question 11:

What is the approximate age group of the attendees?

Response:

21-75

Question 12:

Will persons under the legal age to consume alcohol be in attendance?

Yes / No Response:

No

Question 13:

Explain in DETAIL the security plans for the event. The plans should include the number of people checking for ID's, plans to prevent pass-offs to minors, the type of security at the event, the limit of alcoholic beverage per transaction, and any other relevant information pertaining to the event.

Response:

There is one entrance monitored by security checking IDs. We will have one entrance to funnel guests into with one guard checking IDs. All exits will be monitored by security with no re-entry. We will stage theatre ropes to separate guests so there is one person entering at a time. There will be only one drink served per person per visit to the beverage kiosk. Additionally there will be security walking the premises.

Question 14:

Have you been hired by a third party, promoter, production company, or other entity?

Yes / No Response:

No

Question 15:

By checking "yes" to this question, you are stating that you have obtained the necessary consent from the person so authorized at the premises where the affair is to be held, including property under control of a unit of government,

municipality, county or State, a church; or a premises under license or other privately owned facility.

Yes / No Response:

Yes

Question 16:

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

Response:

Puri L. Garzone III Managing Member 215-990-9497  
inletonolde@gmail.com

#### Documents

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

Document Type	File Name	Upload Date
Site Plan/Sketch of Premise	Sketch and Plan 100 E Walnut Ave 2022.pdf	Aug 08, 2022

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

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**CERTIFICATION OF CHIEF ADMINISTRATIVE OFFICIAL AND CHIEF LAW ENFORCEMENT OFFICER:**

I hereby certify that:

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

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Administrative Official

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Chief Law Enforcement Officer

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of State or County Entity: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

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

Thank you,

NJABC Permit Unit

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Main  
Entrance  
and I.D.  
Station

Olde New Jersey Ave

I.D. Station

E Walnut Ave

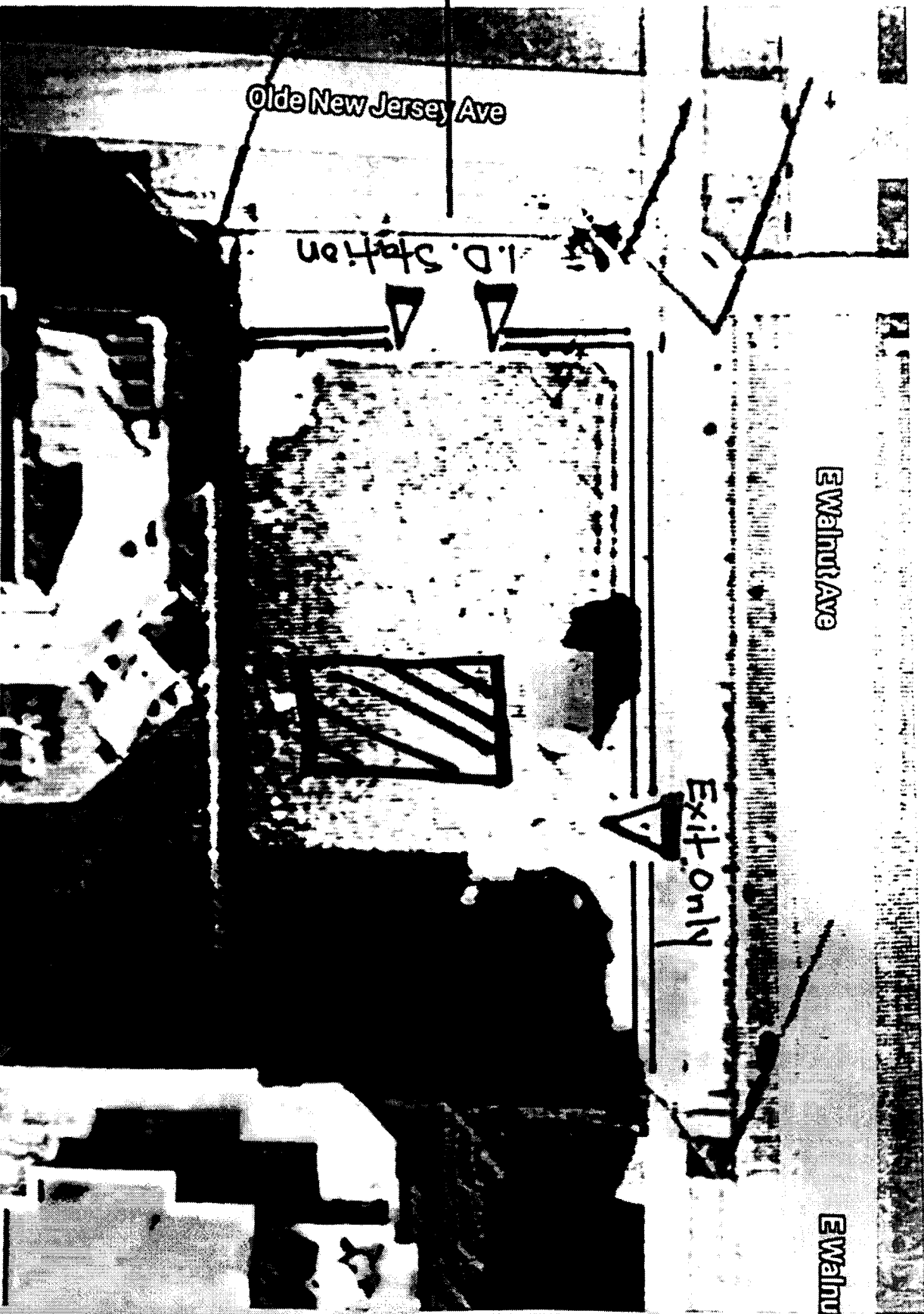
E Walnut

Exit only

Δ - Security station

▨ - Outside sales kiosk

— Fence






# City Clerk's Report July 2022

Alcoholic Beverages	.00	9-01-08-103-000
Mercantile License	4,215.50	9-01-08-104-001
Room License	1,496.00	9-01-08-104-002
NW Tourism	1,910.50	-
GWTIDA	12,257.50	-
Cat License	.00	-
Dog License (City)	33.60	-
Dog License (State)	12.00	-
Pilot Clinic Fund	2.40	-
Animal Population Control	12.00	-
Boardwalk Games	.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	.00	9-01-08-104-004
Street Inspection Fees	.00	9-01-08-105-016
Street/Trench Permit	.00	9-01-08-105-016
Appliance Pick Up	680.00	9-01-08-105-001
Photo Copies	120.80	9-01-16-510-004
Parking Permits	19,900.00	9-01-08-105-009
City Properties	15,500.00	9-01-08-128-001
Gun Permits	19.00	9-01-08-105-002
Beach Permits	.00	9-01-08-105-003
Planning Board	4,510.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	40.00	9-01-08-105-005
Assessments/Improvements	.00	9-01-16-510-003
Election Salary/Rent	.00	9-01-08-128-001
Special Events	.00	9-01-08-104-001
Late Fees	402.00	9-01-16-569-001
Miscellaneous (incl/Dumpster Permits)	130.00	9-01-16-569-001
	.00	
<b>Totals</b>	<b>\$ 61,241.30</b>	

<b>Disbursements:</b>	
Ck # 1296 NJ Dept. of Health-Dogs	26.40
Ck # 1297 City of N.W. Dog Trust	33.60
Ck # 1298 N.W. Tourism	1,910.50
Ck # 1299 Treasurer	47,013.30
<b>GWTIDA</b>	12,257.50
	.00
	.00
	.00
<b>Total</b>	<b>\$ 61,241.30</b>

W. Scott Jeff, City Clerk      Date: 8/5/2022



# **Vital Statistics Monthly Report**

## **July 2022**

<b>Birth Certificates</b>	<b>\$ 5.00</b>
<b>Marriage Certificates</b>	<b>\$ 85.00</b>
<b>Marriage License</b>	<b>\$ 0.00</b>
<b>Death Certificates</b>	<b>\$ 510.00</b>
<b>Total</b>	<b>\$ 600.00</b>

### **TOTALS IN NORTH WILDWOOD FOR MONTH**

<b>Births</b>	<b>Marriage</b>	<b>Deaths</b>
<b>0</b>	<b>7</b>	<b>3</b>

**Sincerely,**



**W. Scott Jett, CMR**



City of North Wildwood  
Fire Department  
400-A New Jersey Ave.  
North Wildwood, NJ 08260

**Monthly Report for Fires, Emergency & Inspections  
June 2022**

**Total Incidents and Inspections**

General Fire Alarms	127
District Fire Alarms	17
Local Fire Alarms	138
Fire Drills	2
Emergency Medical Runs	113
Officer's Meetings	1
Knox Box Installations	7
Housing Inspections	306
Overtime Hours	1996
Special Assignment	207
Training Hours	5

**Totals:** 2919

**Monies Collected**

Ambulance Billing	\$6,212.74
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**Totals to Treasurer:** \$6,212.74

**Respectfully submitted:**

*Dominick J. McClain*

**Dominick McClain, Fire Chief**

DATE	TIME	OFFICER	CALLER	NUMBER	ADDRESS	MUNICIPALITY	REASON	RESOLUTION
Friday, July 1, 2022	6:32 PM	GENTILE	STEWART, KATHY			NORTH WILDWOOD	WP in bird NWW pd told her to call us	Referred to Mary Lee
Monday, July 4, 2022		GENTILE	NWW PD			NORTH WILDWOOD	DB/DOBAY Aida bit the owner Patricia Watson 414 Fairmont rd Springfield PA 670-	LG did report for health dept
Tuesday, July 5, 2022	9:12 AM	GENTILE	COLBY, HELEN (PROP MGR)	1200	MONTGOME RY AVE	NORTH WILDWOOD	WP possum in her yard blue bucket	Removed
Tuesday, July 5, 2022	10:50 AM	GENTILE	AXLER, MARIE	22ND	BEACH	NORTH WILDWOOD	WP in gull with hook in mouth	Flew away
Tuesday, July 5, 2022	12:46 PM	GENTILE	NWW-PD	15TH	OCEAN	NORTH WILDWOOD	Would like a call back ref CS#22-30444 dog bite 7/4/2022	Returned call
Thursday, July 7, 2022	3:44 PM	GENTILE	NWW PD			NORTH WILDWOOD	CS 22-30444 Have questions on paper work	Returned call regarding bit protocol
Thursday, July 7, 2022	8:51 PM	LIPPINCOTT	CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Friday, July 8, 2022	10:26 PM	LIPPINCOTT	CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Saturday, July 9, 2022	9:21 PM	LIPPINCOTT	CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Saturday, July 9, 2022	11:08 AM	LIPPINCOTT		314E	SECOND AVE CENTRAL	NORTH WILDWOOD	WP skunk with wawa cup on head under a new house being built	Called left message
Monday, July 11, 2022	2:09 PM	SEARABRO	COLLINS, JULIE	1600	AVE	NORTH WILDWOOD	Pick up traps	No cats left picked up final trap
Tuesday, July 12, 2022	7:38 PM	LIPPINCOTT	ACO			NORTH WILDWOOD	WP possum in trash	Ret call left message
Tuesday, July 12, 2022	11:59 PM	LIPPINCOTT	CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Wednesday, July 13, 2022	3:17 PM	GENTILE	KIMBLE, MATT	225W	23RD ST	NORTH WILDWOOD	FOLLOW UP CP @223 W23rd st would like someone to come out	
Wednesday, July 13, 2022	10:35 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to STEVE gave emergency contact info
Thursday, July 14, 2022	8:53 PM	LIPPINCOTT	CHELSEA			NORTH WILDWOOD	Night shift protocol	Removed
Saturday, July 16, 2022	8:06 AM	GENTILE		516W	PINE AVE	NORTH WILDWOOD	FOLLOW UP DALOULD poode Grrrr	Spoke to RENNA gave emergency contact info
Saturday, July 16, 2022	8:53 PM	LIPPINCOTT	CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, July 18, 2022	8:40 PM	SIEFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, July 19, 2022	9:48 PM	LIPPINCOTT	CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Wednesday, July 20, 2022	1:22 PM	GENTILE	CARR, VINCENT	106E	22ND AVE	NORTH WILDWOOD	WP raccoon stuck in attic	Did wildlife assessment gave various ways to deter
Wednesday, July 20, 2022	6:42 PM	GENTILE	PRATT, VERONICA	2510	ATLANTIC AVE	NORTH WILDWOOD	WP in gull	Returned call
Wednesday, July 20, 2022	7:44 PM	GENTILE	HEWITT, MARIE	426W	19TH ST	NORTH WILDWOOD	FOLLOW UP CP residents abandoned cat and left in her basement needs to be picked up	LG returned call
Friday, July 22, 2022	10:49 AM	GENTILE		21ST	STREET	NORTH WILDWOOD	WP in gull near port a potty	Removed
Friday, July 22, 2022	11:48 AM	GENTILE	HEWITT, MARIE	426W	19TH ST	NORTH WILDWOOD	FOLLOW UP CP abandoned cat in basement needs help trapping	Will call Mon

Friday, July 22, 2022	7:39 PM SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Saturday, July 23, 2022	11:57 PM LIPPINCOTT	CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Sunday, July 24, 2022	11:00 PM LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Monday, July 25, 2022	11:03 AM GENTILE	MCQUEE DAN	217E	5TH AVE	NORTH WILDWOOD	W/P skunk in his yard sprayed his dog would like trapped	Did wildlife assessment
Monday, July 25, 2022	7:55 PM GENTILE	HEWITT, MARIE	426W	19TH ST	NORTH WILDWOOD	FOLLOW UP CP left in her basement	JS will pick on her way to shelter
Monday, July 25, 2022	11:00 PM LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to HERMAN gave emergency contact info
Tuesday, July 26, 2022	10:12 PM LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Wednesday, July 27, 2022	9:40 AM GENTILE	MORAN, MARTIN	212W	20TH AVE	NORTH WILDWOOD	W/P large rat caught on video	Did wildlife assessment gave various ways to deter
Wednesday, July 27, 2022	10:12 PM GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to TOM gave emergency contact info
Thursday, July 28, 2022	8:57 PM SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Friday, July 29, 2022	9:04 AM GENTILE	RODRIGUEZ, SYDNEY	501E	10TH AVE	NORTH WILDWOOD	W/P baby bunnies found 5 cant put back in nest	Referred to Wildlife aid
Friday, July 29, 2022	9:07 AM GENTILE	POPYCK, EILEEN	107	15TH AVE	NORTH WILDWOOD	W/P inj gulls in neighborhood	She will call back if birds still there
Friday, July 29, 2022	8:16 PM SIFFEL	ACO WENDY			NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Saturday, July 30, 2022	9:50 PM LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
					NORTH WILDWOOD		
Sunday, July 31, 2022	10:18 PM LIPPINCOTT	ACO CHELSEA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info

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

**ORDINANCE NO. 1885**

**AN ORDINANCE AMENDING CHAPTER 138, BEACHES**

**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 334, as amended, that have been codified in §138-3 of the Code of the City of North Wildwood are hereby supplemented to the extent that §138-3 shall henceforth include an additional paragraph, which shall be codified as §138-3U and which shall read as follows:

U. To ride a bicycle upon the beaches of the City of North Wildwood, with the following exception:

- 1) Bicycles may be permitted on the beaches of the City of North Wildwood from 6:00 a.m. to 9:00 a.m., and from 5:30 p.m. to 10:00 p.m.

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

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

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

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Patrick T. Rosenello, Mayor

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W. Scott Jett, City Clerk

Introduced: July 19, 2022  
Advertised: July 27, 2022  
Hearing/Final: August 16, 2022  
Advertised: August 24, 2022

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

**ORDINANCE NO. 1884**

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

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH  
WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY (not less than two-thirds of  
all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 2 of this ordinance is hereby  
authorized to be undertaken by the City of North Wildwood, in the County of Cape May, New  
Jersey (the “City”) as a general improvement. For the improvement or purpose described in  
Section 2, there is hereby appropriated the sum of \$600,000 from the City of North Wildwood  
Capital Reserve to pay debt, said sum being inclusive of all appropriations heretofore made  
therefor.

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

- Acquisition of Various Heavy Equipment for the Public Works Department  
including, but not limited to, Roll Off Truck and Dumpster, Street Sweeper, and a  
Dingo, together with the acquisition of all materials and equipment and the  
completion of all work necessary therefor or related thereto for an amount not to  
exceed \$600,000.

Section 3. The following matters are hereby determined, declared, recited and stated:

The improvement or purpose described in Section 2 of this bond ordinance is not a  
current expense. It is an improvement or purpose that the City may lawfully undertake as a

general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

Section 4. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 5. This bond ordinance shall take effect upon its publication and passage in the manner provided by law.

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Patrick T. Rosenello, Mayor

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W. Scott Jett, City Clerk

Introduced: July 19, 2022  
Advertised: July 27, 2022  
Hearing/Final: August 16, 2022  
Advertised: August 24, 2022



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

**ORDINANCE NO. 1883**

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**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**

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**BE IT ORDAINED** by the City Council of the City of North Wildwood, in the County of Cape May, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, constituting Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by City of North Wildwood, in the County of Cape May, New Jersey ("City").

**Section 2.** It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the City from all sources for the purposes stated in Section 7 hereof is \$3,500,000; and
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$3,325,000; and
- (c) a down payment in the amount of \$175,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

**Section 3.** The sum of \$3,325,000, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$175,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the City in an amount not to exceed \$3,325,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the City in an amount not to exceed \$3,325,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting,

engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$700,000.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Construction and Reconstruction of Various Streets, Roads, and Bulkheads in the City, all as more particularly set forth in the information on file with the City Administrator, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$1,500,000	\$75,000	\$1,425,000	10 years
B.	Completion of Various Improvements to Municipal Buildings and Grounds including, but not limited to, Beach Replenishment in the City, all as more particularly set forth in the information on file with the City Administrator, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	2,000,000	100,000	1,900,000	15 years
	<b>TOTAL</b>	<b>\$3,500,000</b>	<b>\$175,000</b>	<b>\$3,325,000</b>	

**Section 8.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the cost of the purposes described in Section 7 above.

**Section 9.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of the bonds or bond anticipation notes authorized for said several purposes, is not less than 12.85 years.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the City, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$3,325,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 11.** The full faith and credit of the City are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the City shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 12.** The applicable Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 13.** The City hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

**Section 14.** The City hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by this Bond Ordinance is exempt from the gross income of

the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 15.** The improvements authorized hereby are not current expenses and are improvements that the City may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 16.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of any such inconsistency.

**Section 17.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

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Patrick T. Rosenello, Mayor

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W. Scott Jett, City Clerk

Introduced: July 19, 2022  
Advertised: July 27, 2022  
Hearing/Final: August 16, 2022  
Advertised: August 24, 2022

(Effective September 14, 2022)

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1883

Notice of Pending Bond Ordinance and Summary

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the City Council of the City of the City of North Wildwood, in the County of Cape May, New Jersey, on July 19, 2022. It will be further considered for final passage, after public hearing thereon, at a meeting of the City Council to be held at the City Council Room, 901 Atlantic Ave, North Wildwood, New Jersey on \_\_\_\_\_, 2022 at \_\_\_\_\_ o'clock \_\_M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the City Clerk’s office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: 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

Table with 5 columns: Purpose/Improvement, Estimated Total Cost, Down Payment, Amount of Obligations, Period of Usefulness. Rows include construction of streets, completion of municipal buildings, and a total row. Below the table is a summary of appropriation, bonds/notes authorized, grants, section 20 costs, and useful life.

W. SCOTT JETT, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

CITY OF NORTH WILDWOOD  
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1883

Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City Council of the City of North Wildwood, in the County of Cape May, New Jersey on \_\_\_\_\_, 2022 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the City Clerk’s office at the City Council Room, 901 Atlantic Ave, North Wildwood, New Jersey, for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: **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**

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Construction and Reconstruction of Various Streets, Roads, and Bulkheads in the City, all as more particularly set forth in the information on file with the City Administrator, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$1,500,000	\$75,000	\$1,425,000	10 years
B.	Completion of Various Improvements to Municipal Buildings and Grounds including, but not limited to, Beach Replenishment in the City, all as more particularly set forth in the information on file with the City Administrator, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	2,000,000	100,000	1,900,000	15 years
	<b>TOTAL</b>	<b>\$3,500,000</b>	<b>\$175,000</b>	<b>\$3,325,000</b>	

Appropriation: \$3,500,000  
Bonds/Notes Authorized: \$3,325,000  
Grants: N/A  
Section 20 Costs: \$700,000  
Useful Life: 12.85 years

\_\_\_\_\_  
W. SCOTT JETT, City Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

CITY OF NORTH WILDWOOD  
Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF REAL ESTATE TAXES

WHEREAS, the Tax Collector reports that the following persons or associations of persons have overpaid and/or paid in error real estate taxes as set forth on the schedule below.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that refunds be given to the following persons or associations of persons in the amounts set forth:

PROPERTY	PAYEE	AMOUNT
BLK 32 LOT 24 2022 QTR 4	BENJAMIN OR EDWINA STACEY 751 OAK AVE NORTH WILDWOOD, NJ 08260	\$1,143.48
BLK 203 LT 3 QUAL C0201 2022 QTR 2	LERETA ATTN: TAX & FLOOD DEPT 901 CORPORATECENTER DRIVE POMONA, CA 91768	\$810.83
BLK 243 LT 2 2022 QTR 4	CORELOGIC REFUND DEPT PO BOX 9202 COPPELL, TX 75019	\$2,640.19
BLK 263 LT 8 QUAL C0200 2022 QTR 4	CORELOGIC REFUND DEPT PO BOX 9202 COPPELL, TX 75019	\$129.08
BLK 291 LT 2 QUAL C402B 2022 QTR 2	CORELOGIC REFUND DEPT PO BOX 9202 COPPELL, TX 75019	\$1,197.15
BLK 421 LT 1 C0231 2022 QTR 2	CORELOGIC REFUND DEPT PO BOX 9202 COPPELL, TX 75019	\$973.34
TOTAL		\$6,894.07

BE IT FURTHER RESOLVED that the Tax Collector be and he is hereby authorized, empowered and directed to make the necessary corrections in his records and to see to the payment of these refunds.

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_  
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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 16<sup>th</sup> day of August 2022.

Dated: August 16, 2022

Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

Approved: \_\_\_\_\_  
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING APPROVAL OF CHANGE ORDER #1-FINAL &
PAYMENT CERTIFICATE #2-FINAL
BUILDING DEMOLITION – PHASE 1,
DPW COMPLEX

WHEREAS, during the course of completing the Building Demolition – Phase 1, DPW Complex project in the City of North Wildwood, a reduction in certain contract quantities was realized; and

WHEREAS, the Ambient Group, LLC, of Williamstown, New Jersey, has satisfactorily completed this contract for the Building Demolition – Phase 1, DPW Complex project, in the City of North Wildwood, Cape May County, New Jersey, as shown by Payment Certificate #2-Final and Change Order #1 – FINAL, decreasing the total contract amount by \$7,685.00 to \$49,190.00, 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 #2 – 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:
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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 16th day of August, 2022.

Dated: August 16, 2022 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Table with 10 columns: Name, Aye, Nay, Abstain, Absent, Name, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, and Zampirri.

## 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

File: 45661-400-21

August 8, 2022

***Hand Delivered & emailed***

Mr. W. Scott Jett, Clerk  
City of North Wildwood  
901 Atlantic Avenue  
North Wildwood, NJ 08260

RE: **Building Demolition – Phase 1, DPW Complex**  
City of North Wildwood

Dear Scott:

Enclosed please find three (3) Change Order Number 1-Final originals for the above referenced project. Please have the mayor sign the forms, attest to his signature and return two (2) originals to me for distribution. The third original is for your file.

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

Sincerely,  
VAN NOTE – HARVEY ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read 'J.W. Verna III', is written over a faint, larger version of the same signature.

James W. Verna III  
Senior Vice President  
[jverna@vannoteharvey.com](mailto:jverna@vannoteharvey.com)

Enclosures

cc: Ralph Petrella Jr., City Engineer

S:\45000 Projects\45661-DPW Complex, NWD\Correspondence\45661-Jett CO#1-Final letter 08.08.2022.doc



# 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

August 5, 2022

## CHANGE ORDER NO. 1-Final

Contractor: The Ambient Group, LLC Project: Building Demolition – Phase 1, DPW Complex

Address: 2515 Glassboro Cross Keys Road Municipality: City of North Wildwood

Williamstown, NJ 08094 County: Cape May Contract No. 45661-400-21

Location of DPW Complex at Virginia & West Oak Avenues

Proposed Change: in the City of North Wildwood, Cape May County, New Jersey.

Nature and Reason for Change: In order to include reductions 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
<b>Base Bid</b>							
1	Mobilization	1.00	1.00	0.00	LS	\$3,000.00	\$ -
2	Bonds	1.00	1.00	0.00	LS	\$1,000.00	\$ -
3	Insurance	1.00	1.00	0.00	LS	\$500.00	\$ -
4	Color Video	1.00	1.00	0.00	LS	\$250.00	\$ -
5	Buildings and Site Demo. Complete	1.00	1.00	0.00	LS	\$43,000.00	\$ -
6	Select Fill (I/W Directed)	250.00	0.00	-250.00	CY	\$20.00	\$ (5,000.00)
7	Asphalt Millings, 4" Thick	825.00	288.00	-537.00	SY	\$5.00	\$ (2,685.00)

Amount of Original Contract \$ 56,875.00

Adjusted Amount of Contract

C.O. No. 1-Final \$ 49,190.00

Based Upon This Change Order:

Contract INCREASED by \$ 0.00

Contract DECREASED by \$ 7,685.00

Net Change

This C.O. No. 1-FINAL \$ (7,685.00)

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

By: Ralph Petrella Jr. Date 8/8/22  
Ralph Petrella Jr., PE, PLS, City Engineer

Accepted by Contractor: **THE AMBIENT GROUP, LLC**

By: Sergio Cardoso Date: 8/8/2022  
(Signature)  
Sergio Cardoso President  
(Print Name) (Title/Official Position)

Approved by Owner: **CITY OF NORTH WILDWOOD**

By: \_\_\_\_\_ Date \_\_\_\_\_ Attest: \_\_\_\_\_  
Patrick T. Rosenello, Mayor W. Scott Jett, City Clerk

## 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](http://www.vannoteharvey.com)



Since 1894

File: 45661-400-21

August 8, 2022

***emailed***

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

**RE: Payment Request #2-Final**  
**Building Demolition – Phase 1, DPW Complex**  
City of North Wildwood

Dear Todd:

Enclosed please find a City of North Wildwood voucher in the amount of \$4,919.00, as per the attached Payment Certificate #2-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](mailto:jverna@vannoteharvey.com)

Enclosures

cc: Ralph Petrella Jr., City Engineer  
The Ambient Group, LLC

S:\45000 Projects\45661--DPW Complex, NWD\Correspondence\45661-Burkey payment #2-Final letter (08.08.2022).doc

Notice- Regular meetings are held on the first and third Tuesdays of each month. Bills to be considered for Payment must be presented to the Clerk properly signed and certified on this form before Thursday preceding the regular meeting day.

August 5, 2022

# CITY OF NORTH WILDWOOD

CAPE MAY COUNTY, NEW JERSEY

To The Ambient Group, LLC

Dr.

Address 2515 Glassboro Cross Keys Road, Williamstown, NJ 08094

8/5/22

Final Payment for the Building Demolition - Phase 1, DPW Complex, as per the attached Estimate Certificate #2-Final.....

\$4,919.00

(45661-400-21)

\$4,919.00

STATE OF NEW JERSEY, CAPE MAY COUNTY, S.S.

Delivery slips received and checked

(Date)

(Signature)

## OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

*Ralph Steele*

(Signature)

City Engineer

(Title)

## CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the Law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

8/8/2022

(Date)

*[Signature]*

(Signature)

(Official Position) President

CHECK NO

## APPROPRIATIONS OR ACCOUNTS CHARGED

## APPROVED FOR PAYMENT

Finance Committee

Estimate Certificate No. 2-Final

Project: Building Demolition - Phase 1, DPW Complex  
 Owner: City of North Wildwood  
 Contractor: The Ambient Group, LLC  
 2515 Glassboro Cross Keys Road  
 Williamstown, NJ 08094

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	\$3,000.00	\$3,000.00	1.00		\$0.00	1.00	\$3,000.00	100.00%	
2	Bonds	1.00	LS	\$1,000.00	\$1,000.00	1.00		\$0.00	1.00	\$1,000.00	100.00%	
3	Insurance	1.00	LS	\$500.00	\$500.00	1.00		\$0.00	1.00	\$500.00	100.00%	
4	Color Video	1.00	LS	\$250.00	\$250.00	1.00		\$0.00	1.00	\$250.00	100.00%	
5	Buildings and Site Demolition Complete	1.00	LS	\$43,000.00	\$43,000.00	1.00		\$0.00	1.00	\$43,000.00	100.00%	
6	Select Fill (1/W Directed)	0.00	CY	\$20.00	\$0.00			\$0.00	0.00	\$0.00	#DIV/0!	
7	Asphalt Millings, 4" Thick	288.00	SY	\$5.00	\$1,440.00	288.00		\$0.00	288.00	\$1,440.00	100.00%	
Total Amount of Base Bid (Items 1 - 7):					\$49,190.00			\$0.00		\$49,190.00	100.00%	
Original Contract Amount:				\$	56,875.00	Amount Allowed to Date:		\$49,190.00				
Adjusted Contract Amount Through				\$	49,190.00	Less Retainage:		\$0.00				
Change Order No. 1-Final				Amount Previously Paid:								\$44,271.00
Percent Complete:				100.00%	Amount Due:		\$4,919.00					

Approved By: *Ralph Petrella, Jr.* 08/08/22  
 Date  
 Ralph Petrella, Jr., PE & PLS  
 City Engineer  
 RP/jv

August 12, 2022  
09:01 AM

CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB1 Batch Type: C Batch Date: 08/16/22 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					
08/16/22 01194 ATLANTIC CTY FIREFIGHTERS ASSN FIRE TRAINING ACADEMY									
22-01889	08/05/22	1 INV. 202241 SULLIVAN/BROWN	523.67	2-01-25-265-042	Budget	Aprv	38	1	
			523.67	FIRE DEPT - EDUCATION					
08/16/22 01458 ATLANTIC TACTICAL 3319 anvil place									
22-01913	08/09/22	1 Double Handcuff TACO	239.96	2-01-25-240-032	Budget	Aprv	48	1	
				POLICE - CLOTHING & UNIFORMS					
22-01913	08/09/22	2 Double Pistol TACO	195.96	2-01-25-240-032	Budget	Aprv	49	1	
				POLICE - CLOTHING & UNIFORMS					
22-01913	08/09/22	3 Radio TACO	199.96	2-01-25-240-032	Budget	Aprv	50	1	
				POLICE - CLOTHING & UNIFORMS					
22-01913	08/09/22	4 Pistol TACO	159.96	2-01-25-240-032	Budget	Aprv	51	1	
			795.84	POLICE - CLOTHING & UNIFORMS					
08/16/22 01479 AT&T MOBILITY PO BOX 6463									
22-01863	08/02/22	1 City Cell Phones	461.05	2-01-31-440-010	Budget	Aprv	28	1	
			461.05	TELEPHONE COSTS					
08/16/22 01485 ADMINISTRATIVE ADVANTAGE PO BOX 13846									
22-01861	08/02/22	1 JULY 2022 BILLING	1,293.80	2-01-20-132-099	Budget	Aprv	24	1	
			1,293.80	AMBULANCE BILLING COSTS					
08/16/22 01539 AMERICAN ATHLETIC COURTS INC 2050 ROUTE 206									
21-02785	12/06/21	1 RESURFACE TENNIS COURTS	37,000.00	T-03-56-190-011	Budget	Aprv	1	1	
			37,000.00	RECREATION CENTER					
08/16/22 01625 ADVANCED ENVIRO SYSTEMS 1515 HADDON AVE									
22-01906	08/08/22	1 Trash Compactors	5,589.00	2-01-32-465-099	Budget	Aprv	41	1	
			5,589.00	GARBAGE COLLECTION COSTS					
08/16/22 01685 AT & T PO BOX 5019									
22-01859	08/02/22	1 Cyber Security	3,444.06	2-01-31-440-010	Budget	Aprv	23	1	
			3,444.06	TELEPHONE COSTS					
08/16/22 02245 CRYSTAL SPRINGS PO BOX 660579									
22-01943	08/11/22	1 LIGHTHOUSE H2O	197.87	T-03-56-195-011	Budget	Aprv	66	1	
			197.87	HEREFORD LIGHTHOUSE TRUST					
08/16/22 02324 BARBER CONSULTING SERVICES 32 CENTRAL AVENUE									
22-01890	08/05/22	1 2315 1 YR CLOUD BACKUP	250.00	2-01-25-265-026	Budget	Aprv	39	1	
				FIRE - EQUIPMENT MAINT					

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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 2

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
			250.00						
	08/16/22	03042 CARLSEN GROUP INC, THE			SHORESCAN SOLUTIONS				
22-01912	08/09/22	1 ShoreScan Monthly	87.00	2-01-20-145-036	Budget	Aprv	46	1	
					TAX COL- OFFICE SUPPL				
22-01912	08/09/22	2 ShoreScan Monthly	87.00	2-01-20-120-036	Budget	Aprv	47	1	
					MUN CLK - OFFICE SUPPLIES				
			174.00						
	08/16/22	03050 C.M.C.M.U.A.			1523 route 9 north				
22-01857	08/02/22	1 WMP 3rd Quarter	909,680.75	2-01-43-456-010	Budget	Aprv	21	1	
					SEWER TREATMENT CHARGES				
			909,680.75						
	08/16/22	03345 BRIAN CUNNIFF			204 WEST LAVENDER ROAD				
22-01937	08/10/22	1 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011	Budget	Aprv	56	1	
					RECREATION CENTER				
22-01937	08/10/22	2 SUMMER BBALL REFEREE - MENS	45.00	T-03-56-190-011	Budget	Aprv	57	1	
					RECREATION CENTER				
			135.00						
	08/16/22	03383 ATLANTIC CITY ELECTRIC			P.O.BOX 13610				
22-01946	08/11/22	1 ELECTRIC AUG 2022	2,020.59	2-01-31-436-010	Budget	Aprv	69	1	
					TRAFFIC LIGHT COSTS				
22-01946	08/11/22	2 ELECTRIC AUG 2022	14,743.19	2-01-31-435-010	Budget	Aprv	70	1	
					STREET LIGHTING COSTS				
22-01946	08/11/22	3 ELECTRIC AUG 2022	19,406.60	2-01-31-430-010	Budget	Aprv	71	1	
					ELECTRICITY COSTS				
22-01948	08/11/22	1 ELECTRIC BILLS JULY 2022	608.88	2-01-31-430-010	Budget	Aprv	72	1	
					ELECTRICITY COSTS				
22-01948	08/11/22	2 ELECTRIC BILLS JULY 2022	73.07	2-01-31-435-010	Budget	Aprv	73	1	
					STREET LIGHTING COSTS				
			36,852.33						
	08/16/22	04091 DELTA DENTAL PLAN OF NJ			P.O. BOX 36483				
22-01858	08/02/22	1 Dental - August 2022 Billing	8,505.27	2-01-23-220-095	Budget	Aprv	22	1	
					DENTAL INSURANCE PREMIUMS				
			8,505.27						
	08/16/22	04450 DYNAMIC FITNESS EQUIPMENT			po box 2176				
22-01537	07/08/22	1 TREADMILLS	7,798.00	T-03-56-190-011	Budget	Aprv	9	1	
					RECREATION CENTER				
22-01537	07/08/22	2 INSTALL TREADMILLS	200.00	T-03-56-190-011	Budget	Aprv	10	1	
					RECREATION CENTER				
22-01537	07/08/22	3 TREADMILLS - SHIPPING	200.00	T-03-56-190-011	Budget	Aprv	11	1	
					RECREATION CENTER				
22-01891	08/08/22	1 PARTS FOR FITNESS EQUIPMENT	72.00	2-01-28-370-026	Budget	Aprv	40	1	
					REC CNTR- MAINT OF OTHER EQUIP				
			8,270.00						
	08/16/22	05255 ONSOLVE, LLC			780 WEST GRANADA BLVD				
22-01870	08/03/22	1 Code Red Subscription	2,691.99	2-01-25-252-058	Budget	Aprv	33	1	

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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			2,691.99	EM MGT -OTHER EQUIP & SUPPLIES				
22-01910	08/09/22	08/16/22 05743 ENTERPRISE FM TRUST 1 Lease Payment - August 2022	4,222.44	PO BOX 800089 2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	43	1
			4,222.44					
22-01878	01/04/22	08/16/22 06053 FORD SCOTT & ASSOC., L.L.C. 1 2021 Audit	3,000.00	1535 HAVEN AVENUE 2-01-20-135-099 AUDIT FEES	Budget	Aprv	36	1
22-01879	08/05/22	1 2021 LOSAP Review	600.00	2-01-20-130-028 FIN ADM - OTHER PROF/ CONSULT	Budget	Aprv	37	1
			3,600.00					
22-01170	05/31/22	08/16/22 07963 GRASSY SOUNDS MARINA OPERATION 3 NWFD Boat Fuel	424.00	13 OLD NORTH WILDWOOD BLVD 2-01-31-460-010 GASOLINE COSTS	Budget	Aprv	4	1
22-01170	05/31/22	4 NWFD Boat Fuel	546.10	2-01-31-460-010 GASOLINE COSTS	Budget	Aprv	5	1
			970.10					
22-01776	07/26/22	08/16/22 08220 HIGHLAND PRODUCTS GROUP, LLC 1 Additional Bike Racks	7,065.00	220 Congress Park Drive T-03-56-210-016 MEMORIALS AND BEAUTIFICATION ENHANCEMENTS	Budget	Aprv	12	1
			7,065.00					
22-01851	08/01/22	08/16/22 10077 JOYCEMEDIA 1 Website Updates and Package	361.95	41 PARK DRIVE 2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	18	1
22-01944	08/11/22	1 LIGHTHOUSE WEBSITE	29.95	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	67	1
			391.90					
22-01868	08/03/22	08/16/22 10899 Jodie Smith 1 NW SOCCER CAMP REFUND	750.00	465 Roslyn Ave T-03-56-190-011 RECREATION CENTER	Budget	Aprv	31	1
			750.00					
22-01911	08/09/22	08/16/22 11334 LAKE SHORE INDUSTRIAL 1 Historical Marker	2,984.39	1817 POPLAR ST T-03-56-210-016 MEMORIALS AND BEAUTIFICATION ENHANCEMENTS	Budget	Aprv	44	1
22-01911	08/09/22	2 Historical Marker	2,706.44	T-03-56-210-016 MEMORIALS AND BEAUTIFICATION ENHANCEMENTS	Budget	Aprv	45	1
			5,690.83					
22-01869	08/03/22	08/16/22 11899 Kathleen Meehan 1 BUCKETS BBALL CAMP REFUND	175.00	86 New Freedom Rd T-03-56-190-011 RECREATION CENTER	Budget	Aprv	32	1
			175.00					
		08/16/22 13008 MURPHY FENCE CO. INC.		507 SEASHORE ROAD				



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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00892	04/22/22	1 LABOR TO INSTALL PIPES	4,145.80	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	2	1
22-01794	07/26/22	1 Split Rail and posts	2,872.00	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	13	1
			7,017.80					
22-01847	07/29/22	1 OT Cards	582.00	106 W ATLANTIC AVENUE 2-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	16	1
			582.00					
22-01952	08/11/22	1 Insurance Broker Installment 4	8,500.00	PO BOX 405591 2-01-23-220-096 INSURANCE CONSULTANT COMMISSION	Budget	Aprv	85	1
			8,500.00					
22-01915	08/09/22	1 RVS SAFETY PAPER REG-42A X 2	147.00	P.O. BOX 538602 2-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	52	1
			147.00					
22-01939	08/11/22	1 Parking User Fees - July 2022	27,605.30	ATT A/R 2-01-55-100-033 PARK MOBILE TRANSACTION FEES	Budget	Aprv	58	1
			27,605.30					
22-01929	08/10/22	1 SUMMER BBALL REFEREE - MENS	90.00	106 A EAST 23RD AVENUE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	54	1
22-01929	08/10/22	2 SUMMER BBALL REFEREE - MENS	45.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	55	1
			135.00					
22-01126	05/25/22	1 2022 Bid - List Attached	1,638.20	4406 BETHLEHEM PIKE 2-01-26-290-096 PUB WKS - STREET SIGNS	Budget	Aprv	3	1
22-01500	07/01/22	1 White Vinyl	755.96	2-01-26-290-096 PUB WKS - STREET SIGNS	Budget	Aprv	6	1
22-01500	07/01/22	2 Freight	84.00	2-01-26-290-096 PUB WKS - STREET SIGNS	Budget	Aprv	7	1
			2,478.16					
22-01945	08/11/22	1 NJ REGISTRAR DUES ZOE BOLLE	25.00	C/O MARYANN ORAPELLO 2-01-20-120-044 MUN CLK - PROF ASSOC DUES	Budget	Aprv	68	1
			25.00					
22-01521	07/05/22	1 Training	495.00	102 RYDERS LANE 2-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	8	1
			495.00					

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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 5

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	08/16/22	19197	SCAASIS ORIGINALS, INC.		1006 ELEVENTH AVENUE					
22-01942	08/11/22	1	LIGHTHOUSE SUPPLIES	1,669.91	T-03-56-195-011	Budget	Aprv	65	1	
				1,669.91	HEREFORD LIGHTHOUSE TRUST					
	08/16/22	19216	SOUTH JERSEY GAS CO		P.O. BOX 6091					
22-01940	08/11/22	1	Natural Gas July 2022	27.17	2-01-31-446-010	Budget	Aprv	59	1	
					NATURAL GAS COSTS					
22-01940	08/11/22	2	Natural Gas July 2022	13.86	2-01-31-446-010	Budget	Aprv	60	1	
					NATURAL GAS COSTS					
22-01940	08/11/22	3	Natural Gas July 2022	39.53	2-01-31-446-010	Budget	Aprv	61	1	
					NATURAL GAS COSTS					
22-01940	08/11/22	4	Natural Gas July 2022	60.83	2-01-31-446-010	Budget	Aprv	62	1	
					NATURAL GAS COSTS					
22-01940	08/11/22	5	Natural Gas July 2022	134.93	2-01-31-446-010	Budget	Aprv	63	1	
				276.32	NATURAL GAS COSTS					
	08/16/22	19335	STATE TOXICOLOGY LABORATORY		DIVISION OF CRIMINAL JUSTICE					
22-01846	07/29/22	1	Test	385.00	2-01-25-240-093	Budget	Aprv	15	1	
				385.00	POLICE - MEDICAL EXPENSES					
	08/16/22	19664	Stefankiewicz & Belasco LLC		111 e 17th st suite 100					
22-01949	08/11/22	1	PB Solicitor dues	1,050.00	2-01-21-185-028	Budget	Aprv	74	1	
					PLANNING & ZONING- LEGAL/PROF SERVICES					
22-01950	08/11/22	1	PB Solicitor escrow	140.00	Z-22-2-5	Project	Aprv	75	1	
					3 MACE AVENUE					
22-01950	08/11/22	2	PB Solicitor escrow	168.00	Z-22-3-1	Project	Aprv	76	1	
					119 E 17TH AVENUE					
22-01950	08/11/22	3	PB Solicitor escrow	224.00	Z-22-5-1	Project	Aprv	77	1	
					125 E 14TH AVENUE					
22-01950	08/11/22	4	PB Solicitor escrow	126.00	Z-22-5-2	Project	Aprv	78	1	
					100 E WALNUT AVENUE					
22-01950	08/11/22	5	PB Solicitor escrow	154.00	P-22-6-1	Project	Aprv	79	1	
					224 W 10TH AVENUE					
					ERROR: G/L Interfund Account for Fund: 01 Due To Fund: 03 does not exist.					
					ERROR: G/L Interfund Account for Fund: 03 Due From Fund: 01 does not exist.					
22-01950	08/11/22	6	PB Solicitor escrow	126.00	P-22-7-1	Project	Aprv	80	1	
					500 ATLANTIC AVENUE					
					ERROR: G/L Interfund Account for Fund: 01 Due To Fund: 03 does not exist.					
					ERROR: G/L Interfund Account for Fund: 03 Due From Fund: 01 does not exist.					
22-01950	08/11/22	7	PB Solicitor escrow	126.00	P-22-7-2	Project	Aprv	81	1	
					802 NEW YORK AVENUE					
22-01950	08/11/22	8	PB Solicitor escrow	70.00	P-21-10-1	Project	Aprv	82	1	
					645 W SPRUCE AVE					
22-01950	08/11/22	9	PB Solicitor escrow	350.00	P-21-3-3C	Project	Aprv	83	1	
				2,534.00	510-610 NEW YORK AVENUE					
	08/16/22	202201	Maureen Pirozek		328 E. 7th Avenue					
22-01927	08/10/22	1	PICKLEBALL CLINIC REFUND	10.00	T-03-56-190-011	Budget	Aprv	53	1	

August 12, 2022  
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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
				10.00	RECREATION CENTER					
22-01951	08/16/22	20250	TAYLOR OIL COMPANY		P.O. BOX 974					
08/11/22	1	Diesel		3,206.51	2-01-31-460-010	Budget	Aprv	84	1	
				3,206.51	GASOLINE COSTS					
22-01867	08/16/22	20273	TRINITY CODE INSPECTIONS LLC		735 SHUNPIKE ROAD					
08/03/22	1	ELECTRIC JULY 2022		1,586.00	T-03-56-150-011	Budget	Aprv	29	1	
22-01867	08/03/22	2	PLUMBING JULY 2022	1,590.00	UCC-THIRD PARTY					
				3,176.00	T-03-56-150-011	Budget	Aprv	30	1	
					UCC-THIRD PARTY					
22-01849	08/16/22	20976	TABB INC		1456 PERIWINKLE WAY SUITE B					
08/01/22	1	BACKGROUND VERIF JULY 2022 INV		844.00	2-01-20-100-036	Budget	Aprv	17	1	
				844.00	GEN ADM - OFFICE SUPPLIES					
22-01872	08/16/22	22002	VITAL SERVICES GROUP		Po Box 74008484					
08/04/22	1	Mod IV File		100.00	2-01-20-150-059	Budget	Aprv	34	1	
				100.00	ASMT OF TX - DATA PROC EQUIP					
22-01845	08/16/22	22010	MARCUS H KARAVAN, P.C.		3311 NEW JERSEY AVE					
07/29/22	1	May 31, 2022 Sub Pros.		370.00	2-01-43-490-028	Budget	Aprv	14	1	
				370.00	MUN CT - OTHER PROF, CONSULT					
22-01941	08/16/22	23001	WEST PAYMENT CENTER		P.O. BOX 6292					
08/11/22	1	WEST ONLINE		204.53	2-01-20-120-033	Budget	Aprv	64	1	
				204.53	MUN CLK - BOOKS AND PUB					
22-01862	08/16/22	23225	WB MASON CO INC		P.O. BOX 981101					
08/02/22	1	Water Coolers		0.95	2-01-20-130-036	Budget	Aprv	25	1	
22-01862	08/02/22	2	Water Coolers	4.75	FIN ADM - OFFICE SUPPLIES					
22-01862	08/02/22	3	Water Coolers	1.90	2-01-20-130-036	Budget	Aprv	26	1	
				7.60	FIN ADM - OFFICE SUPPLIES					
22-01853	08/16/22	23281	CHRISTOPHER J. WINTER SR.		7 MONARCH STREET					
08/01/22	1	Accreditation Services		450.00	2-01-25-240-029	Budget	Aprv	19	1	
22-01853	08/01/22	2	Accreditation Services	450.00	POLICE-CONTRACTUAL SERVICES					
				900.00	2-01-25-240-029	Budget	Aprv	20	1	
					POLICE-CONTRACTUAL SERVICES					
	08/16/22	24005	XEROX CORPORATION		po box 827598					

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22-01876	08/05/22	1 City Copier Service	1,573.72	2-01-25-240-026	Budget	Aprv	35	1
			<u>1,573.72</u>	POLICE - MAINT OF OTHER EQUIP				
	08/16/22	35296 AMBIENT GROUP		2515 GLASSBORO CROSS KEYS RD				
22-01909	04/05/22	1 Pay 2 - Final	4,919.00	C-04-55-863-010	Budget	Aprv	42	1
			<u>4,919.00</u>	ORD 1863- BUILDINGS, GROUNDS, BEACH				
	08/16/22	02188 BANK OF AMERICA		P.O. BOX 15731				
22-01953	06/30/22	1 GIFT CARD FOR SUMMER BASKETBAL	50.00	T-03-56-190-011	Budget	Aprv	86	1
				RECREATION CENTER				
22-01954	07/08/22	1 S4355712.002 - Plunger	16.34	2-01-26-290-055	Budget	Aprv	87	1
				PUB WKS-PLBING/AC/HTG EQUIP				
22-01954	07/08/22	2 S4355702.002 - Plunger & Steel	37.35	2-01-26-290-055	Budget	Aprv	88	1
				PUB WKS-PLBING/AC/HTG EQUIP				
22-01954	07/13/22	3 S4358969.002 - Wax Rings	14.59	2-01-26-290-055	Budget	Aprv	89	1
				PUB WKS-PLBING/AC/HTG EQUIP				
22-01954	07/21/22	4 S4364081.002 - Wax Ring	13.59	2-01-26-290-055	Budget	Aprv	90	1
				PUB WKS-PLBING/AC/HTG EQUIP				
22-01955	06/30/22	1 Supplies	34.02	2-01-25-240-036	Budget	Aprv	91	1
				POLICE - OFFICE SUPPLIES				
22-01955	07/01/22	2 113-9463411-2864200 FOLDING CH	171.89	2-01-28-380-058	Budget	Aprv	92	1
				LFGDS - OTHER EQUIP & SUPPLIES				
22-01955	07/02/22	3 Supplies	69.99	2-01-25-240-036	Budget	Aprv	93	1
				POLICE - OFFICE SUPPLIES				
22-01955	07/01/22	4 Supplies	183.45	2-01-25-240-036	Budget	Aprv	94	1
				POLICE - OFFICE SUPPLIES				
22-01955	07/01/22	5 113-4652231-0705008 LYSOL DISI	207.00	2-01-28-370-035	Budget	Aprv	95	1
				REC CTR - JANITORIAL SUPPLIES				
22-01955	07/06/22	6 refund	85.98	2-01-20-120-036	Budget	Aprv	96	1
				MUN CLK - OFFICE SUPPLIES				
22-01955	07/06/22	7 111-4735950-6589005 - Stop for	5,545.19	2-01-26-290-096	Budget	Aprv	97	1
				PUB WKS - STREET SIGNS				
22-01955	07/09/22	8 113-9463411-2864200 BULLETIN B	12.99	2-01-28-370-036	Budget	Aprv	98	1
				REC CTR - OFFICE SUPPLIES				
22-01955	07/09/22	9 113-9463411-2864200 JET SKI HE	43.90	2-01-28-380-058	Budget	Aprv	99	1
				LFGDS - OTHER EQUIP & SUPPLIES				
22-01955	07/09/22	10 113-7075176-3899401 CANDY CANE	70.52	2-01-28-380-058	Budget	Aprv	100	1
				LFGDS - OTHER EQUIP & SUPPLIES				
22-01955	07/10/22	11 111-5551097 DVR FOR SECURITY S	231.36	2-01-25-265-024	Budget	Aprv	101	1
				FIRE - MAINT & REPAIRS				
22-01955	07/09/22	12 113-7286554-9141036 BLACK FLA	17.31	2-01-28-380-058	Budget	Aprv	102	1
				LFGDS - OTHER EQUIP & SUPPLIES				
22-01955	07/09/22	13 113-7075176-3899401 CANDY CANE	105.78	2-01-28-380-058	Budget	Aprv	103	1
				LFGDS - OTHER EQUIP & SUPPLIES				
22-01955	07/12/22	14 Polo shirts	36.80	2-01-25-240-032	Budget	Aprv	104	1
				POLICE - CLOTHING & UNIFORMS				
22-01955	07/11/22	15 Replacement Keys	23.01	2-01-25-240-036	Budget	Aprv	105	1
				POLICE - OFFICE SUPPLIES				
22-01955	07/12/22	16 HON Replacement Keys (2)	20.51	2-01-25-240-036	Budget	Aprv	106	1
				POLICE - OFFICE SUPPLIES				

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22-01955	07/12/22	17 Gripnotch belt Browning	43.23	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	107	1
22-01955	07/13/22	18 Dukal 6-Inch Cotton Tipped App	29.49	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	108	1
22-01955	07/17/22	19 113-7954767-2068212 DISINFECTI	87.89	2-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	109	1
22-01955	07/17/22	20 113-7954767-2068212 RUBBER BAN	6.29	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	110	1
22-01955	07/19/22	21 113-9463411-2864200 HELMETS FO	79.80	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	111	1
22-01955	07/20/22	22 Cable Zip Ties 10 Inch 50 Lbs	11.98	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	112	1
22-01955	07/20/22	23 113-6438489-7085826 PADLOCKS F	42.98	2-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	113	1
22-01955	07/20/22	24 Air filter replacements	326.84	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	114	1
22-01955	07/20/22	25 AMZN Mktp US Z16W683I3 - Purch	30.65	2-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	115	1
22-01955	07/20/22	26 Various Supplies	106.78	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	116	1
22-01955	07/21/22	27 Logitech Optical Trackball Mou	55.76	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	117	1
22-01955	07/21/22	28 Garden Hose	21.66	2-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	118	1
22-01955	07/21/22	29 AMZN Mktp US Y02Q82KG3 - Purch	192.24	2-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	119	1
22-01955	07/21/22	30 Fly Swatter	5.29	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	120	1
22-01955	07/24/22	31 Simple Houseware Microfibers	39.94	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	121	1
22-01955	07/23/22	32 113-9463411-2864200 HELMETS FO	83.80	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	122	1
22-01955	07/24/22	33 Polo shirt	27.97	2-01-25-240-032 POLICE - CLOTHING & UNIFORMS	Budget	Aprv	123	1
22-01955	07/22/22	34 Power Distributor Box Portable	3,005.95	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	124	1
22-01955	07/27/22	35 AMZN Mktp US Q01N93003 - Purch	109.10	2-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	125	1
22-01955	07/27/22	36 113-9782778-2703425 LIQUID HAN	74.94	2-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	126	1
22-01955	07/27/22	37 Printer Ink Cartridge	68.00	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	127	1
22-01955	07/28/22	38 AMZN Mktp US XV16H0GR3 - Purch	60.83	2-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	128	1
22-01955	07/28/22	39 Polo shirts	153.86	2-01-25-240-032 POLICE - CLOTHING & UNIFORMS	Budget	Aprv	129	1
22-01955	07/28/22	40 50 Pack Clothing Cloth	39.94	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	130	1
22-01955	07/04/22	41 113-021-5790663 RESISTANCE BAN	59.94	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	131	1
22-01955	07/12/22	42 111-9609918-0547410 WIRELESS S	157.81	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	132	1

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22-01955	07/20/22	43 113-0622986-8308206 WATER BALL	30.98	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	133	1
22-01956	07/07/22	1 8057 SERVICE CALL AND REPAIRS	421.00	2-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	134	1
22-01956	07/26/22	2 Wheel & guide service for slid	868.00	2-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	135	1
22-01957	07/12/22	1 7805 - Auto Clip	27.99	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	136	1
22-01958	07/05/22	1 Supplies for BBQ Fest	274.62	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	137	1
22-01958	07/06/22	2 Supplies for Rec Center	117.48	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	138	1
22-01958	07/14/22	3 Supplies for 16th & Boardwalk	472.45	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	139	1
22-01958	07/15/22	4 Supplies for 24th St game	26.31	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	140	1
22-01958	07/18/22	5 Supplies for 24th & Boardwalk	209.08	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	141	1
22-01958	07/22/22	6 Supplies for NWBP	84.69	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	142	1
22-01958	07/25/22	7 Electric Supplies for NWPd	429.98	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	143	1
22-01958	07/26/22	8 Supplies NWPd	16.88	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	144	1
22-01958	07/28/22	9 Supplies for Allen Park	276.37	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	145	1
22-01958	07/28/22	10 Supplies electrical for boardw	169.26	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	146	1
22-01958	07/28/22	11 Supplies for NWPd	205.21	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	147	1
22-01959	07/06/22	1 1347741 - Repair	1,066.89	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	148	1
22-01959	07/06/22	2 1347740 - Repair	1,362.70	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	149	1
22-01960	07/19/22	1 6 Key Locks	42.90	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	150	1
22-01961	07/15/22	1 4025031 FIREFIGHTER PHYSICALS	1,610.00	2-01-25-265-093 FIRE DEPT-MED TEST & CERT	Budget	Aprv	151	1
22-01962	07/15/22	1 035632 - R2T + 10643	165.79	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	152	1
22-01963	07/01/22	1 INV 119825 JULY BASE FEE	157.59	2-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	153	1
22-01964	07/19/22	1 0719-5008 - Tagaway	268.06	2-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	154	1
22-01965	07/21/22	1 1159287 - Grocery Bags	1,223.07	G-02-40-100-230 2021 Clean Communities	Budget	Aprv	155	1
22-01966	07/12/22	1 Miranda Cards 1500 English Ver	384.00	2-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	156	1
22-01967	07/25/22	1 Herald Legal Ads	118.02	2-01-20-120-021 MUN CLK- LEGAL ADVERTISING	Budget	Aprv	157	1
22-01968	06/29/22	1 Supplies for NWPd	295.90	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	158	1

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22-01968	06/29/22	2 Supplies for NWPD	161.61	2-01-26-310-058	Budget	Aprv	159	1
22-01968	06/29/22	3 ASSORTED MAINTENANCE ITEMS FOR	367.81	2-01-28-370-058	Budget	Aprv	160	1
22-01968	06/30/22	4 09436151427 EQUIPMENT LADDER 2	22.94	2-01-25-265-025	Budget	Aprv	161	1
22-01968	07/03/22	5 48874 - Supplies	499.33	2-01-26-290-038	Budget	Aprv	162	1
22-01968	07/03/22	6 MAINTENANCE ITEMS	174.92	2-01-28-380-058	Budget	Aprv	163	1
22-01968	07/05/22	7 86393 - PVC sheets	94.24	2-01-26-290-096	Budget	Aprv	164	1
22-01968	07/08/22	8 65282 - Supplies	258.06	2-01-26-290-055	Budget	Aprv	165	1
22-01968	07/08/22	9 66397 - Supplies	32.45	2-01-26-290-055	Budget	Aprv	166	1
22-01968	07/08/22	10 96426 - Supplies	117.92	2-01-26-290-055	Budget	Aprv	167	1
22-01968	07/07/22	11 61505 - Supplies	208.50	2-01-26-290-055	Budget	Aprv	168	1
22-01968	07/12/22	12 Keys	23.33	2-01-20-120-036	Budget	Aprv	169	1
22-01968	07/12/22	13 WASHERS AND HOSE REEL	130.94	2-01-28-380-058	Budget	Aprv	170	1
22-01968	07/12/22	14 Paper Tag, Padlock, Brass Key	52.68	2-01-25-240-036	Budget	Aprv	171	1
22-01968	07/13/22	15 Supplies for 16th & Boardwalk	50.98	2-01-26-310-054	Budget	Aprv	172	1
22-01968	07/14/22	16 Supplies for Boardwalk Lights	14.48	2-01-26-310-054	Budget	Aprv	173	1
22-01968	07/15/22	17 DUCT TAPE - ALLEN PARK	67.90	2-01-28-370-058	Budget	Aprv	174	1
22-01968	07/17/22	18 97350 - Supplies	269.34	2-01-26-290-096	Budget	Aprv	175	1
22-01968	07/18/22	19 22380 - Supplies	26.04	2-01-26-290-055	Budget	Aprv	176	1
22-01968	07/18/22	20 Supplies for Parks Dept	106.82	2-01-26-310-058	Budget	Aprv	177	1
22-01968	07/20/22	21 09074 - Supplies	36.89	2-01-26-290-055	Budget	Aprv	178	1
22-01968	07/22/22	22 18463 - Supplies	19.54	2-01-26-290-055	Budget	Aprv	179	1
22-01968	07/22/22	23 18372 - Supplies	28.34	2-01-26-290-055	Budget	Aprv	180	1
22-01968	07/24/22	24 32011 - Supplies	205.98	2-01-26-290-030	Budget	Aprv	181	1
22-01968	07/25/22	25 Supplies for Parks Dept	83.64	2-01-26-310-058	Budget	Aprv	182	1
22-01968	07/27/22	26 86648 - Coupler fittings	11.98	2-01-26-290-055	Budget	Aprv	183	1
22-01968	07/27/22	27 MAINTENANCE ITEMS	41.52	2-01-28-370-058	Budget	Aprv	184	1

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22-01968	07/27/22	28 Supplies for Parks Dept	119.62	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	185	1
22-01969	07/02/22	1 025477 - Rope Etc	31.95	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	186	1
22-01969	07/19/22	2 22383 - Digital Caliper	45.98	2-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	187	1
22-01970	07/07/22	1 7950 HOODED SPF TEES	686.40	2-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	188	1
22-01970	07/12/22	2 7951 STRIPED TOWELS FOR BESCHE	912.00	2-01-28-380-098 LIFGDS - RACES, TROPHIES, ETC.	Budget	Aprv	189	1
22-01970	07/20/22	3 7962 BESCHEN-CALLAHAN TEES	672.00	2-01-28-380-098 LIFGDS - RACES, TROPHIES, ETC.	Budget	Aprv	190	1
22-01970	07/20/22	4 7960 GOLF SHIRTS	612.00	2-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	191	1
22-01970	07/20/22	5 7955 SNAP BACK HATS	669.60	2-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	192	1
22-01970	07/20/22	6 7960 1/4 ZIPS	125.00	2-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	193	1
22-01970	07/07/22	7 7949 TEE SHIRTS	2,024.00	T-03-56-190-014 REC TRUST-JUNIOR LIFEGUARDS	Budget	Aprv	194	1
22-01970	07/14/22	8 NWSC Prizes - Equipment	2,276.50	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	195	1
22-01970	07/20/22	9 7960 NEXGUARD RASH GUARDS	696.00	T-03-56-190-014 REC TRUST-JUNIOR LIFEGUARDS	Budget	Aprv	196	1
22-01971	07/25/22	1 Bench plaques and Tape	990.23	T-03-56-210-016 MEMORIALS AND BEAUTIFICATION ENHANCMENTS	Budget	Aprv	197	1
22-01972	06/30/22	1 121753 - Switch Assembly	145.34	2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	198	1
22-01973	07/27/22	1 40603 AROUND THE ISLAND ROW T	6,541.50	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	199	1
22-01973	07/28/22	2 40663 CHRISTMAS IN JULY TEES	821.50	T-03-56-190-014 REC TRUST-JUNIOR LIFEGUARDS	Budget	Aprv	200	1
22-01973	07/28/22	3 40664 CHRISTMAS IN JULY TEES	818.00	T-03-56-190-014 REC TRUST-JUNIOR LIFEGUARDS	Budget	Aprv	201	1
22-01974	07/28/22	1 LANGUAGE SERVICES ASSOC - Purc	356.85	2-01-43-490-028 MUN CT - OTHER PROF, CONSULT	Budget	Aprv	202	1
22-01975	07/23/22	1 MAGICIAN AND BALLOON TWISTING	400.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	203	1
22-01976	07/06/22	1 GIFT CARDS FOR SIDEWALK CHALK	70.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	204	1
22-01976	07/06/22	2 GIFT CARDS FOR SIDEWALK CHALK	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	205	1
22-01976	07/06/22	3 GIFT CARDS FOR SIDEWALK CHALK	80.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	206	1
22-01976	07/06/22	4 GIFT CARDS FOR SIDEWALK CHALK	60.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	207	1
22-01977	07/02/22	1 3428-9 - WB BL + Poly Knit	175.72	2-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	208	1
22-01978	07/11/22	1 104403 SKEG REPLACEMENTS FOR N	132.50	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	209	1
22-01978	07/13/22	2 104403 MARINE RESCUE PRODUCTS	132.50	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	210	1



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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-01979	07/13/22	1 TROPHIES AND RIBBONS FOR BESCH	479.00	2-01-28-380-098 LIFGDS - RACES, TROPHIES, ETC.	Budget	Aprv	211	1
22-01979	07/20/22	2 POOCH PARADE PRIZES	116.00	T-03-56-200-011 TOURIST DEVELOPMENT COMMISSION	Budget	Aprv	212	1
22-01980	06/29/22	1 06292022 - Inserts	33.81	2-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	213	1
22-01980	07/25/22	2 4427146 - Hex Screws & Spray B	51.54	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	214	1
22-01981	07/19/22	1 JVS NJ Notary	30.00	2-01-20-120-021 MUN CLK- LEGAL ADVERTISING	Budget	Aprv	215	1
22-01982	07/11/22	1 940727 NATIONAL FIRE CODES SUB	1,345.50	2-01-25-267-033 FIRE SFTY/BUR-BOOKS & PUBL	Budget	Aprv	216	1
22-01982	07/11/22	2 940727 NFPA ANNUAL MEMBERSHIP	175.00	2-01-25-267-033 FIRE SFTY/BUR-BOOKS & PUBL	Budget	Aprv	217	1
22-01983	07/14/22	1 Jul 2022 - EZ Pass	100.00	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	218	1
22-01984	07/01/22	1 00033492 - Supplies	755.98	2-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	219	1
22-01984	07/07/22	2 Freezer Black	264.96	2-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	220	1
22-01984	07/08/22	3 00034119 - TP	86.48	2-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	221	1
22-01984	07/11/22	4 00034127 - Supplies	708.18	2-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	222	1
22-01984	07/19/22	5 34850 DAWN DISH DETERGENT	48.45	2-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	223	1
22-01984	07/21/22	6 00035050 PAPER PLATES AND CLEA	109.94	2-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	224	1
22-01984	07/22/22	7 00035045 - Supplies	971.52	2-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	225	1
22-01984	07/25/22	8 00035225 DAWN DISHWASHING DETE	33.26	2-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	226	1
22-01984	07/25/22	9 00035303 CLEANING SUPPLIES AND	49.54	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	227	1
22-01984	07/26/22	10 00035382 BLEACH AND PAPER TOWE	33.29	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	228	1
22-01985	07/28/22	1 31263 REPAIR WAVE RUNNER	444.76	2-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	229	1
22-01986	07/13/22	1 Police and Sheriffs Press	32.58	2-01-25-240-033 POLICE - BOOKS & PUBLICATIONS	Budget	Aprv	230	1
22-01987	06/30/22	1 438545 INFANT/CHILD SMART PADS	75.60	2-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	231	1
22-01987	06/30/22	2 PREVIOUS BALANCE	32.20	2-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	232	1
22-01987	07/18/22	3 439538 439537 439005 439004 MI	2,189.02	2-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	233	1
22-01988	07/18/22	1 01003 - Chain	53.98	2-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	234	1
22-01989	07/11/22	1 Hydration Supplies	254.91	2-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	235	1
22-01990	07/01/22	1 01649819 OXYGEN CYLINDER RENT	43.50	2-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	236	1

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22-01990	07/22/22	2 01653128 MEDICAL OXYGEN	203.93	2-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	237	1
22-01991	06/28/22	1 Supplies for Det.	127.20	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	238	1
22-01991	07/19/22	2 2 Evidence Boxes	130.99	2-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	239	1
22-01992	07/27/22	1 Uniforms for employees	3,287.12	2-01-26-310-043 BLDGS & GRNDS - UNIFORMS	Budget	Aprv	240	1
22-01993	07/02/22	1 7360029429 DESK CALENDARS	8.50	2-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	241	1
22-01993	07/02/22	2 7360029429 TAPE	7.37	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	242	1
22-01993	07/02/22	3 7360029429 TAPE	7.37	2-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	243	1
22-01993	07/02/22	4 7360029429 PENS	24.64	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	244	1
22-01993	07/01/22	5 desc here	159.99	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	245	1
22-01993	07/02/22	6 7360029429 STATIONERY	163.11	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	246	1
22-01993	07/02/22	7 7360029429 LABEL MAKER TAPE	22.88	2-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	247	1
22-01993	07/06/22	8 Double Sided Tape, Stapler	45.24	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	248	1
22-01993	07/07/22	9 Label Printer, CD Packs	217.92	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	249	1
22-01993	07/19/22	10 730748974 STATIONERY SUPPLIES	78.09	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	250	1
22-01993	07/28/22	11 Rubber Bands and Lyso	39.75	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	251	1
22-01994	07/01/22	1 PRIZES FOR BOOGIE BOARD RACES	300.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	252	1
22-01994	07/11/22	2 PRIZES FOR BOOGIE BOARD RACES	550.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	253	1
22-01995	07/26/22	1 Controls panels for Henfey Par	180.81	2-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	254	1
22-01996	07/27/22	1 15318 - Trash	315.08	G-02-40-100-230 2021 Clean Communities	Budget	Aprv	255	1
22-01997	07/03/22	1 156310 - Funnels	58.46	2-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	256	1
22-01998	07/27/22	1 Elevator servicing for June &	392.54	2-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	257	1
22-01999	07/13/22	1 Weapon Lubricating Solution, C	157.00	2-01-25-240-030 POLICE-AMMO & WEAPONS	Budget	Aprv	258	1
22-02000	07/26/22	1 desc here	214.00	2-01-20-130-028 FIN ADM - OTHER PROF/ CONSULT	Budget	Aprv	259	1
22-02001	07/25/22	1 supplies for boardwalk	718.56	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	260	1
22-02002	07/20/22	1 desc here	1,703.58	2-01-25-267-032 FIRE SFTY/BUR - CLOTHING/UNIF	Budget	Aprv	261	1
22-02003	07/20/22	1 NDA Early AM	79.78	2-01-25-240-022 POLICE - POSTAGE	Budget	Aprv	262	1

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22-02004	07/01/22	1 2007 - Inspection	1,586.00	2-01-26-290-025	Budget	Aprv	263	1
22-02005	07/28/22	1 Linen Business Card	53.99	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-25-240-036	Budget	Aprv	264	1
22-02006	07/02/22	1 324817 - Windshield Wash	127.70	POLICE - OFFICE SUPPLIES 2-01-26-290-025	Budget	Aprv	265	1
22-02006	07/02/22	2 324837 - Core Deposit	303.12	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	266	1
22-02006	07/04/22	3 324927 - Core Deposit - Credit	18.00-	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	267	1
22-02006	07/05/22	4 324940 - Hybrid Sttl	93.70	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	268	1
22-02006	07/05/22	5 324951 - Core Deposits	54.00-	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	269	1
22-02006	07/06/22	6 324999 - Air Hose Sensors	120.98	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	270	1
22-02006	07/06/22	7 325006 - TruFuel	57.12	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	271	1
22-02006	07/07/22	8 325083 - Fuel Pump Driver	104.21	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	272	1
22-02006	07/16/22	9 325727 - 10w40	45.96	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	273	1
22-02006	07/15/22	10 325651 - Blue Def Bat Hitch Ad	592.88	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	274	1
22-02006	07/18/22	11 325878 - Air Filter	32.28	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	275	1
22-02006	07/19/22	12 325931 - Antifreeze Dye Refrig	758.36	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	276	1
22-02006	07/19/22	13 325933 - Core Deposits	418.90	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	277	1
22-02006	07/25/22	14 326300 - Windshield Wash	124.67	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	278	1
22-02006	07/26/22	15 326391 - Disc Pad	31.06	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	279	1
22-02006	07/26/22	16 XXXX - Disc Pads Return	31.06-	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	280	1
22-02006	07/26/22	17 326393 - Radiator & Hose	129.70	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-027	Budget	Aprv	281	1
22-02006	07/26/22	18 ???? Credit Radiator & Hose	129.70-	PUB WKS MAINT CITY FLEET UNDER 1 TON 2-01-26-290-025	Budget	Aprv	282	1
22-02006	07/28/22	19 326555/wheel Bearing Cup cone	96.10	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	283	1
22-02006	07/28/22	20 326562 - Coil on Plug Coil	403.78	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	284	1
22-02006	07/28/22	21 326530 - Coil on Plug Coil	287.42	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-290-025	Budget	Aprv	285	1
22-02007	07/26/22	1 Monthly Pest Servicing forApr	1,105.50	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 2-01-26-310-021	Budget	Aprv	286	1
22-02008	07/02/22	1 20000100-62935994 WATER DELIVE	7.00	BLDGS & GRNDS - CONTR SVCS 2-01-28-370-036	Budget	Aprv	287	1
22-02008	07/01/22	2 2000100-62935994 WATER BOTTLES	64.89	REC CTR - OFFICE SUPPLIES 2-01-28-370-036	Budget	Aprv	288	1

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-02008	07/10/22	3 SIDEWALK CHALK PRIZES	63.70	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	289	1
22-02009	07/06/22	1 Bulletin Board	68.19	2-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	290	1
22-02009	07/07/22	2 12 Five Gallon Water Jugs	53.64	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	291	1
22-02009	07/08/22	3 Water and Stapler	114.59	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	292	1
22-02009	07/08/22	4 Cups and Folders	261.01	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	293	1
22-02009	07/12/22	5 Bulletin board	7.47	2-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	294	1
22-02009	07/14/22	6 refund	68.19	2-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	295	1
22-02009	07/19/22	7 office supplies B&G	214.90	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	296	1
22-02009	07/21/22	8 16 5 Gallon Water Jugs	71.52	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	297	1
22-02009	07/27/22	9 Water Bottles and Jugs	72.66	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	298	1
22-02010	07/28/22	1 S0428219 TOWELS & TABLECLOTHS	101.86	2-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	299	1
22-02011	07/13/22	1 Annual Department Meeting Pres	2,000.00	2-01-25-240-044 POLICE - PROF ASSOC DUES	Budget	Aprv	300	1
22-02012	07/19/22	1 070522164617677 REPAIR BIKES	221.00	2-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	301	1
22-02013	07/18/22	1 Zoom Monthly Subscription	29.98	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	302	1
22-02014	07/01/22	1 570S027284805 - Scrubbing Bubb	127.32	2-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	303	1
22-02015	05/25/22	1 Claim ADJ/SEQWENS SUBSCRI - Cr	0.95	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	304	1
22-02016	07/19/22	1 DUMBBELLS AND KETTLEBALLS FOR	130.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	305	1
22-02017	07/20/22	1 15971 BLS TRAINING	16.00	2-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	306	1
			72,106.33					

Checks:	<u>Count</u> 49	<u>Line Items</u> 306	<u>Amount</u> 1,177,998.08
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ERROR: There are error(s) in this listing; see the above lines for details.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	1,085,352.41	0.00	0.00	1,085,352.41
	C-04	4,919.00	0.00	0.00	4,919.00
	G-02	1,538.15	0.00	0.00	1,538.15
	T-03	84,704.52	0.00	0.00	84,704.52
Total of All Funds:		<u>1,176,514.08</u>	<u>0.00</u>	<u>0.00</u>	<u>1,176,514.08</u>

Project Description	Project No.	Project Total
645 W SPRUCE AVE	P-21-10-1	70.00
510-610 NEW YORK AVENUE	P-21-3-3C	350.00
224 W 10TH AVENUE	P-22-6-1	154.00
500 ATLANTIC AVENUE	P-22-7-1	126.00
802 NEW YORK AVENUE	P-22-7-2	126.00
3 MACE AVENUE	Z-22-2-5	140.00
119 E 17TH AVENUE	Z-22-3-1	168.00
125 E 14TH AVENUE	Z-22-5-1	224.00
100 E WALNUT AVENUE	Z-22-5-2	126.00
Total Of All Projects:		<u>1,484.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	520.38	1,085,872.79
2-01-192-08-000-000	ANTICIPATED REVENUES	27,605.30	0.00
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	1,058,267.49	520.38
2-01-300-60-600-017	RES. FOR DUE FROM ESCROW	<u>252.00</u>	<u>0.00</u>
	Totals for Fund 2-01 :	1,086,645.17	1,086,393.17
2-02-101-01-000-000	DUE FROM CURRENT	0.00	1,538.15
2-02-213-40-700-230	2021 Clean Communities	<u>1,538.15</u>	<u>0.00</u>
	Totals for Fund 2-02 :	1,538.15	1,538.15
2-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	3,176.00
2-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	1,484.00
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	54,867.73
2-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	8,439.23
2-03-101-01-000-027	CASH-RECREATION TRUST-JR LIFEGUARDS	0.00	4,359.50
2-03-101-01-000-028	CASH - TOURIST DEV COMMISSION	0.00	116.00
2-03-101-01-000-035	CASH-MEMORIALS/BEAUTIFICATION ENHANCEMT	0.00	13,746.06
2-03-286-56-854-802	RES FOR UCC - THIRD PARTY	3,176.00	0.00
2-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	1,232.00	0.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	54,867.73	0.00
2-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	8,439.23	0.00
2-03-286-56-863-804	RESERVE FOR RECREATION-JR LIFEGUARDS	4,359.50	0.00
2-03-286-56-864-801	RESERVE FOR TOURIST DEVLPMT	116.00	0.00
2-03-286-56-868-804	RESERVES-MEMORIALS/BEAUTIFICATION ENHA	<u>13,746.06</u>	<u>0.00</u>
	Totals for Fund 2-03 :	85,936.52	86,188.52
2-04-101-01-000-000	CASH-CAPITAL FUND	0.00	4,919.00
2-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>4,919.00</u>	<u>0.00</u>
	Totals for Fund 2-04 :	4,919.00	4,919.00

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Project Description	Project No.	Project Total
	Grand Total:	<u>1,179,038.84</u> <u>1,179,038.84</u>

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Batch Id: RB2 Batch Type: C Batch Date: 08/16/22 Checking Account: CREST  
Generate Direct Deposit: Y

G/L Credit: Budget G/L Credit

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
Dir Dep	08/16/22	01358 MTS SOFTWARE SOLUTIONS, INC.		801 International Pkwy					
22-01459	06/27/22	1 Maintenance Renewal	2,853.68	2-01-25-240-029	Budget	Aprv	3	1	
			2,853.68	POLICE-CONTRACTUAL SERVICES					
Dir Dep	08/16/22	01465 JOHN ADAIR		365 Newton Road					
22-01739	07/20/22	1 SOCCER CAMP COACH	475.00	T-03-56-190-011	Budget	Aprv	6	1	
				RECREATION CENTER					
22-01739	07/20/22	2 SOCCER CAMP TRAINER	550.00	T-03-56-190-011	Budget	Aprv	7	1	
			1,025.00	RECREATION CENTER					
Dir Dep	08/16/22	01480 ANDREW HACKETT		64 halbe ln w					
22-01905	08/08/22	1 VOL STIPEND JULY 2022	100.00	2-01-25-265-095	Budget	Aprv	35	1	
			100.00	Fire- Volunteer stipends					
Dir Dep	08/16/22	01968 ANTHONY STEFANELLI		505 E 12 AVE					
22-01899	08/08/22	1 Volunteer Stipend - July 2022	400.00	2-01-25-265-095	Budget	Aprv	29	1	
			400.00	Fire- Volunteer stipends					
Dir Dep	08/16/22	02048 BOARDWALK SID MGMT CORP.		2426 BOARDWALK					
22-01871	08/03/22	1 Bathroom Maintenance - Sept	7,470.00	2-01-26-290-052	Budget	Aprv	18	1	
			7,470.00	PUB WKS-JANITORIAL EQUIP					
Dir Dep	08/16/22	02056 FRANK BASILE		121 WEST SWEETBRIAR ROAD					
22-01936	08/10/22	1 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011	Budget	Aprv	94	1	
				RECREATION CENTER					
22-01936	08/10/22	2 SUMMER BBALL REFEREE - MENS	45.00	T-03-56-190-011	Budget	Aprv	95	1	
			135.00	RECREATION CENTER					
Dir Dep	08/16/22	03370 CAROLYN COLLIER							
22-01926	08/10/22	1 CORE YOGA INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	66	1	
				RECREATION CENTER					
22-01926	08/10/22	2 GET FIT IN 40 INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	67	1	
				RECREATION CENTER					
22-01926	08/10/22	3 YOGA FUSION INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	68	1	
				RECREATION CENTER					
22-01926	08/10/22	4 GET FIT IN 40 INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	69	1	
				RECREATION CENTER					
22-01926	08/10/22	5 CORE YOGA INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	70	1	
				RECREATION CENTER					
22-01926	08/10/22	6 YOGA FUSION INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	71	1	
				RECREATION CENTER					
22-01926	08/10/22	7 GET FIT IN 40 INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	72	1	
				RECREATION CENTER					



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			280.00					
Dir Dep 22-01893	08/16/22 08/08/22	03413 CHRIS ALTOMARI 1 VOL STIPEND JULY 2022	100.00	407 E 22ND AVE UNIT 200 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	23	1
			100.00					
Dir Dep 22-01904	08/16/22 08/08/22	04387 DAVE GREENLAND 1 VOL STIPEND JULY 2022	50.00	412 W GLENWOOD AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	34	1
			50.00					
Dir Dep 22-01932	08/16/22 08/10/22	04395 DANIEL O'CONNELL 1 SUMMER BBALL REFEREE - HS	40.00	187 MAURICE BLVD T-03-56-190-011 RECREATION CENTER	Budget	Aprv	82	1
			40.00					
Dir Dep 22-01898	08/16/22 08/08/22	04506 ROBERT DAVIS 1 VOL STIPEND JULY 2022	400.00	100 CENTRAL AVENUE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	28	1
			400.00					
Dir Dep 22-01618	08/16/22 07/13/22	04741 Daniel Ortiz 1 SUMMER BBALL REFEREE - MENS	90.00	1332 W. Central Ave T-03-56-190-011 RECREATION CENTER	Budget	Aprv	4	1
22-01930	08/10/22	1 SUMMER BBALL REFEREE - MENS	135.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	77	1
22-01930	08/10/22	2 SUMMER BBALL REFEREE - MENS	45.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	78	1
22-01930	08/10/22	3 SUMMER BBALL REFEREE - MENS	45.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	79	1
			315.00					
Dir Dep 22-01938	08/16/22 08/10/22	05654 Edward Henderson 1 SUMMER BBALL REFEREE - MENS	90.00	116 W 17th Avenue T-03-56-190-011 RECREATION CENTER	Budget	Aprv	96	1
22-01938	08/10/22	2 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	97	1
22-01938	08/10/22	3 SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	98	1
			270.00					
Dir Dep 22-01874	08/16/22 08/04/22	06733 FOLEY CAT 1 Track Dozer Rental	4,856.00	2975 GALLOWAY RD C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	19	1
			4,856.00					
Dir Dep 22-01758	08/16/22 07/22/22	06961 FRANCIS G NOLAN 1 VOL STIPEND	350.00	510 MULBERRY AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	8	1
22-01897	08/08/22	1 volunteer stipend - July 2022	400.00	2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	27	1

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Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
				750.00						
Dir Dep	08/16/22	06994	DOUGLAS B FORD		509 W ANDREW AVE					
22-01903	08/08/22	1	VOL STIPEND JULY 2022	100.00	2-01-25-265-095	Fire- Volunteer stipends	Budget	Aprv	33	1
				100.00						
Dir Dep	08/16/22	08082	KERRY HALL		509 W. MULBERRY AVENUE					
22-01931	08/10/22	1	SUMMER BBALL REFEREE - 6TH-8TH	175.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	80	1
22-01931	08/10/22	2	SUMMER BBALL REFEREE - 6TH-8TH	70.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	81	1
				245.00						
Dir Dep	08/16/22	10005	James A Munda		528 E 6th Ave, Unit 2nd Fl					
22-01902	08/08/22	1	Volunteer Stipend - July 2022	900.00	2-01-25-265-095	Fire- Volunteer stipends	Budget	Aprv	32	1
				900.00						
Dir Dep	08/16/22	10089	JAX LLC		DBA NW SHIRT SHOP					
22-01852	08/01/22	1	Softball Shirt Addons	120.00	2-01-20-100-053	GEN ADM - OFFICE EQUIPMENT	Budget	Aprv	14	1
				120.00						
Dir Dep	08/16/22	10227	JOHN HASHER		1142 JERICHO ROAD					
22-01916	08/10/22	1	BASKETBALL REFEREE - 6TH-8TH	105.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	38	1
22-01916	08/10/22	2	BASKETBALL REFEREE - 6TH-8TH	105.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	39	1
22-01916	08/10/22	3	BASKETBALL REFEREE - 6TH-8TH	70.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	40	1
				280.00						
Dir Dep	08/16/22	10431	JESSICA DONAHUE		116 E HEATHER RD					
22-01925	08/10/22	1	SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	62	1
22-01925	08/10/22	2	CARDIO FIT INSTRUCTOR	40.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	63	1
22-01925	08/10/22	3	CARDIO FIT INSTRUCTOR	40.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	64	1
22-01925	08/10/22	4	SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	65	1
				160.00						
Dir Dep	08/16/22	11321	KYION FLANDERS		135 East Davis Ave					
22-01917	08/10/22	1	BUCKETS BASKETBALL CAMP COACH	340.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	41	1
				340.00						
Dir Dep	08/16/22	12433	LORI RYAN		650 STREAM RIDGE LANE					
22-01924	08/10/22	1	SUMMER BASKETBALL REFEREE HS	160.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	59	1

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PO #	Enc Date	Item	Description			Description				
22-01924	08/10/22	2	SUMMER BBALL REFEREE 6TH-8TH	140.00	T-03-56-190-011	Budget	Aprv	60	1	
					RECREATION CENTER					
22-01924	08/10/22	3	SUMMER BBALL REFEREE 6TH-8TH	35.00	T-03-56-190-011	Budget	Aprv	61	1	
					RECREATION CENTER					
				335.00						
Dir Dep	08/16/22	12486	LESLIE CLINE		1801 NEW YORK AVE					
22-01894	08/08/22	1	VOL STIPEND JULY 2022	400.00	2-01-25-265-095	Budget	Aprv	24	1	
					Fire- Volunteer stipends					
				400.00						
Dir Dep	08/16/22	13175	EDWARD MAGAN		121 WEST SWEET BRIAR ROAD					
22-01934	08/10/22	1	SUMMER BBALL REFEREE - MENS	45.00	T-03-56-190-011	Budget	Aprv	87	1	
					RECREATION CENTER					
22-01934	08/10/22	2	SUMMER BBALL REFEREE - 6TH-8TH	70.00	T-03-56-190-011	Budget	Aprv	88	1	
					RECREATION CENTER					
22-01934	08/10/22	3	SUMMER BBALL REFEREE - MENS	90.00	T-03-56-190-011	Budget	Aprv	89	1	
					RECREATION CENTER					
22-01934	08/10/22	4	SUMMER BBALL REFEREE - MENS	45.00	T-03-56-190-011	Budget	Aprv	90	1	
					RECREATION CENTER					
				250.00						
Dir Dep	08/16/22	13348	MICHELE BARBARO		546 KESSEL AVE					
22-01928	08/10/22	1	YOGA INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	73	1	
					RECREATION CENTER					
22-01928	08/10/22	2	YOGA INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	74	1	
					RECREATION CENTER					
22-01928	08/10/22	3	YOGA INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	75	1	
					RECREATION CENTER					
22-01928	08/10/22	4	YOGA INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	76	1	
					RECREATION CENTER					
				160.00						
Dir Dep	08/16/22	13631	MATTHEW J MCCORMY JR		305 E 8TH AVE					
22-01896	08/08/22	1	Volunteer Stipend - July 2022	400.00	2-01-25-265-095	Budget	Aprv	26	1	
					Fire- Volunteer stipends					
				400.00						
Dir Dep	08/16/22	13633	MASTER DJ AND SOUND		PO BOX 2381					
22-01877	08/05/22	1	Concert Sound Check 1	4,800.00	T-03-56-200-011	Budget	Aprv	21	1	
					TOURIST DEVELOPMENT COMMISSION					
				4,800.00						
Dir Dep	08/16/22	13777	Matthew Cruz		3114 Stanwood St					
22-01918	08/10/22	1	BUCKETS BBALL CAMP SITE DIRECT	550.00	T-03-56-190-011	Budget	Aprv	42	1	
					RECREATION CENTER					
				550.00						
Dir Dep	08/16/22	13934	JOHN P MCCORMICK JR		6 carter braxton building					
22-01921	08/10/22	1	SUMMER BBALL REFEREE - 3RD-5TH	150.00	T-03-56-190-011	Budget	Aprv	45	1	
					RECREATION CENTER					
22-01921	08/10/22	2	SUMMER BBALL REFEREE - 3RD-5TH	120.00	T-03-56-190-011	Budget	Aprv	46	1	

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22-01921	08/10/22	3 SUMMER BBALL REFEREE - 3RD-5TH	60.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	47	1
22-01921	08/10/22	4 SUMMER BBALL REFEREE - 3RD-5TH	30.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	48	1
			360.00	RECREATION CENTER				
Dir Dep	08/16/22	16654 Patricia Boyle		5519 Rinker Circle				
22-01935	08/10/22	1 PICKLEBALL CLINIC INSTRUCTOR	160.00	T-03-56-190-011	Budget	Aprv	91	1
22-01935	08/10/22	2 PICKLEBALL CLINIC INSTRUCTOR	120.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	92	1
22-01935	08/10/22	3 PICKLEBALL CLINIC INSTRUCTOR	80.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	93	1
			360.00	RECREATION CENTER				
Dir Dep	08/16/22	18364 RICHARD DAVIS		304 E 14TH AVR				
22-01901	08/08/22	1 VOL STIPEND JULY 2022	400.00	2-01-25-265-095	Budget	Aprv	31	1
			400.00	Fire- Volunteer stipends				
Dir Dep	08/16/22	18477 RYAN LEWANDOWSKI		402 E 26 ST				
22-01907	08/08/22	1 VOL STIPEND JULY 2022	550.00	2-01-25-265-095	Budget	Aprv	36	1
			550.00	Fire- Volunteer stipends				
Dir Dep	08/16/22	18853 ROBERT A MATTEUCCI		1410 NEW YORK AVE				
22-01895	08/08/22	1 Volunteer Stipend - July 2022	400.00	2-01-25-265-095	Budget	Aprv	25	1
			400.00	Fire- Volunteer stipends				
Dir Dep	08/16/22	190056 MICHAEL RACHUBINSKI		1426 S. 3RD STREET				
22-01919	08/10/22	1 BUCKETS BASKETBALL CAMP COACH	400.00	T-03-56-190-011	Budget	Aprv	43	1
			400.00	RECREATION CENTER				
Dir Dep	08/16/22	19443 SHORE QUALITY CLEANING		91 CORSON TAVERN RD				
22-01850	08/01/22	1 July Office Cleaninf DPW & BG	460.00	2-01-26-310-021	Budget	Aprv	13	1
			460.00	BLDGS & GRNDS - CONTR SVCS				
Dir Dep	08/16/22	19517 KIMBERLY STOCKS		6712 CINNAMINSON COURT				
22-01922	08/10/22	1 SUMMER BBALL REFEREE - 3RD-5TH	150.00	T-03-56-190-011	Budget	Aprv	49	1
22-01922	08/10/22	2 SUMMER BBALL REFEREE - 3RD-5TH	120.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	50	1
22-01922	08/10/22	3 SUMMER BBALL REFEREE - 3RD-5TH	60.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	51	1
22-01922	08/10/22	4 SUMMER BBALL REFEREE - 3RD-5TH	30.00	RECREATION CENTER T-03-56-190-011	Budget	Aprv	52	1
			360.00	RECREATION CENTER				

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Dir Dep 22-01860	08/16/22 08/02/22	19673 SEA BOX INC 1 Rental	750.00	1 SEA BOX DRIVE C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	17	1
			750.00					
Dir Dep 22-01848	08/16/22 07/29/22	20032 CAPE MAY COUNTY TREASURER 1 3rd Qtr County Purpose Tax	2,057,344.01	4 MOORE ROAD 2-01-55-100-004 COUNTY TAX	Budget	Aprv	9	1
	07/29/22	2 3rd Qtr Library Taxx	298,722.82	2-01-55-100-004 COUNTY TAX	Budget	Aprv	10	1
	07/29/22	3 3rd Qtr Open Space Tax	87,839.49	2-01-55-100-004 COUNTY TAX	Budget	Aprv	11	1
	07/29/22	4 3rd Qtr Animal Shelter Fees	2,929.48	2-01-27-340-099 ANIMAL CONTROL COSTS	Budget	Aprv	12	1
			2,446,835.80					
Dir Dep 22-01725	08/16/22 07/18/22	20384 THE ELEVATOR COMPANY 1 Repairs to City Hall Elevator	6,813.45	510 S SHORE RD SUITE C 2-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	5	1
			6,813.45					
Dir Dep 22-01933	08/16/22 08/10/22	20463 THOMAS J RAIMO 1 SUMMER BBALL REFEREE - HS	160.00	103 w 26th ave T-03-56-190-011 RECREATION CENTER	Budget	Aprv	83	1
	08/10/22	2 SUMMER BBALL REFEREE - HS	160.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	84	1
	08/10/22	3 SUMMER BBALL REFEREE - HS	80.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	85	1
	08/10/22	4 SUMMER BBALL REFEREE - HS	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	86	1
			440.00					
Dir Dep 22-01854	08/16/22 08/02/22	22024 VAN NOTE-HARVEY ASSOCIATES 1 PB Engineer escrow	409.20	211 BAYBERRY DRIVE Z-22-5-1 125 E 14TH AVENUE	Project	Aprv	15	1
	08/02/22	1 PB Engineer escrow	409.20	P-21-3-3C 510-610 NEW YORK AVENUE	Project	Aprv	16	1
	08/11/22	1 Engineering Bills	9,232.70	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	99	1
	08/11/22	2 Engineering Bills	299.20	Z-22-3-1 119 E 17TH AVENUE	Project	Aprv	100	1
	08/11/22	3 Engineering Bills	409.20	P-22-6-1 224 W 10TH AVENUE	Project	Aprv	101	1
	08/11/22	4 Engineering Bills	499.20	Z-22-5-2 100 E WALNUT AVENUE	Project	Aprv	102	1
	08/11/22	5 Engineering Bills	229.20	Z-21-6-2 721 & 723 SPRUCE AVE	Project	Aprv	103	1
	08/11/22	6 Engineering Bills	6,878.40	SO 412 SJ GAS CO INFRAST. IMPROVEMENT	Project	Aprv	104	1
	08/11/22	7 Engineering Bills	217.10	SO 448 2018 UTIL POLE REPLACEMENT PRO	Project	Aprv	105	1
	08/11/22	8 Engineering Bills	180.00	C-04-55-863-010	Budget	Aprv	106	1

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22-01947	08/11/22	9 Engineering Bills	536.00	ORD 1863- BUILDINGS, GROUNDS, BEACH 2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	107	1
22-01947	08/11/22	10 Engineering Bills	14,205.00	C-04-55-826-010 ORDINANCE 1826-STORM WATER PUMP STATION	Budget	Aprv	108	1
22-01947	08/11/22	11 Engineering Bills	2,058.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	109	1
22-01947	08/11/22	12 Engineering Bills	1,980.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	110	1
22-01947	08/11/22	13 Engineering Bills	900.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	111	1
22-01947	08/11/22	14 Engineering Bills	3,117.00	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	112	1
22-01947	08/11/22	15 Engineering Bills	900.00	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	113	1
22-01947	08/11/22	16 Engineering Bills	810.00	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	114	1
22-01947	08/11/22	17 Engineering Bills	15,967.67	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	115	1
22-01947	08/11/22	18 Engineering Bills	1,530.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	116	1
22-01947	08/11/22	19 Engineering Bills	180.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	117	1
22-01947	08/11/22	20 Engineering Bills	1,387.60	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	118	1
22-01947	08/11/22	21 Engineering Bills	261.00	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	119	1
22-01947	08/11/22	22 Engineering Bills	1,491.25	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	120	1
22-01947	08/11/22	23 Engineering Bills	14,720.50	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	121	1
22-01947	08/11/22	24 Engineering Bills	2,970.75	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	122	1
22-01947	08/11/22	25 Engineering Bills	968.00	C-04-55-849-010 ORDINANCE 1849 - STREETS,ROADS,BULKHEADS	Budget	Aprv	123	1
			82,746.17					
Dir Dep	08/16/22	22632 CORLEN VALLESE		310 E ST. LOUIS AVE				
22-01875	08/05/22	1 Soccer Camp Coach	475.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	20	1
			475.00					
Dir Dep	08/16/22	23110 WARWICK GROUP CONSULTANTS LLC		5425 wisconsin ave				
22-00141	01/24/22	1 Federal Consulting Services	4,400.00	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	1	1
22-01241	06/08/22	1 Federal Consulting	4,400.00	2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	2	1
			8,800.00					
Dir Dep	08/16/22	23748 William Rubin		3409 Susquahanna Ave				
22-01923	08/10/22	1 SUMMER BBALL REFEREE 6TH-8TH	105.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	53	1

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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
22-01923	08/10/22	2	SUMMER BBALL REFEREE 6TH-8TH	175.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	54	1
22-01923	08/10/22	3	SUMMER BBALL REFEREE 6TH-8TH	175.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	55	1
22-01923	08/10/22	4	SUMMER BBALL REFEREE 6TH-8TH	140.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	56	1
22-01923	08/10/22	5	SUMMER BBALL REFEREE HS	80.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	57	1
22-01923	08/10/22	6	SUMMER BBALL REFEREE 6TH-8TH	35.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	58	1
				710.00						
Dir Dep	08/16/22	28063	WILLIAM F GREEN		306 E 13TH AVE					
22-01892	08/08/22	1	Volunteer Stipend - July 2022	50.00	2-01-25-265-095	Fire- Volunteer stipends	Budget	Aprv	22	1
				50.00						
Dir Dep	08/16/22	30017	MACIE MCCracken		312 WEST CHESTNUT AVE					
22-01920	08/10/22	1	BUCKETS BASKETBALL CAMP COACH	425.00	T-03-56-190-011	RECREATION CENTER	Budget	Aprv	44	1
				425.00						
Dir Dep	08/16/22	30044	Gavin Rosenello		110 N Atlantic Avenue					
22-01908	08/08/22	1	VOL STIPEND JULY 2022	150.00	2-01-25-265-095	Fire- Volunteer stipends	Budget	Aprv	37	1
				150.00						
Dir Dep	08/16/22	32304	DAVID CAMARADA		555 ELLIOT DR					
22-01900	08/08/22	1	Volunteer Stipend - July 2022	200.00	2-01-25-265-095	Fire- Volunteer stipends	Budget	Aprv	30	1
				200.00						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	49	123	2,579,770.10

There are NO errors or warnings in this listing.

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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	2,488,471.63	0.00	0.00	2,488,471.63
	C-04	69,232.77	0.00	0.00	69,232.77
	T-03	12,715.00	0.00	0.00	12,715.00
Total Of All Funds:		<u>2,570,419.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2,570,419.40</u>



Project Description	Project No.	Project Total
510-610 NEW YORK AVENUE	P-21-3-3C	409.20
224 W 10TH AVENUE	P-22-6-1	409.20
SJ GAS CO INFRAST. IMPROVEMENT	SO 412	6,878.40
2018 UTIL POLE REPLACEMENT PRO	SO 448	217.10
721 & 723 SPRUCE AVE	Z-21-6-2	229.20
119 E 17TH AVENUE	Z-22-3-1	299.20
125 E 14TH AVENUE	Z-22-5-1	409.20
100 E WALNUT AVENUE	Z-22-5-2	499.20
Total of All Projects:		<u>9,350.70</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	0.00	2,488,471.63
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	44,565.31	0.00
2-01-208-55-000-000	COUNTY TAX PAYABLE	<u>2,443,906.32</u>	<u>0.00</u>
	Totals for Fund 2-01 :	2,488,471.63	2,488,471.63
2-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	9,350.70
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	7,915.00
2-03-101-01-000-028	CASH - TOURIST DEV COMMISSION	0.00	4,800.00
2-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	9,350.70	0.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	7,915.00	0.00
2-03-286-56-864-801	RESERVE FOR TOURIST DEVLPMT	<u>4,800.00</u>	<u>0.00</u>
	Totals for Fund 2-03 :	22,065.70	22,065.70
2-04-101-01-000-000	CASH-CAPITAL FUND	0.00	69,232.77
2-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>69,232.77</u>	<u>0.00</u>
	Totals for Fund 2-04 :	69,232.77	69,232.77
	Grand Total:	<u>2,579,770.10</u>	<u>2,579,770.10</u>