

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

OCTOBER 18, 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 OCTOBER 4, 2022

APPOINTMENTS:

Fire Dept.

COMMUNICATIONS:

Receive & File:

OFFICE OF THE CITY CLERK, RE: Halloween Hours, 5 p.m. to 7 p.m., October 31

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

LOMAX CONSULTING GROUP, RE: NJDEP Application, Coastal Emergency Authorization

Approve & File:

SPECIAL EVENT, RE: 5 Mile Beach Half Marathon, November 5, 2022

SPECIAL EVENT, RE: Magic in the Maze (Movie Filming), November 19-December 2

SPECIAL EVENT, RE: VFW Pearl Harbor Day, December 7

APPOINTMENTS:

North Wildwood Volunteer Fire Company

Recreation Dept.

REPORTS:

Various Depts.

ORDINANCES:

Ord. 1887 (2nd Reading) – Amending Chapter 178, Bulkheads

RESOLUTIONS:

1. Refund for Overpayment of Real Estate Taxes
2. Return of Balance of Escrow Deposit – Galatun
3. Refund for Construction Permit Fees
4. Approving Requests for Reimbursement – NW Beach Patrol Pension Plan
5. Amending Resolution No. 235-22 – Shared Services w/ Wildwood for Tax Assessor
6. Award Contract to Shore Counseling for Designated Substance Abuse Professional Services
7. Extend for One-Year Contract w/ Trinity Code for 3rd Party UCC Inspections
8. Approving Items of Revenue & Appropriation – UEZ Funds Security Cameras (\$40K)
9. Approving Items of Revenue & Appropriation – American Rescue Plan Act Funds (\$393K)

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, November 1, 2022 @ 5:00 p.m.

**REGULAR MEETING
OCTOBER 4, 2022
5:00 PM**

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

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

MINUTES: On a motion by Tolomeo, seconded by Del Conte, that the minutes of the regular meeting of September 20, 2022 be approved. Carried.

COMMUNICATIONS:

CAPE MAY COUNTY HEALTH DEPT.

RE: Fall 2022 Flu Vaccine Clinics

On a motion by Tolomeo, seconded by Del Conte, that the above correspondence be received and filed. Carried.

CAPE MAY COUNTY MUA

RE: 2023 Wastewater Management Program Rate
Setting Report

On a motion by Tolomeo, seconded by Del Conte, that the above correspondence be received and filed. Carried.

CAPE MAY COUNTY MUA

RE: 2023 Solid Waste and Recycling Program Rate
Setting Report

On a motion by Tolomeo, seconded by Del Conte, that the above correspondence be received and filed. Carried.

ATLANTIC CITY ELECTRIC

RE: Notice of Public Hearing, October 13

On a motion by Tolomeo, seconded by Del Conte, that the above correspondence be received and filed. Carried.

STATE OF NEW JERSEY DEPT. OF LABOR

RE: North Wildwood Beach Patrol Rules &
Regulations

On a motion by Tolomeo, seconded by Del Conte, that the above correspondence be received and filed. Carried.

SPECIAL EVENT

RE: Wildwood Catholic Academy Bonfire, Oct. 7

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

**REGULAR MEETING
OCTOBER 4, 2022**

SPECIAL EVENT

RE: Crest Best Run Festival, October 8-9

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

SPECIAL EVENT

RE: North Wildwood Recreation Department
Trunk-or-Treat, October 29

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

SPECIAL EVENT

RE: VFW Veterans Day Service, November 11

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

ORDINANCES:

ORDINANCE NO. 1888 - On a motion by Tolomeo, seconded by Del Conte, that Ordinance No. 1888 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1888 by its title, known as "*An Ordinance Designating Name Of Olde New Jersey Avenue*".

On a motion by Tolomeo, seconded by Del Conte, that Ordinance No. 1888 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President of Council declared Ordinance No. 1888 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Tuesday, November 1, 2022 at 5:00 PM.

RESOLUTIONS:

229-22

RE: Supporting Knock Out Opioid Abuse Day –
October 6, 2022

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

230-22

RE: Refund For Overpayment Of Real Estate Taxes

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

231-22

RE: Cancelling Amounts On Sewer Accounts –
Sewer Committee

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

**REGULAR MEETING
OCTOBER 4, 2022**

232-22

RE: Authorizing Return Of Balance Of Escrow
Deposit - Morrison

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

233-22

RE: Supporting The Reconstruction Of The
Boardwalk, The Filing Of An Application For
Grant Funding To The United States Department
Of Commerce, Economic Development
Administration, And The Execution Of A
Certification Of Matching Funds

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

234-22

RE: Amending Resolution No. 62-22 And Resolution
No. 73-22 – Approving And Authorizing The
Execution Of A Shared Services Agreement For
Construction Official Between The City Of North
Wildwood And The Township Of Middle And
Authorizing Amendment To Said Shared
Services Agreement

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

235-22

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

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

236-22

RE: Authorizing A Shared Services Agreement With
The Cape May County Municipal Utilities
Authority For Solid Waste Disposal And
Recycling Services

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

237-22

RE: Authorizing A Shared Services Agreement With
The Boardwalk Special Improvement District
Pertaining To Boardwalk Bathroom Maintenance
Services

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

**REGULAR MEETING
OCTOBER 4, 2022**

238-22

RE: Authorizing Agreement For The Sale Of Surplus
Equipment From The City Of North Wildwood
To The City Of Wildwood

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

239-22

RE: Awarding Contract For Residential, Commercial,
Municipal & Institutional Solid Waste &
Recyclable Material Collection Service

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

FINANCE/VOUCHER LIST:

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

Check #	Vendor Name	Net Amount
53106	ADVANCED ENVIRO SYSTEMS	1,863.00
53107	AMERICAN CHALLENGE	7,800.00
53108	AT & T	415.58
53109	ADP LLC	229.35
53110	BARBER CONSULTING SERVICES	299.99
53111	C.M.C.M.U.A.	1,971.76
53111	C.M.C.M.U.A.	57,940.61
53112	COASTAL LANDSCAPING	125.03
53113	COMCAST	395.00
53114	COMCAST	499.63
53114	COMCAST	388.28
53114	COMCAST	296.02
53114	COMCAST	104.85
53115	COASTAL BROADCASTING SYSTEMS	525.00
53116	DEVO & ASSOCIATES	812.16
53117	FEDERAL RENT-A-FENCE, INC	2,544.60
53118	GARDEN STATE HIGHWAY PRODUCTS	22,332.98
53119	GARDEN STATE GENERAL CONST.	24,585.76
53119	GARDEN STATE GENERAL CONST.	6,543.42
53119	GARDEN STATE GENERAL CONST.	17,428.47
53119	GARDEN STATE GENERAL CONST.	6,966.11
53119	GARDEN STATE GENERAL CONST.	13,684.40
53120	GREAT AMERICAN FINANCIAL SERV	243.00
53121	GRASSY SOUNDS MARINA OPERATION	448.80
53121	GRASSY SOUNDS MARINA OPERATION	324.75
53121	GRASSY SOUNDS MARINA OPERATION	368.00
53122	GARY M GLASS, M.D.	350.00
53123	K.O. SPORTS	800.00
53124	LAWSOFT inc	9,300.00
53125	LINDA L LACOMBE	66.20
53125	LINDA L LACOMBE	85.00
53126	VINCENT J. MORRISON	370.00
53127	NJSACOP	475.00
53128	NEW HORIZON COMMUNICATIONS	2,165.15

53128	NEW HORIZON COMMUNICATIONS	2,168.82
53129	Northeast Sweepers & Rentals	13,130.00
53129	Northeast Sweepers & Rentals	89.98
53130	quill . com	133.98
53130	quill . com	87.98
53131	SNAP-ON INDUSTRIAL	806.94
53132	SUNBELT RENTALS, INC	1,289.96
53132	SUNBELT RENTALS, INC	2,026.95
53133	SOUTH JERSEY FASTENERS	921.63
53134	SOUTH JERSEY INTERPRETERS	150.00
53135	Stefankiewicz & Belasco LLC	210.00
53135	Stefankiewicz & Belasco LLC	56.00
53135	Stefankiewicz & Belasco LLC	56.00
53135	Stefankiewicz & Belasco LLC	70.00
53135	Stefankiewicz & Belasco LLC	406.00
53135	Stefankiewicz & Belasco LLC	224.00
53135	Stefankiewicz & Belasco LLC	336.00
53136	TAYLOR OIL COMPANY	2,042.12
53136	TAYLOR OIL COMPANY	3,981.01
53136	TAYLOR OIL COMPANY	3,641.60
53136	TAYLOR OIL COMPANY	3,249.96
53136	TAYLOR OIL COMPANY	3,845.62
53137	TACTICAL PUBLIC SAFETY	4,992.00
53138	US LIGHTHOUSE SOCIETY	499.00
53139	VERIZON WIRELESS	141.19
53140	VERIZON	7.18
53141	WEST PAYMENT CENTER	204.53
53142	WEJConsulting, LLC	300.00
53143	XEROX CORPORATION	1,660.59
53144	Anthony Morrison	1,314.10
53145	Amber Wilczynski	350.00
53146	BOARDWALK SID MGMT CORP.	34,097.00
53147	BARBARA GEVAUDAN	40.00
53147	BARBARA GEVAUDAN	40.00
53147	BARBARA GEVAUDAN	40.00
53147	BARBARA GEVAUDAN	40.00
53147	BARBARA GEVAUDAN	40.00
53148	BILL CIAVARELLI	100.00
53149	DAVE GREENLAND	480.00
53149	DAVE GREENLAND	395.48
53149	DAVE GREENLAND	547.95
53149	DAVE GREENLAND	438.50
53150	KELTEX IMPRINTED APPAREL INC	13,496.50
53150	KELTEX IMPRINTED APPAREL INC	527.50
53150	KELTEX IMPRINTED APPAREL INC	1,565.00
53150	KELTEX IMPRINTED APPAREL INC	2,922.00
53151	MASTER DJ AND SOUND	1,050.00
53152	PARKER MCCAY PA	795.50
53152	PARKER MCCAY PA	1,712.32
53153	JUSTIN ROBINSON	15.00
53154	WILLIAMS SCOTSMAN, INC	4,096.00
53154	WILLIAMS SCOTSMAN, INC	553.30
3335	CLIFFORD BALDWIN	883.42
3336	DAVID LINDSAY	2,008.63
3337	ERIC DI PADOVA	1,993.70
3338	DANIEL FABRIZIO	631.20
3339	DEBORAH A IEPSON	1,390.29
3340	TIMOTHY O'BRIEN	925.21
3341	JOHN O'BRIEN	1,394.27
3342	THOMAS C PALMER	796.04

3343	GEORGE POULOPOULOS	611.75
3344	THOMAS D GORDON	622.92
3345	LOUIS A CIRELLI, JR	636.79
50978	CITY OF NORTH WILDWOOD **	7.00
50978	CITY OF NORTH WILDWOOD **	135.00
50979	CITY OF NW **	65.00
50980	CITY OF NORTH WILDWOOD **	15,027.12
50981	NW Police Officer Assoc	120.00
50982	NWFMBA - LOCAL 56	570.00
50983	LIFEGUARD PENSION TRUST	666.00
50984	GREAT-WEST TRUST COMPANY, LLC	200.00
50985	WILDWOOD PBA LOCAL 59	5,605.60

COUNCIL:

COUNCILWOMAN TOLOMEO congratulated and thanked Police Chief Stevenson for his actions in protecting the City during Irish Festival weekend.

COUNCILMAN DEL CONTE thanked the Police and Fire Departments for their quick actions during his recent stroke.

MAYOR ROSENELLO stated that on the weekend when the hot rods were on the island, Chief Stevenson assured him that “They are not going to take over our City.” The North Wildwood Police Department has been recognized by many on social media for maintaining law and order here.

Our beaches have been obliterated by Hurricane Ian. The City has been in constant contact with NJDEP. The dune at 15th Avenue in front of NWBP Headquarters is completely wiped out (again). The Resiliency funds will be used to place a permanent structure there. Until the beach project promised by NJDEP and the Army Corps of Engineers is in place the City must take emergency measures. The Army Corps project was supposed to begin in 2017 and here we are 5 years later and nothing has been started, let alone completed. We need assistance for shore protection. The Governor sent the NJ Office of Emergency Management down today to view the damage from the hurricane, so that may be a good sign that the State is taking notice of our dilemma. We have specifically asked NJDEP to partner with the City on a dredging project. Sand from dredging is very different from the dry sand back-passed from Wildwood, and holds up much better and longer. We will do whatever is necessary to protect our City.

PUBLIC: None.

ADJOURNMENT:

On a motion by Tolomeo, seconded by Del Conte, that there being no further business before Council, we do now adjourn. Carried. 5:15 PM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of October 4, 2022 and not a verbatim transcript.



State of New Jersey

} ss.

County of Cape May

"I,.....QUINTIN BROWN....., do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the office ofFire Fighter..... of the City of North Wildwood, according to the best of my ability. I do further solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey, and that I will bear true faith and allegiance to the same and the Government established in the United States and in this State under the authority of the people; so help me God."

Sworn & subscribed before me
this18th..... day of
.....October....., A.D. 2022
at North Wildwood, N.J.

cc. City Clerk's Office
Appointee's Personnel File

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

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

To: Personnel Department

From: FIRE Dept.

Date: October 5, 2022

DOMINICK MCCLAIN-FIRE CHIEF

Dept. Head Name/Title

Dominick McClain
Signature

Employee Name: Raymond Conover

Phone: 609-289-5589

Address: 102 Roosevelt Blvd.

Add. Phone:

City: Ocean City

St. NJ

Zip: 08226

Position/Title: Firefighter

Hire Date:

October 18, 2022

Status ☒ Permanent-Full Time

☐ Permanent-Part Time

Temporary

9

Seasonal

(Max 1040 Hours/or 11 months or less)

(6 months or less)

Hours of Work: 42 Hrs per week

Salary \$43,000.00

Council Meeting Date: October 18, 2022

☐

Approved

☐ Declined

Payroll Info: Re-hire

New Hire

Vacation

Personal

Sick

Holiday

Direct Deposit

Start Date

Union: ☐ CWA (clerical) ☐ CWA (blue)

☐

PBA ☐ FMBA ☐ Other

Benefits/Pension: ☐ PERS ☐ PFRS

Enrollment Date:

Health Plan:

Effective Date

Dental Plan:

Effective Date

Prescription Plan:

Effective Date

Life Insurance:

Effective Date

Deferred Comp:

Effective Date

Voluntary

Voluntary



State of New Jersey

} ss.

County of Cape May

"I,.....RAYMOND CONOVER....., do solemnly swear (or affirm) that I will faithfully, impartially and justly perform all the duties of the office ofFIREFIGHTER..... of the City of North Wildwood, according to the best of my ability. I do further solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey, and that I will bear true faith and allegiance to the same and the Government established in the United States and in this State under the authority of the people; so help me God."

Sworn & subscribed before me
this18th..... day of
...October....., A.D. 2022
at North Wildwood, NJ.

cc. City Clerk's Office
Appointee's Personnel File

CITY OF NORTH WILDWOOD

HALLOWEEN 2022

**TRICK-OR-TREAT
HOURS**

MONDAY,

OCTOBER 31

5:00 PM TO 7:00 PM



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

October 6, 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 – September 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.

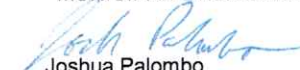
In addition to the flow meter details that have been provided in the past flow reports, a flow summary has been added to the first page of the report. The flow summary consists of two (2) tables which provide data in the form of the flow as a percentage of the total received by the Authority. The first 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

REW: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**

Sep 2022

Billing Party	Million Gallons	% of Total
New Jersey American Water	94.740	26.70%
Borough Avalon	39.852	11.23%
City of Wildwood	35.119	9.90%
City of North Wildwood	32.766	9.23%
City of Sea Isle City	32.597	9.19%
Borough of Wildwood Crest	31.914	8.99%
City of Cape May	31.655	8.92%
Middle Township	25.639	7.23%
Borough of Stone Harbor	14.883	4.19%
Borough of West Wildwood	5.288	1.49%
Borough of West Cape May	4.484	1.26%
Board of County Commissioners	2.062	0.58%
Borough of Cape May Point	2.011	0.57%
Lower Township MUA	1.752	0.49%
New Jersey Turnpike Authority	0.071	0.02%
Total	354.831	100.00%

Location	Million Gallons	% of Total
Ocean City	94.740	26.70%
Avalon	39.852	11.23%
Wildwood	35.119	9.90%
North Wildwood	32.766	9.23%
Sea Isle	32.597	9.19%
Wildwood Crest	31.914	8.99%
Cape May City	31.655	8.92%
Stone Harbor	14.883	4.19%
Cape May Court House	9.925	2.80%
Rio Grande	9.331	2.63%
West Wildwood	5.288	1.49%
Court House South	4.572	1.29%
West Cape May	4.484	1.26%
Crest Haven	2.062	0.58%
Cape May Point	2.011	0.57%
Shawcrest	1.752	0.49%
Stone Harbor Blvd	1.060	0.30%
Avalon Manor	0.701	0.20%
Oceanview Service Area	0.071	0.02%
Harbor Bay Center	0.050	0.01%
Total	354.831	100.00%

CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY
YEAR TO DATE SUMMARY

Sep 2022

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	785.060	26.40%
City of Wildwood	324.163	10.90%
City of North Wildwood	298.642	10.04%
Borough Avalon	288.867	9.71%
City of Sea Isle City	278.974	9.38%
Borough of Wildwood Crest	254.351	8.55%
Middle Township	246.273	8.28%
City of Cape May	241.334	8.12%
Borough of Stone Harbor	113.021	3.80%
Borough of West Wildwood	49.365	1.66%
Borough of West Cape May	41.731	1.40%
Board of County Commissioners	18.949	0.64%
Borough of Cape May Point	18.123	0.61%
Lower Township MUA	14.338	0.48%
New Jersey Turnpike Authority	0.585	0.02%
Total	2973.775	100.00%

Location	YTD MG	YTD % of Total
Ocean City	785.060	26.40%
Wildwood	324.163	10.90%
North Wildwood	298.642	10.04%
Avalon	288.867	9.71%
Sea Isle	278.974	9.38%
Wildwood Crest	254.351	8.55%
Cape May City	241.334	8.12%
Stone Harbor	113.021	3.80%
Cape May Court House	96.195	3.23%
Rio Grande	89.284	3.00%
West Wildwood	49.365	1.66%
Court House South	44.795	1.51%
West Cape May	41.731	1.40%
Crest Haven	18.949	0.64%
Cape May Point	18.123	0.61%
Shawcrest	14.338	0.48%
Stone Harbor Blvd	8.968	0.30%
Avalon Manor	6.561	0.22%
Oceanview Service Area	0.585	0.02%
Harbor Bay Center	0.471	0.02%
Total	2973.775	100.00%

Report Month Sep
Year 2022

Sep 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
9/1/2022	1225693012	2.309	983984000	0.450	2.76	83.7%	16.3%
9/2/2022	1228001792	3.785	984434000	0.781	4.57	82.9%	17.1%
9/3/2022	1231786368	3.521	985215000	0.767	4.29	82.1%	17.9%
9/4/2022	1235307392	3.591	985982000	0.805	4.40	81.7%	18.3%
9/5/2022	1238898088	2.949	986787000	0.631	3.58	82.4%	17.6%
9/6/2022	1241846889	5.440	987418000	1.287	6.73	80.9%	19.1%
9/7/2022	1247287050	3.489	988705000	0.734	4.22	82.6%	17.4%
9/8/2022	1250776481	2.858	989439000	0.591	3.45	82.9%	17.1%
9/9/2022	1253634936	3.164	990030000	0.637	3.80	83.2%	16.8%
9/10/2022	1256798970	2.939	990667000	0.585	3.52	83.4%	16.6%
9/11/2022	1259737856	2.970	991252000	0.582	3.55	83.6%	16.4%
9/12/2022	1262707673	2.799	991834000	0.534	3.33	84.0%	16.0%
9/13/2022	1265506968	2.293	992368000	0.435	2.73	84.1%	15.9%
9/14/2022	1267800176	2.614	992803000	0.503	3.12	83.9%	16.1%
9/15/2022	1270413696	2.327	993306000	0.461	2.79	83.5%	16.5%
9/16/2022	1272741120	2.414	993767000	0.498	2.91	82.9%	17.1%
9/17/2022	1275154688	2.550	994265000	0.522	3.07	83.0%	17.0%
9/18/2022	1277704397	2.453	994787000	0.512	2.97	82.7%	17.3%
9/19/2022	1280157767	1.846	995299000	0.364	2.21	83.5%	16.5%
9/20/2022	1282003840	2.096	995663000	0.404	2.50	83.8%	16.2%
9/21/2022	1284099840	1.956	996067000	0.372	2.33	84.0%	16.0%
9/22/2022	1286055424	2.443	996439000	0.475	2.92	83.7%	16.3%
9/23/2022	1288498816	2.045	996914000	0.418	2.46	83.0%	17.0%
9/24/2022	1290543488	2.376	997332000	0.491	2.87	82.9%	17.1%
9/25/2022	1292919564	2.221	997823000	0.454	2.68	83.0%	17.0%
9/26/2022	1295140707	1.856	998277000	0.384	2.24	82.9%	17.1%
9/27/2022	1296996515	1.745	998661000	0.356	2.10	83.1%	16.9%
9/28/2022	1298741586	1.465	999017000	0.293	1.76	83.3%	16.7%
9/29/2022	1300206464	1.762	999310000	0.350	2.11	83.4%	16.6%
9/30/2022	1301968512	2.331	999660000	0.457	2.79	83.6%	16.4%

Min		1.465		0.293	1.758
Max		5.440		1.287	6.727
Avg		2.620		0.538	3.158
Total		78.607		16.133	94.740

Sep 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

Report Month Sep 2022
 Year 2022
 Sep 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
9/1/2022	25828525	0.868	850058398	0.424	1240092	0.104	10742614	0.066	1.189	1.358	63.9%	23.6%	7.6%	4.9%
9/2/2022	25837209	0.791	850482357	0.391	1241127	0.072	10808492	0.088	1.110	1.270	62.3%	25.1%	5.7%	6.9%
9/3/2022	25845120	1.016	850873170	0.513	1241845	0.091	10896289	0.097	1.438	1.625	62.5%	25.9%	5.6%	5.9%
9/4/2022	25855279	0.812	851385808	0.457	1242755	0.067	10992848	0.095	1.202	1.364	59.5%	28.6%	4.9%	7.0%
9/5/2022	25863398	0.851	851842676	0.449	1243420	0.135	11087731	0.077	1.164	1.376	61.8%	22.8%	9.8%	5.6%
9/6/2022	25871905	1.032	852291424	0.513	1244773	0.208	11164764	0.071	1.337	1.616	63.8%	18.9%	12.9%	4.4%
9/7/2022	25882221	1.001	852804678	0.443	1246854	0.134	11235623	0.078	1.309	1.521	65.8%	20.3%	8.8%	5.1%
9/8/2022	25892228	0.968	853247194	0.426	1248195	0.107	11313294	0.058	1.288	1.452	66.7%	22.0%	7.3%	4.0%
9/9/2022	25901907	0.839	853673451	0.379	1249261	0.155	11371233	0.064	1.062	1.281	65.4%	17.4%	12.1%	5.0%
9/10/2022	25910292	0.849	854052004	0.391	1250811	0.168	11435351	0.070	1.072	1.309	64.8%	17.0%	12.8%	5.3%
9/11/2022	25918778	0.899	854443092	0.431	1252490	0.186	11504901	0.070	1.143	1.400	64.2%	17.5%	13.3%	5.0%
9/12/2022	25927767	0.951	854873877	0.439	1254352	0.128	11575226	0.066	1.262	1.456	65.3%	21.3%	8.8%	4.6%
9/13/2022	25937279	0.943	855312433	0.420	1255630	0.120	11641548	0.067	1.243	1.430	65.9%	21.0%	8.4%	4.7%
9/14/2022	25946707	0.891	855792636	0.391	1256826	0.158	11708300	0.072	1.124	1.355	65.8%	17.2%	11.7%	5.3%
9/15/2022	25955618	0.855	856123999	0.380	1258410	0.162	11780343	0.058	1.073	1.293	66.1%	16.8%	12.5%	4.5%
9/16/2022	25964172	0.766	856503645	0.384	1260029	0.237	11838598	0.067	0.914	1.218	62.9%	12.1%	19.4%	5.5%
9/17/2022	25971835	0.863	856888137	0.393	1262396	0.326	11905537	0.079	0.930	1.335	64.6%	5.0%	24.4%	5.9%
9/18/2022	25980462	0.757	857281636	0.367	1265658	0.344	11984229	0.074	0.779	1.198	63.2%	1.9%	28.7%	6.2%
9/19/2022	25988029	0.702	857648518	0.323	1269102	0.285	12058661	0.057	0.740	1.082	64.9%	3.5%	26.3%	5.3%
9/20/2022	25995048	0.740	857971320	0.330	1271948	0.194	12115549	0.063	0.876	1.132	65.3%	12.1%	17.1%	5.5%
9/21/2022	26002444	0.706	858301478	0.295	1273883	0.157	12178227	0.053	0.844	1.054	67.0%	13.1%	14.9%	5.0%
9/22/2022	26009503	0.805	858596120	0.336	1275450	0.094	12231241	0.052	1.047	1.192	67.5%	20.3%	7.8%	4.4%
9/23/2022	26017550	0.757	858931917	0.337	1276385	0.062	12283233	0.060	1.031	1.153	65.6%	23.8%	5.4%	5.2%
9/24/2022	26025115	0.772	859268741	0.373	1277007	0.055	12342989	0.069	1.090	1.214	63.6%	26.2%	4.5%	5.7%
9/25/2022	26032838	0.721	859641485	0.338	1277559	0.103	12411878	0.065	0.956	1.124	64.1%	20.9%	9.1%	5.8%
9/26/2022	26040048	0.758	859979513	0.328	1278585	0.142	12477273	0.057	0.943	1.143	66.3%	16.2%	12.4%	5.0%
9/27/2022	26047625	0.589	860307347	0.287	1280006	0.171	12534768	0.052	0.706	0.929	63.4%	12.6%	18.4%	5.6%
9/28/2022	26053516	0.627	860594798	0.275	1281714	0.104	12587009	0.054	0.798	0.956	65.6%	17.9%	10.9%	5.6%
9/29/2022	26059786	0.586	860869688	0.274	1282752	0.104	12640882	0.057	0.756	0.917	64.0%	18.5%	11.4%	6.2%
9/30/2022	26065649	0.962	861143591	0.379	1283794	0.114	12697411	0.056	1.227	1.397	68.9%	19.0%	8.2%	4.0%

Min	0.586	0.274	0.055	0.052	0.706	0.917
Max	1.032	0.513	0.344	0.097	1.438	1.625
Avg	0.822	0.382	0.149	0.067	1.055	1.272
Total	24.675	11.464	4.484	2.011	31.655	38.149

Sep 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

No comments.

Report Month Sep
Year 2022

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

Date	69th Totalizer	Sea Isle Flow in MG	81st Totalizer	Stone Harbor Flow in MG	39th Totalizer	39th Flow in MG	15th Totalizer	15th Flow in MG	Avalon City Flow in MG	Avalon Manor Totalizer	Avalon Manor Flow in MG	Stone Harbor Totalizer	Stone Harbor Manor Flow in MG
9/1/2022	2474152	1.153	10063474	0.489	30838216	0.638	151370065	0.737	1.376	33032196	0.022	39751356	0.014
9/2/2022	2475305	1.497	10068364	0.590	30844600	0.806	151370065	0.829	1.635	33054049	0.033	39765253	0.018
9/3/2022	2476802	2.104	10074262	0.854	30852656	1.172	151370065	0.774	1.946	33086748	0.048	39783557	0.024
9/4/2022	2478906	1.634	10082804	0.549	30864377	0.708	151370065	0.640	1.347	33134414	0.040	39807868	0.017
9/5/2022	2480540	1.450	10088289	0.543	30871453	0.762	151370065	0.592	1.353	33174755	0.037	39825177	0.017
9/6/2022	2481990	1.409	10093720	0.657	30879068	0.921	151370065	0.601	1.523	33211301	0.035	39842611	0.016
9/7/2022	2483399	1.104	10100289	0.746	30888280	0.832	151370065	0.583	1.414	33245915	0.029	39858700	0.013
9/8/2022	2484503	1.084	10107744	0.635	30896597	0.721	151370065	0.670	1.391	33275286	0.024	39871836	0.012
9/9/2022	2485587	1.072	10114097	0.509	30903804	0.659	151370065	0.940	1.599	33299139	0.022	39883894	0.012
9/10/2022	2486659	1.320	10119189	0.606	30910398	0.873	151370065	0.765	1.638	33320955	0.031	39896309	0.015
9/11/2022	2487979	1.084	10125249	0.541	30919124	0.771	151370065	0.678	1.449	33351507	0.026	39911242	0.012
9/12/2022	2489063	0.899	10130657	0.433	30926830	0.581	151370065	0.574	1.155	33377226	0.021	39923182	0.012
9/13/2022	2489962	0.832	10134989	0.402	30932638	0.533	151370065	0.582	1.116	33398048	0.019	39934773	0.011
9/14/2022	2490794	0.846	10139012	0.434	30937970	0.639	151370065	0.578	1.217	33417351	0.018	39945799	0.010
9/15/2022	2491640	0.987	10143353	0.412	30944362	0.607	151370065	0.724	1.331	33434977	0.021	39956298	0.014
9/16/2022	2492627	1.106	10147473	0.504	30950434	0.685	151370065	0.606	1.291	33456374	0.022	39970369	0.013
9/17/2022	2493733	1.058	10152511	0.421	30957288	0.582	151370065	0.701	1.282	33477876	0.023	39983235	0.012
9/18/2022	2494791	0.960	10156718	0.388	30963103	0.540	151370065	0.684	1.224	33500386	0.022	39994847	0.012
9/19/2022	2495751	1.014	10160594	0.332	30968502	0.704	151370065	0.613	1.316	33522574	0.020	40007069	0.011
9/20/2022		0.955	10163918	0.489	30975540	0.546	151370065	0.656	1.203	33542853	0.020	40018263	0.009
9/21/2022		0.943	10168804	0.493	30981003	0.423	151370065	0.653	1.076	33563021	0.012	40027077	0.009
9/22/2022		0.975		0.456	30985230	0.645	151370065	0.731	1.376	33574776	0.019	40036131	0.009
9/23/2022		1.095		0.420	30991676	0.450	151370065	0.789	1.239	33594008	0.020	40045288	0.011
9/24/2022		0.891		0.521	30996176	0.596	151370065	0.688	1.283	33614104	0.022	40055917	0.012
9/25/2022		0.910		0.452	31002132	0.610	151370065	0.773	1.382	33635906	0.021	40067703	0.009
9/26/2022		0.937		0.427	31008227	0.468	151370065	0.770	1.238	33657232	0.017	40076562	0.009
9/27/2022		0.810		0.391	31012907	0.496	151370065	0.662	1.158	33673822	0.015	40085662	0.006
9/28/2022		0.844		0.406	31017864	0.381	151370065	0.718	1.099	33688488	0.012	40091810	0.009
9/29/2022		0.850		0.362	31021678	0.398	151370065	0.632	1.029	33700864	0.015	40100607	0.007
9/30/2022		0.775		0.422	31025656	0.501	151370065	0.664	1.165	33716063	0.017	40107740	0.009
Min		0.775		0.332		0.381		0.574	1.029		0.012		0.006
Max		2.104		0.854		1.172		0.940	1.946		0.048		0.024
Avg		1.087		0.496		0.642		0.687	1.328		0.023		0.012
Total		32.597		14.883		19.245		20.607	39.852		0.701		0.366

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

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow In MG	CMCH Totalizer	CMCH Flow in MG	Crest Haven Totalizer	Crest Haven Flow In MG	Burleigh Totalizer	Burleigh Flow In MG	Mayville Totalizer	Mayville Flow In MG	GSP Totalizer	GSP Flow in MG	Harbor Bay Totalizer	Harbor Bay Flow In MG
59905999	0.040	829735011	0.336	88550157	0.061	184317946	0.076	733701	0.155	4310061	0.003	420250	0.0024
59945610	0.054	830070848	0.392	88610662	0.081	184393546	0.104	733856	0.203	4312613	0.003	422650	0.0024
59999688	0.044	830463131	0.287	88691228	0.043	184497050	0.069	734059	0.147	4315441	0.005	425030	0.0037
60043994	0.055	830749894	0.344	88734658	0.054	184566170	0.092	734206	0.180	4320580	0.004	428770	0.0020
60098854	0.043	831094109	0.338	88788373	0.106	184657792	0.092	734386	0.196	4324373	0.005	430740	0.0032
60141445	0.047	831431652	0.434	88894237	0.057	184749470	0.093	734582	0.168	4329069	0.002	433890	0.0021
60188092	0.039	831866147	0.283	88951314	0.102	184842433	0.058	734750	0.108	4330836	0.002	435940	0.0020
60226999	0.044	832148748	0.363	89053271	0.038	184900565	0.078	734858	0.165	4332391	0.002	437960	0.0021
60271008	0.038	832512165	0.327	89091255	0.068	184978161	0.076	735023	0.146	4334809	0.002	440080	0.0016
60308878	0.040	832838810	0.335	89159454	0.053	185054485	0.073	735169	0.164	4336990	0.003	441720	0.0019
60349097	0.033	833173422	0.322	89212774	0.050	185127362	0.075	735333	0.155	4340322	0.002	443610	0.0020
60382308	0.032	833495011	0.331	89263205	0.068	185202857	0.070	735488	0.145	4342739	0.001	445570	0.0010
60414570	0.034	833825676	0.396	89331111	0.091	185272779	0.077	735633	0.162	4344159	0.001	446560	0.0015
60448151	0.034	834221492	0.317	89422265	0.058	185350253	0.075	735795	0.155	4345644	0.002	448080	0.0015
60482470	0.043	834538397	0.285	89479801	0.070	185425403	0.055	735950	0.165	4347382	0.003	449590	0.0016
60525246	0.024	834823793	0.321	89549922	0.075	185480866	0.076	736115	0.108	4350655	0.002	451163	0.0015
60549390	0.041	835144589	0.384	89625014	0.069	185556907	0.082	736223	0.183	4352999	0.002	452700	0.0008
60590752	0.031	835528914	0.330	89693888	0.076	185638611	0.070	736406	0.116	4355379	0.002	453470	0.0015
60621501	0.035	835858800	0.272	89769695	0.099	185708144	0.031	736522	0.151	4357711	0.001	455000	0.0015
60656865	0.022	836131203	0.304	89868879	0.045	185739549	0.092	736673	0.146	4359170	0.002	456522	0.0015
60678798	0.030	836435358	0.394	89913847	0.076	185831140	0.083	736819	0.162	4360788	0.001	458060	0.0013
60708840	0.025	836829013	0.271	89990237	0.076	185913705	0.064	736981	0.130	4361849	0.003	459370	0.0010
60734290	0.031	837099613	0.336	90066712	0.070	185977381	0.061	737111	0.139	4364369	0.002	460380	0.0015
60765363	0.039	837435978	0.358	90136801	0.059	186037896	0.059	737250	0.150	4366558	0.003	461920	0.0009
60804175	0.025	837794378	0.241	90196181	0.050	186096887	0.046	737400	0.112	4369388	0.002	462780	0.0017
60829048	0.035	838035693	0.417	90246527	0.086	186142886	0.095	737512	0.193		0.004	464460	0.0013
60864055	0.017	838453094	0.260	90332390	0.089	186237993	0.052	737705	0.103	4373536	0.001	465775	0.0010
60881219	0.031	838712641	0.352	90421300	0.046	186289841	0.080	737808	0.160	4374191	0.001	466760	0.0008
60912579	0.028	839064754	0.297	90466937	0.068	186369981	0.074	737968	0.151	4375307	0.002	467560	0.0016
60940414	0.026	839361447	0.298	90534474	0.078	186443495	0.088	738119	0.154	4377697	0.002	469120	0.0014

Min	0.017		0.241		0.038		0.031		0.103		0.001		0.001
Max	0.055		0.434		0.106		0.104		0.203		0.005		0.004
Avg	0.035		0.331		0.069		0.074		0.152		0.002		0.002
Total	1.060		9.925		2.062		2.213		4.572		0.071		0.050

Sep 2022

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
3.635	31.7%	13.5%	17.6%	20.3%	0.6%	0.4%	0.7%	9.2%	1.7%	2.1%	2.2%	0.07%	0.07%
4.489	33.3%	13.1%	17.9%	18.5%	0.7%	0.4%	0.8%	8.7%	1.8%	2.3%	2.2%	0.05%	0.06%
5.483	38.4%	15.6%	21.4%	14.1%	0.9%	0.4%	0.4%	5.2%	0.8%	1.3%	1.4%	0.07%	0.09%
4.209	38.8%	13.0%	16.8%	15.2%	1.0%	0.4%	0.9%	8.2%	1.3%	2.2%	2.1%	0.05%	0.09%
4.073	35.6%	13.3%	18.7%	14.5%	0.9%	0.4%	0.6%	8.3%	2.6%	2.3%	2.6%	0.08%	0.12%
4.333	32.5%	15.2%	21.3%	13.9%	0.8%	0.4%	0.7%	10.0%	1.3%	2.1%	1.7%	0.05%	0.04%
3.828	28.8%	19.5%	21.7%	15.2%	0.8%	0.3%	0.7%	7.4%	2.7%	1.5%	1.3%	0.05%	0.04%
3.749	28.9%	16.9%	19.2%	17.9%	0.6%	0.3%	0.9%	9.7%	1.0%	2.1%	2.3%	0.06%	0.06%
3.785	28.3%	13.5%	17.4%	24.8%	0.6%	0.3%	0.7%	8.6%	1.8%	2.0%	1.8%	0.04%	0.06%
4.192	31.5%	14.5%	20.8%	18.3%	0.7%	0.4%	0.6%	8.0%	1.3%	1.7%	2.2%	0.05%	0.08%
3.664	29.6%	14.8%	21.0%	18.5%	0.7%	0.3%	0.6%	8.8%	1.4%	2.1%	2.2%	0.05%	0.07%
3.086	29.1%	14.0%	18.8%	18.6%	0.7%	0.4%	0.7%	10.7%	2.2%	2.3%	2.4%	0.03%	0.05%
3.055	27.2%	13.2%	17.5%	19.1%	0.6%	0.4%	0.7%	13.0%	3.0%	2.5%	2.8%	0.05%	0.05%
3.082	27.4%	14.1%	20.7%	18.8%	0.6%	0.3%	0.8%	10.3%	1.9%	2.4%	2.6%	0.05%	0.06%
3.320	29.7%	12.4%	18.3%	21.8%	0.6%	0.4%	0.9%	8.6%	2.1%	1.7%	3.3%	0.05%	0.10%
3.454	32.0%	14.6%	19.8%	17.5%	0.6%	0.4%	0.3%	9.3%	2.2%	2.2%	0.9%	0.04%	0.07%
3.464	30.5%	12.1%	16.8%	20.2%	0.6%	0.3%	0.9%	11.1%	2.0%	2.4%	2.9%	0.02%	0.07%
3.150	30.5%	12.3%	17.1%	21.7%	0.7%	0.4%	0.6%	10.5%	2.4%	2.2%	1.5%	0.05%	0.07%
3.244	31.3%	10.2%	21.7%	18.9%	0.6%	0.3%	0.7%	8.4%	3.1%	1.0%	3.7%	0.05%	0.04%
3.186	30.0%	15.3%	17.1%	20.6%	0.6%	0.3%	0.4%	9.5%	1.4%	2.9%	1.7%	0.05%	0.05%
3.187	29.6%	15.5%	13.3%	20.5%	0.4%	0.3%	0.7%	12.4%	2.4%	2.6%	2.5%	0.04%	0.03%
3.332	29.3%	13.7%	19.3%	21.9%	0.6%	0.3%	0.5%	8.1%	2.3%	1.9%	2.0%	0.03%	0.08%
3.354	32.6%	12.5%	13.4%	23.5%	0.6%	0.3%	0.6%	10.0%	2.1%	1.8%	2.3%	0.05%	0.07%
3.328	26.8%	15.7%	17.9%	20.7%	0.7%	0.4%	0.8%	10.8%	1.8%	1.8%	2.7%	0.03%	0.09%
3.198	28.5%	14.1%	19.1%	24.2%	0.7%	0.3%	0.5%	7.5%	1.6%	1.4%	2.1%	0.05%	0.06%
3.355	27.9%	12.7%	13.9%	23.0%	0.5%	0.3%	0.8%	12.4%	2.6%	2.8%	2.9%	0.04%	0.12%
2.844	28.5%	13.8%	17.4%	23.3%	0.5%	0.2%	0.4%	9.1%	3.1%	1.8%	1.8%	0.03%	0.02%
2.953	28.6%	13.8%	12.9%	24.3%	0.4%	0.3%	0.8%	11.9%	1.5%	2.7%	2.7%	0.03%	0.04%
2.804	30.3%	12.9%	14.2%	22.5%	0.5%	0.3%	0.7%	10.6%	2.4%	2.6%	2.8%	0.06%	0.09%
2.937	26.4%	14.4%	17.1%	22.6%	0.6%	0.3%	0.6%	10.2%	2.6%	3.0%	2.3%	0.05%	0.05%

2.804
5.483
3.526
105.773

Sep 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

15th Street flow meter failure 9/1 - 9/30. Daily five (5) year averages used.
Sea Isle Estimates for 9/19 - 9/30 pump station Scada Upgrade. Daily five (5) year averages used.
Stone Harbor Estimates for 9/21 - 9/30 pump station Scada Upgrade. Daily five (5) year averages used.

Report Month Sep
Year 2022

Sep 2022
AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Date	Oak Totalizer	Oak Flow in MG	10th Totalizer	10th Flow in MG	North Wildwood Flow in MG	Neptune Totalizer	West Wildwood Flow in MG	Spicer Totalizer	Wildwood Flow in MG	Rosemary Totalizer	Wildwood Crest Flow in MG
9/1/2022	120322	0.314	166130	0.737	1.051	82955896	0.136	357664	1.274	750791	1.187
9/2/2022	120636	0.422	166867	1.008	1.430	83091464	0.166	358938	1.488	751978	1.379
9/3/2022	121058	0.516	167875	1.277	1.793	83257552	0.202	360426	1.773	753357	1.647
9/4/2022	121574	0.516	169152	1.307	1.823	83459312	0.202	362199	1.839	755004	1.670
9/5/2022	122090	0.424	170459	1.015	1.439	83661712	0.169	364038	1.517	756674	1.384
9/6/2022	122514	0.403	171474	1.018	1.421	83831112	0.207	365555	1.642	758058	1.275
9/7/2022	122917	0.403	172492	0.866	1.269	84038208	0.324	367197	1.207	759333	1.031
9/8/2022	123320	0.370	173358	0.813	1.183	84361800	0.297	368404	1.200	760364	1.089
9/9/2022	123690	0.367	174171	0.774	1.141	84659096	0.243	369604	1.246	761453	1.146
9/10/2022	124057	0.391	174945	0.831	1.222	84902488	0.202	370850	1.390	762599	1.223
9/11/2022	124448	0.408	175776	0.873	1.281	85104064	0.216	372240	1.431	763822	1.152
9/12/2022	124856	0.382	176649	0.761	1.143	85320176	0.215	373671	1.274	764974	1.065
9/13/2022	125238	0.390	177410	0.759	1.149	85535464	0.240	374945	1.269	766039	1.054
9/14/2022	125628	0.328	178169	0.612	0.940	85775504	0.183	376214	1.091	767093	0.958
9/15/2022	125956	0.317	178781	0.582	0.899	85958288	0.163	377305	1.119	768051	1.029
9/16/2022	126273	0.342	179363	0.668	1.010	86121072	0.161	378424	1.191	769080	1.118
9/17/2022	126615	0.395	180031	0.800	1.195	86282264	0.174	379615	1.325	770198	1.218
9/18/2022	127010	0.357	180831	0.698	1.055	86456704	0.164	380940	1.140	771416	1.063
9/19/2022	127367	0.286	181529	0.478	0.764	86620280	0.138	382080	0.893	772479	0.906
9/20/2022	127653	0.269	182007	0.422	0.691	86757896	0.133	382973	0.836	773385	0.858
9/21/2022	127922	0.258	182429	0.405	0.663	86890424	0.136	383809	0.831	774243	0.828
9/22/2022	128180	0.304	182834	0.538	0.842	87026648	0.142	384640	0.933	775071	0.902
9/23/2022	128484	0.384	183372	0.678	1.062	87169000	0.153	385573	1.042	775973	0.956
9/24/2022	128868	0.485	184050	0.874	1.359	87322432	0.166	386615	1.265	776929	1.152
9/25/2022	129353	0.432	184924	0.827	1.259	87488912	0.158	387880	1.138	778081	1.037
9/26/2022	129785	0.371	185751	0.655	1.026	87647144	0.136	389018	0.904	779118	0.839
9/27/2022	130156	0.285	186406	0.436	0.721	87783320	0.118	389922	0.713	779957	0.715
9/28/2022	130441	0.260	186842	0.419	0.679	87901816	0.114	390635	0.685	780672	0.688
9/29/2022	130701	0.248	187261	0.344	0.592	88015680	0.112	391320	0.698	781360	0.649
9/30/2022	130949	0.263	187605	0.401	0.664	88127720	0.116	392018	0.765	782009	0.696
Min		0.248		0.344	0.592		0.112		0.685		0.649
Max		0.516		1.307	1.823		0.324		1.839		1.670
Avg		0.363		0.729	1.092		0.176		1.171		1.064
Total		10.890		21.876	32.766		5.288		35.119		31.914

Sep 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
2111326	0.039	929422	0.313	4.000	7.9%	18.4%	3.4%	31.9%	29.7%	1.0%	7.8%
2111716	0.052	929735	0.334	4.849	8.7%	20.8%	3.4%	30.7%	28.4%	1.1%	6.9%
2112233	0.065	930069	0.341	5.821	8.9%	21.9%	3.5%	30.5%	28.3%	1.1%	5.9%
2112885	0.070	930410	0.346	5.950	8.7%	22.0%	3.4%	30.9%	28.1%	1.2%	5.8%
2113581	0.055	930756	0.342	4.907	8.6%	20.7%	3.5%	30.9%	28.2%	1.1%	7.0%
2114134	0.133	931098	0.359	5.037	8.0%	20.2%	4.1%	32.6%	25.3%	2.6%	7.1%
2115468	0.163	931457	0.319	4.313	9.3%	20.1%	7.5%	28.0%	23.9%	3.8%	7.4%
2117100	0.138	931776	0.346	4.253	8.7%	19.1%	7.0%	28.2%	25.6%	3.2%	8.1%
2118481	0.097	932122	0.318	4.192	8.8%	18.5%	5.8%	29.7%	27.3%	2.3%	7.6%
2119454	0.058	932440	0.337	4.431	8.8%	18.8%	4.5%	31.4%	27.6%	1.3%	7.6%
2120030	0.080	932777	0.320	4.480	9.1%	19.5%	4.8%	31.9%	25.7%	1.8%	7.1%
2120827	0.064	933097	0.322	4.083	9.4%	18.6%	5.3%	31.2%	26.1%	1.6%	7.9%
2121466	0.082	933419	0.303	4.097	9.5%	18.5%	5.9%	31.0%	25.7%	2.0%	7.4%
2122281	0.048	933722	0.314	3.533	9.3%	17.3%	5.2%	30.9%	27.1%	1.3%	8.9%
2122758	0.043	934036	0.305	3.558	8.9%	16.4%	4.6%	31.5%	28.9%	1.2%	8.6%
2123186	0.044	934341	0.297	3.821	9.0%	17.5%	4.2%	31.2%	29.3%	1.1%	7.8%
2123623	0.052	934638	0.314	4.278	9.2%	18.7%	4.1%	31.0%	28.5%	1.2%	7.3%
2124139	0.047	934952	0.318	3.786	9.4%	18.4%	4.3%	30.1%	28.1%	1.2%	8.4%
2124606	0.037	935270	0.306	3.044	9.4%	15.7%	4.5%	29.3%	29.8%	1.2%	10.1%
2124980	0.034	935576	0.303	2.854	9.4%	14.8%	4.6%	29.3%	30.1%	1.2%	10.6%
2125315	0.031	935879	0.290	2.779	9.3%	14.6%	4.9%	29.9%	29.8%	1.1%	10.4%
2125625	0.037	936169	0.298	3.154	9.6%	17.1%	4.5%	29.6%	28.6%	1.2%	9.4%
2125990	0.040	936467	0.284	3.538	10.9%	19.2%	4.3%	29.5%	27.0%	1.1%	8.0%
2126392	0.046	936751	0.291	4.279	11.3%	20.4%	3.9%	29.6%	26.9%	1.1%	6.8%
2126852	0.043	937042	0.304	3.939	11.0%	21.0%	4.0%	28.9%	26.3%	1.1%	7.7%
2127281	0.036	937346	0.290	3.231	11.5%	20.3%	4.2%	28.0%	26.0%	1.1%	9.0%
2127644	0.030	937636	0.285	2.583	11.0%	16.9%	4.6%	27.6%	27.7%	1.2%	11.0%
2127947	0.026	937921	0.281	2.473	10.5%	16.9%	4.6%	27.7%	27.8%	1.1%	11.4%
2128207	0.027	938202	0.280	2.358	10.5%	14.6%	4.8%	29.6%	27.5%	1.1%	11.9%
2128476	0.037	938482	0.271	2.549	10.3%	15.7%	4.6%	30.0%	27.3%	1.4%	10.6%

Min	0.026		0.271	2.358
Max	0.163		0.359	5.950
Avg	0.058		0.311	3.872
Total	1.752		9.331	116.169

Sep 2022
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No comments.



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October 5, 2022
Via email

New Jersey Department of Environmental Protection
Division of Land Resource Protection
501 East State Street, Second Floor
Trenton, NJ 08625
ATTN: Ms. Colleen Keller and Ms. Janet Stewart

RE: Coastal Program Emergency Authorization – Shore Protection Measures
25th Avenue Beach Access and Beach Patrol Building/Oceanfront Safety Facility
Block 289.03, Lot 1 (portion thereof) and Block 317.03, Lot 1 (portion thereof)
City of North Wildwood, Cape May County, NJ
TLCG File No.: 22-1093.2

Dear Ms. Keller and Ms. Stewart,

On behalf of the City of North Wildwood (hereafter “City” or “Applicant”), please accept this request for an Emergency Authorization pursuant to the Coastal Zone Management Rules (CZMR) (*N.J.A.C. 7:7 et seq.*) under the authority of the NJ Department of Environmental Protection (NJDEP). This request follows our previous email exchanges in this regard over the past few days during which the low pressure system remnants of Hurricane Ian stalled off the mid-Atlantic coast causing a sustained multi-day period of significant coastal flooding throughout the region and, more specifically, potentially catastrophic beach and dune erosion to the City of North Wildwood oceanfront. Given the absence of a defined beach berm and loss of greater than 75% of the protective dune system in front of the Beach Patrol Building/Oceanfront Safety Facility, Block 317.03, Lot 1 (portion thereof), the City Engineer has determined that a breach condition is imminent requiring that emergency measures be implemented to re-establish reliable shore protection at this location. Additionally, the 25th Avenue beach access, Block 289.03, Lot 1 (portion thereof), continues to sustain significant erosion which has undermined this vehicular beach access and exposed adjoining shore protection structure to further scour and scarping. These emergent conditions were first observed during the weekend (October 1, 2022) and exacerbated through the following days (*see attached photo pages*).

Please note that, consistent with previous collaborative discussions with the NJDEP and direction to keep all parties informed, this submission will be transmitted to the Bureau of Coastal and Land Use Compliance and Enforcement staff to ensure that they too are properly informed of the imminent threat and the Applicant’s intent to implement emergency shore protections measures in the wake of this most recent coastal storm.

Applicant:
City of North Wildwood
901 Atlantic Avenue
North Wildwood, NJ 08260
Attn: Nicholas Long, City Administrator
609-522-6464
nlong@northwildwood.com



OCTOBER 5, 2022

ATTN: MS. COLLEEN KELLER AND MS. JANET STEWART

PAGE 2 OF 5

It should be noted that, despite the City's \$3.7 million investment in 2022 beach renourishment in advance of the summer season via the NJDEP and USACE-approved sand backpassing project, residual sand reserves were sufficiently depleted by the end of the season that little remained to withstand a single coastal storm event. Sand volume placed as part of the backpassing project was shaped into a dune ridge and dry beach area along the oceanfront consistent with the approved design template. *"The final tally of sand moved from Wildwood beaches to the beaches of North Wildwood was provided by the municipal engineer at 361,221 cubic yards making this season's transfer the largest thus far in this "in house" effort to restore a recreational and storm protection shoreline during this period of extensive oceanfront beach erosion manifesting itself in North Wildwood since the late 1990's."* (2022 Spring Report to the City of North Wildwood on the Condition of City Beaches, Stockton University Coastal Research Center, July 25, 2022). The prior season, 357,000 cubic yards of sand was backpassed by the City for renourishment, also at exceptional expense borne by the City. In total, approximately 1,611,372 cubic yards of sand has been backpassed to renourish the City's eroding beaches since 2016. However, due to prevailing coastal processes, these reserves have been lost in quantity from the beach-dune complex annually and have now settled into offshore deposits.

As a result of this most recent coastal storm event and in light of the depleted sand reserves whereby a dune breach is imminent, the City, as owner of the subject properties and steward of the municipal transportation, utility and public safety infrastructure, has given its permission to pursue the prescribed emergency measures below and is hereby seeking an Emergency Authorization for the following activities:

15th – 16th Avenues waterward of the Beach Patrol Building (Block 317.03, Lot 1 (portion thereof))

- 1) Immediate deployment of Jersey barriers (20' segments) in a 400LF alignment extending from the 15th Avenue northern right-of-way limit line along the landward edge of dune to the 16th Avenue southern right-of-way limit line
- 2) Remove/relocate existing composite/timber decking walkway from in front of the building to facilitate Jersey barrier deployment
- 3) Reshape dune remnants, protecting existing dune vegetation to the maximum extent possible, to establish stabilized slopes secured landward by the Jersey barrier wall
- 4) Installation of 404LF cantilevered steel bulkhead (coated) with timber cap
- 5) Reconstruct/stabilize vehicular/pedestrian access from 16th Avenue right-of-way to the beach

The above activities are depicted on a hand sketch prepared by Jim Verna III, P.E. of Van Note-Harvey Associates Inc., dated October 4, 2022, as well as separate hand-annotated detail sheets, each dated October 4, 2022, and a cut sheet for Meever USA sheet piles (*attached*). A line drawing of these proposed measures is in progress and will be transmitted under separate cover for reference, once completed. Please note that the topographic contours on the hand sketch are vestigial to conditions in 2020 and the aerial image is from February 2022; hence, these do not reflect existing conditions. The proposed activities are designed to avoid previously delineated interdunal freshwater wetlands in the back dune north of the project area limit, as well as its associated transition area. Items 1-3 will commence immediately and are expected to be completed over a one-day period. Items 4 and 5 will commence upon receipt of the bulkhead materials delivery and mobilization and are expected to require several weeks to complete this installation and



OCTOBER 5, 2022

ATTN: MS. COLLEEN KELLER AND MS. JANET STEWART

PAGE 3 OF 5

associated restorative actions. The project area limits for this activity are depicted on Figure 1 (*attached*) at the terminus of 15th and 16th Avenues, area delineated by a red boundary.

Before specifying the above emergency mitigative actions, an assessment of alternative measures was completed by the City Engineer. Specifically, the standards applicable to emergency post-storm beach restoration under N.J.A.C. 7:7-10.3 were evaluated, including NJDEP-preferred options under (b), for feasibility. The following is a summary of that alternatives analysis.

Deposition of clean fill material consistent with grain size compatible with that of the existing beach material proved to be problematic in terms of sourcing, logistics, and secondary impacts. The current oceanfront conditions and profile have, at least for now, severed the route for on-beach access to sand reserves further south of the project area limits. Beach berm erosion has extended a significant portion of the tide cycle to the waterward extent of both the 24th and 26th Avenue piers precluding effective transport of sand which could be harvested from Wildwood beaches (*see attached photo pages*). Moreover, the existing conditions of the profile at Poplar Avenue have exposed the City of Wildwood's stormwater outfall at this location also precluding a southerly truck route. Because these locations are inundated daily by the tidal cycle, the deposition of sand in these areas to re-establish a trucking route for alongshore transfer of sand is infeasible, at least until the beach profile re-forms through accretion (*see attached photo pages*). The lack of sand reserves in the lower beach profile also makes it impossible to bulldoze sand to the upper beach profile as an alternative means of re-establishing shore protection. Transport of material from sand and gravel mines was assessed, and it was determined that there are several impediments to pursuing this option. The sand composition available from the proximate mines, as compared to that of the *in situ* beach material, was found to be inconsistent. Additionally, the logistics of pursuing this option were not feasible due to existing trucking shortages as compared to the volume of sand required to address this recurrent erosion. Further, offshore sources will require the City's contractor to complete an intermediate sand transfer from street-legal tri-axle dump trucks to the heavy duty off-highway articulated dump trucks necessary to transit the existing oceanfront conditions. Pursuing this option would require duplicative handling of the fill material, if even suitable material could eventually be sourced within a reasonable proximity. Given the emergent nature of this matter, there is insufficient time to pursue an option that is, at best, inefficient, slow and expensive, but also risks secondary damage to municipal infrastructure, including City streets that were not designed for the volume and frequency of heavy transport that would be required for this option.

While hydraulic beach fill/renourishment could access sand reserves in nearshore or offshore waters, where prior backpassed sand has settled and which are unattainable via typical trucking/backpassing, these dredging projects require scheduling years in advance, and the City does not have ready access to or control the availability a dredge for this purpose. The timeline for such a process does not reconcile with the current situation faced by the City, nor does the City have the funds to pursue such a project without significant State and/or Federal participation.

The placement of rock, rubble or concrete is a very slow process, which again relies upon a trucking industry facing existing labor shortages, as well as the challenges of sourcing these materials locally and the secondary impacts to municipal infrastructure, including City streets that were not designed for the volume and frequency of heavy transport that would be required for this option. Additional design concerns were expressed upon evaluating this option in that the placement of these materials restricts future engineering options, including facilitation of public access. The inability to drive piles for future timber walkover/ADA ramp structures would create challenges to efficient and effective public and Beach Patrol staff access to/from the beach. In addition to ready access of the Beach Patrol building by its staff, this oceanfront safety facility also provides



OCTOBER 5, 2022

ATTN: MS. COLLEEN KELLER AND MS. JANET STEWART

PAGE 4 OF 5

beachgoers with public restrooms, a first aid station, showers/footwash amenities, and shelter via the existing dune walkover/ramp structure at the 15th Avenue right-of-way alignment (*see attached photo pages*). A breach will destroy this access and the placement of rock, rubble or concrete will complicate or even preclude the replacement of such a facility.

The placement of sand-filled geotextile tubes requires a source for beach sand material, which is not available from the existing beach conditions and is challenging to acquire from offshore sources as was previously described in detail above. To fill these tubes *in situ* would further deplete the City's oceanfront of sand resources, especially given that the prevailing coastal processes trend is one of erosion in this location. While geotextile tubes could serve as a protective measure and means to rebuild the dune features, these applications are only effective when combined with a robust, large-scale hydraulic beach fill project whereby the tube would remain covered for an extended period of time. At present, the State and Federal authorities have not advanced a beach nourishment program of this type in partnership with the City, and it remains unclear if/when the State/Federal Island-wide Dune Construction Project may be implemented from Hereford Inlet south to Cape May Inlet to serve as hurricane and storm damage reduction, including its associated planned cyclical renourishments.

In contrast, a bulkhead, when deployed under certain oceanfront conditions where beach renourishment proves to be unreliable and challenging, has proven to be the more efficient and effective means of sustainable shore protection measures. These installations can be implemented rapidly and have longer useful life options where the cost-benefit ratio can be justified and effective shore protection realized. Additionally, the footprint of disturbance for these installations can be minimized to reduce secondary impacts and avoid sensitive areas where sloped angles of repose would otherwise encroach. This option minimizes the number of truck trips required to implement shore protection thereby reducing secondary impacts to the municipal infrastructure. Further, given the minimal footprint, future site improvements, including public accessways and dune construction, can be effectuated over top of and/or on either side of the bulkhead.

25th Avenue Beach Access (Block 289.03, Lot 1 (portion thereof))

- 1) Immediately reconstruct the beach access via profile grading and deposition of stabilizing material within the residual upper beach berm and back beach limits; relatively minimal volumes of fill material are required to accomplish the necessary grading and restoration
- 2) Reconstruct the sloped ramps and landings within the access to restore the vehicular and pedestrian use, including pedestrian public access from the boardwalk and the adjoining 26th Avenue pier

The above activities are depicted on a line drawing titled, "25th Ave and the Beach Adjacent to Amusement Pier, North Wildwood Beach, City of North Wildwood, Cape May County, NJ", prepared by Van Note-Harvey Associates Inc., dated October 5, 2022 (attached). Please note that these proposed activities are designed to avoid previously delineated interdunal freshwater wetlands in the back dune north of the project area limit. While the activities are located within the associated transition area, these restorative measures do not extend beyond the pre-existing footprint of disturbance and therefore will not result in adverse impacts to regulated areas (*see attached photo pages*). Items 1 and 2 will commence immediately upon receipt of Emergency Authorization from NJDEP and are expected to be completed over a one to two-day period. The project area limits for this activity are depicted on Figure 1 (attached) at the terminus of 25th Avenue, area delineated by a red boundary.



OCTOBER 5, 2022

ATTN: MS. COLLEEN KELLER AND MS. JANET STEWART

PAGE 5 OF 5

Enclosed for review and reference please find the following: 1) a site location map (*"Figure 1 Site Location on Aerial Photographs Depicting the Project Area Limits,"* prepared by The Lomax Consulting Group, dated October 4, 2022); 2) existing conditions photographs depicting post-storm damage and impacted areas; 3) hand sketch prepared by Jim Verna III, P.E. of Van Note-Harvey Associates Inc., dated October 4, 2022, as well as separate hand-annotated detail sheets, each dated October 4, 2022, and a cut sheet for Meever USA sheet piles; and 4) a line drawing titled, *"25th Ave and the Beach Adjacent to Amusement Pier, North Wildwood Beach, City of North Wildwood, Cape May County, NJ"*, prepared by Van Note-Harvey Associates Inc., dated October 5, 2022.

If you have any questions or require additional information, please do not hesitate to contact me. Thank you for your prompt attention to this matter.

Sincerely,
THE LOMAX CONSULTING GROUP, LLC

Peter L. Lomax
Managing Principal

Enclosures

ec: Jennifer Moriarty, Director NJDEP DLRP (w/enclosures)
Becky Mazzei, NJDEP DLRP (w/enclosures)
Kimberly Cahall, Chief Enforcement Officer NJDEP CLUE (w/enclosures)
Michelle Kropilak, Manager NJDEP CLUE (w/enclosures)
Michael Lutz, NJDEP CLUE (w/enclosures)
Mayor Patrick Rosenello, City of North Wildwood (w/enclosures)
Nicholas Long, City Administrator, City of North Wildwood (w/enclosures)
Jim Verna III, PE, Van Note-Harvey Associates, Inc. (w/enclosures)
Neil Yoskin, Esq., Cullen & Dykman LLP (w/enclosures)



FIGURE 1: SITE LOCATION ON AERIAL PHOTOGRAPHS
DEPICTING THE PROJECT AREAS LIMITS

SOURCE: GIS DATA PROVIDED BY THE NJDEP, BING
NEARMAP AND THE COUNTY PLANNING
DEPARTMENT



DATE:
2022-10-04

DRAWN BY:
EJM

SCALE: AS NOTED



SITE PHOTOGRAPHS



PHOTOGRAPH 1. View north of the dune scarp (right) eroded to a point landward of the pre-existing dune crest between 15th and 16th Avenues in front of the City of North Wildwood Beach Patrol headquarters (left) and upper landing of dune walkover railing (background)

PHOTOGRAPH 2. View west of the eroded and scoured public accessway at the 25th Avenue beach access terminus.





PHOTOGRAPH 3. View north of the 24th Avenue pier terminus and absence of beach berm waterward of the pier end, which precludes the sand backpassing truck route.

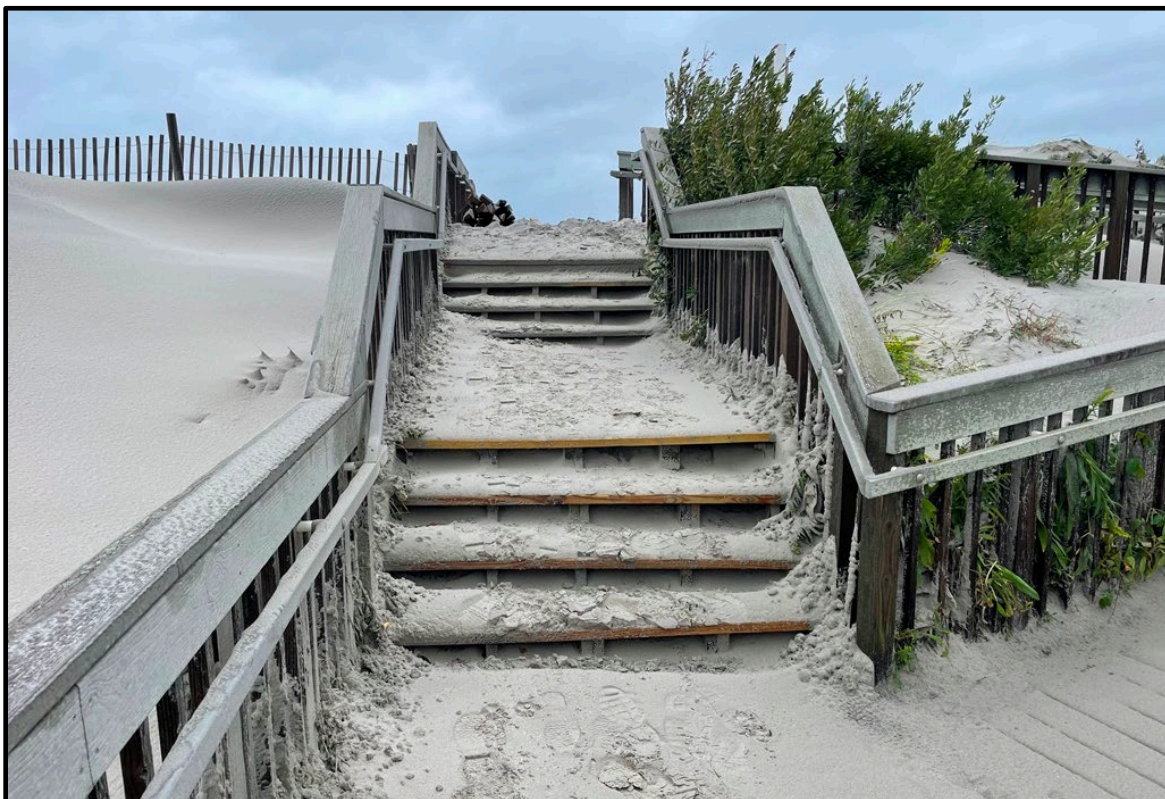
PHOTOGRAPH 4. View south of the City of Wildwood exposed stormwater outfall at the Poplar Avenue right-of-way alignment, which precludes the sand backpassing route.





PHOTOGRAPH 5. View of the City of North Wildwood Beach Patrol headquarters which serves as a critical oceanfront safety facility with public access amenities. Note: eroded dune scarp is located at the right edge behind the dune fencing.

PHOTOGRAPH 6. View of the dune walkover and ADA access ramp in front of the City of North Wildwood Beach Patrol headquarters. Note: eroded dune scarp is located immediately behind the upper staircase landing.



JV3
10.04.2022

- NOTE: 1) PUP PERFORMED 7/20/20 & 8/25/2020
2) AERIAL = FEB. 2022 NEAR MAP
3) 1 & 2 ABOVE DO NOT REPRESENT
CURRENT CONDITIONS.

SCALE: 1" = 50'

RECONSTRUCT VEHICLE/PEDESTRIAN
ACCESS OVER NEW BULKHEAD.

11,987 SQ.FT. (0.275
ACRES) OF DISTURBANCE
TO FRESHWATER WETLANDS
TRANSITION AREA
PROPOSED UNDER AN
ACCESS WAIVER FOR THE
PROPOSED BULKHEAD

PERMANENT ACTION:

CONSTRUCT 404 LF² - CANTILEVERED
STEEL BULKHEAD (COATED) w/ TIMBER
CAP (GREENHART FRAMING, MICRONIZED)
COPPER AZOLE SUPP. TIMBER DECKING
& TYPE 316 STAINLESS STEEL
HARDWARE.

TEMPORARY IMMEDIATE
ACTION = PLACE JERSEY
BARRIERS IN SAME/SIMILAR
ALIGNMENT & RE-SHAPE
REMANANTS OF DUNE.

PROTECT VEGETATION
WHERE POSSIBLE

⊠ = LIMIT OF
DISTURBANCE

COMPOSITE/TIMBER
WALKWAYS TO BE
REMOVED AS NECESSARY

BLOCK
317.02
LOT 2

400% LF

30°
(USE 22 1/2)

2-45's

2-45's

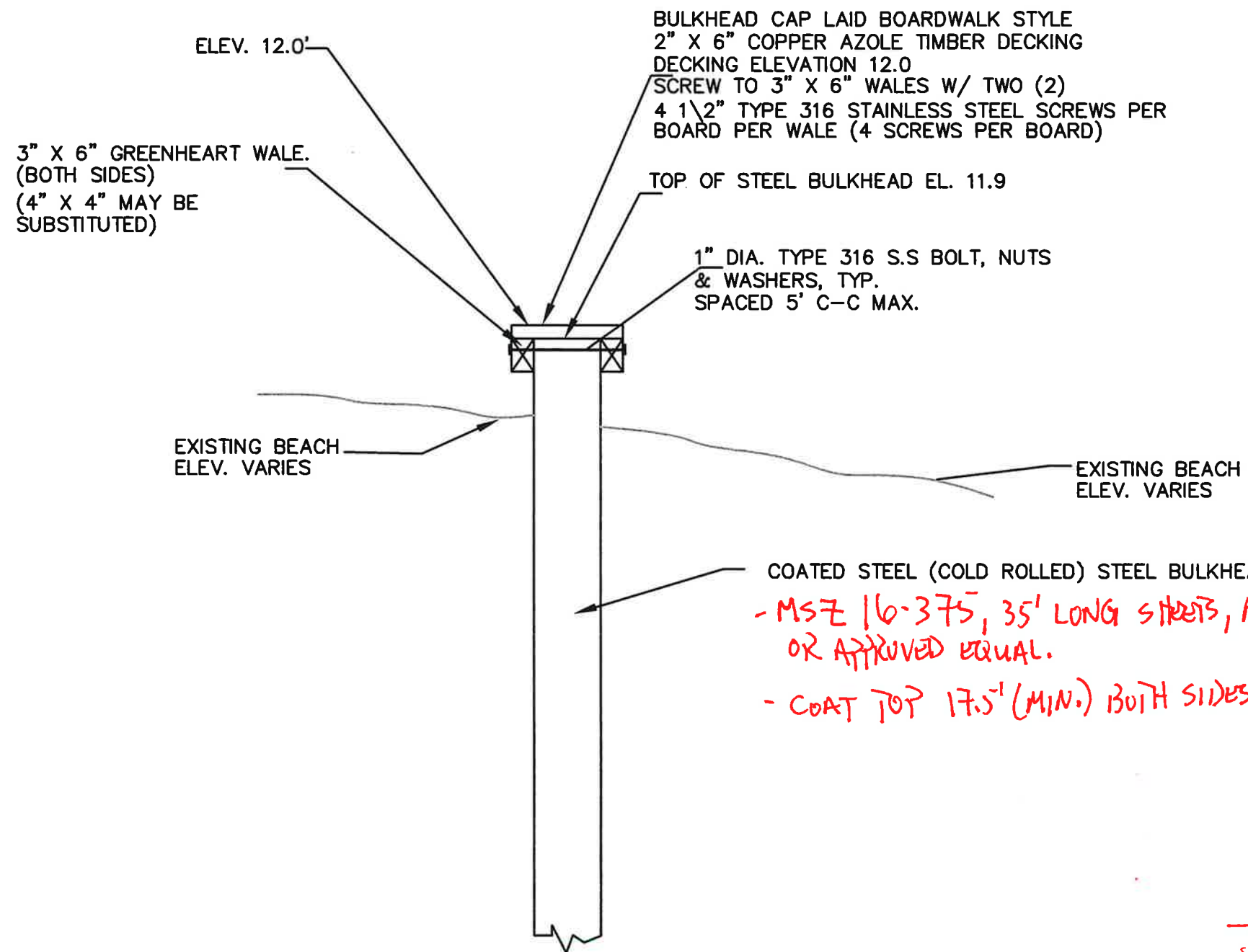
4,267 SQ.FT. (0.098 ACRES)
OF DISTURBANCE TO
FRESHWATER WETLANDS
PROPOSED UNDER GP 6
FOR THE PROPOSED
BULKHEAD

WETLANDS LINE

LIMIT OF
FRESHWATER WETLANDS
TRANSITION AREA

14TH. AVE

MATCH LINE SHEET 5



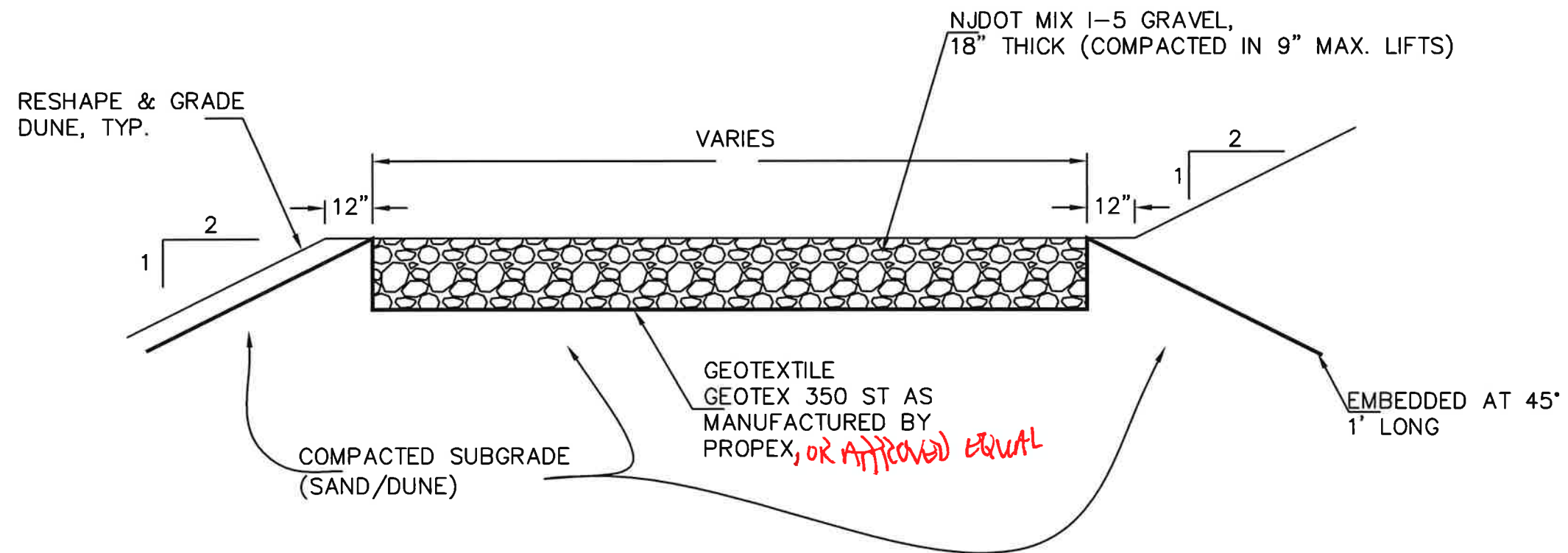
- MSZ 16-375, 35' LONG SHEETS, AS MANUFACTURED BY MEERER USA, OR APPROVED EQUAL.
- COAT TOP 17.5' (MIN.) BOTH SIDES W/ 16 MILS BLACK COAL TAR EPOXY

TYPICAL BULKHEAD DETAIL

N.T.S.

NOTE: CANTILEVERED (NO TIE-BACK SYSTEM)

JVB
10.04.2022



NOTE:
 1. GEOTEXTILE SECTIONS MUST OVERLAP
 MINIMUM OF 5', TYP.

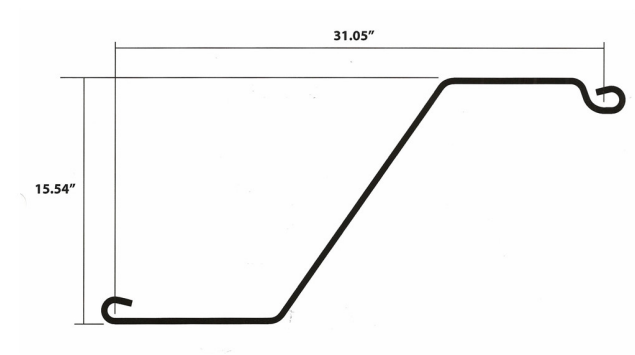
2. SLOPE: 1V:12H MAX.

PROPOSED VEHICLE ACCESS DETAIL FOR 16TH AVE.
 NOT TO SCALE

JV3
 10.04.2022



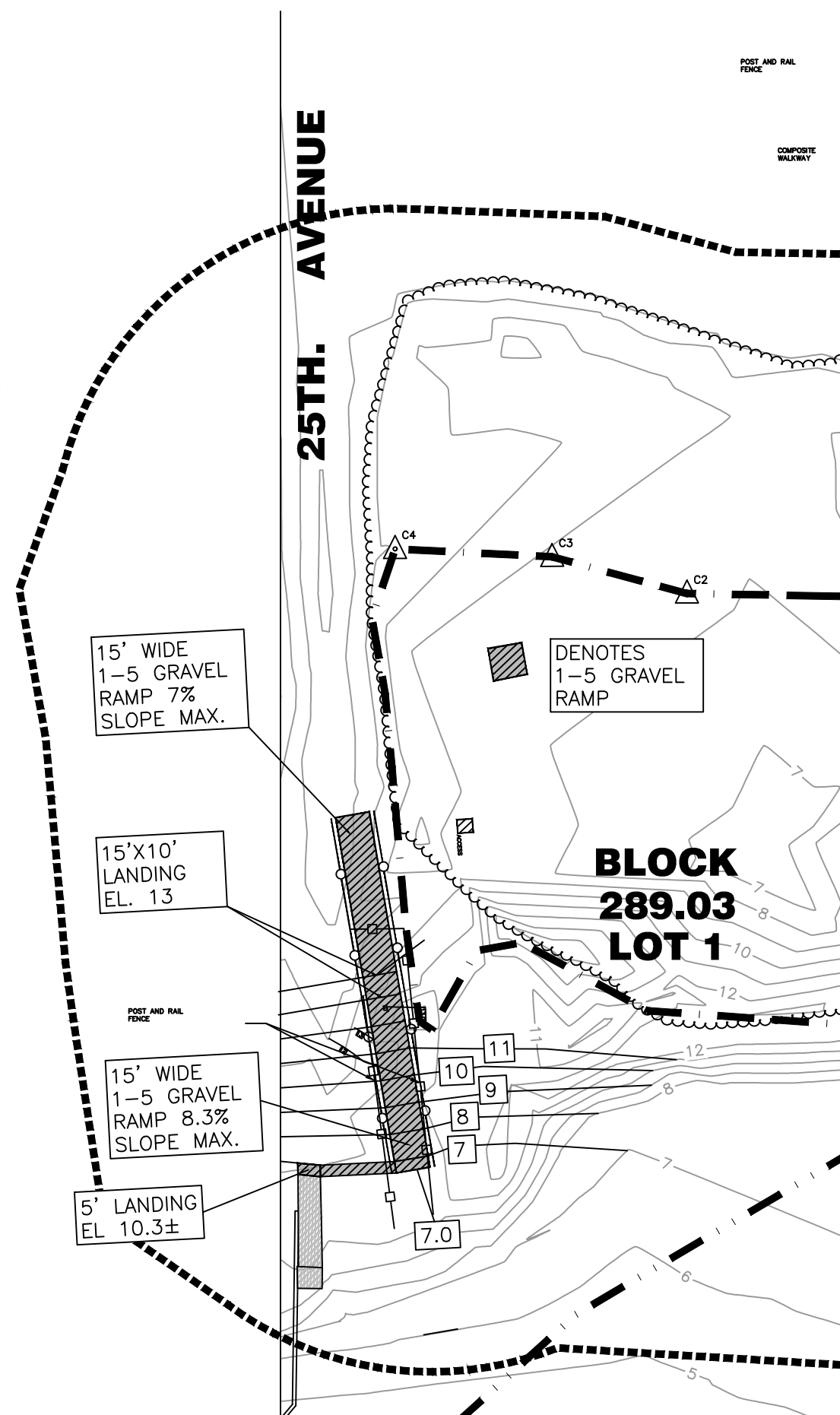
MSZ 16-375 (Cold rolled sheet piles)



Section description	Product group	Shape	Section Modulus	Moment of Inertia	Width	Height	Thickness		Weight single	Weight	Coating 2 sides	Coating area
			in ³ /ft cm ³ /m	in ⁴ /ft cm ⁴ /m	inch mm	inch mm	inch mm	inch mm	lbs/ft kg/m	lbs/ft ² kg/m ²	ft ² /ft m ² /m	ft ² /ft m ² /m
MSZ 16-375	Cold rolled sheet piles	Z	34.0	267.9	31.05	15.54	0.375	0.375	59.7	23.06	7.54	1.43
			1,825	36,580	789	395	9.5	9.5	88.79	34.31	2.30	1.43

Production acc. ASTM standards in A572 GR50 or A328
available from inventory and production
Origin: USA

**BLOCK
288.02
LOT 1**



- NOTES:
1. TOPOGRAPHY TAKEN FROM DECEMBER 2021
 2. IAN STORM HAS SEVERELY ERODED THE AREA DAMAGING DUNE, BERM, AND BEACH ACCESS

RELEASE 10/05/2022

van note-harvey associates, inc.
consulting engineers, planners & land surveyors

103 College Road East • Princeton, NJ 08540 • 609-987-2323
211 Bayberry Drive • Cape May Court House, NJ 08210 • 609-465-2600
www.vannoteharvey.com Certificate of Authorization
No. 24GA28271300



SKETCH SHOWING PROPOSED BEACH ACCES
**25TH AVE AND THE BEACH
ADJACENT TO AMUSEMENT PIER
NORTH WILDWOOD BEACH
CITY OF NORTH WILDWOOD**
CAPE MAY COUNTY, N.J.

DRAWN BY BMP	FIELD BK PAGE	ORDER No. 46006 400-21	FILE No.	SHEET No. 1
CHECKED BY RP/JV				



City of North Wildwood Special Event Application Form

Name of Event: 5 Mile Beach Half Marathon

Date of Event: 11-5-22 Date of Application: 9-4-22

Type of Event (check one)

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

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

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

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

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

SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: Fast Fwishes
- 2) Address of Organization: 606 Harpers Xing, Langhorne PA 19047
- 3) Purpose of Organization: running event management
- 4) How many members are in your organization: 1
- 5) Is your organization tax exempt: (please circle) YES ☐ NO ☒ Is this a non-profit event YES ☐ NO ☒
- 6) NJ Registered Charitable Organization#: _____ Tax ID#: _____

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer <i>Mark Hughes</i>	
Title <i>owner</i>	Cell Phone <i>570 470 4922</i>
Address / City / State / Zip <i>6106 Harpers King, Langhorne PA 19047</i>	
Email <i>markfastfinishes@gmail.com</i>	

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

SECTION 2 – APPLICATION AUTHORIZATION

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

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

Mark Hughes
Applicant Signature

9-4-22
Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: 5 Mile Beach Half Marathon
- 2) Location of Event (please list city venue requirements by day/date): boardwalk in North Wildwood, Wildwood and Wildwood Crest
- 3) Describe Event Activities: running event, half marathon 13.1 mile distance, race starts 8am

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

5) If yes, describe in detail: _____

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

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

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

C) Designated Hours for open display of alcohol: _____

D) Designated Location of open display of alcohol: _____

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

8) Rain Date or Delayed Starting Time: none

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	pre race Friday	race day Saturday		
Date (MM/DD/YY)	11-4-22	11-5-22		
Set-Up (00:00AM/PM)	4pm	4am		
Event Starts (00:00 AM/PM)		8am		
Event Ends (00:00 AM/PM)		1130am		
Clean-Up (00:00 AM/PM)		2pm		

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: will set up course on race morning

nothing left out overnight

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

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

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: The Event Helper

Policy Number: _____ sending to Steve

Limits of Liability: _____ 9-6-22

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

INSURANCE

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

COVID-19

USER verifies and asserts that all activities conducted at the **FACILITY(IES)** shall be in full compliance with the CDC, DOH Guidelines and the State of New Jersey Governor's Executive Orders applicable to public pools, summer camps, sports leagues, and recreation programs with can be reviewed at: https://nj.gov/infobank/eo/056murphy/approved/eo_archive.html
USER shall be responsible for all participants or guests complying with any social distancing or masks/face covering requirements of the state or Federal government which are in effect.

Signed by an authorized representative of the **USER** and the **City of North Wildwood** on this 4 day of Sept, 2022

Mark Hughes

USER (SIGNATURE)

Mark Hughes

USER (PRINT NAME)

[Signature]

CITY REPRESENTATIVE

Steve R. DeHay Jr.

CITY REPRESENTATIVE (PRINT)

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

- 1) Proposed Route (include turn-by-turn directions): on boardwalk, start in Wildwood
Crest at ~~Conteminal~~ Sunrise Rambler Park, up boardwalk - Turn around in
North Wildwood to be determined due to construction
- 2) List Any Street Closings (identify on site-plan): none
- 3) Entrance Fee Charged: ☒ YES NO Amount: \$ 75
- 4) Beneficiary: Eq34 For Life, Wildwood NJ
- 5) Event Distance(s): 13.1 miles, 6.2 miles, 3.1 miles
half-marathon, 10K, 5K
- 6) Do participants complete a registration form: ☒ YES NO
(Please include a registration form with application) runsignup.com/race/NJ/WildwoodCrest/
- 7) Number of Participants: 350 How many volunteers will staff the event: 25 5 Mile Beach, half-marathon
- 8) Starting & Ending Location (identify on site-plan): @ Sunrise at Rambler Park and 5K
Wildwood Crest
- 9) Assembly & Disbanding Area (identify on site-plan): Sunrise at Rambler Park
- 10) Location(s) of Water Stations (identify on site-plan): miles 2, 4, 6, 8, 10, 12 on course
- 11) Location of First Aid Tent (identify on site-plan): will have EMS on site
- 12) Explain your First Aid / Medical Plan: will have EMS on site
- 13) Special Guests (i.e., Mascot, Politician, Musician, Controversial, Actor, Actress, Media Person):

PUBLIC WORKS

- YES NO
YES NO

~~YES~~ NO
Dumpsters-_____

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: no vendors, just Fast Finishes

- YES ~~NO~~

Traffic Cones- 100 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: 6
Name of company: Captain's Porta Potty
Contact Person/Cell: 866 879 1197

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

- 4) Will your event have any temporary structures, fences, or fixtures: YES NO
 Anchors, pins, spikes or other materials are strictly prohibited in asphalt, boardwalk, and/or concrete to secure objects.

If so, please describe in detail: _____

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

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

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

1) Do you anticipate the need for Rec/Tour Dept. staff to support your event: YES NO
 If yes, how many- _____
 Purpose: _____

2) Will you require the use of Recreation Dept. Facilities (Rec Center/Parks): YES NO
 If yes, please describe in detail (include dates/times)- _____

3) Will you require the use of Recreation Dept. portable equipment: YES NO
 (Please write an amount next to each requested item)

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

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

Additional Equipment- _____

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

4) Does the publicity plan for this event include any of the below: YES NO
☐ Posters ☐ Website ☒ Social Media ☐ Radio ☐ TV ☐ Newspaper/Publication ☐ Other

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

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

BUILDINGS, GROUNDS & PARKS DEPARTMENT

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

YES ☒ NO

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

YES ☒ NO

If yes, please describe in detail: _____

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

YES ☒ NO

If yes, please describe in detail: _____

- 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

PA System in W. Grand
Crest

Contractor Information: _____

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

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

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

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

none

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

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

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

\$50 per event for ONE thirty-amp

\$75 per event for ONE fifty-amp

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

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

NORTH WILDWOOD BEACH PATROL

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

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

If yes, how many- _____ Purpose: _____

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

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

CITY CLERK OFFICE

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

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

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

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

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

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

POLICE DEPARTMENT

1) Contact information of person in charge of event: Mark Hughes, Fast Finales 570470 4422

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

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) need to discuss 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: to help any injured runners

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

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

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

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

2) If yes, please describe in detail: _____

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

4) If yes, please describe in detail: _____

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

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

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

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

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

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

Steve DeHorsey

From: Casey Byrne <cbyrne@jbyrneagency.com>
Sent: Tuesday, September 13, 2022 9:53 AM
To: Steve DeHorsey
Subject: RE: Half Marathon 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
www.jbyrneagency.com



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

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



From: Steve DeHorsey <sdehorsey@northwildwood.com>
Sent: Tuesday, September 13, 2022 9:53 AM
To: Casey Byrne <cbyrne@jbyrneagency.com>
Subject: Half Marathon COI

Good Morning Casey – Is this COI approved for a half marathon scheduled for Nov. 5 that will take place with part of the course in N. Wildwood? Thanks.

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

Assistant Superintendent of Recreation - Director of Tourism





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/11/2022

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

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

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

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"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Host Liquor Liability <input type="checkbox"/> Retail Liquor Liability GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	3DS5472-M2265613	SEE BELOW 12:01 AM	SEE BELOW 12:01 AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 Deductible \$ 1,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	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 \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19 for the following dates: 03/26/2022, 03/27/2022, 05/07/2022, 05/08/2022, 05/14/2022, 05/21/2022, 07/16/2022, 07/23/2022, 07/30/2022, 10/15/2022, 11/05/2022 & 12/18/2022.
Attendance: 2525, Event Type: Marathon - Walking or Running Event.

CERTIFICATE HOLDER **CANCELLATION**

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

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

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

- 1. Required by the contract or agreement; or**
- 2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.**

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

All other terms and conditions remain unchanged.

PERMIT / APPROVAL / AUTHORIZATION

Event Name: 5 Mile Beach Half Marath

Date(s) of Event: Sat 11-5-24

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>SM</u> 9-13-22 | Application Fee Paid |
| <input checked="" type="checkbox"/> | <u>SM</u> 9-15-22 | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>SM</u> 9-15-22 | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SM</u> 9-15-22 | Hold Harmless completed & signed |
| <input type="checkbox"/> | _____ | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | Vendor list submitted to Clerk's Office |
| <input type="checkbox"/> | _____ | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | <u>N/A</u> | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | <u>N/A</u> | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

5 Mile Beach Hill Month
Name of Event

Set 11-5-22
Date of Event

Application Fee	\$ <u>50.00</u> <u>11-5-22</u>	Non-Profit \$25.00	For-Profit <u>\$50.00</u>
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: Movie "MAGIC in the MAZE"

Date of Event: 2-4 Days Nov 28 - Dec 2nd Date of Application: 9/9/22

Type of Event (check one) Nov 19 - Dec 2

- ☐ 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 fill 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: SAMUEL ACCARDI
- 2) Address of Organization: 1600 Surf Ave. North Wildwood, NJ
- 3) Purpose of Organization: MOVIE "MAGIC in the MAZE"
- 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#: 12-3546567

SECTION 1 – ORGANIZATION INFORMATION CONT

) Organizer Contact Information:


Name of Event Chairperson / Organizer <u>Samuel Accardi</u>	
Title	Cell Phone <u>609-231-6863</u>
Address / City / State / Zip <u>1600 Surf Ave. North Wildwood, NJ 08260</u>	
Email <u>Sam@allwhat.com</u>	

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

SECTION 2 – APPLICATION AUTHORIZATION

Samuel Accardi, the undersigned state that I am the duly
Name of Applicant
authorized representative of the Allwhat 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

9/9/22
Date

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: MOVIE 'MAGIC IN THE MAZE'

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

3) Describe Event Activities: MOVIE SCENES PORTRAYED INSIDE RECREATION BLDG. (NOT BASKETBALL COURT)

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

5) If yes, describe in detail: _____

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

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

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

C) Designated Hours for open display of alcohol: _____

D) Designated Location of open display of alcohol: _____

E) Other Conditions: _____

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

8) Rain Date or Delayed Starting Time: N/A

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

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

SECTION 3 – EVENT INFORMATION CONTINUE

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

11) Describe how you plan to provide security for the event: 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: WILL BE PROVIDED.

Policy Number: _____

Limits of Liability: 1,000,000 - 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.

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

INSURANCE

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


COVID-19

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

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


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

Signed by an authorized representative of the **USER** and the **City of North Wildwood** on this 9 day of SEPTEMBER, 2022.



USER (SIGNATURE)
SAMUEL ACCARDI

USER (PRINT NAME)



CITY REPRESENTATIVE
Steve DeBora Jr

CITY REPRESENTATIVE (PRINT)

FILM / PHOTOGRAPHY

- 1) Title of Production: "Magic in the Maze"
- 2) Type of Production (check any that applies):
- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Feature Film | <input type="checkbox"/> Promotional Video | <input type="checkbox"/> Documentary/Education |
| <input type="checkbox"/> TV Series/Movie | <input type="checkbox"/> TV Commercial | <input type="checkbox"/> Student Film/Photography |
| <input type="checkbox"/> Commercial Photography | <input type="checkbox"/> Portrait/Still Photography | <input type="checkbox"/> Other: _____ |
- 3) Producer: Samuel Accardi
- Cell/Email: 609-231-6863 Sam@allwhat.com
- 4) Director: Samuel Accardi
- 5) Location Manager: Samuel Accardi Cell/Email: _____
- 6) Description/Summary of Scene(s): Hallway/Scene, Couple of scenes in
small rooms, + large room w/ tables.
- 7) # in Crew: Approx. 8 # in Cast/Talent: up to 8 # of Vehicles: 0
plus x-tras
- 8) Please provide an agenda/timeline of the photo shoot and a contact list.

PUBLIC WORKS

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

YES

☒ NO
☐ YES

Is the event organization ordering the Dumpsters:

YES

Dumpsters-

Number Requested: Trash- Recycling can/bottles-

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
☐ YES

(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
☐ YES

Will your event use portable toilets/trailers-

YES

☒ NO
☐ YES

Is the event organizer ordering toilets/trailers-

YES

☒ NO
☐ YES

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
☐ YES

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)- HALLWAY, Couple Small rooms.
& Large Room w/tables.

3) Will you require the use of Recreation Dept. portable equipment: YES ☐ NO ☒
 (Please write an amount next to each requested item)
 Bleachers- _____ Coolers- _____ Chairs (folding)- _____ Tables- _____ Chairs (ceremony)- _____
 Sound System (2 or 4 speakers) w/ microphone- _____ Podium- _____ Tents- _____ Signs- _____
circle one

Additional Equipment- _____

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

4) Does the publicity plan for this event include any of the below: YES ☐ NO ☒
☐ Posters ☐ Website ☐ Social Media ☐ Radio ☐ TV ☐ Newspaper/Publication ☐ Other

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

CITY CLERK OFFICE

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

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

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

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

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

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

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

POLICE DEPARTMENT

1) Contact information of person in charge of event: Samuel Accardi

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

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.): N/A

Contact information: _____

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

N/A

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.

NAME/LOCATIONS/APPEARANCE/STORY RELEASE

I/We, the undersigned person, persons, and/or company ("Grantor") volunteers/grants permission to ALLWHAT LLC & production, Samuel Accardi & production, any successors, assignees, and/or licensees of Samuel Accardi ("Producer") to use Grantors brands, name, images, voice, performances, locations, signage and/or likeness (collectively, "Likeness") as such Likeness can/will appears in photography, video, sound or any other way in connection with this Project/Movie tentatively entitled "Magic in the Maze" or any other, and also in connection with advertising, publicizing, exhibiting, and exploiting the Project/Movie, in whole or in part, by any and all means, media, devices, processes, and technology now or hereafter known or devised in perpetuity throughout the universe. I/We hereby acknowledge that all the results and proceeds of my services, location and/or likeness are a volunteer "work made for hire", and if not, I/We hereby irrevocably grant and assign, to be owned by "Producer", all rights, title, and interest in this project including appearances and performances. I/WE understand that "Producer" has no obligation to utilize my said services, location and/or likeness in this or any other project/movie.

The exercise of these rights shall not violate or infringe any rights of any third party. I/We understand that "Producer" will proceed with the production, distribution, and exploitation of the Project/Movie in reliance upon this agreement. This release is given with the understanding of zero payment, no compensation, strictly volunteer.

All the above rights are granted without stipulation, restriction or reservation of any kind or nature whatsoever. Waiving any present or future rights on any part to enjoin or interfere with the production, distribution, or exploitation of the Project/Movie. By signing this, I/We hereby release "Producer" from any/all claims and demands arising out of or in connection with such use, including and without limitation, any/all claims for invasion of privacy, infringement of my right of publicity, defamation (including libel and slander), false light and any other personal and/or property rights.

I/We represent/have full authority to grant all above permissions. I/We are of sound mind and body and have entered into this agreement knowingly, willingly, and clearly.

ACCEPTED AND AGREED:

FOR: USE OF NAME /LOCATIONS/APPEARANCE/STORY RELEASE


SIGNATURE ("GRANTOR")

Asst. Superintendent of Rec & Dir of
POSITION Park

Steven DeHorny
NAME (PLEASE PRINT)

609-522-2955
TELEPHONE NUMBER

10-12-22
DATE

Various Locations (int./ext.) in North
Wildwood including but not limited to the
North Wildwood Recreation Center
900 Central Ave, North Wildwood NJ
LOCATIONS GRANTED ABOVE FILMING
PERMISSIONS

> wrote:

>>

>> Good Morning Sam - Because your date is so close and there is no way
>> for us to get the application approved by Mayor & Council. I will
>> send this to the PD and see what their response is. Attached are our
>> fees for Special events. Thanks.

>>

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

>>

>> Assistant Superintendent of Recreation - Director of Tourism

>>

>>

>>

>> CONFIDENTIALITY NOTICE: This email may contain privileged and
>> confidential information intended only for the use of the
>> individual(s) or entity(s) named above. If you are not the intended
>> recipient you are hereby notified that any dissemination, distribution
>> or copying of this communication is strictly prohibited. If you
>> receive this message in error, please notify N.W.R.T.D. by telephone at
> 609.522.2955. Thank you!

>>

>>

>> -----Original Message-----

>> From: samuelspancakehouse@comcast.net

>> [mailto:samuelspancakehouse@comcast.net]

>> Sent: Monday, September 27, 2021 12:17 PM

>> To: Sdehorsey@northwildwood.com

>> Cc: info@goodstuffmovie.com

>> Subject: From Sam possible thru traffic close for two mornings

>>

>>

>>

>> Diagram attached for filming

>>

>> Possible thru traffic close for:

>> Two morning

>> Friday 10/1/21

>> Tuesday 10/12/21

>> The same times 8am-12noon

>>

>> Thank you

>> Samuel Accardi

>> 609-231-6863

>>

>> <Special Event Fees 2021.pdf>

>

>

> -----

>

> This email has been scanned for spam and viruses by Proofpoint Essentials.

> Visit the following link to report this email as spam:

Steve DeHorsey

From: Sam@allwhat.com
Sent: Monday, September 12, 2022 2:47 PM
To: Steve DeHorsey
Subject: Re: Movie scenes Permit North Wildwood

609-231-6863

> On Sep 12, 2022, at 2:44 PM, Steve DeHorsey <sdehorsey@northwildwood.com> wrote:
>
> Sam - Yes, that works. What number would you like me to call you at?
>
> Steve DeHorsey Jr., C.P.M., R.A.
>
> Assistant Superintendent of Recreation - Director of Tourism
>
>
>
> CONFIDENTIALITY NOTICE: This email may contain privileged and
> confidential information intended only for the use of the
> individual(s) or entity(s) named above. If you are not the intended
> recipient you are hereby notified that any dissemination, distribution
> or copying of this communication is strictly prohibited. If you
> receive this message in error, please notify N.W.R.T.D. by telephone at 609.522.2955. Thank you!

> -----Original Message-----
> From: Sam@allwhat.com [mailto:Sam@allwhat.com]
> Sent: Monday, September 12, 2022 2:35 PM
> To: Steve DeHorsey <sdehorsey@northwildwood.com>
> Subject: Re: Movie scenes Permit North Wildwood

> Steve
> Are you good at 9am Tomorrow (tues)?
> Sam

>> On Sep 12, 2022, at 1:58 PM, Steve DeHorsey
>> <sdehorsey@northwildwood.com>
>> wrote:
>>
>> Good Afternoon Sam - Can I give you a call tomorrow to discuss your
>> application? Let me know what time works good for you. Thanks.

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

>>

Steve DeHorsey

From: Steve DeHorsey <sdehorsey@northwildwood.com>
Sent: Thursday, September 8, 2022 8:03 AM
To: 'info@goodstuffmovie.com'; 'sam@allwhat.com'
Cc: Rick Haas (rhaas@northwildwood.com); 'Ann Devlin'; lgolden@northwildwood.com
Subject: RE: From Sam possible thru traffic close for two mornings
Attachments: Special Event Application - Film - Photography 2022.pdf; Special Event Fees 2022.pdf

Good Morning Sam - Thanks for the information. What size crew are you going to have for this filming? If you plan on using the Rec Center, I need to check with Rick Haas and you will have to work around our activity/program schedule depending on what your needs are. That time of year, we are in winter mode which will include basketball in our building almost 7 days a week. I will check my schedule and get back to you after the weekend. In the meantime, here is our application for you to work on. Thanks

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

Assistant Superintendent of Recreation - Director of Tourism

CONFIDENTIALITY NOTICE: This email may contain privileged and confidential information intended only for the use of the individual(s) or entity(s) named above. If you are not the intended recipient you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you receive this message in error, please notify N.W.R.T.D. by telephone at 609.522.2955. Thank you!

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

From: info@goodstuffmovie.com [mailto:info@goodstuffmovie.com]
Sent: Wednesday, September 7, 2022 1:53 PM
To: Steve DeHorsey <sdehorsey@northwildwood.com>
Cc: sam@allwhat.com
Subject: Re: From Sam possible thru traffic close for two mornings

Hi Steve,

Here is a list of locations I would like to schedule the use of for the low budget movie "Magic in the Maze"
The general dates will fall Between November 19 - December 2nd

- North Wildwood Recreation center interior hall, couple small rooms, large room with tables.
- music Pavilion on 2nd Ave
- beach at 1st and Surf Beach entrance

Can we meet at your earliest convenience?
I will of course be providing exact dates/times for each location.

Thank you,
Samuel Accardi
609-231-6863

PERMIT / APPROVAL / AUTHORIZATION

Event Name: Muscle in the House (Film)

Date(s) of Event: Nov 19 - Dec 2 2012

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 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>SM</u> 10-12-22 | Hold Harmless completed & signed |
| <input type="checkbox"/> | _____ | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | Vendor list submitted to Clerk's Office |
| <input type="checkbox"/> | _____ | Copy of extra materials such as schedule, agenda, flyers, <u>timeline</u> , etc. |
| <input type="checkbox"/> | <u>V/A</u> | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | <u>K/A</u> | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

Magic in the Maze (Maze)
Name of Event

Nov 19 - Dec 2 2022
Date of Event

Application Fee

\$ 0.00 *waived 6-12-22*

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: PEARL HARBOR DAY SERVICE

Date of Event: DEC. 7, 2022 Date of Application: 2-15-2022

Type of Event (check one)

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

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

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

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

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

SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: VETERANS OF FOREIGN WARS NORTH Wildwood Post 5941
- 2) Address of Organization: WALNUT & NEW YORK AVES. NORTH Wildwood, NJ
- 3) Purpose of Organization: SUPPORT OF VETERANS, CURRENT military, WIDOWS (ERS) & THEIR FAMILIES
- 4) How many members are in your organization: 160 (LOCAL) 48,000 (STATE)
- 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: CH-331800 Tax ID#: 22078545

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

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

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

SECTION 2 – APPLICATION AUTHORIZATION

I, JOSEPH A. ORLANDO, the undersigned state that I am the duly
Name of Applicant

authorized representative of the NORTH Wildwood V.F.W. Post 5941
Name of Organization

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

Joseph A. Orlando
Applicant Signature

2.15.2022
Date

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: PEARL HARBOR DAY SERVICE

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

ST. DEMETRIOS CHURCH PARKING LOT

3) Describe Event Activities: SERVICES

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

5) If yes, describe in detail: _____

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

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

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

C) Designated Hours for open display of alcohol: _____

D) Designated Location of open display of alcohol: _____

E) Other Conditions: _____

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

8) Rain Date or Delayed Starting Time: will be moved to Knights of Columbus MEETING HALL

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Wednesday			
Date (MM/DD/YY)	12-7-2022			
Set-Up (00:00AM/PM)	1130 AM			
Event Starts (00:00 AM/PM)	12 NOON			
Event Ends (00:00 AM/PM)	1 PM			
Clean-Up (00:00 AM/PM)	1 PM			

SECTION 3 – EVENT INFORMATION CONTINUE

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

11) Describe how you plan to provide security for the event: SELF / MEMBERS

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

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

Company Name: _____

Address: _____ City/ST/Zip: _____

Contact Person: _____ Phone: _____

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

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

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

SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: CITY OF NORTH Wildwood

Policy Number: _____

Limits of Liability: _____

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

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

CERTIFICATE OF INSURANCE

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

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

Individuals – Block Parties or any other oriented parties

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

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

I. INDIVIDUALS

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

II. NON-PROFIT/CHARITABLE GROUPS

- A. General Liability Limit \$300,000
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

NORTH Wildwood VFW Post 5941

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 Facilities / 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.

Signed by an authorized representative of the **USER** and the **City of North Wildwood** on
this 15 day of FEB, 20 22

Joseph A. Orlando

USER (SIGNATURE)

JOSEPH A ORLANDO

USER (PRINT NAME)

[Signature]

CITY REPRESENTATIVE

Steve B. DeHay Jr.

CITY REPRESENTATIVE (PRINT)

PUBLIC WORKS

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

YES
YES

☒ NO
☐ NO

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

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

- All trash from set-up to clean-up must be removed and placed in the dumpsters provided. No stockpiling of trash behind space.
 - Walkways behind vendors must be kept clear of all obstructions at all times.
 - In cooking areas, the complete floor space must be covered with approved material to protect the ground surface, for example, tar paper.
 - Water is available at the sink location. All grey water must be contained and disposed of in containers at the sink location. No dumping of any water in the event area is allowed.
 - Before festivals, maps will be provided indicating locations of trash and recycle dumpsters, grey water, and grease disposal.
 - Cardboard boxes intended for disposal must be broken down. All cardboard must be put into dumpsters designated for cardboard.
- Improper disposal of any material (including grey water, trash, garbage, and recyclables) – will be subject to legal action for violations under Ordinance #374-19.5.**

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

Name of person responsible for distributing information to vendors: _____

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

YES

☒ NO

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

Additional Equipment Requested _____

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

YES
YES
YES

☒ NO
☒ NO
☒ NO

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

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

YES

☒ NO

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

If so, please describe in detail: _____

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

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

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

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

If yes, how many- _____

Purpose: SET UP

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

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

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

(Please write an amount next to each requested item)

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

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

Additional Equipment- _____

	1 ST DAY	2 ND DAY	3 RD DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	Wednesday		
Date (MM/DD/YY)	12.7.2022		
Equipment Requested	Podium Sound. Sys		
Set-Up (00:00 AM/PM)	11 30 AM		
Break-Down (00:00 AM/PM)	1 PM		
Location:	ST. DETMERIOS PARKING LOT.		

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

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

5) List any planned Print/Radio/TV Advertising: PRESS OF AC, Herald, Brightside

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

BUILDINGS, GROUNDS & PARKS DEPARTMENT

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

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: _____

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

Will you have any sound / lighting equipment: YES ☒ NO

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

Contractor Information: _____

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

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

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

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

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

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

- A) \$35 per event for ONE twenty-amp \$50 per event for ONE thirty-amp
\$75 per event for ONE fifty-amp

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

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

NORTH WILDWOOD BEACH PATROL

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

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

If yes, how many- _____ Purpose: _____

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

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

CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 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: JOE ORLANDO 609-602-4230

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 - 100 +

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

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

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

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

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

2) If yes, please describe in detail: _____

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

4) If yes, please describe in detail: _____

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

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

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

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

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

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

PERMIT / APPROVAL / AUTHORIZATION

Event Name: VFW Pearl Harbor Day Service

Date(s) of Event: Wed 12-7-22

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> 10-12-22 | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>JIF</u> 6-12-22 | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SHD</u> 10-12-22 | Hold Harmless completed & signed |
| <input type="checkbox"/> | _____ | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | Vendor list submitted to Clerk's Office |
| <input type="checkbox"/> | _____ | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | <u>N/A</u> | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | <u>N/A</u> | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

VFW Pearl Harbor Day Service

Name of Event

Wed 12-7-22

Date of Event

Application Fee

\$ 0.00

Non-Profit \$25.00

For-Profit \$50.00

Police Dept.

\$

Fire Dept.

\$

Public Works Dept.

\$

Buildings, Grounds, Electric-Parks

\$

Clerk's Office

\$

Construction, Fire & Housing

\$

Beach Patrol

\$

Recreation & Tourism Dept.

\$

Stage Rental

\$

Special Event Parking Passes

\$

Miscellaneous Costs

\$

TOTAL

\$ 0.00



**North Wildwood Volunteer
Fire Company No. 1**

1409 CENTRAL AVE
NORTH WILDWOOD, NJ
08260

Phone: 609-729-2010

Date; August 2, 2022

To; Chief Dominick McClain NWFD

From; Battalion Chief Leslie Cline NWVFC

Subject: New active member for the North Wildwood Vol. Fire Co.

I have received an active application from Andrew Ludman to become an active member of the North Wildwood Vol. Fire Co. Andrew is a part time firefighter with the North Wildwood Fire Dept. and has Firefighter 1, EMT-B, passed the background check, medical, SCBA requirements.

At our first meeting in October pending our investigation approval and voted on by the company I am requesting his name be sent to city council for approval.

Thank you for your attention to this matter.

Respectfully Submitted,

Leslie A. Cline

Leslie A. Cline

Battalion Chief NWVFC

CITY OF NORTH WILDWOOD

OFFER OF EMPLOYMENT / NEW HIRE FORM

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

To: Personnel Department

From: Recreation Dept. Date: 10-7-22

Rick Harris, Superintendent of Rec
Dept. Head Name/Title

Rick P. Harris
Signature

Employee Name: Monica Busley

Phone: 609 694-5271

Address: 1603 Delaware Ave

Add. Phone: _____

City: N. Wildwood St: NJ Zip: 08260

Position/Title: Rec Aide Wink Hire Date: 10-18-22

Status: ☐ Permanent-Full Time

☐ Permanent-Part Time

☒ Temporary Seasonal
(Max 1040 Hours/or 11 months or less)

☐ Seasonal
(6 months or less)

Hours of Work: 20-50 Salary: \$ 14.50

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

Council Meeting Date: 10-18-22 ☐ Approved ☐ Declined

Payroll Info: _____ Re-hire ☒ New Hire

Vacation _____ Personal _____ Sick _____ Holiday _____

Direct Deposit _____

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

Health Plan: _____ Effective Date: _____

Dental Plan: _____ Effective Date: _____

Prescription Plan: _____ Effective Date: _____

Life Insurance: _____ Effective Date: _____

Voluntary

Deferred Comp: _____ Effective Date: _____

Voluntary

EMPLOYEE NEW HIRE/REHIRE OVERVIEW CHECKLIST

New Hire Requirements

- ☐ Offer of Employment / New Hire Form
- ☐ Copy of Application

Re-Hire Requirements

- ☐ Offer of Employment: New Hire Form of each prospective employee
 - Make sure under payroll information either re-hire or new hire is checked
 - **New Application**

New Hire / Re-Hire Process

- ☐ Submit list of all prospective employees and titles along with above to personnel office the Wednesday prior to Council Meeting.
- ☐ Physical Forms
 - Employment Physical Form remains with physician's medical file
 - Physician Verification Form (**ONLY**) is to be returned to Personnel for file
- ☐ MVR Authorization
 - If employee will be driving a City vehicle at any time a copy of driver license must be submitted.
 - If license is not from New Jersey employee must obtain the MVR from their state of residence.
- ☐ Authorization
- ☐ Confidential Employee Info Form
- ☐ Authorization for Direct Deposit Form (All new/rehire **must** have direct deposit)
 - ☐ W-4 Form
 - ☐ I9 Form (attach two forms of I D)
 - ☐ Direct Deposit
- ☐ Right to Know Pamphlet (give copy to employee)

SEASONAL ONLY:

- ☐ Seasonal Employee Handbook (give copy to employee)

NEW HIRES ONLY:

- ☐ Employee Complaint Policy (first page return to Personnel -- second page for employee)
- ☐ Civil Rights Guide (give to employee)
- ☐ Personnel Manual (pick up in Clerk's Office) Permanent employees only.

City Clerk's Report September 2022

Alcoholic Beverages	.00	9-01-08-103-000
Mercantile License	175.00	9-01-08-104-001
Room License	72.00	9-01-08-104-002
NW Tourism	98.50	-
GWTIDA	1,475.00	-
Cat License	.00	-
Dog License (City)	2.80	-
Dog License (State)	1.00	-
Pilot Clinic Fund	.20	-
Animal Population Control	.00	-
Boardwalk Games	.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	.00	9-01-08-104-004
Street Inspection Fees	1,000.00	9-01-08-105-016
Street/Trench Permit	750.00	9-01-08-105-016
Appliance Pick Up	220.00	9-01-08-105-001
Photo Copies	235.15	9-01-16-510-004
Parking Permits	.00	9-01-08-105-009
City Properties	1,500.00	9-01-08-128-001
Gun Permits	14.00	9-01-08-105-002
Beach Permits	6,280.00	9-01-08-105-003
Planning Board	340.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	30.00	9-01-08-105-005
Assessments/Improvements	.00	9-01-16-510-003
Election Salary/Rent	.00	9-01-08-128-001
Special Events	.00	9-01-08-104-001
Late Fees	.00	9-01-16-569-001
Miscellaneous (incl/Dumpster Permits)	960.00	9-01-16-569-001
	.00	
Totals	\$ 13,153.65	

Disbursements:	
Ck # 1307 NJ Dept. of Health-Dogs	1.20
Ck # 1304 City of N.W. Dog Trust	2.80
Ck # 1305 N.W. Tourism	98.50
Ck # 1306 Treasurer	11,576.15
GWTIDA	1,475.00
Ck #	.00
Total	\$13,153.65

W. Scott Jeff, City Clerk Date: 10/3/2022



Vital Statistics Monthly Report

September 2022

Birth Certificates	\$ 5.00
Marriage Certificates	\$ 45.00
Marriage License	\$ 0.00
Death Certificates	\$ 255.00
 Total	 \$ 305.00

TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	5	2

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
August 2022**

Total Incidents and Inspections

General Fire Alarms	140
District Fire Alarms	10
Local Fire Alarms	170
Fire Drills	2
Emergency Medical Runs	188
Officer's Meetings	1
Knox Box Installations	22
Housing Inspections	266
Overtime Hours	577
Special Assignment	1
Training Hours	27

Totals: 1404

Monies Collected

Ambulance Billing	\$6,772.17
2022 4TH Qtr SLCHIP Rebates	\$5,783.00

Totals to Treasurer: \$12,555.17

Respectfully submitted:

A handwritten signature in cursive script that reads "Dominick J. McClain".

Dominick McClain, Fire Chief

NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411
WEBSITE : WWW.NWPD.ORG

The following is a report of the activities of the North Wildwood Police Department for the month of SEPTEMBER 2022

PATRICK T. ROSENELLO
DIRECTOR OF PUBLIC SAFETY

JOHN A. STEVENSON
CHIEF OF POLICE

WILLIAM J. ETSSELL
CAPTAIN

KATHERINE C. MADDEN
LIEUTENANT

JUSTIN R. ROBINSON
LIEUTENANT

ADAM B. MCGRAW
LIEUTENANT

CRIMES

Arson/Suspicious Fires	0
Assault - Aggravated	1
Assault - Simple	2
Burglary	1
Drug Offenses	3
Fraud	1
Murder	0
Possess Stolen Property	0
Rape	0
Robbery	0
Theft	8
Weapon Offenses	0

DISORDERLY COMPLAINTS

Disorderly Acts/ Complaints	35
Malicious Property Damage	7

PERSONNEL INJURY

Officer Injuries	3
------------------	---

MOTOR VEHICLE

Drunk Driving	2
MV Accidents	23
MV Complaints, Misc	329
MV Theft	0
Summonses Issued	214

SERVICES

Ambulance/Medical Assists	85
Assist Other Agencies	20
Beach/Boardwalk Permits	311
Residential Property Checks	356
Scheduled Business Checks	918

MISCELLANEOUS COMPLAINTS

Animal	18
False Burglary Alarms	11
False Fire Alarms	11

ARRESTS

Adult	64
Juvenile	4

Total number of Incidents handled by the Department for the Month 3842

Total Monies turned over to the City Clerk \$ 6,298.05

Respectfully,

 #234

John A. Stevenson
Chief of Police

SEPTEMBER 2022

Police Reports: 171.05

Beach/Board Permits: 6120.00

Firearms: 7.00

Grand Total: 6,298.05

DATE	TIME	OFFICER	CALLER	NUMBER	ADDRESS	MUNICIPALITY	REASON	RESOLUTION
Thursday, September 1, 2022	11:25 AM	GENITILE	NWV PUBLIC WORKS	15TH	BEACH	NORTH WILWOOD	WP inj bird in bucket on beach 609-231-4796	Removed
Thursday, September 1, 2022	8:17 PM	GENITILE	NWV PD	591W	19TH	NORTH WILWOOD	CS# 22-42843 WP inj poss	JS Responded
Friday, September 2, 2022	10:51 AM	GENITILE	MONIQUE	505E	12TH ST	NORTH WILWOOD	WP bat in room	He released bat when he answered. Reported to CMCHD
Friday, September 2, 2022	9:12 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Saturday, September 3, 2022	5:56 PM	GENITILE	NWV PD	450E	28RD	NORTH WILWOOD	CS # 22-43381 WP raccoon on deck	JS responded
Saturday, September 3, 2022	5:59 PM	GENITILE	BACHMAN, GREG	450E	23RD	NORTH WILWOOD	WP raccoon on 2nd story deck	JS responded raccoon moved on
Sunday, September 4, 2022	11:00 PM	GENITILE	ACO LINDA			NORTH WILWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, September 5, 2022	7:52 PM	SIFFEL	ACO WENDY			NORTH WILWOOD	Night shift protocol	Spoke to MATT gave emergency contact info
Tuesday, September 6, 2022	10:34 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to FLYNN gave emergency contact info
Wednesday, September 7, 2022	9:51 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Thursday, September 8, 2022	10:29 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Friday, September 9, 2022	11:27 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to FLYNN gave emergency contact info
Saturday, September 10, 2022	8:48 AM	GENITILE	NWV PD	330W	WADSWORTH AVE	NORTH WILWOOD	CS#2022-44780 WP inj bird Grog Simpson 608-314-6361	Transported to wildlife aide
Saturday, September 10, 2022	11:15 PM	GENITILE	ACO LINDA		CENTRAL	NORTH WILWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, September 12, 2022	10:16 AM	GENITILE	BILL	105 AVE		NORTH WILWOOD	WP skunk stuck in crabbing net	JS released
Monday, September 12, 2022	7:53 PM	SIFFEL	ACO WENDY			NORTH WILWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, September 13, 2022	11:00 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to FLYNN gave emergency contact info
Thursday, September 15, 2022	12:53 PM	GENITILE	O'BRIAN, KELLY	105	ANGLESEA	NORTH WILWOOD	WP rabbits	Did wildlife assessment gave various ways to deter
Thursday, September 15, 2022	4:44 PM	GENITILE	NWV PD	17TH	BEACH	NORTH WILWOOD	CS 2022-45634 WP inj seagull randy 413-966-4064	JS responded no seagull located
Thursday, September 15, 2022	7:45 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Friday, September 16, 2022	2:20 PM	GENITILE	JIM	15TH		NORTH WILWOOD	WP inj seagull	JS transported
Friday, September 16, 2022	7:59 PM	SIFFEL	ACO WENDY			NORTH WILWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Saturday, September 17, 2022	9:07 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Tuesday, September 20, 2022	8:10 AM	GENITILE	CROCE, PAT	110W	25TH STREET	NORTH WILWOOD	FOLLOW UP he will be trapping tomorrow	Trapping tomorrow
Tuesday, September 20, 2022	11:06 AM	GENITILE	KNOX, CLARA	112W	16TH AVE	NORTH WILWOOD	FOLLOW UP seeking help for her feral cat missing tail with infection	Added to JS list to call
Tuesday, September 20, 2022	10:00 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Wednesday, September 21, 2022	7:49 PM	GENITILE	ACO LINDA			NORTH WILWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Thursday, September 22, 2022	11:10 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to DREBB gave emergency contact info
Friday, September 23, 2022	9:25 AM	SIFFEL	KNOX, CLARA	112W	16TH	NORTH WILWOOD	FOLLOW UP INJ cat	Will call Monday for trap
Friday, September 23, 2022	10:49 PM	LIPPINCOTT	CHELSEA			NORTH WILWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, September 26, 2022	9:57 AM	SEABARO	CLARA	112W	16TH AVE	NORTH WILWOOD	FOLLOW UP inj cat calling for trap	Will drop trap off today

Monday, September 26, 2022	11:47 AM	SIFFEL	BLACK, SHEILA	623W	PINE AVE	NORTH WILDMOOD	FOLLOW UP CP they are moving and need help	CMCAS asked JS to help relocate
Tuesday, September 27, 2022		SBARBARO		112w	16th	NORTH WILDMOOD	FOLLOW UP trapping	Nothing caught
Tuesday, September 27, 2022	9:35 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDMOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Wednesday, September 28, 2022		SBARBARO		112	16th st	NORTH WILDMOOD	FOLLOW UP TNR trap set for inj cat	No cat caught
Wednesday, September 28, 2022	11:44 PM	GENTILE	ACO LINDA			NORTH WILDMOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Thursday, September 29, 2022	4:54 PM	GENTILE	NWMPD	25TH	DELAWARE AVE	NORTH WILDMOOD	WP inj pigeon entrance of Acme	No bird located
Thursday, September 29, 2022	9:39 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDMOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Friday, September 30, 2022	1:10 PM	GENTILE	DIANE	2301 AVE	NEW YORK	NORTH WILDMOOD	WP inj pigeon	She will cover if JS will pick up
Friday, September 30, 2022	10:27 PM	LIPPINCOTT	ACO CHELSEA			NORTH WILDMOOD	Night shift protocol	Spoke to RENNA gave emergency contact info

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1887

**AN ORDINANCE AMENDING CHAPTER 178, BULKHEADS, OF THE
CODE OF THE CITY OF NORTH WILDWOOD**

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

Section One. §178-8B of the Code of the City of North Wildwood is hereby amended so that the reference to “13.00 NAVD 1988” shall henceforth read “12.00 NAVD 1988”.

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.

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: September 20, 2022
Advertised: September 28, 2022
Hearing/Final: October 18, 2022
Advertised: October 26, 2022

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF REAL ESTATE TAXES

WHEREAS, the Tax Collector reports that the following persons or associations of persons have overpaid and/or paid in error real estate taxes as set forth on the schedule below.

NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that refunds be given to the following persons or associations of persons in the amounts set forth:

<u>PROPERTY</u>	<u>PAYEE</u>	<u>AMOUNT</u>
BLK 249 LT 13 2022 QTR 1 & 2	LEWIS M OR DOROTHY B OSTRANDER 223 E 3RD AVE NORTH WILDWOOD, NJ 08260	\$1,740.35
TOTAL		\$1,740.35

BE IT FURTHER RESOLVED that the Tax Collector be and he is hereby authorized, empowered and directed to make the necessary corrections in his records and to see to the payment of these refunds.

OFFERED BY: _____SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of October, 2022.

Dated: ____October 18, 2022_____Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING RETURN OF BALANCE OF ESCROW DEPOSIT

WHEREAS, the Application submitted by Michael & Eileen Galaton seeks ‘c’ variance relief in connection with the proposed installation of a swimming pool in the frontyard of the property located at 3 St. Vincent Court, a/k/a Block 32, Lot 41, in the City’s Townhome (TH) Zoning District, (Application #P-2022-4-1); and

WHEREAS, the application required funds to be escrowed in accordance with the provisions of Chapter 276 of the Code of the City of North Wildwood in order to pay for the costs of professional services incurred in connection with review of the application; and

WHEREAS, the application was reviewed & approved by the Planning Board & the Board’s professionals on January 13, 2021; and

WHEREAS, §276-67(E)(2) provides that unused escrow balances may be returned to the Applicant within 90 days upon written request by the applicant & as authorized by City Council; and

WHEREAS, the amount of funds submitted and escrowed was \$800.00 & Applicant has made written request for return of the unused balance, after Board professionals’ fees have been paid, which amount the Chief Financial Officer of the City of North Wildwood has calculated to be \$220.80.

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

- 1. All of the allegations of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2. The Chief Financial Officer be and hereby is authorized to return the unused escrow balance as aforesaid to the Applicant.
- 3. The Chief Financial Officer and such other officials as are necessary be and they hereby are authorized to take such actions that are necessary and proper in order to effectuate the purposes and intent of this resolution.

OFFERED BY: SECONDED BY:

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 4th day of October 2022.

Dated: October 4, 2022 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

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

City of North Wildwood
Cape May County, New Jersey

RESOLUTION

AUTHORIZING REFUND OF CONSTRUCTION PERMIT FEES

WHEREAS, Sunrun Installation Services, Inc. applied for and obtained Construction Permit #20220283 in May 2022 in behalf of Chris Sheridan at 125 W. 9th Avenue in the City of North Wildwood; and

WHEREAS, the homeowner decided not to move forward with the project; and

WHEREAS, the Construction Official has indicated that a refund is due to Sunrun Installation Services, Inc. in the amount of \$383.00; and

WHEREAS, Council deems it appropriate that a refund of \$383.00 be paid to Sunrun Installation Services, Inc.

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

- 1. All of the allegations of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2. The Chief Financial Officer be and hereby is authorized to refund to Sunrun Installation Services, Inc. the amount of \$383.00.
- 3. The Chief Financial Officer and such other officials as are necessary are and they hereby are authorized to take such actions that are necessary and proper in order to effectuate the purposes and intent of this resolution.

Offered by: Seconded by: *****

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of October 2022.

Dated: October 18, 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, Koehler, Rullo, Bishop, Kane, Zampirri, and Del Conte.

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

APPROVING REQUEST FOR REIMBURSEMENT FOR MONIES PAID TO
THE NORTH WILDWOOD BEACH PATROL PENSION PLAN

WHEREAS, pursuant to Ordinance #1078, amended by Ordinance #1265 and Ordinance #1390, specifically Section III, which authorizes reimbursement requests for monies which have been deducted from employees salaries for the Pension Fund during the term of their employment, the North Wildwood Beach Patrol Pension Commission has authorized, as set forth below, a pension reimbursement for the following person in the amount listed:

DANIELLE MC CURDY \$ 889.90

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Members of City Council of the City of North Wildwood, County of Cape May and State of New Jersey, that the request of the above listed Lifeguard IS approved for reimbursement from the North Wildwood Beach Patrol Pension Plan in the amount of \$ 889.90 for One (1) Lifeguard.

Offered By: Seconded By:

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of October, 2022.

Dated: October 18, 2022 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick T. Rosenello, Mayor

Table with 2 rows and 8 columns. Headers: Aye, Nay, Abstain, Absent, Aye, Nay, Abstain, Absent. Row 1: Tolomeo, Koehler. Row 2: Rullo, Bishop, Kane, Zampirri, Del Conte.

WHEREAS, pursuant to Ordinance #1078, amended by Ordinance #1265 and Ordinance #1390, the North Wildwood Beach Patrol Pension Commission has received a request from one (1) lifeguard terminating her employment with the North Wildwood Beach Patrol and petitioning the Commission for the return of monies deducted from her salary; and

WHEREAS, the North Wildwood Beach Patrol Pension Commission has determined that the following person qualifies for pension reimbursement in the amount listed below:

DANIELLE MC CURDY \$ 889.90

NOW, THEREFORE, BE IT RESOLVED by the North Wildwood Beach Patrol Pension Commission that the person listed below shall be entitled to pension reimbursement in the amount listed below:

DANIELLE MC CURDY \$ 889.90

NORTH WILDWOOD BEACH PATROL
PENSION PLAN COMMISSION

Tom Edwards

Matthew Milligan

Vacant

David Del Conte

RESOLUTION

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq., authorizes municipalities to enter into agreements for the exchange and sharing of services; and

WHEREAS, Jason Hesley currently serves as the Tax Assessor of the City of Wildwood and the City of North Wildwood; and

WHEREAS, on October 4, 2022 Council approved a Shared Services Agreement, with an initial expiration date of December 31, 2023, via adoption of Resolution No. 235-22; and

WHEREAS, said Resolution and Agreement must be amended to clarify the annual payment by the City of North Wildwood to the City of Wildwood during the term of said Agreement.

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

1. All of the statements of the preamble hereto are repeated and incorporated herein by this reference thereto as though the same were set forth at length.
2. Paragraph 2b of the Shared Services Agreement is hereby amended so as to read:

So long as this Agreement is in effect, the Tax Assessor shall be a full-time employee of the City of Wildwood. Wildwood shall provide the Tax Assessor with such health benefits, pension plan participation, vacation time, sick time and such other fringe benefits as would be provided to the Tax Assessor were this Agreement nonexistent. For each year that this Agreement remains in effect, the salary of the Tax Assessor, along with any annual increases in salary, shall be in accordance with the salary ordinance and customary budgeting procedures of the City of Wildwood.

3. This resolution shall be annexed to and made part of Resolution No. 235-22.
4. This resolution shall be annexed to and made part of said Shared Services Agreement.
5. The City Clerk shall forward a certified copy of this Resolution, together with the amended Shared Services Agreement, to the Clerk of the City of Wildwood.

OFFERED BY: _____ **SECONDED BY:** _____

STATE OF NEW JERSEY

COUNTY OF CAPE MAY

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of October 2022.

Dated: October 18, 2022

Signed: _____
W. Scott Jett, City Clerk

Approved: _____
Patrick T. Rosenello, Mayor

[illegible]

The Tax Assessor shall perform for Wildwood and for North Wildwood all of the duties customarily performed by duly appointed tax assessors in New Jersey municipalities without regard to whether those duties are required by statute, administrative regulations, such rules and regulations that may be promulgated by the New Jersey Division of Taxation and/or by the Cape May County Board of Taxation, the ordinances of Wildwood or North Wildwood or the personnel policies of Wildwood or North Wildwood.

b. **Tax Assessor's Remuneration and Benefits.** So long as this Agreement is in effect, the Tax Assessor shall be a full-time employee of the City of Wildwood. Wildwood shall provide the Tax Assessor with such health benefits, pension plan participation, vacation time, sick time and such other fringe benefits as would be provided to the Tax Assessor were this Agreement nonexistent. For each year that this Agreement remains in effect, the salary of the Tax Assessor, along with any annual increases in salary, shall be in accordance with the salary ordinance and customary budgeting procedures of the City of Wildwood.

3. **STAFFING; MAINTENANCE OF RECORDS.**

a. **Staffing.** Wildwood and North Wildwood independently shall staff their respective Tax Assessor's offices with such personnel and/or deputy tax assessors as each governing body, in its sole and absolute discretion, deems appropriate for the needs of their respective municipalities.

b. **Maintenance of Records.** All records produced by the Tax Assessor, as required by statute, administrative regulation or otherwise shall be utilized and maintained on file in each of the respective municipal Tax Assessor's offices for which municipality such records have been generated, developed and maintained.

4. **PAYMENT FOR SERVICES.** North Wildwood shall reimburse Wildwood forty percent (40%) of the Tax Assessor's annual salary, health insurance and worker's compensation insurance premiums, municipal pension plan contributions and such other costs that Wildwood incurs on the account of the full-time employment of the Tax Assessor including, by way of further example and not by way of limitation, unemployment and disability insurance expenses, state and federal taxes, FICA expenses, continuing education expenses, association dues and cell phone expenses. North Wildwood reimbursement payments to Wildwood shall be made on a quarterly basis.

5. **PAYMENT PROCEDURE.** Whenever any provision of this Agreement calls for reimbursement or payment of any sum of money by North Wildwood to Wildwood the Wildwood Chief Financial Officer shall furnish to the North Wildwood Chief Financial Officer such written records as will detail the reason that the reimbursement or payment is due and which further details the amount that is due. Upon receipt of such

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AWARDING PROFESSIONAL SERVICES CONTRACT TO SHORE COUNSELING, LLC FOR EMPLOYEE DRUG & ALCOHOL ASSISTANCE PROGRAM

WHEREAS, the City of North Wildwood desires to implement an Employee Drug & Alcohol Assistance Program for full-time employees; and

WHEREAS, Shore Counseling, LLC has submitted a proposal, dated September 9, 2022, to provide the City with an Employee Drug & Alcohol Assistance Program and Council is satisfied that Shore Counseling, L.L.C. has the professional credentials and abilities to perform such services; and

WHEREAS, the Purchasing Agent for the City of North Wildwood has determined and certified in writing that the value of the acquisition will be less than \$17,500.00 and, as a result, the provisions of N.J.S.A. 19:44A-20.5, *et. seq.*, are inapplicable to the subject contract; and

WHEREAS, the Local Public Contracts Law, R.S. 40A:11-1 *et. seq.* provides that contracts for "Professional Services" may be awarded without public advertisement for bids.

NOW, THEREFORE, BE IT RESOLVED, by the Members of City Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that a contract hereby is awarded to Shore Counseling, LLC for professional services in the form of an Employee Drug & Alcohol Assistance Program beginning on November 1, 2022 and ending on October 31, 2023, for an amount not to exceed \$2,080.00, and to perform all duties and functions incident thereto for the amounts set forth in the aforementioned proposal for professional services, a copy which is annexed hereto.

BE IT FURTHER RESOLVED that this contract has been awarded without competitive bidding for the following reasons:

(A) Professional services of the type herein sought are of such a nature as to require a high degree of trust or confidence in the individual providing the service and, in fact, may require the creation of a confidential or fiduciary relationship between that individual and the municipality;

(B) The services required are highly specialized or technical in nature;

(C) The services require peculiar ability or skill, and demand a high degree of specialized knowledge or expertise;

(D) The services are such that their relative worth must be judged by subjective considerations that are not susceptible of valuation by competitive bidding;

(E) The individual or entity who will provide these services has demonstrated competence and particular expertise in the services required;

(F) The individual or entity who will perform these services is held to and fully adheres to, the strict ethical standards that govern the involved profession;

(G) The services include advice to and consultation with the municipality that require both knowledge and judgment on the part of the individual or entity providing services, as well as the confidence of the municipal officials, such that competitive bidding is not feasible or practical;

(H) The services to be provided are such that their nature, scope and duration are not capable of precise measurement, but rather require a flexibility and discretion that render competitive bidding impractical and inefficient.

BE IT FURTHER RESOLVED that the statutory language required by N.J.S.A. 10:2-1 and 10:5-33 are hereby incorporated into this contract by reference, and the contractor contracting with the City is bound by said language, together with the other provisions of the Anti-Discrimination Laws of the State of New Jersey, Chapter 127 of the Laws of 1975.

BE IT FURTHER RESOLVED that this Resolution shall only become effective when a copy of the Certification of Availability of Funds prepared by the Treasurer of this City is attached hereto.

BE IT FURTHER RESOLVED that Notice of the Letting of this contract be published in the City’s official newspaper within ten (10) days of the date of this Resolution, which notice shall state that this Resolution and the contract are on file and available for public inspection in the office of the City Clerk.

BE IT FURTHER RESOLVED that this Resolution only shall become effective when:

- a. A copy of the New Jersey Business Registration Certificate of Shore Counseling, L.L.C. is submitted to the City of North Wildwood pursuant to the provisions of N.J.S.A. 52:32-44b(1) and a copy of that Certificate shall be placed on file with this Resolution.
- b. Shore Counseling, L.L.C. completes and submits a Disclosure of Investment Activities in Iran pursuant to N.J.S.A. 40A:11-2.1 and a copy of that Disclosure shall be placed on file with this Resolution.

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and they are hereby authorized, empowered and directed to execute and deliver the contract to Shore Counseling, LLC, a copy of which is attached hereto.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of October, 2022.

Dated: October 18, 2022

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick Rosenello, Mayor

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



Shore Counseling LLC
601 Route 9 South, 2nd Floor
Cape May Court House, NJ
08210
609-465-4448
609-465-4438 Fax

September 9, 2022

To: City Clerk
City of North Wildwood
901 Atlantic Avenue
North Wildwood, NJ 08260

From: Christine Lane, LCSW
Shore Counseling, LLC

Invoice for city of North Wildwood Drug & Alcohol Program (November 1, 2022 through October 31, 2023) provided by Shore Counseling Services LLC.

Total due: \$2,080.00

Please make check payable to: Shore Counseling, LLC

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING EXERCISE OF OPTION FOR ONE YEAR RENEWAL OF
CONTRACT WITH TRINITY CODE INSPECTION, LLC

WHEREAS, on January 1, 2021, pursuant to Resolution #281-20, adopted December 15, 2020, the City of North Wildwood entered into a contract with Trinity Code Inspection, LLC. under the terms of which Trinity Code Inspection, LLC would serve as an authorized on-site inspector and plan review agency for plumbing and electrical sub-code duties under the State Uniform Construction Code Act, N.J.S.A. 52:27D-119, *et. seq.*, for the City of North Wildwood; and

WHEREAS, the contract with Trinity Code Inspection, LLC expired on December 31, 2021; and

WHEREAS, pursuant to its terms and conditions, the contract may be extended for two one-year terms (2022 and 2023); and

WHEREAS, Council approved a one-year extension for the year 2022 via Resolution No. 276-21, adopted on November 3, 2021; and

WHEREAS, the Mayor and Construction Official of the City of North Wildwood have recommended that the contract be extended for one more year, with such extension expiring on December 31, 2023; and

WHEREAS, Council deems it to be in the best interests of the City of North Wildwood that the contract with Trinity Code Inspection, LLC. be extended for one more year, with such extension expiring on December 31, 2023.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) On behalf of the City of North Wildwood, the Mayor and City Clerk be and they hereby are authorized to exercise the one year renewal option for the year 2023 on the contract with Trinity Code Inspection, LLC, and to deliver same to Trinity Code Inspection, LLC via the method of delivery prescribed by the subject contract.

OFFERED BY: _____ SECONDED BY: _____

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of October, 2022.

Dated: October 18, 2022

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION – 2022 NJ UEZ GRANT FOR SECURITY CAMERA SYSTEM
ENHANCEMENT PURSUANT TO N.J.S.A. 40A: 4-87

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

WHEREAS, the City of North Wildwood has received funding in the amount of \$40,755 in grant funds from the 2022 NJ UEZ for Security Camera System Enhancements.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of North Wildwood, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$40,755 which is now available as a revenue from:

Miscellaneous Revenues – section F:
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:
- 2022 NJ UEZ Security Camera System Enhancements

BE IT FURTHER RESOLVED that the like sum of \$ 34,097 is hereby appropriated under the caption of:
General Appropriations
(A) Operations – Excluded from “CAPS”
Public and Private Programs Offset by Revenues:
- 2022 NJ UEZ Security Camera System Enhancements

BE IT FURTHER RESOLVED that the City Clerk will forward one copy of this resolution to the Director of Local Government Services.

OFFERED BY: _____ SECONDED BY: _____

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of October, 2022.

Dated: October 18, 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 ITEMS OF REVENUE AND
APPROPRIATION – 2021 AMERICAN RECUE PLAN ACT – LOCAL
RECOVERY FUNDS GRANT PURSUANT TO N.J.S.A. 40A: 4-87

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

WHEREAS, the City of North Wildwood has received funding in the amount of \$393,533.77 in grant funds from the 2022 NJ UEZ for Security Camera System Enhancements.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of North Wildwood, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$393,553.77 which is now available as a revenue from:

Miscellaneous Revenues – section F:
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:
- 2021 American Rescue Plan Act – Local Recovery Funds

BE IT FURTHER RESOLVED that the like sum of \$ 34,097 is hereby appropriated under the caption of:
General Appropriations
(A) Operations – Excluded from “CAPS”
Public and Private Programs Offset by Revenues:
- 2021 American Rescue Plan Act – Local Recovery Funds

BE IT FURTHER RESOLVED that the City Clerk will forward one copy of this resolution to the Director of Local Government Services.

OFFERED BY: _____ **SECONDED BY:** _____

STATE OF NEW JERSEY **COUNTY OF CAPE MAY**
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of October, 2022.

Dated: October 18, 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									

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB1 Batch Type: C Batch Date: 10/18/22 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					
<hr/>									
22-02439	10/11/22	1 City Cell Phones - Sept 2022	813.16	PO BOX 6463	2-01-31-440-010	Budget	Aprv	54	1
				TELEPHONE COSTS					
22-02440	10/11/22	1 FirstNet Phones - Sept 2022	437.54	2-01-31-440-010	Budget	Aprv		55	1
				TELEPHONE COSTS					
			1,250.70						
<hr/>									
22-02401	10/07/22	1 Sept 2022 Ambulance Billing	1,581.22	PO BOX 13846	2-01-20-132-099	Budget	Aprv	26	1
				AMBULANCE BILLING COSTS					
			1,581.22						
<hr/>									
22-02354	09/29/22	1 Trash Compactors - Oct 2022	1,863.00	1515 HADDON AVE	2-01-32-465-099	Budget	Aprv	6	1
				GARBAGE COLLECTION COSTS					
			1,863.00						
<hr/>									
22-02400	10/07/22	1 HRA & FSA - Oct 2022	517.75	PO BOX 871655	2-01-23-220-096	Budget	Aprv	25	1
				INSURANCE CONSULTANT COMMISSION					
			517.75						
<hr/>									
22-01128	05/25/22	1 Bid Sheet-List of Items	2,018.79	189 MEISTER AVENUE	2-01-26-290-096	Budget	Aprv	1	1
				PUB WKS - STREET SIGNS					
			2,018.79						
<hr/>									
22-02331	09/27/22	1 BBC Ad Book 2022	1,000.00	C/O JODIE DIEDUARDO	T-03-56-200-011	Budget	Aprv	4	1
				TOURIST DEVELOPMENT COMMISSION					
			1,000.00						
<hr/>									
22-02376	10/04/22	1 Long Range WAP Wifi	299.99	32 CENTRAL AVENUE	2-01-20-100-028	Budget	Aprv	17	1
				GEN ADM - PROF/ CONSULTANT					
22-02376	10/04/22	2 MIS OT - City Hall 2 hrs	160.00	2-01-20-100-028	Budget	Aprv		18	1
				GEN ADM - PROF/ CONSULTANT					
22-02376	10/04/22	3 MIS OT - Police 1 hr	80.00	2-01-25-240-026	Budget	Aprv		19	1
				POLICE - MAINT OF OTHER EQUIP					
			539.99						
<hr/>									
22-02394	10/06/22	1 ShoreScan Monthly - October	87.00	SHORESCAN SOLUTIONS	2-01-20-145-036	Budget	Aprv	23	1
				TAX COL- OFFICE SUPPL					
22-02394	10/06/22	2 ShoreScan Monthly - October	87.00	2-01-20-120-036	Budget	Aprv		24	1
				MUN CLK - OFFICE SUPPLIES					
			174.00						
<hr/>									
	10/18/22	03361 COMCAST		P.O. BOX 70219					

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-02518	10/13/22	1 8499050130245679	200.93	2-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	272	1
22-02518	10/13/22	2 8499050130116193	493.63	2-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	273	1
22-02518	10/13/22	3 8499050130137710	493.63	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	274	1
22-02518	10/13/22	4 8499050130005552	20.06	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	275	1
22-02518	10/13/22	5 8499050130074012	9.00	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	276	1
			<u>1,217.25</u>					
10/18/22 03383 ATLANTIC CITY ELECTRIC				P.O. BOX 13610				
22-02421	10/11/22	1 TRAFFIC ELECTRIC	1,393.17	2-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	38	1
22-02421	10/13/22	2 GENERAL ELECTRIC	22,108.60	2-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	39	1
22-02421	10/13/22	3 STREETS ELECTRIC	14,838.79	2-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	40	1
			<u>38,340.56</u>					
10/18/22 04027 DIAMOND M LUMBER CO.				1883 ROUTE 38				
22-02096	09/01/22	1 Lumber	6,245.12	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	2	1
			<u>6,245.12</u>					
10/18/22 04091 DELTA DENTAL PLAN OF NJ				P.O. BOX 36483				
22-02402	10/07/22	1 City Dental Insurance - Oct 22	8,692.92	2-01-23-220-095 DENTAL INSURANCE PREMIUMS	Budget	Aprv	27	1
			<u>8,692.92</u>					
10/18/22 04323 CMC Special Services School				4 Moore Road, DN 704				
22-02374	10/03/22	1 CMC POOL RENT H2O RESCUE TRG	160.00	2-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	16	1
			<u>160.00</u>					
10/18/22 04484 DEVO & ASSOCIATES				1252 HADDONFIELD-BERLIN ROAD				
22-02443	10/12/22	1 SmartFolio - October 2022	812.16	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	57	1
			<u>812.16</u>					
10/18/22 04998 DiBernardo Memorial Foundation				P.O. Box 1934				
22-02368	10/03/22	1 HUNT TRAINING SEMINAR	300.00	2-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	9	1
			<u>300.00</u>					
10/18/22 05743 ENTERPRISE FM TRUST				PO BOX 800089				
22-02403	10/11/22	1 Lease Payment - Sept, Oct 2022	20,477.12	2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	28	1
22-02403	10/11/22	2 Lease Payment - Sept, Oct 2022	15,819.29	2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	29	1
			<u>36,296.41</u>					

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 3

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc	Date	Item Description			Description				
22-02438	10/11/22	1	10/18/22 06551 FRANK CLOUD BUCKETS BASKETBALL CAMP REFUND	175.00	301 N. CLINTON AVE.	T-03-56-190-011	Budget	Aprv	53	1
				175.00		RECREATION CENTER				
22-02437	10/11/22	1	10/18/22 07046 GENERAL CODE ,LLC	4,117.49	po box 772512	2-01-20-120-105	Budget	Aprv	52	1
				4,117.49		MUN CLK - CODIF. OF ORDS				
22-02404	10/11/22	1	10/18/22 07296 GOLD TYPE BUSINESS MACHINES	108.27	P.O. BOX 305	2-01-25-240-029	Budget	Aprv	30	1
				108.27		POLICE-CONTRACTUAL SERVICES				
22-02312	09/23/22	1	10/18/22 08243 RICHARD HAAS PETTY CASH 5/14/22-6/22/22	96.60	PETTY CASH	2-01-28-370-036	Budget	Aprv	3	1
				96.60		REC CTR - OFFICE SUPPLIES				
22-02509	10/12/22	1	10/18/22 08267 HUNTINGTON BUSINESS SYSTEMS Proxcards	278.00	P.O. BOX 343	2-01-26-290-036	Budget	Aprv	259	1
						PUB WKS - OFFICE SUPPLIES				
22-02509	10/12/22	2	Shipping Handling & Testing	35.00		2-01-26-290-036	Budget	Aprv	260	1
				313.00		PUB WKS - OFFICE SUPPLIES				
22-02434	10/11/22	1	10/18/22 09011 INST. FOR PROFESSIONAL DEV. WSJ JVS WEBINARS	150.00	17 Hathaway Place	2-01-20-120-042	Budget	Aprv	49	1
				150.00		MUN CLK - EDUCAT AND TRAINING				
22-02353	09/29/22	1	10/18/22 10077 JOYCEMEDIA Website Update, Web Hosting	335.70	41 PARK DRIVE	2-01-20-100-028	Budget	Aprv	5	1
						GEN ADM - PROF/ CONSULTANT				
22-02435	10/11/22	1	LIGHTHOUSE WEBSITE	29.95		T-03-56-195-011	Budget	Aprv	50	1
				365.65		HEREFORD LIGHTHOUSE TRUST				
22-02433	10/11/22	1	10/18/22 11334 LAKE SHORE INDUSTRIAL DEDICATION PLAQUES	131.56	P.O. Box 3427	2-01-20-120-036	Budget	Aprv	48	1
				131.56		MUN CLK - OFFICE SUPPLIES				
22-02442	10/12/22	1	10/18/22 13080 MGL PRINTING SOLUTIONS Tax Sale Cert Laser Forms	139.00	MGL FORMS-SYSTEMS, LLC	2-01-20-145-036	Budget	Aprv	56	1
				139.00		TAX COL- OFFICE SUPPL				
22-02372	10/03/22	1	10/18/22 14289 NJ DEPT OF COMM. AFFAIRS UCC Third Quarter Fees	4,546.00	DIV. OF CODES & STANDARDS	T-03-56-150-011	Budget	Aprv	13	1

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 4

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			4,546.00	UCC-THIRD PARTY				
22-02357	10/18/22 09/30/22	15021 Lewis M or Dorothy B Ostrander 1 BLK 249 LOT 13	1,740.35	223 E 3rd Avenue 2-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	8	1
			1,740.35					
22-02407	10/18/22 10/11/22	15371 PARKMOBILE LLC 1 Parking User Fees - June 2022	10,661.00	ATT A/R 2-01-55-100-033 PARK MOBILE TRANSACTION FEES	Budget	Aprv	31	1
22-02515	10/18/22 10/13/22	15371 PARKMOBILE LLC 1 Parking User Fees - Sept 2022	9,708.30	2-01-55-100-033 PARK MOBILE TRANSACTION FEES	Budget	Aprv	271	1
			20,369.30					
22-02379	10/18/22 10/06/22	16174 PAUL'S PEST CONTROL 1 MONTHLY PEST CONTROL SERVICE	770.00	503 WEST ANDREW AVENUE 2-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	20	1
			770.00					
22-02356	10/18/22 09/30/22	16772 PENNYMAC LOAN SERVICING 1 BLK 47 LT 20.02	1,406.68	6101 CONDOR DR 2-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	7	1
			1,406.68					
22-02510	10/18/22 10/12/22	18232 RE PIERSON CONSTRUCTION CO. 1 Barriers	6,000.00	P.O. BOX 430 2-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	261	1
22-02510	10/18/22 10/12/22	18232 RE PIERSON CONSTRUCTION CO. 2 Drivers Delivering Barriers	2,673.75	2-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	262	1
			8,673.75					
22-02513	10/18/22 10/13/22	19216 SOUTH JERSEY GAS CO 1 1340140000	53.67	P.O. BOX 6091 2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	263	1
22-02513	10/18/22 10/13/22	19216 SOUTH JERSEY GAS CO 2 3478040000	33.35	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	264	1
22-02513	10/18/22 10/13/22	19216 SOUTH JERSEY GAS CO 3 3899040000	38.29	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	265	1
22-02513	10/18/22 10/13/22	19216 SOUTH JERSEY GAS CO 6 9379040000	149.69	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	266	1
22-02513	10/18/22 10/13/22	19216 SOUTH JERSEY GAS CO 7 4139040000	138.57	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	267	1
22-02513	10/18/22 10/13/22	19216 SOUTH JERSEY GAS CO 8 43380040000	1.96	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	268	1
22-02513	10/18/22 10/13/22	19216 SOUTH JERSEY GAS CO 9 7283140000	36.14	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	269	1
22-02513	10/18/22 10/13/22	19216 SOUTH JERSEY GAS CO 10 2951140000	111.51	2-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	270	1
			563.18					
22-02513	10/18/22	19664 Stefankiewicz & Belasco LLC		111 e 17th st suite 100				

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 5

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
22-02370	10/03/22	1 PB Solicitor Escrow	308.00	P-22-2-3 431 E 25TH AVENUE	Project	Aprv	10	1
22-02370	10/03/22	2 PB Solicitor Escrow	238.00	P-22-3-2 404 SURF AVENUE	Project	Aprv	11	1
			546.00					
22-02426	10/11/22	1 Veterans Memorial and Gateway	500.00	1301 WEST FOREST GROVE ROAD 2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	41	1
22-02427	10/11/22	1 ADA Booth Pavilion	2,000.00	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	42	1
22-02428	10/11/22	1 22nd St Ramp	2,000.00	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	43	1
22-02429	10/11/22	1 Grant Consultant 2022	743.75	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	44	1
22-02430	10/11/22	1 Firefighter Turnout Gear	531.25	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	45	1
			5,775.00					
22-02410	10/11/22	1 No Lead Gas and Diesel Gas	2,740.90	P.O. BOX 974 2-01-31-460-010 GASOLINE COSTS	Budget	Aprv	36	1
22-02410	10/11/22	2 No Lead Gas and Diesel Gas	3,425.81	2-01-31-460-010 GASOLINE COSTS	Budget	Aprv	37	1
			6,166.71					
22-02371	10/03/22	1 Telephone System Maintenance	1,072.50	553 FOUNDRY RD 2-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	12	1
			1,072.50					
22-02383	10/06/22	1 2022 Explorer Up-fit	774.87	1036 INDUSTRIAL DRIVE 2-01-25-267-095 FIRE SFTY/BUR HSG-RADIOS ETC	Budget	Aprv	22	1
			774.87					
22-02373	10/03/22	1 September Plumbing Inspections	4,554.00	735 SHUNPIKE ROAD T-03-56-150-011 UCC-THIRD PARTY	Budget	Aprv	14	1
22-02373	10/03/22	2 Sept Electrical Inspections	3,328.00	T-03-56-150-011 UCC-THIRD PARTY	Budget	Aprv	15	1
			7,882.00					
22-02436	10/11/22	1 LIGHTHOUSE PAVERS	1,490.00	439 Route 47 North T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	51	1
			1,490.00					
22-02382	10/06/22	1 TSI SERVICE	2,238.50	500 CARDIGAN RD 2-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	21	1
			2,238.50					

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 6

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				
22-02431	10/18/22	23001 WEST PAYMENT CENTER		P.O. BOX 6292					
10/11/22	1	WEST ONLINE	204.53	2-01-20-120-033	Budget	Aprv	46	1	
				MUN CLK - BOOKS AND PUB					
			204.53						
22-02432	10/18/22	23007 TED KINGSTON, INC.		5 E. WILLARD RD.					
10/11/22	1	Boat Ramp Camera IPCAMLIVE fee	200.00	2-01-25-252-058	Budget	Aprv	47	1	
				EM MGT -OTHER EQUIP & SUPPLIES					
			200.00						
22-02409	10/18/22	23225 WB MASON CO INC		P.O. BOX 981101					
10/11/22	1	Water Cooler Rental - Sept 22	1.90	2-01-20-130-036	Budget	Aprv	33	1	
				FIN ADM - OFFICE SUPPLIES					
22-02409	10/11/22	2 Water Cooler Rental - Sept 22	4.75	2-01-20-130-036	Budget	Aprv	34	1	
				FIN ADM - OFFICE SUPPLIES					
22-02409	10/11/22	3 Water Cooler Rental - Sept 22	0.95	2-01-20-130-036	Budget	Aprv	35	1	
				FIN ADM - OFFICE SUPPLIES					
			7.60						
22-02408	10/18/22	24005 XEROX CORPORATION		po box 827598					
10/11/22	1	City Copier Lease - Sept 2022	1,553.59	2-01-25-240-026	Budget	Aprv	32	1	
				POLICE - MAINT OF OTHER EQUIP					
			1,553.59						
22-02444	10/18/22	02188 BANK OF AMERICA		P.O. BOX 15731					
09/27/22	1	New ribbon time cards and key	101.45	2-01-26-310-058	Budget	Aprv	58	1	
				Buildings&Grounds Other Equip/Supplies					
22-02445	09/12/22	1 RUBBING ALCOHOL	8.78	2-01-28-370-058	Budget	Aprv	59	1	
				REC CTR-OTHER EQUIP & SUPPLIES					
22-02446	08/30/22	1 S4388886.002 BRASS BUSHING & N	37.52	2-01-28-370-058	Budget	Aprv	60	1	
				REC CTR-OTHER EQUIP & SUPPLIES					
22-02447	09/01/22	1 111-5883886-6604234 - Safety R	59.90	2-01-26-290-096	Budget	Aprv	61	1	
				PUB WKS - STREET SIGNS					
22-02447	09/02/22	2 Description Here	42.98	2-01-25-240-036	Budget	Aprv	62	1	
				POLICE - OFFICE SUPPLIES					
22-02447	09/06/22	3 Description Here	93.95	2-01-25-240-058	Budget	Aprv	63	1	
				POLICE-OTHER EQUIP & SUPPLIES					
22-02447	09/08/22	4 Description Here	53.87	2-01-25-240-036	Budget	Aprv	64	1	
				POLICE - OFFICE SUPPLIES					
22-02447	09/08/22	5 114-2358964 CABLE FOR SECURITY	11.29	2-01-25-265-024	Budget	Aprv	65	1	
				FIRE - MAINT & REPAIRS					
22-02447	09/08/22	6 AMZN Mktp US 1F9478HT1 - Light	157.12	2-01-26-310-054	Budget	Aprv	66	1	
				BLDGS & GRNDS-ELEC LTG/EQUIP					
22-02447	09/08/22	7 Description Here	30.99	2-01-25-240-032	Budget	Aprv	67	1	
				POLICE - CLOTHING & UNIFORMS					
22-02447	09/08/22	8 0190787 - Cutting Mat	240.39	2-01-26-290-096	Budget	Aprv	68	1	
				PUB WKS - STREET SIGNS					
22-02447	09/08/22	9 1629748-2830648 - Straight Edg	104.99	2-01-26-290-096	Budget	Aprv	69	1	
				PUB WKS - STREET SIGNS					
22-02447	09/08/22	10 114-6871291 SURVEILLANCE CAMER	259.99	2-01-25-265-024	Budget	Aprv	70	1	
				FIRE - MAINT & REPAIRS					

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 7

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
22-02447	09/08/22	11 Description Here	27.70	2-01-25-240-032 POLICE - CLOTHING & UNIFORMS	Budget	Aprv	71	1
22-02447	09/10/22	12 Description Here	31.34	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	72	1
22-02447	09/11/22	13 AMZN Mktp US 1F8IS2TW2 -Lightb	529.83	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	73	1
22-02447	09/11/22	14 Description Here	46.28	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	74	1
22-02447	09/11/22	15 114-66466355 POWER SECURITY CA	51.89	2-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	75	1
22-02447	09/11/22	16 Description Here	45.40	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	76	1
22-02447	09/10/22	17 Description Here	31.34	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	77	1
22-02447	09/12/22	18 Lightbulbs for Electrician	225.64	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	78	1
22-02447	09/13/22	19 AMZN Mktp US - Credit for ligh	1.12-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	79	1
22-02447	09/13/22	20 AMZN Mktp US - Credit for ligh	0.71-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	80	1
22-02447	09/13/22	21 AMZN Mktp US - Credit lightbul	0.35-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	81	1
22-02447	09/13/22	22 AMZN Mktp US - Credit for ligh	1.37-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	82	1
22-02447	09/13/22	23 AMZN Mktp US - Credit for ligh	1.23-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	83	1
22-02447	09/13/22	24 Proclamation Frames	263.25	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	84	1
22-02447	09/13/22	25 AMZN Mktp US - Credit for ligh	0.12-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	85	1
22-02447	09/13/22	26 AMZN Mktp US - Credit for ligh	0.17-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	86	1
22-02447	09/13/22	27 AMZN Mktp US - Credit lightbul	0.36-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	87	1
22-02447	09/13/22	28 AMZN Mktp US - Credit for ligh	0.07-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	88	1
22-02447	09/14/22	29 AMZN Mktp US 1M5BI2A41 - Purch	39.00	2-01-20-120-026 MUN CLK - MAINT OF OTHER EQUIP	Budget	Aprv	89	1
22-02447	09/14/22	30 AMZN Mktp US - Credit lightbul	0.23-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	90	1
22-02447	09/14/22	31 113-7464018-8447444 SHRINK WRA	49.99	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	91	1
22-02447	09/14/22	32 Lightbulbs for Electrictrical	104.25	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	92	1
22-02447	09/14/22	33 AMZN Mktp US - Credit lightbul	0.11-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	93	1
22-02447	09/14/22	34 AMZN Mktp US - Credit for ligh	0.11-	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	94	1
22-02447	09/16/22	35 Description Here	31.34-	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	95	1
22-02447	09/16/22	36 Description Here	31.34-	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	96	1

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 8

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
22-02447	09/18/22	37 Description Here	49.98	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	97	1
22-02447	09/19/22	38 Description Here	82.40	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	98	1
22-02447	09/21/22	39 AMZN Mktp US 1M6EF4Q02 - Purch	51.97	2-01-20-120-026 MUN CLK - MAINT OF OTHER EQUIP	Budget	Aprv	99	1
22-02447	09/20/22	40 111-8516092-4869049 - Chair	235.98	2-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	100	1
22-02447	09/21/22	41 Description Here	13.98	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	101	1
22-02447	09/25/22	42 Amazon.com 1U4YT1TN2 - Purchas	839.97	2-01-20-120-059 MUN CLK - DATA PROC EQUIPMENT	Budget	Aprv	102	1
22-02447	09/23/22	43 113-9649841-0559456 MICROPHONE	25.49	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	103	1
22-02447	09/24/22	44 Supplies for Buildings and Gro	135.80	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	104	1
22-02447	09/25/22	45 Supplies for B&G	108.71	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	105	1
22-02447	09/23/22	46 AMZN Mktp US 1U2PN4AI0 - Purch	116.91	2-01-20-120-053 MUN CLK- OFFICE EQUIPMENT	Budget	Aprv	106	1
22-02447	09/25/22	47 11143747361091429 starter cord	26.98	2-01-25-265-026 FIRE - EQUIPMENT MAINT	Budget	Aprv	107	1
22-02447	09/26/22	48 Description Here	146.99	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	108	1
22-02448	09/01/22	1 CC6802183 CARDS AND DYE FILM F	139.90	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	109	1
22-02449	09/23/22	1 City Truck Wash	19.99	2-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	110	1
22-02450	09/12/22	1 Supplies for 5th St Fire Dept	208.52	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	111	1
22-02450	09/23/22	2 Electrical supplies for irish	13.14	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	112	1
22-02450	09/23/22	3 electrical supplies for irish	61.83	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	113	1
22-02451	08/30/22	1 2273197 - Bumper & Spot & Floo	1,871.25	2-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	114	1
22-02452	09/01/22	1 350039822440147095 BATTERIES	39.03	2-01-25-265-026 FIRE - EQUIPMENT MAINT	Budget	Aprv	115	1
22-02453	09/19/22	1 VAULT SOLUTIONS LLC - MOT - Pu	885.00	2-01-20-120-022 MUN CLK - POSTAGE	Budget	Aprv	116	1
22-02454	08/31/22	1 42017 FIRE INSTRUCTOR KIT AND	1,025.00	2-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	117	1
22-02455	09/28/22	1 INV-30008073 BACK TO SCHOOL AD	525.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	118	1
22-02456	09/28/22	1 15247608 ONE CALL NOW SYSTEM	1,407.56	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	119	1
22-02457	09/07/22	1 ESO-86699 SEPTEMBER FEE	111.00	2-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	120	1
22-02457	09/28/22	2 ESO-89067 OCTOBER MONTHLY FEE	111.00	2-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	121	1
22-02458	09/07/22	1 12371; 123986 AUG AND SEPT BAS	315.18	2-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	122	1

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 9

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
22-02459	09/15/22	1 3103 4X6 FLAGS	849.15	2-01-28-370-026 REC CNTR- MAINT OF OTHER EQUIP	Budget	Aprv	123	1
22-02460	09/14/22	1 30007 - U Bolts	72.10	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	124	1
22-02461	09/08/22	1 GFOANJ Annual Conference Nic L	550.00	2-01-20-130-042 FIN ADM-SCHOOL/EDU/TRAINING	Budget	Aprv	125	1
22-02461	09/08/22	2 GFOANJ Annual Conference Todd	550.00	2-01-20-130-042 FIN ADM-SCHOOL/EDU/TRAINING	Budget	Aprv	126	1
22-02462	09/13/22	1 2085279194 - istock	12.00	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	127	1
22-02463	09/22/22	1 Vacation Planner Ad 2023	715.00	2-01-31-420-021 CEL OF PE - ADVERTISING	Budget	Aprv	128	1
22-02464	09/01/22	1 Herald Legal Ads	118.58	2-01-20-120-021 MUN CLK- LEGAL ADVERTISING	Budget	Aprv	129	1
22-02465	09/05/22	1 48625 - Supplies	180.51	2-01-26-290-096 PUB WKS - STREET SIGNS	Budget	Aprv	130	1
22-02465	09/08/22	2 CABLE TIES	50.78	2-01-28-370-026 REC CNTR- MAINT OF OTHER EQUIP	Budget	Aprv	131	1
22-02465	09/08/22	3 MAINTENANCE ITEMS FOR ALLEN PA	32.24	2-01-28-370-026 REC CNTR- MAINT OF OTHER EQUIP	Budget	Aprv	132	1
22-02465	09/09/22	4 70548 - Supplies	133.52	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	133	1
22-02465	09/08/22	5 Stock for electricians shop	40.63	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	134	1
22-02465	09/12/22	6 79887 - Supplies	19.86	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	135	1
22-02465	09/13/22	7 83319 - Putty	6.78	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	136	1
22-02465	09/14/22	8 70454 - Supplies	76.61	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	137	1
22-02465	09/14/22	9 69548 - Supplies	14.94	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	138	1
22-02465	09/17/22	10 FOAM CAR WASH ITEMS	22.93	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	139	1
22-02465	09/16/22	11 Supplies for NWPD	119.00	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	140	1
22-02465	09/15/22	12 90736 - Supplies	20.42	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	141	1
22-02465	09/16/22	13 H0943-187784 - Drinking Water	418.32	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	142	1
22-02465	09/19/22	14 02582 - Supplies	35.89	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	143	1
22-02465	09/20/22	15 88134 - Plywood	31.72	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	144	1
22-02465	09/20/22	16 05023 - Metal Cutt	21.47	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	145	1
22-02465	09/20/22	17 87433 - Cabinet	306.82	2-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	146	1
22-02465	09/21/22	18 ITEMS FOR BILL HENFEY PARK	282.01	2-01-28-370-026 REC CNTR- MAINT OF OTHER EQUIP	Budget	Aprv	147	1
22-02465	09/21/22	19 08019 - Supplies	270.98	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	148	1

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 10

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
22-02465	09/21/22	20 08563 - Supplies	22.40	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	149	1
22-02465	09/22/22	21 10577 - Washers	16.59	2-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	150	1
22-02465	09/27/22	22 CREDIT ON BOLTS FOR BILL HENFE	17.80-	2-01-28-370-026 REC CNTR- MAINT OF OTHER EQUIP	Budget	Aprv	151	1
22-02465	09/27/22	23 Electrical supplies 8th St/Hen	42.08	2-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	152	1
22-02465	09/27/22	24 MAINTENANCE ITEMS FOR BILL HEN	11.88	2-01-28-370-026 REC CNTR- MAINT OF OTHER EQUIP	Budget	Aprv	153	1
22-02466	09/20/22	1 THE HOLLAENDER MFG CO - Stainl	2,361.50	2-01-26-310-038 BLDGS & GRNDS-HDWRE/MINOR TOOLS	Budget	Aprv	154	1
22-02467	09/02/22	1 Trash receptacle for NWPD	814.00	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	155	1
22-02468	09/07/22	1 022454 Supplies	1,357.78	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	156	1
22-02468	09/07/22	2 022456 - Supplies	88.42	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	157	1
22-02468	09/20/22	3 020240 - Supplies	33.95	2-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	158	1
22-02469	09/21/22	1 SQ ISLAND WEED CONTROL - Spra	300.00	2-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	159	1
22-02470	09/08/22	1 122362 - Parts	412.00	2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	160	1
22-02471	09/20/22	1 Description Here	55.36	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	161	1
22-02472	09/12/22	1 109455A LIFE VESTS AND RADIO C	198.50	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	162	1
22-02472	09/12/22	2 109454 LIFEGUARD MANUAL	56.00	2-01-28-380-042 LIFEGDS - EDUCATION & TRAINING	Budget	Aprv	163	1
22-02473	09/14/22	1 200Z CUPS/TROPHIES	792.00	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	164	1
22-02474	09/09/22	1 6757289 - Supplies	59.96	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	165	1
22-02474	09/27/22	2 XXXX Supplies	115.28	2-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	166	1
22-02475	09/12/22	1 RR DONNELLEY-PAYMETRIC - Purch	171.80	2-01-20-120-033 MUN CLK - BOOKS AND PUB	Budget	Aprv	167	1
22-02476	09/08/22	1 League of Municipalities Badge	480.00	2-01-20-100-041 GEN ADM - CONF AND MEETINGS	Budget	Aprv	168	1
22-02476	09/20/22	2 NEW JERSEY STATE LEAGUE OF Mun	360.00	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	169	1
22-02477	09/14/22	1 1471600 - Tires & Kit	6,520.69	2-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	170	1
22-02477	09/22/22	2 1471600 - Shipping	125.00	2-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	171	1
22-02478	09/29/22	1 CPRE APPLICATION AND EXAM - JE	225.00	2-01-28-370-042 REC CTR-EDUCATION AND TRAINING	Budget	Aprv	172	1
22-02479	09/07/22	1 960930 BANNER FOR NAT FIRE PRE	60.35	2-01-25-267-056 FIRE SFTY/BUR-FIRE&OTHER EQUIP	Budget	Aprv	173	1
22-02480	09/11/22	1 2022-254763541710 REPLENISH EZ	25.00	2-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	174	1

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 11

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
22-02481	09/28/22	1 2017621 SCBA CONTRACT	1,776.34	2-01-25-265-026 FIRE - EQUIPMENT MAINT	Budget	Aprv	175	1
22-02482	08/31/22	1 0432 - License Change	14.25	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	176	1
22-02483	09/02/22	1 S75403 LIFEGUARD SWIMSUITS	2,732.88	2-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	177	1
22-02484	09/08/22	1 00038005 - Supplies	1,068.63	2-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	178	1
22-02485	08/31/22	1 TAX CREDIT	5.66	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	179	1
22-02485	09/23/22	2 31812 WINTERIZE/OIL CHANGE/BAT	360.87	2-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	180	1
22-02486	09/09/22	1 COMFORT NOW LLC - Repair/clean	856.25	2-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	181	1
22-02487	09/20/22	1 61042050 promotional gifts for	3,031.87	2-01-25-267-056 FIRE SFTY/BUR-FIRE&OTHER EQUIP	Budget	Aprv	182	1
22-02488	09/23/22	1 440648-443517 EMS SUPPLIES	3,579.22	2-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	183	1
22-02489	09/27/22	1 MOMOS MARKET AT LEGATES - Purc	350.00	2-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	184	1
22-02490	09/01/22	1 01658727 SEPT OXYGEN CYLINDER	44.95	2-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	185	1
22-02490	09/26/22	2 1662321 OXYGEN CYLINDERS	256.03	2-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	186	1
22-02491	09/14/22	1 SUNBELT RENTALS BBQ Festival	7,941.91	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	187	1
22-02492	09/27/22	1 Description Here	199.80	2-01-25-240-030 POLICE-AMMO & WEAPONS	Budget	Aprv	188	1
22-02493	09/03/22	1 7359153160 CREDIT FOR TONER CA	86.99	2-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	189	1
22-02493	09/17/22	2 Description Here	39.99	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	190	1
22-02493	09/16/22	3 Description Here	18.39	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	191	1
22-02493	09/23/22	4 Description Here	142.70	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	192	1
22-02494	09/01/22	1 NWSC Equipment	85.49	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	193	1
22-02495	09/16/22	1 INV00146084 BATHING CAPS	263.50	2-01-28-380-098 LIFGDS - RACES, TROPHIES, ETC.	Budget	Aprv	194	1
22-02496	09/29/22	1 Supplies for B&G	49.99	2-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	195	1
22-02497	09/28/22	1 6534613770362271478124 RETURN	13.85	2-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	196	1
22-02498	09/02/22	1 Description Here	21.26	2-01-25-240-022 POLICE - POSTAGE	Budget	Aprv	197	1
22-02499	09/12/22	1 300024111 USLA PROFESSIONAL D	30.00	2-01-28-380-044 LIFEGUARDS - PROF ASSOC DUES	Budget	Aprv	198	1
22-02500	09/02/22	1 business cards	144.99	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	199	1
22-02500	09/21/22	2 Description Here	44.99	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	200	1

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 12

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
22-02501	09/21/22	1 9211-2-1 SERV; 9233-2REPAIR; 9	3,032.72	2-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	201	1
22-02501	09/22/22	2 10101-2-2 REPAIR; 10154-PART	1,118.56	2-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	202	1
22-02502	08/31/22	1 328652 - ??	401.81	2-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	203	1
22-02502	09/03/22	2 328864 - Fuel oil Mix	77.28	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	204	1
22-02502	09/02/22	3 328803 - Fuel oil Mix	38.64	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	205	1
22-02502	09/05/22	4 328931 - Air Flow Sensor	152.77	2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	206	1
22-02502	09/05/22	5 328919 - Spark Plug	62.08	2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	207	1
22-02502	09/07/22	6 328997 Separator	334.55	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	208	1
22-02502	09/07/22	7 328999 - Alarm	75.93	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	209	1
22-02502	09/08/22	8 329090 - Parts	257.93	2-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	210	1
22-02502	09/09/22	9 ???? - Sensor	26.74	2-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	211	1
22-02502	09/09/22	10 329152 - Radiator Cap	7.70	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	212	1
22-02502	09/12/22	11 329255 - Parts - Return	358.26	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	213	1
22-02502	09/12/22	12 329271 - Supplies	175.74	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	214	1
22-02502	09/12/22	13 329264 - Core Deposits	36.00	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	215	1
22-02502	09/13/22	14 329374 - Blower Motor resistor	174.31	2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	216	1
22-02502	09/13/22	15 329385 - Spark Plug & Coil	392.80	2-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	217	1
22-02502	09/14/22	16 329458 - Rotors	356.10	2-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	218	1
22-02502	09/17/22	17 329631 - Stabilizer Bar Link	45.84	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	219	1
22-02502	09/19/22	18 329736 - Stabilizer Bar Link	107.80	2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	220	1
22-02502	09/19/22	19 32675 - Battery - Core Deposit	489.57	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	221	1
22-02502	09/19/22	20 329677 - Core Deposit Credit	163.19	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	222	1
22-02502	09/20/22	21 329773 - Battery - Core Deposi	163.19	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	223	1
22-02502	09/20/22	22 329779 - Ignition Coil	42.96	2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	224	1
22-02502	09/21/22	23 32932 - Blue Def - windshield	135.66	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	225	1
22-02502	09/21/22	24 329879 - Core Deposit	90.23	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	226	1

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 13

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
22-02502	09/21/22	25 329894 - Battery Deposits	648.44	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	227	1
22-02502	09/22/22	26 329850 - Wash & Blue Def	135.66	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	228	1
22-02502	09/22/22	27 329984 - Coil On Plug	111.54	2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	229	1
22-02502	09/23/22	28 330017 - Gloves	24.43	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	230	1
22-02502	09/23/22	29 330074 - Air Filter	16.50	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	231	1
22-02502	09/26/22	30 330156 - Core Deposit Credit	18.00-	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	232	1
22-02502	09/26/22	31 330163 - Cir Brkr	39.97	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	233	1
22-02502	09/27/22	32 330156 - Core Deposit Credit	18.00-	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	234	1
22-02502	09/27/22	33 330263 - Core Deposit	54.00	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	235	1
22-02502	09/27/22	34 330237 - Parts - Credit	280.27-	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	236	1
22-02502	09/28/22	35 330290 - FD SG	11.82	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	237	1
22-02502	09/28/22	36 330284 - Oil filters	10.66	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	238	1
22-02502	09/29/22	37 330390 - Warranty Core Deposit	163.19-	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	239	1
22-02502	09/29/22	38 330360 - Oil Filters	10.66	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	240	1
22-02502	09/29/22	39 330400 - Cloth Roll Sand Pad	22.16	2-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	241	1
22-02502	09/29/22	40 330356 - Windshield Washer Res	5.64	2-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	242	1
22-02503	08/31/22	1 2000102-72473622 CALCULATOR IN	34.71	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	243	1
22-02503	08/31/22	2 2000102-72473622 WALMART WATER	10.00	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	244	1
22-02503	08/31/22	3 2000102-72473622 DELIVERY FROM	7.95	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	245	1
22-02503	08/31/22	4 2000102-72473622 HALLOWEEN CAN	76.92	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	246	1
22-02503	08/31/22	5 2000101-64824611 CANDY FOR TRU	39.93	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	247	1
22-02503	08/31/22	6 2000101-42137386 CREDIT ON PRE	118.00-	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	248	1
22-02503	09/14/22	7 2000102-12429860 CANDY FOR TRU	98.88	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	249	1
22-02504	09/01/22	1 S127614933 5 GAL WATER	161.91	2-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	250	1
22-02504	09/13/22	2 Water	114.60	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	251	1
22-02504	09/16/22	3 WB Mason Office Supplies	48.56	2-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	252	1

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 14

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
22-02504	09/22/22	4 Office Supplies	81.26	2-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	253	1
22-02504	09/29/22	5 Description Here	395.00	2-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	254	1
22-02505	09/28/22	1 092822144802428 REPAIR BIKE	299.95	2-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	255	1
22-02506	09/18/22	1 Zoom Monthly Subscription	29.98	2-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	256	1
22-02507	09/09/22	1 S028273753 - Supplies	1,873.26	2-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	257	1
22-02508	09/28/22	1 Description Here	10.00	2-01-21-185-042 PLANNING & ZONING-EDUCATION & TRAINING	Budget	Aprv	258	1
			64,658.99					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	45	276	237,245.99

There are NO errors or warnings in this listing.

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 15

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	219,321.36	0.00	0.00	219,321.36
	T-03	17,378.63	0.00	0.00	17,378.63
Total of All Funds:		<u>236,699.99</u>	<u>0.00</u>	<u>0.00</u>	<u>236,699.99</u>

October 13, 2022
11:28 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 16

Project Description	Project No.	Project Total
431 E 25TH AVENUE	P-22-2-3	308.00
404 SURF AVENUE	P-22-3-2	238.00
Total Of All Projects:		<u>546.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	1,258.97	220,580.33
2-01-192-08-000-000	ANTICIPATED REVENUES	20,369.30	0.00
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	197,064.00	1,258.97
2-01-205-55-101-002	TAX OVERPAYMENTS	<u>3,147.03</u>	<u>0.00</u>
	Totals for Fund 2-01 :	221,839.30	221,839.30
2-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	12,428.00
2-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	546.00
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	118.00	2,548.68
2-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	1,519.95
2-03-101-01-000-028	CASH - TOURIST DEV COMMISSION	0.00	1,000.00
2-03-286-56-854-802	RES FOR UCC - THIRD PARTY	12,428.00	0.00
2-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	546.00	0.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	2,548.68	118.00
2-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	1,519.95	0.00
2-03-286-56-864-801	RESERVE FOR TOURIST DEVLPMT	<u>1,000.00</u>	<u>0.00</u>
	Totals for Fund 2-03 :	18,160.63	18,160.63
	Grand Total:	<u>239,999.93</u>	<u>239,999.93</u>

October 13, 2022
09:33 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB Batch Type: C Batch Date: 10/13/22 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

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
	10/13/22	14286 NJ STATE HEALTH BENEFITS PRGRM		DEPARTMENT OF THE TREASURY				
22-02514	10/13/22	1 HEALTH - ACTIVE	167,975.09	2-01-23-220-092 HEALTH INSURANCE PREMIUMS	Budget	Aprv	1	1
22-02514	10/13/22	2 HEALTH - RETIREE	27,949.86	2-01-23-220-092 HEALTH INSURANCE PREMIUMS	Budget	Aprv	2	1
22-02514	10/13/22	3 HEALTH - RETIREE DISABLED	2,975.20	2-01-23-220-092 HEALTH INSURANCE PREMIUMS	Budget	Aprv	3	1
			198,900.15					

	Count	Line Items	Amount
Checks:	1	3	198,900.15

There are NO errors or warnings in this listing.

October 13, 2022
09:33 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 2

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
2-01	198,900.15	0.00	0.00	198,900.15
Total of All Funds:	<u>198,900.15</u>	<u>0.00</u>	<u>0.00</u>	<u>198,900.15</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	0.00	198,900.15
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>198,900.15</u>	<u>0.00</u>
	Grand Total:	<u>198,900.15</u>	<u>198,900.15</u>

October 13, 2022
11:29 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB2 Batch Type: C Batch Date: 10/18/22 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep 22-02405	10/18/22 10/11/22	01445 ACTION UNIFORM CO. 1	2,628.95	3164 FIRE RD 2-01-25-240-032	Budget	Aprv	26	1
22-02406	10/11/22	1	2,628.95	POLICE - CLOTHING & UNIFORMS 2-01-25-240-032	Budget	Aprv	27	1
			5,257.90	POLICE - CLOTHING & UNIFORMS				
Dir Dep 22-02392	10/18/22 10/06/22	01480 ANDREW HACKETT 1 VOLUNTEER STIPEND	100.00	64 halbe ln w 2-01-25-265-095	Budget	Aprv	21	1
			100.00	Fire- Volunteer stipends				
Dir Dep 22-02417	10/18/22 10/11/22	01968 ANTHONY STEFANELLI 1 VOLUNTEERS STIPEND	100.00	505 E 12 AVE 2-01-25-265-095	Budget	Aprv	34	1
			100.00	Fire- Volunteer stipends				
Dir Dep 22-02395	10/18/22 10/06/22	02048 BOARDWALK SID MGMT CORP. 1 Bathroom Maintenance - August	7,470.00	2426 BOARDWALK 2-01-26-290-052	Budget	Aprv	23	1
22-02396	10/06/22	1 4th Quarter Assessment	15,625.00	PUB WKS-JANITORIAL EQUIP 2-01-55-100-009	Budget	Aprv	24	1
			23,095.00	SPECIAL IMPROVEMENT TAX				
Dir Dep 22-01866	10/18/22 08/03/22	02468 Michael Blizzard 1 COMMAND AND CONTROL CLASS	337.64	2-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	1	1
			337.64					
Dir Dep 22-02381	10/18/22 10/06/22	03370 CAROLYN COLLIER 1 CORE YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	9	1
22-02381	10/06/22	2 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	10	1
22-02381	10/06/22	3 YOGA FUSION INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	11	1
22-02381	10/06/22	4 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	12	1
22-02381	10/06/22	5 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	13	1
			200.00					
Dir Dep 22-02384	10/18/22 10/06/22	03413 CHRIS ALTOMARI 1 VOLUNTEER STIPEND	42.50	407 E 22ND AVE UNIT 200 2-01-25-265-095	Budget	Aprv	14	1
			42.50	Fire- Volunteer stipends				
Dir Dep 22-02424	10/18/22 10/11/22	03441 CME ASSOCIATES 1 Planning Services	168.00	1460 ROUTE SOUTH 9 2-01-20-100-028	Budget	Aprv	40	1

October 13, 2022
11:29 AM

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					
				168.00	GEN ADM - PROF/ CONSULTANT					
Dir Dep	10/18/22	04387	DAVE GREENLAND		412 W GLENWOOD AVE					
22-02391	10/06/22	1	VOLUNTEER STIPEND	50.00	2-01-25-265-095	Budget	Aprv	20	1	
					Fire- Volunteer stipends					
22-02397	10/06/22	1	NWHV - F274	849.50	2-01-26-290-028	Budget	Aprv	25	1	
					PUB WKS MAINTOF CITY FLEET OVER 1 TON					
				899.50						
Dir Dep	10/18/22	04506	ROBERT DAVIS		100 CENTRAL AVENUE					
22-02387	10/06/22	1	VOLUNTEER STIPEND	200.00	2-01-25-265-095	Budget	Aprv	16	1	
					Fire- Volunteer stipends					
				200.00						
Dir Dep	10/18/22	04532	ZACHARY DEVOE		620 W PINE AVENUE , APT 14					
22-02420	10/11/22	1	VOLUNTEERS STIPEND	50.00	2-01-25-265-095	Budget	Aprv	37	1	
					Fire- Volunteer stipends					
				50.00						
Dir Dep	10/18/22	05166	ENVIROMENTAL & TECHNICAL SERV		822 WASHINGTON AVENUE					
22-02377	10/04/22	1	Oct,Nov,Dec	3,600.00	2-01-26-290-058	Budget	Aprv	5	1	
					PUB WKS - OTHER EQUIP & SUPPL					
				3,600.00						
Dir Dep	10/18/22	06247	JAMES FLYNN							
22-02369	10/03/22	1		45.00	2-01-25-240-058	Budget	Aprv	3	1	
					POLICE-OTHER EQUIP & SUPPLIES					
				45.00						
Dir Dep	10/18/22	06961	FRANCIS G NOLAN		510 MULBERRY AVE					
22-02416	10/11/22	1	VOLUNTEERS STIPEND	400.00	2-01-25-265-095	Budget	Aprv	33	1	
					Fire- Volunteer stipends					
				400.00						
Dir Dep	10/18/22	06994	DOUGLAS B FORD		509 W ANDREW AVE					
22-02390	10/06/22	1	VOLUNTEER STIPEND	200.00	2-01-25-265-095	Budget	Aprv	19	1	
					Fire- Volunteer stipends					
				200.00						
Dir Dep	10/18/22	07654	GEORGE J KAROLYI		5200 SHAWCREST					
22-02412	10/11/22	1	VOLUNTEERS STIPEND	400.00	2-01-25-265-095	Budget	Aprv	29	1	
					Fire- Volunteer stipends					
				400.00						
Dir Dep	10/18/22	10005	James A Munda		528 E 6th Ave, Unit 2nd Fl					
22-02419	10/11/22	1	VOLUNTEERS STIPEND	550.00	2-01-25-265-095	Budget	Aprv	36	1	
					Fire- Volunteer stipends					
				550.00						
Dir Dep	10/18/22	10773	JAMES BURLEIGH		205 R AVE					
22-02517	10/13/22	1	M2 - Mechanical Test	241.00	2-01-22-195-042	Budget	Aprv	83	1	

October 13, 2022
11:29 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 3

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
			241.00	INSP OF CONSTR-EDUCATION AND TRAINING				
Dir Dep 22-02380	10/18/22 10/06/22	11142 JOSEPH KOPETSKY 1	15.00	2-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	8	1
			15.00					
Dir Dep 22-02511	10/18/22 10/12/22	11402 KEY GOVERNMENT FINANCE 1 Fire Truck Lease - 2022	105,780.66	1000 SOUTH MCCASLIN BLVD 2-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	79	1
			105,780.66					
Dir Dep 22-02388	10/18/22 10/06/22	12486 LESLIE CLINE 1 VOLUNTEER STIPEND	50.00	1801 NEW YORK AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	17	1
			50.00					
Dir Dep 22-02423	10/18/22 10/11/22	13452 MALEY GIVENS 1 Professional Services	3,125.07	1150 HADDON AVENUE 2-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	39	1
			3,125.07					
Dir Dep 22-02414	10/18/22 10/11/22	13631 MATTHEW J MCCRORY JR 1 VOLUNTEERS STIPEND	400.00	305 E 8TH AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	31	1
			400.00					
Dir Dep 22-02378	10/18/22 10/04/22	15245 ONE CALL CONCEPTS, INC 1 Regular Locates & Voice Ticket	104.39	7223 PARKWAY DRIVE 2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	6	1
22-02378	10/04/22	2 Regular Locates & Voice Ticket	10.00	2-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	7	1
			114.39					
Dir Dep 22-02512	10/18/22 10/13/22	16214 PINELANDS CONSTRUCTION LLC 1 August 2022 Trash Collection	73,303.67	300 77TH STREET 2-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	80	1
22-02512	10/13/22	2 August 2022 Trash Collection	6,525.00	2-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	81	1
22-02512	10/13/22	3 August 2022 Trash Collection	77.66	2-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	82	1
			79,906.33					
Dir Dep 22-02389	10/18/22 10/06/22	18364 RICHARD DAVIS 1 VOLUNTEER STIPEND	400.00	304 E 14TH AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	18	1
			400.00					
Dir Dep 22-02385	10/18/22 10/06/22	18365 ROY BURNHAM 1 VOLUNTEER STIPEND	42.50	228 E 8TH AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	15	1

October 13, 2022
11:29 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 4

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			42.50					
Dir Dep 22-02393	10/18/22 10/06/22	18477 RYAN LEWANDOWSKI 1 VOLUNTEER STIPEND	600.00	402 E 26 ST 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	22	1
			600.00					
Dir Dep 22-02415	10/18/22 10/11/22	18699 RODMAN MEYER 1 VOLUNTEERS STIPEND	100.00	137 W SWEET BRIAR RD 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	32	1
			100.00					
Dir Dep 22-02413	10/18/22 10/11/22	18853 ROBERT A MATTEUCCI 1 VOLUNTEERS STIPEND	400.00	1410 NEW YORK AVE 2-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	30	1
			400.00					
Dir Dep 22-02355	10/18/22 09/29/22	19673 SEA BOX INC 1 Container Rental - October 22	750.00	1 SEA BOX DRIVE C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	2	1
			750.00					
Dir Dep 22-02375	10/18/22 10/04/22	19689 STARR GENERAL CONTRACTORS 1 Portable Toilets	15,675.00	3017 DELSEA DR 2-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	4	1
			15,675.00					
Dir Dep 22-02441	10/18/22 10/12/22	22024 VAN NOTE-HARVEY ASSOCIATES 1 Engineering Bills - October	8,876.75	211 BAYBERRY DRIVE 2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	41	1
22-02441	10/12/22	2 Engineering Bills - October	294.60	P-22-8-1 208 W CHESTNUT AVENUE	Project	Aprv	42	1
22-02441	10/12/22	3 Engineering Bills - October	1,709.25	SO 412 SJ GAS CO INFRAST. IMPROVEMENT	Project	Aprv	43	1
22-02441	10/12/22	4 Engineering Bills - October	988.00	SO 448 2018 UTIL POLE REPLACEMENT PRO	Project	Aprv	44	1
22-02441	10/12/22	5 Engineering Bills - October	2,203.00	SO 570 VERIZON:VARIOUS STREET OPENING	Project	Aprv	45	1
22-02441	10/12/22	6 Engineering Bills - October	1,400.00	SO 650 721-723-725-727 SPRUCE AVENUE	Project	Aprv	46	1
22-02441	10/12/22	7 Engineering Bills - October	505.70	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	47	1
22-02441	10/12/22	8 Engineering Bills - October	2,491.10	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	48	1
22-02441	10/12/22	9 Engineering Bills - October	180.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	49	1
22-02441	10/12/22	10 Engineering Bills - October	6,975.50	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	50	1
22-02441	10/12/22	11 Engineering Bills - October	6,180.80	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	51	1
22-02441	10/12/22	12 Engineering Bills - October	4,806.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	52	1

October 13, 2022
11:29 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 5

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
22-02441	10/12/22	13 Engineering Bills - October	180.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	53	1
22-02441	10/12/22	14 Engineering Bills - October	4,938.60	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	54	1
22-02441	10/12/22	15 Engineering Bills - October	2,430.00	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	55	1
22-02441	10/12/22	16 Engineering Bills - October	5,490.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	56	1
22-02441	10/12/22	17 Engineering Bills - October	900.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	57	1
22-02441	10/12/22	18 Engineering Bills - October	270.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	58	1
22-02441	10/12/22	19 Engineering Bills - October	4,140.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	59	1
22-02441	10/12/22	20 Engineering Bills - October	450.20	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	60	1
22-02441	10/12/22	21 Engineering Bills - October	90.00	2-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	61	1
22-02441	10/12/22	22 Engineering Bills - October	2,742.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	62	1
22-02441	10/12/22	23 Engineering Bills - October	1,800.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	63	1
22-02441	10/12/22	24 Engineering Bills - October	720.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	64	1
22-02441	10/12/22	25 Engineering Bills - October	360.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	65	1
22-02441	10/12/22	26 Engineering Bills - October	360.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	66	1
22-02441	10/12/22	27 Engineering Bills - October	360.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	67	1
22-02441	10/12/22	28 Engineering Bills - October	360.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	68	1
22-02441	10/12/22	29 Engineering Bills - October	450.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	69	1
22-02441	10/12/22	30 Engineering Bills - October	360.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	70	1
22-02441	10/12/22	31 Engineering Bills - October	720.00	C-04-55-818-020 Ordinance 1818-Streets, Roads, Bulkhead	Budget	Aprv	71	1
22-02441	10/12/22	32 Engineering Bills - October	1,431.70	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	72	1
22-02441	10/12/22	33 Engineering Bills - October	2,700.00	C-04-55-863-010 ORD 1863- BUILDINGS, GROUNDS, BEACH	Budget	Aprv	73	1
22-02441	10/12/22	34 Engineering Bills - October	175.50	SO 644 211-213 Anglesea drive	Project	Aprv	74	1
22-02441	10/12/22	35 Engineering Bills - October	72.00	SO 643 225 W 12RD AVE	Project	Aprv	75	1
22-02441	10/12/22	36 Engineering Bills - October	90.00	SO 649 335 WEST 16TH AVENUE	Project	Aprv	76	1
22-02441	10/12/22	37 Engineering Bills - October	1,134.50	SO 648 507 WEST MULBERRY AVENUE	Project	Aprv	77	1
22-02441	10/12/22	38 Engineering Bills - October	402.00	2-01-20-150-101 ASMT OF TX - TAX MAPS	Budget	Aprv	78	1

October 13, 2022
11:29 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 6

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					
			69,737.20						
Dir Dep	10/18/22	23110	WARWICK GROUP CONSULTANTS LLC	5425 wisconsin ave					
22-02422	10/11/22	1	Federal Consulting	2-01-20-155-027	Budget	Aprv	38	1	
			4,400.00	LEGAL SERV-PROF SERVICES					
			4,400.00						
Dir Dep	10/18/22	28063	WILLIAM F GREEN	306 E 13TH AVE					
22-02411	10/11/22	1	VOLUNTEERS STIPEND	2-01-25-265-095	Budget	Aprv	28	1	
			434.00	Fire- Volunteer stipends					
			434.00						
Dir Dep	10/18/22	32304	DAVID CAMARADA	555 ELLIOT DR					
22-02418	10/11/22	1	VOLUNTEERS STIPEND	2-01-25-265-095	Budget	Aprv	35	1	
			50.00	Fire- Volunteer stipends					
			50.00						
		<u>Count</u>	<u>Line Items</u>	<u>Amount</u>					
Direct Deposit:		36	83	317,866.69					

There are NO errors or warnings in this listing.

October 13, 2022
11:29 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 7

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	261,919.54	0.00	0.00	261,919.54
	C-04	47,680.30	0.00	0.00	47,680.30
	T-03	200.00	0.00	0.00	200.00
Total of All Funds:		309,799.84	0.00	0.00	309,799.84

Project Description	Project No.	Project Total
208 W CHESTNUT AVENUE	P-22-8-1	294.60
SJ GAS CO INFRASTR. IMPROVEMENT	SO 412	1,709.25
2018 UTIL POLE REPLACEMENT PRO	SO 448	988.00
VERIZON:VARIOUS STREET OPENING	SO 570	2,203.00
225 W 12RD AVE	SO 643	72.00
211-213 Anglesea drive	SO 644	175.50
507 WEST MULBERRY AVENUE	SO 648	1,134.50
335 WEST 16TH AVENUE	SO 649	90.00
721-723-725-727 SPRUCE AVENUE	SO 650	1,400.00
Total of All Projects:		<u>8,066.85</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-100-011	CASH-CURRENT FUND	0.00	261,919.54
2-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	246,294.54	0.00
2-01-210-55-000-000	SPECIAL DISTRICT TAXES PAYABLE	<u>15,625.00</u>	<u>0.00</u>
	Totals for Fund 2-01 :	261,919.54	261,919.54
2-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	8,066.85
2-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	200.00
2-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	8,066.85	0.00
2-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>200.00</u>	<u>0.00</u>
	Totals for Fund 2-03 :	8,266.85	8,266.85
2-04-101-01-000-000	CASH-CAPITAL FUND	0.00	47,680.30
2-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>47,680.30</u>	<u>0.00</u>
	Totals for Fund 2-04 :	47,680.30	47,680.30
	Grand Total:	<u>317,866.69</u>	<u>317,866.69</u>

October 6, 2022
10:16 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: BAS Batch Type: C Batch Date: 10/06/22 Checking Account: CREST
Generate Direct Deposit: N

G/L Credit: Budget G/L Credit

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
22-02386	10/06/22	1 CATASTROPHIC ILLNESS YR END 21	525.00	STATE OF NEW JERSEY	DEPARTMENT OF LABOR	Budget	Aprv	1	1
			525.00	UNEMPLOYMENT COMP AND DISABILITY					

Checks:	Count	Line Items	Amount
	1	1	525.00

There are NO errors or warnings in this listing.