

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

JUNE 7, 2023 AT 5:00 PM

NOTE: 4:00 PM – PUBLIC HEARING RE: COMMUNITY ENERGY PLAN

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 MAY 16, 2023

APPOINTMENTS:

Police Dept. Promotions

PRESENTATION:

Certificates of Recognition: NJ League of Municipalities Louis Bay Scholarship Essays:

*NW Residents Maya Benichou and Jimmy Kane

PRESENTATION:

Todd Noon, TRIAD Associates, RE: Community Energy Plan

COMMUNICATIONS:

Receive & File:

NEW JERSEY DEP, RE: North Wildwood CAFRA Permit, Beach and Dune Management Activities

NEW JERSEY UEZ AUTHORITY, RE: UEZ Award Letter, FY2023 Boardwalk (\$342K)

CAPE MAY COUNTY MUA, RE: April 2023 Regional Pump Station Flow Report

Approve & File:

SPECIAL EVENT, RE: American Legion Parade, June 10

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

SPECIAL EVENT, RE: VFW Parade, June 17

APPOINTMENTS:

Beach Patrol

Planning Board

Police Dept.

Recreation Dept.

Fire Dept.

Anglesea Volunteer Fire Co.

ORDINANCES:

Ord. 1904 (2nd Reading) – Amending Chapter 276, Pier & Bdwk Districts Regulations

Ord. 1905 (2nd Reading) – Capital Improvement Ordinance

Ord. 1906 (2nd Reading) – Amending Chapter 360, Sewer Board of Review

RESOLUTIONS:

1. Refund for Overpayment of Real Estate Taxes
2. Authorizing Amendment to Employment Agreement for Chief of Police
3. Awarding Contract – Gold Star Memorial Monument
4. Rescinding ABC License Renewal of Bdwk Beverages LLC for 2022-2023 License Term
5. Renewal of ABC Licenses for License Term July 1, 2022 to June 30, 2023
6. Approving Items of Revenue & Appropriation – Urban Enterprise Zone Funds (\$350K)
7. Approving Items of Revenue & Appropriation – NJDCA Firefighter Grant (\$46K)
8. Issuance of Amusement Game Licenses (Radwan)
9. Issuance of Amusement Game Licenses (Torres)
10. Authorizing Execution of State Aid Agreement for Hereford Inlet Seawall Repairs

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, June 20, 2023 @ 10:00 a.m.

REGULAR MEETING
MAY 16, 2023
10:00 AM

A regular meeting of the North Wildwood City Council was held in the morning of the above date in the City Hall. The President 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 Press of Atlantic City and The Cape May County Herald on January 4, 2023."*

ROLL CALL: Present were Mayor Patrick Rosenello, President of Council Salvatore Zampirri, Councilpersons Edwin Koehler, Margaret Bishop, David Del Conte, Kellyann Tolomeo, James Kane and Joseph Rullo. Also present were City Administrator Nicholas Long, Solicitor Michael Donohue and Engineer Ralph Petrella.

PRESENTATION: Cape May County Board of Commissioners Director Leonard DeSiderio stated that the City has been awarded a \$400,000 grant as part of the American Rescue Plan Act Infrastructure Program. Director DeSiderio stated that his goal is to have all County Mayors and municipalities working together for the benefit of our residents and visitors.

MINUTES: On a motion by Bishop, seconded by Tolomeo, that the minutes of the regular meeting of May 2, 2023 be approved. Carried.

COMMUNICATIONS:

NEW JERSEY DEP

RE: CAFRA Permit Application, Virginia Blair,
424 W. 15th Avenue

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

ATLANTIC CITY ELECTRIC

RE: Notice of Public Hearing, May 23

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

JOHN KILL

RE: Non-Renewal of 2023 Beach Ice Cream Vendor
License

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

SPECIAL EVENT

RE: Corcoran Run to Remember, May 28

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

SPECIAL EVENT

RE: Sunrise on Sundays, Every Sunday May 28
through September 3

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

SPECIAL EVENT

RE: VFW Memorial Day Service, May 29

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

SPECIAL EVENT

RE: New Jersey State Elks Parade, June 3

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

SPECIAL EVENT

RE: Anglesea Day Ceremony, June 9

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

SPECIAL EVENT

RE: Ride to Defeat ALS, June 10

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

ANGLESEA PUB

RE: Requesting Permission for Outdoor Music within COVID-19 Expansion Area, on Weekends During Which No Festivals are Taking Place Within the Entertainment/Festival Area, from May 26 through September 16, 2023

On a motion by Tolomeo, seconded by Bishop, that the above application be approved, with the condition that Mayor and/or Council may revoke said approval at any time and for any reason. Carried.

ANGLESEA VOLUNTEER FIRE COMPANY

RE: Application for Social Affair Permit, New Jersey State BBQ Championship and Blues Festival, July 14-16

On a motion by Tolomeo, seconded by Del Conte, that the above application be approved and filed with the State. Carried.

APPOINTMENTS:

Municipal Court:

Tami Lomonaco	Seasonal Clerk	Start Work Date: 5/22/23
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Beach Patrol:

Lauren Baines	Lifeguard	Start Work Date: 5/27/23
Christian Batley	Lifeguard	Start Work Date: 5/27/23
Allie Bofinger	Lifeguard	Start Work Date: 5/26/23
Angelina Brooks	Lifeguard	Start Work Date: 5/27/23
Maura Coleman	Lifeguard	Start Work Date: 5/27/23
Ava Coyle	Lifeguard	Start Work Date: 5/26/23
Morgan Cyle	Lifeguard	Start Work Date: 5/27/23
Robert Deegan	Lifeguard	Start Work Date: 5/27/23
Dante DeFruscio	Lifeguard	Start Work Date: 5/20/23
Gavin Flood	Lifeguard	Start Work Date: 5/20/23
Courtney Gabbett	Lifeguard	Start Work Date: 5/27/23
Caroline Gallagher	Lifeguard	Start Work Date: 5/27/23

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John Lawall	Lifeguard	Start Work Date: 5/27/23
Luke Kimbrell	Lifeguard	Start Work Date: 5/20/23
Jamie Kubach	Lifeguard	Start Work Date: 5/27/23
Tom Kohlenburg	Lifeguard	Start Work Date: 5/20/23
Colin Llewellyn	Lifeguard	Start Work Date: 5/20/23
Matt Mahon	Lifeguard	Start Work Date: 5/27/23
Sean McCurdy	Lifeguard	Start Work Date: 5/27/23
Abigail Melle	Lifeguard	Start Work Date: 6/10/23
Madeline Melle	Lifeguard	Start Work Date: 5/27/23
Travis McCray	Lifeguard	Start Work Date: 5/27/23
Kevin McMenamin	Lifeguard	Start Work Date: 5/20/23
Seamus Madden	Lifeguard	Start Work Date: 5/27/23
Richard Morinelli	EMT	Start Work Date: 5/20/23
Emily Nelson	Lifeguard/EMT	Start Work Date: 5/27/23
Sydney Newman	Lifeguard	Start Work Date: 5/27/23
Hannah Nihill	Lifeguard	Start Work Date: 5/27/23
Kevin O'Brien	Lifeguard	Start Work Date: 5/27/23
Joey Toto	Lifeguard	Start Work Date: 5/27/23
Michael Varley	Lifeguard	Start Work Date: 5/27/23
Callie Walker	Lifeguard	Start Work Date: 5/27/23
Charles Walker	Lifeguard	Start Work Date: 5/27/23
Lauren Young	Lifeguard	Start Work Date: 5/27/23

Recreation Department:

Anthony Porter	Summer Rec. Aide	Start Work Date: 5/30/23
Cody Conlin	Summer Rec. aide	Start Work Date: 5/19/23
Brady Conlin	Summer Rec. Aide	Start Work Date: 5/20/23

Finance Department:

Juliana McClain	Finance Intern	Start Work Date: 5/17/23
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Office of the City Clerk (Lighthouse Staff):

Jeffrey Nelson	Seasonal Clerk	Start Work Date: 5/17/23
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Police Department:

Joseph Iakoub	SLEO I	Start Work Date: 5/30/23
Brandon Schmitt	SLEO I	Start Work Date: 5/30/23
Owen Bryan	SLEO I	Start Work Date: 5/30/23
Sebastian Rivera Santos	SLEO I	Start Work Date: 5/30/23
Leonardo Zaccaria	SLEO I	Start Work Date: 5/30/23

Fire Department:

Matthew Blaker	Firefighter/EMT	Start Work Date: 5/17/23
Brendan Maul	Firefighter/EMT	Start Work Date: 5/17/23

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

REPORTS:

CITY CLERK REPORT FOR APRIL 2023:

Total monies collected for the Month:.....	\$	295,885.45
Total monies turned over to the City Treasurer.....	\$	143,732.95

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REGISTRAR OF VITAL STATISTICS REPORT FOR APRIL 2023:

Total monies turned over to the City Treasurer.....\$ 475.00
Totals in NW for Month: Deaths -4- Marriages -2- Births -0-

FIRE DEPARTMENT REPORT FOR MARCH 2023:

Total monies turned over to the City Treasurer.....\$ 1,527.54
Total Incidents and Inspections for the Month..... 190

POLICE DEPARTMENT REPORT FOR APRIL 2023:

Total monies turned over to the City Clerk's Office.....\$ 853.95
Total Incidents Handled by the Department for the Month..... 3,020

RECREATION DEPARTMENT REPORT FOR MARCH 2023:

Total monies turned over to the City Treasurer.....\$69,792.00
Total # persons using Recreation Center.....6,190

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

ORDINANCES:

ORDINANCE NO. 1899 - On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1899 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1899 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Ordinance 1177, As Amended.*"

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1899 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Tolomeo, seconded by Koehler, that Ordinance No. 1899 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1899 duly adopted.

ORDINANCE NO. 1901 - On a motion by Rullo, seconded by Kane, that Ordinance No. 1901 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1901 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Chapter 296, Mobile Home Trailers, Of The Code Of The City Of North Wildwood.*"

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1901 and asked if anyone present had any objections to the passage of this Ordinance.

MAYOR ROSENELLO stated that he and Council are aware of the concerns regarding this Ordinance. The main problem with RV parking in the City is someone parking on the street and living in the RV, which is prohibited. Electric cords have been found crossing sidewalks, causing tripping concerns. This Ordinance, as currently written, is too broad, and does not allow for lawful use of RVs in the City, such parking for a day at the beach or parking in front of a residence while the RV is being prepared for a trip. Those who have expressed concerns, both verbally and in writing, will be invited to participate in a meeting where all views and suggestions can be heard and addressed.

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No public comments were heard after the Mayor's remarks. The President of Council asked the City Clerk if he had received any objections in writing, the City Clerk stated that he had received two written communications, and the Mayor had received one, objecting to the passage of this Ordinance. The President of Council then declared the hearing closed.

On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1901 be tabled for further consideration, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1901 tabled for further consideration and NOT PASSED at the present time.

ORDINANCE NO. 1902 - On a motion by Bishop, seconded by Koehler, that Ordinance No. 1902 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1902 by its title, as required by Law, known as "*Bond Ordinance Providing For Various Improvements To Buildings, Grounds And Beaches, By And For The City Of North Wildwood, In The County Of Cape May, State Of New Jersey; Appropriating \$3,500,000 Therefor And Authorizing The Issuance Of \$3,325,000 In Bonds Or Notes To Finance Part Of The Cost Thereof.*"

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1902 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Rullo, seconded by Tolomeo, that Ordinance No. 1902 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1902 duly adopted.

ORDINANCE NO. 1903 - On a motion by Koehler, seconded by Del Conte, that Ordinance No. 1903 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1903 by its title, as required by Law, known as "*An Ordinance Authorizing The Grant Of An Encroachment Easement For Valuable Consideration To SSN Wildwood, LLC And Repealing Ordinance 1889.*"

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1903 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Kane, seconded by Koehler, that Ordinance No. 1903 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1903 duly adopted.

ORDINANCE NO. 1906 - On a motion by Koehler, seconded by Del Conte, that Ordinance No. 1906 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1906 by its title, known as "*An Ordinance Amending And Supplementing Chapter 360, Sewers, Of The Code Of The City Of North Wildwood.*"

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On a motion by Koehler, seconded by Tolomeo, that Ordinance No. 1906 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. 1906 passed on its first reading. A public hearing and consideration of final adoption of this ordinance will be held on Wednesday, June 7, 2023 at 5:00 PM.

RESOLUTIONS:

124-23

RE: Cancellling Amounts on Sewer Accounts (Leaks)

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

125-23

RE: Supporting CLICK IT OR TICKET Mobilization
of May 22-June 4, 2023

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

126-23

RE: Acceptance Of Project: Lucas Devices

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

127-23

RE: Tonnage Grant Application

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

128-23

RE: Designating Areas Of The North Wildwood
Beach Subject To Protection By The North
Wildwood Beach Patrol For The 2023 Summer
Season

The above resolution was offered by Tolomeo, seconded by Kane, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted. Mayor Rosenello stated that the areas to be protected are similar to last year, except that a number of beaches will have minimal space at high tide for lifeguard stands, etc., and will have to be decided on a day-to-day basis.

129-23

RE: Approving Event Application For Licensed
Premises In Seaport Pier Redevelopment Area
Pursuant To Ord. 1780

The above resolution was offered by Koehler, seconded by Del Conte, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted, with the condition that the approval for music until 12 Midnight is only for Fridays, Saturdays and holidays. Music on Thursdays and Sundays is only approved until 11:00 p.m.

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130-23

RE: Waiving Time Restriction On The Sale, Service And Consumption Of Alcoholic Beverages For Licensed Premises In Seaport Pier Redevelopment Area For Special Event Pursuant To Special Conditions Amended By The Division Of Alcoholic Beverage Control Of The State Of New Jersey

The above resolution was offered by Rullo, seconded by Koehler, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted. City Clerk Jett explained that this Resolution will not become effective unless and until the New Jersey Division of Alcoholic Beverage Control amends the Special Conditions for Seaport Pier to allow indoor sales, service and consumption of alcoholic beverages until 3:00 a.m.

131-23

RE: Authorizing A Sub-Recipient Grant Agreement Between The City Of North Wildwood And The County Of Cape May For The American Rescue Plan Act Infrastructure Grant

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

132-23

RE: Authorizing Approval Of Items Of Revenue And Appropriation – 2023 Cape May County ARPA Infrastructure Grant For The Reconstruction Of 5th Avenue Pursuant To N.J.S.A. 40A: 4-87

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

FINANCE/VOUCHER LIST:

On a motion by Bishop, seconded by Tolomeo, authorizing payment of all approved vouchers. Carried. Pursuant to Resolution #10-23, all bills listed below be paid and warrants drawn by the proper officers for the stated amounts.

Check #	Vendor Name	Net Amount
54193	TREAS., STATE OF N.J.	150.00
54194	ATLANTIC CTY MUNICIPAL JIF	66,068.61
54194	ATLANTIC CTY MUNICIPAL JIF	152,650.47
54194	ATLANTIC CTY MUNICIPAL JIF	23,467.92
54195	ADVANCED VIDEO & SOUND LLC	1,250.00
54196	ATLANTIC TACTICAL	1,677.03
54197	AT&T MOBILITY	435.67
54197	AT&T MOBILITY	2,085.37
54198	ADMINISTRATIVE ADVANTAGE	864.32
54199	ADVANCED ENVIRO SYSTEMS	1,863.00
54200	AMERIFLEX	513.00
54200	AMERIFLEX	546.25
54201	ADP LLC	229.35

54202	Affordable Fire Protection Inc	12,421.41
54203	Blaney, Donohue, Weinberg PC	217.50
54203	Blaney, Donohue, Weinberg PC	370.00
54204	CORELOGIC	1,655.22
54205	CARLSEN GROUP INC, THE	95.00
54206	COASTAL LANDSCAPING	125.03
54207	COMCAST	22.40
54207	COMCAST	165.21
54207	COMCAST	10.51
54207	COMCAST	20.02
54207	COMCAST	193.07
54207	COMCAST	313.75
54208	ATLANTIC CITY ELECTRIC	18,177.30
54208	ATLANTIC CITY ELECTRIC	874.35
54208	ATLANTIC CITY ELECTRIC	19,367.48
54209	COASTAL BROADCASTING SYSTEMS	255.40
54210	DYNAMIC FITNESS EQUIPMENT	296.00
54211	DEVO & ASSOCIATES	50.76
54212	EAGLE POINT GUN	2,230.99
54213	ENTERPRISE FM TRUST	18,830.11
54214	FORD SCOTT & ASSOC., L.L.C.	15,000.00
54215	CAPE MAY COUNTY HERALD	347.82
54216	HUNTINGTON BUSINESS SYSTEMS	2,988.00
54217	JOYCEMEDIA	327.45
54218	LEADER PRINTERS	728.69
54219	MUNICIPAL RECORD SERVICE	5.48
54220	MICHAEL J BROWN III	91.00
54221	MARSH & MCLENNAN INC	8,500.00
54222	MOTOROLA SOLUTIONS, INC.	38,410.82
54223	MULTIFORCE SYSTEMS CORPORATION	2,475.00
54224	VINCENT J. MORRISON	370.00
54225	NEW HORIZON COMMUNICATIONS	2,082.52
54226	Northeast Sweepers & Rentals	1,917.60
54227	ALLEGRA MARKETING,PRINT & MAIL	190.00
54228	PARKMOBILE LLC	404.10
54229	PRESS OF ATLANTIC CITY	221.60
54229	PRESS OF ATLANTIC CITY	452.80
54230	THE POLICE AND SHERIFFS PRESS	17.60
54230	THE POLICE AND SHERIFFS PRESS	32.60
54231	Quill	214.72
54232	Straga Brothers Inc.	27,955.48
54233	SOUTH JERSEY FASTENERS	9,193.58
54234	SOUTH JERSEY GAS CO	212.85
54234	SOUTH JERSEY GAS CO	240.79
54234	SOUTH JERSEY GAS CO	458.01
54234	SOUTH JERSEY GAS CO	198.14
54234	SOUTH JERSEY GAS CO	182.26
54234	SOUTH JERSEY GAS CO	70.45
54234	SOUTH JERSEY GAS CO	675.30
54234	SOUTH JERSEY GAS CO	0.94
54234	SOUTH JERSEY GAS CO	101.49
54234	SOUTH JERSEY GAS CO	521.12
54235	SHERWOOD LOCK SHOP	49.50
54236	TCTA OF NJ	465.00
54237	TREAS., STATE OF N.J.	50.00
54238	TRIAD ASSOCIATES	2,790.00
54238	TRIAD ASSOCIATES	2,975.00
54238	TRIAD ASSOCIATES	1,750.00
54239	TREASURER STATE OF NJ	91.00
54240	TAYLOR OIL COMPANY	4,552.96

54240	TAYLOR OIL COMPANY	4,294.00
54240	TAYLOR OIL COMPANY	2,563.40
54240	TAYLOR OIL COMPANY	1,464.89
54241	TDS Networks	1,072.50
54242	TRINITY CODE INSPECTIONS LLC	4,137.00
54242	TRINITY CODE INSPECTIONS LLC	3,455.00
54243	Tomlin Funeral Supply	835.00
54244	TABB INC	308.00
54245	US LUMBER INC	2,735.25
54245	US LUMBER INC	4,103.80
54246	UNITED UNIFORMS	90.00
54247	THOMSON REUTERS	235.21
54248	WIRELESS ELECTRONICS, INC	4,554.00
54249	CHRISTOPHER J.WINTER SR.	416.00
54250	y - pers inc	149.00
54251	Marc Carroll	175.00
54252	Lucy McGinley	75.00
54253	Lisa Dinon	274.00
54254	William J or Susan E Hunter	1,653.37
54261	BANK OF AMERICA	189.99
54261	BANK OF AMERICA	188.64
54261	BANK OF AMERICA	3,206.06
54261	BANK OF AMERICA	223.86
54261	BANK OF AMERICA	121.98
54261	BANK OF AMERICA	49.99
54261	BANK OF AMERICA	56.78
54261	BANK OF AMERICA	54.99
54261	BANK OF AMERICA	51.85
54261	BANK OF AMERICA	36.63
54261	BANK OF AMERICA	45.51
54261	BANK OF AMERICA	79.54
54261	BANK OF AMERICA	137.97
54261	BANK OF AMERICA	39.97
54261	BANK OF AMERICA	110.60
54261	BANK OF AMERICA	175.52
54261	BANK OF AMERICA	139.99
54261	BANK OF AMERICA	78.34
54261	BANK OF AMERICA	64.07
54261	BANK OF AMERICA	94.98
54261	BANK OF AMERICA	45.96
54261	BANK OF AMERICA	92.00
54261	BANK OF AMERICA	22.98
54261	BANK OF AMERICA	33.65
54261	BANK OF AMERICA	19.65
54261	BANK OF AMERICA	95.68
54261	BANK OF AMERICA	26.62
54261	BANK OF AMERICA	125.94
54261	BANK OF AMERICA	329.99
54261	BANK OF AMERICA	23.25
54261	BANK OF AMERICA	1,008.95
54261	BANK OF AMERICA	269.00
54261	BANK OF AMERICA	30.73
54261	BANK OF AMERICA	72.68
54261	BANK OF AMERICA	151.91
54261	BANK OF AMERICA	199.84
54261	BANK OF AMERICA	184.00
54261	BANK OF AMERICA	142.29
54261	BANK OF AMERICA	256.65
54261	BANK OF AMERICA	162.30
54261	BANK OF AMERICA	195.63

54261	BANK OF AMERICA	183.45
54261	BANK OF AMERICA	183.45
54261	BANK OF AMERICA	164.09
54261	BANK OF AMERICA	9.84
54261	BANK OF AMERICA	54.26
54261	BANK OF AMERICA	213.92
54261	BANK OF AMERICA	53.60
54261	BANK OF AMERICA	195.63
54261	BANK OF AMERICA	4.88
54261	BANK OF AMERICA	94.52
54261	BANK OF AMERICA	704.40
54261	BANK OF AMERICA	31.79
54261	BANK OF AMERICA	11.96
54261	BANK OF AMERICA	1,520.00
54261	BANK OF AMERICA	111.40
54261	BANK OF AMERICA	536.15
54261	BANK OF AMERICA	629.42
54261	BANK OF AMERICA	379.95
54261	BANK OF AMERICA	111.00
54261	BANK OF AMERICA	111.00
54261	BANK OF AMERICA	157.59
54261	BANK OF AMERICA	157.59
54261	BANK OF AMERICA	241.25
54261	BANK OF AMERICA	157.59
54261	BANK OF AMERICA	241.25
54261	BANK OF AMERICA	45.85
54261	BANK OF AMERICA	2,284.42
54261	BANK OF AMERICA	743.17
54261	BANK OF AMERICA	1,300.61
54261	BANK OF AMERICA	506.84
54261	BANK OF AMERICA	176.21
54261	BANK OF AMERICA	143.15
54261	BANK OF AMERICA	110.89
54261	BANK OF AMERICA	55.86
54261	BANK OF AMERICA	9.97
54261	BANK OF AMERICA	29.76
54261	BANK OF AMERICA	204.65
54261	BANK OF AMERICA	125.91
54261	BANK OF AMERICA	185.50
54261	BANK OF AMERICA	328.23
54261	BANK OF AMERICA	84.82
54261	BANK OF AMERICA	22.97
54261	BANK OF AMERICA	39.91
54261	BANK OF AMERICA	430.19
54261	BANK OF AMERICA	120.92
54261	BANK OF AMERICA	89.26
54261	BANK OF AMERICA	591.27
54261	BANK OF AMERICA	651.98
54261	BANK OF AMERICA	148.76
54261	BANK OF AMERICA	91.29
54261	BANK OF AMERICA	590.00
54261	BANK OF AMERICA	119.50
54261	BANK OF AMERICA	74.65
54261	BANK OF AMERICA	47.87
54261	BANK OF AMERICA	-91.29
54261	BANK OF AMERICA	88.64
54261	BANK OF AMERICA	213.24
54261	BANK OF AMERICA	31.56
54261	BANK OF AMERICA	6.99
54261	BANK OF AMERICA	64.12

54261	BANK OF AMERICA	94.40
54261	BANK OF AMERICA	45.28
54261	BANK OF AMERICA	2,593.44
54261	BANK OF AMERICA	419.98
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54261	BANK OF AMERICA	100.00
54261	BANK OF AMERICA	121.85
54261	BANK OF AMERICA	36.00
54261	BANK OF AMERICA	108.56
54261	BANK OF AMERICA	31.30
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54261	BANK OF AMERICA	2,919.00
54261	BANK OF AMERICA	2,605.50
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54261	BANK OF AMERICA	200.00
54261	BANK OF AMERICA	200.00
54261	BANK OF AMERICA	50.99
54261	BANK OF AMERICA	37.49
54261	BANK OF AMERICA	215.00
54261	BANK OF AMERICA	808.99
54261	BANK OF AMERICA	283.69
54261	BANK OF AMERICA	196.27
54261	BANK OF AMERICA	130.57
54261	BANK OF AMERICA	31.93
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54261	BANK OF AMERICA	88.74
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54261	BANK OF AMERICA	529.30
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54261	BANK OF AMERICA	309.06
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54261	BANK OF AMERICA	21.36
54261	BANK OF AMERICA	21.79
54261	BANK OF AMERICA	-91.00
54261	BANK OF AMERICA	21.50
54261	BANK OF AMERICA	68.31
54261	BANK OF AMERICA	273.12

54261	BANK OF AMERICA	1,010.38
54261	BANK OF AMERICA	86.24
54261	BANK OF AMERICA	13.33
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54261	BANK OF AMERICA	51.79
54261	BANK OF AMERICA	24.88
54261	BANK OF AMERICA	136.48
54261	BANK OF AMERICA	98.70
54261	BANK OF AMERICA	212.85
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54261	BANK OF AMERICA	1,020.00
54261	BANK OF AMERICA	31.98
54261	BANK OF AMERICA	461.85
54261	BANK OF AMERICA	2,311.90
54261	BANK OF AMERICA	665.55
54261	BANK OF AMERICA	821.00
54262	ACTION UNIFORM CO.	396.00
54262	ACTION UNIFORM CO.	1,729.80
54263	ANTHONY STEFANELLI	26.00
54264	BOARDWALK SID MGMT CORP.	7,500.00
54265	MICHAEL J BROWN SR	100.00
54266	BARBARA GEVAUDAN	40.00
54266	BARBARA GEVAUDAN	40.00
54266	BARBARA GEVAUDAN	40.00
54266	BARBARA GEVAUDAN	40.00
54267	Cape May Car Wash LLC	33.00
54267	Cape May Car Wash LLC	11.00
54268	CULLEN AND DYKMAN LLP	34,688.47
54269	CHARLES KLINK	100.00
54270	DAVE GREENLAND	100.00
54271	ROBERT DAVIS	400.00
54272	ZACHARY DEVOE	150.00
54273	DIANE KENNY	113.00
54274	Stewart Farrell	1,237.50
54275	FRANCIS G NOLAN	400.00
54276	DOUGLAS B FORD	191.00
54277	GEORGE J KAROLYI	400.00
54278	Herbert Porter	200.00
54279	James A Munda	600.00
54280	JAMES J AMENHAUSER	191.00
54281	James J Sawyer	624.00
54282	JOHN AUGUSTINO	26.00
54283	LESLIE CLINE	400.00
54284	Andrew Ludman	100.00
54285	JUSTIN MELO	7.99
54286	MATTHEW J MCCRORY JR	400.00
54287	BRIAN MCDOWELL	139.00
54288	ONE CALL CONCEPTS, INC	93.66
54289	PINELANDS CONSTRUCTION LLC	67,399.17
54289	PINELANDS CONSTRUCTION LLC	7,650.00
54290	RICHARD DAVIS	400.00
54291	RYAN LEWANDOWSKI	500.00
54292	RODMAN MEYER	26.00
54293	ROBERT J NOCELLA	200.00
54294	ROBERT A MATTEUCCI	400.00
54295	SHORE QUALITY CLEANING	460.00
54296	SEA BOX INC	750.00

54297	STARR GENERAL CONTRACTORS	642.50
54298	Super Soaker Pros	299.00
54298	Super Soaker Pros	300.00
54299	VAN NOTE-HARVEY ASSOCIATES	4,808.66
54299	VAN NOTE-HARVEY ASSOCIATES	422.00
54299	VAN NOTE-HARVEY ASSOCIATES	327.50
54299	VAN NOTE-HARVEY ASSOCIATES	4,187.37
54299	VAN NOTE-HARVEY ASSOCIATES	673.29
54299	VAN NOTE-HARVEY ASSOCIATES	154.03
54299	VAN NOTE-HARVEY ASSOCIATES	154.03
54299	VAN NOTE-HARVEY ASSOCIATES	154.03
54299	VAN NOTE-HARVEY ASSOCIATES	1,329.41
54299	VAN NOTE-HARVEY ASSOCIATES	9,782.93
54299	VAN NOTE-HARVEY ASSOCIATES	5,873.75
54299	VAN NOTE-HARVEY ASSOCIATES	2,002.31
54299	VAN NOTE-HARVEY ASSOCIATES	34,650.50
54299	VAN NOTE-HARVEY ASSOCIATES	5,778.87
54299	VAN NOTE-HARVEY ASSOCIATES	310.67
54299	VAN NOTE-HARVEY ASSOCIATES	496.00
54299	VAN NOTE-HARVEY ASSOCIATES	1,729.50
54299	VAN NOTE-HARVEY ASSOCIATES	283.50
54299	VAN NOTE-HARVEY ASSOCIATES	2,454.20
54299	VAN NOTE-HARVEY ASSOCIATES	8,614.50
54299	VAN NOTE-HARVEY ASSOCIATES	3,043.25
54299	VAN NOTE-HARVEY ASSOCIATES	36,304.48
54299	VAN NOTE-HARVEY ASSOCIATES	8,925.36
54299	VAN NOTE-HARVEY ASSOCIATES	5,169.84
54299	VAN NOTE-HARVEY ASSOCIATES	1,147.84
54299	VAN NOTE-HARVEY ASSOCIATES	13,985.20
54299	VAN NOTE-HARVEY ASSOCIATES	950.33
54299	VAN NOTE-HARVEY ASSOCIATES	8,133.15
54299	VAN NOTE-HARVEY ASSOCIATES	3,736.46
54299	VAN NOTE-HARVEY ASSOCIATES	4,962.93
54299	VAN NOTE-HARVEY ASSOCIATES	2,304.68
54300	VINCENT DERITIS	15.00
54301	WARWICK GROUP CONSULTANTS LLC	4,400.00
54302	DAVID CAMARADA	39.00
54303	PATRICK M FLYNN	171.37

COUNCIL:

COUNCILMAN KOEHLER wished all a happy and safe Memorial Day and asked that all remember the true meaning of the holiday.

CITY CLERK JETT stated that the City will host a public shredding event for North Wildwood residents on Friday, May 19 from 9:00 a.m. to 12 Noon on the 9th Avenue side of City Hall.

MAYOR ROSENELLO stated that the Sunrise on Sunday event will be held on May 28 at 5:45 a.m. The Memorial Day ceremony will be held at the monument on May 29 beginning at 10:00 a.m. The June 3-4 pickle ball tournament already has 188 registrations.

PUBLIC: None

**REGULAR MEETING
MAY 16, 2023**

ADJOURNMENT:

On a motion by Koehler, seconded by Tolomeo, that there being no further business before Council, we do now adjourn. Carried. 10:35 AM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of May 16, 2023 and not a verbatim transcript.



State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

May 17, 2023

City of North Wildwood
901 Atlantic Avenue
North Wildwood, NJ 08260-5778
Attn: Mayor Rosenello

RE: Funds Awarded
2022-0836-1575

Dear Mayor Rosenello,

As you know on April 12, 2023, the New Jersey Urban Enterprise Zone Authority Board of Directors approved and authorized an award to City of North Wildwood in the amount of **\$342,434** for the City of North Wildwood UEZ Boardwalk FY 2023.

Funds were initiated for payment on May 16.

On behalf of the Authority Board, I wish you great success with the award and offer our continued assistance as you continue in the program.

Sincerely,

Joseph Fusco
UEZA Fiscal Manager

cc: Steve Booy; via email



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

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



PERMIT

In accordance with the laws and regulations of the State of New Jersey, the Department of Environmental Protection hereby grants this permit to perform the activities described below. This permit is revocable with due cause and is subject to the terms, conditions, and limitations listed below and on the attached pages. For the purpose of this document, "permit" means "approval, certification, registration, authorization, waiver, etc." Violation of any term, condition, or limitation of this permit is a violation of the implementing rules and may subject the permittee to enforcement action.		Approval Date May 15, 2023
		Expiration Date May 14, 2028
Permit Number(s): 0507-20-0001.2 LUP220001	Type of Approval(s): CAFRA Individual Permit	Governing Rule(s): N.J.A.C. 7:7-1.1(a)
Permittee: Nicholas Long North Wildwood City 901 Atlantic Avenue North Wildwood, New Jersey 08260	Site Location: Block(s) & Lot(s): [193, 1] [193, 1.01] [193.01, 1] [223, 1] [224, 1] [251, 4] [251, 5] [253, 1] [254, 1] [255, 1] [256, 1] [282, 1] [283, 1] [284, 1] [285, 1] [287, 1] [289.03, 1] [291.01, 1] [315.02, 1] [316.02, 1] [317.02, 1] [317.02, 2] [317.03, 1] [317.03, 1.02]	
Description of Authorized Activities: This document authorizes beach and dune maintenance activities conducted in accordance with Best Management Practices as found in the Rules on Coastal Zone Management at N.J.A.C. 7:7-10 and the placement of temporary seasonal structures, which includes trash and recycling cans, portable restrooms, sheds, lifeguard chairs, beach mats and lifeguard boats, in association with a public development on the parcels referenced above. These activities are to be conducted under the supervision of Nicholas Long, City Solicitor of North Wildwood and Douglas Nordberg, Public Works Superintendent, who are responsible for all authorized and conducted work. This permit does not authorize work at or below the Mean High-Water Line. All temporary structures authorized by this permit, other than the temporary fencing, may only remain in place from May 1st through October 31st of each year and must be removed from the beach outside of this time period. This project is authorized under and in conditional compliance with the applicable Coastal Zone Management Rules (N.J.A.C. 7:7-1.1 et seq.), as amended on October 5, 2021, provided that all conditions to follow are met. Issuance of this permit in no way relinquishes and shall not be construed as a relinquishment by the State of New Jersey of any tidelands right, title, ownership/interest in the subject property or in any land surrounding same. The Department has determined that the herein approved activities meet the requirements of the CZM rules. This approval does not obviate the local Floodplain Administrator's responsibility to ensure all development occurring within their community's Special Flood Hazard Area is compliant with the local Flood Damage Prevention Ordinance, and minimum NFIP standards, regardless of any state-issued permits. FEMA requires communities to review and permit all proposed construction or other development within their SFHA in order to participate in the NFIP.		
Prepared by: Kara Turner		Received and/or Recorded by County Clerk:
If the permittee undertakes any regulated activity, project, or development authorized under this permit, such action shall constitute the permittee's acceptance of the permit in its entirety as well as the permittee's agreement to abide by the requirements of the permit and all conditions therein.		
This permit is not valid unless authorizing signature appears on the last page.		

STATEMENT OF AUTHORIZED IMPACTS:

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

SPECIAL CONDITIONS:

1. The Permittee shall adhere to the provisions of the *City of North Wildwood Beach Management Plan For the Protection of Federally & State-Listed Species* (dated December 2018 unless superseded by the most current edition) adopted by the Borough and created in coordination with the United States Department of the Interior Fish & Wildlife Service New Jersey Field Office (USFWS) and the New Jersey Department of Environmental Protection Division of Fish and Wildlife Endangered and Nongame Species Program. The Department reserves the right to suspend all regulated activities onsite should it be determined that the Permittee has not taken proper precautions to ensure continuous compliance with this condition.
2. If activity of rare beach-nesting shorebird species (i.e. State or federally listed threatened or endangered species, or migratory shorebird species of special concern), or a State/Federally listed endangered beach plant population, is discovered at or near the permitted limit of disturbance, work and recreational use of the area shall cease until the Permittee has coordinated with, and guidance on habitat management practices can be issued by, the NJ Department of Environmental Protection and, potentially, the USFWS. Please note that this coordination may result in the need for the Permittee's adherence to provisions as necessary to protect this sensitive habitat (e.g., seasonal restriction on regulated activities). The Department reserves the right to suspend all regulated activities onsite should it be determined that the Permittee has not taken proper precautions to ensure continuous compliance with these conditions.
3. The Department reserves the right to suspend all regulated activities onsite should it be determined that the permittee has not taken proper precautions to ensure continuous compliance with these conditions.
4. The Division of Land Resource Protection (Division or DLRP) will annually send to the City of North Wildwood (City) the "CAFRA No-Rake Zones for Beach Nesting Birds" list which is generated by the NJDEP Division of Fish and Wildlife. This list will indicate the location of the habitat area of the State or federally listed endangered or threatened shorebird species located on the City's beachfront, if any. In areas documented by the Department as habitat for threatened or endangered beach nesting shorebirds such as Piping Plovers (*Charadrius melodus*) and Least Terns (*Sterna albifrons*), no beach raking or other mechanical manipulation of the beach shall take place between April 1 and August 15.
5. The Division will annually send the City the "Seabeach Amaranth Protective Zone list" which is generated by the USFWS. This list will indicate any area on the City's beachfront which requires protection for Seabeach Amaranth, a Federally listed threatened plant species.
6. This permit does not authorize any work at or waterward of the mean high water line (MHWL) or dredging activities. If work is occurring at or waterward of the MHWL or if dredging is required in the future, a Waterfront Development application showing compliance with Coastal Zone Management rules and 7:7-12.9 New Dredging will be required.

7. All proposed beach maintenance activities MUST be conducted in accordance with Best Management Practices as defined by the Department in the Rules on Coastal Zone Management, N.J.A.C. 7:7-10. Only those activities above the MHWL are authorized. Activities other than those outlined in Subchapter 10 shall require additional authorization from DLRP and the Office of Coastal Engineering (OCE). Failure to receive such additional authorization prior to activities may warrant enforcement action by the Bureau of Coastal and Land Use Enforcement (CLUE).
8. The transfer of sand from the lower beach profile to the upper beach profile, or along shore, is conditionally acceptable. The amount of sand transferred at any one time shall be limited to one-foot scraping depth in the portion of the borrow zone located between the area landward of the mean high water line and the inland limit of the berm. This borrow zone may not be re-scraped until the sand volume from the previous scraping activities has been fully restored.
9. With the exception of the regrading of the accumulated sand from the temporary seasonal sand fencing at no other time shall sand be transferred from the upper beach (berm) to the lower beach (beach face), for the purpose of increasing the berm width or flattening the beach profile in accordance with N.J.A.C. 7:7-10.2(a).
10. Sand transfers to or from wetland areas that may exist on a beach or dune are **NOT** authorized by this permit.
11. DLRP reserves the right to require a monitoring program if DLRP believes there is a potential for adverse effects from the proposed maintenance activities. If required, results of the monitoring program must be reported to DLRP within 30 days of the monitoring. Monitoring reports should include beach/dune profiles, discussion of change of sand volume, and include a history of substantial storm events from the past year.
12. Records of all sand transfer activities shall be maintained by the Permittee, and shall be available for inspection by the Department, upon request. These records shall include, but not be limited to dates of transfer, borrow area limits, fill area limits, estimates of the amount of sand transferred, and the name of the person supervising the transfer activities, and the engineering certification required (if appropriate) for all sand transfer activities.
13. Any temporary seasonal sand fencing shall be installed in a manner that does not prevent public access along the tidal water and does not restrict public access to the beach from the existing public access points.
14. Sand fencing shall be placed 15 feet waterward of the seaward toe of any dune or from the waterward side of any structure.
15. Accumulated sand from temporary seasonal fencing sand (installed as per the requirements of Subchapter 10) shall be redistributed on the beach and shall not result in the grading of the beach below the beach berm design template for an engineered beach, in this case elevation +10 feet NAVD88 and where feasible, shall not result in the grading of the beach face to a slope steeper than 10 horizontal to one vertical.
16. Temporary structures shall remain in place only from 5/1 through 10/31 of each year. All temporary structures shall be removed from the beach by 10/31 of each year.
17. Once removed, the municipality shall notify the Division in writing that the structures have been removed.

18. No excavation, grading, or filling of the beach or dune can be associated with the placement of the temporary seasonal structures.
19. The submitted "*North Wildwood Beach Clearing for a Storm Emergency Plan*", prepared by the City of North Wildwood Department of Public Works, dated March 24, 2023, must be adhered to. The responsibility for the implementation of this plan is with Douglas Nordberg, City Public Works Superintendent, who can be reached at (609) 675-0790, (609) 522-4646, or by email at Dnorberg@northwildwood.com. If Mr. Nordberg is no longer employed by the City or if his duties have been replaced, the City must contact DLRP within 10 days prior to notify the Department of the new contact.
20. All temporary seasonal structures authorized by this permit that are located on the beach shall be immediately removed from the beach and relocated to a secure place at any time that the National Weather Service issues a Severe Weather Alert for the municipality in which the development is located, for significant weather events, such as Coastal Flood Warning, Extreme Wind Warning, Hurricane Warning, Tornado Warning or Tropical Storm Warning, that would directly affect structures left on the beach, until the Sever Weather Alert is lifted.
21. On or prior to April 1st of each year for the duration of the permit, the permittee shall submit to DLRP, for its review and approval, three copies of a revised survey, dated no more than 30 days prior to the submittal, including supplemental documents as appropriate, showing the annual location of all temporary seasonal structures as authorized under this permit and documentation that the proposed temporary seasonal structures comply with the placement/location standards of N.J.A.C. 7:7-9.22.
22. Existing public access shall be maintained in accordance with the lands and waters subject to the public trust rights rule at N.J.A.C. 7:7-9.48, and the public access rule at N.J.A.C. 7:7-16.9.
23. Bulldozing, excavation, grading, vegetation removal or clearing and relocation of existing dunes whether existing or constructed in conjunction with this permit are **NOT** authorized under this general permit, with the exception of the regrading of the temporary sand piles.
24. The Permittee cannot limit vertical or horizontal public access to any dry sand beach area covered under this permit nor interfere with the public's right to free use of the dry sand for intermittent recreational purposes connected with the ocean and wet sand. However, the Permittee may charge a fee to those members of the public who remain upon and use its beach for an extended period providing it cleans the beach, picks up trash regularly, and permits use of its shower facility, if any available. The Permittee must also provide customary lifeguard services for members of the public who use the ocean areas up to the high water mark, regardless of whether they are just passing through or remaining on the beach area of its property.
25. In accordance with N.J.A.C. 7:7-10.4(b) all dune creation and maintenance activities should be conducted in accordance with the specifications found in Guidelines and Recommendations for Coastal Dune Restoration and Creation Projects (DEP, 1985), and/or Restoration of Sand Dunes Along the Mid-Atlantic Coast (Soil Conservation Service, 1992). The Department will provide site specific technical assistance for dune creation and maintenance projects, upon request.
26. All proposed dune vegetation shall be native to New Jersey. A landscape plan is required as part of any dune creation activity.

27. This permit does not verify or confirm the delineated wetlands lines shown on the approved plans.
28. This permit only authorizes the beach and dune maintenance activities listed on the first page of the permit. The applicant acknowledges and agrees that this approval does not represent or infer any approval or legalization of any previous unauthorized regulated disturbances, work that is subject of a pending CLUE Notice of Violation not referenced within this permit or existing regulated structures that were constructed without prior DLRP authorization on the site (i.e. walkways, bulkheads or other permanent structures). Legalization of some work not specifically called out in this permit, some of which is shown on the plans, is being reviewed under pending file # 0507-03-0009.6 LUP200001.
29. The State of NJ (through OCE) is an easement holder for most parcels along the Atlantic Ocean beaches however the outstanding portions of the parcels on the beach, seaward of the boardwalk, will have easements for the Wildwoods United States Army Corps of Engineers (USACE) Beachfill before the terms of this permit expires.
 - a. The comments and conditions below are provided for the activities proposed within those all parcels within the footprint of the USACE Hereford Inlet to Cape May Inlet Coastal Storm Risk Management project.
30. The existing berm shall not be narrowed or lowered below existing conditions except for what is minimally allowable under 7:7 Subchapter 10.
 - a. Once the Wildwoods Beachfill is constructed, the engineered beach berm elevation and width shall not be lowered or lessened below the USACE design template at any time during the term of this application (elevation +6.5 feet NAVD88).
31. The existing dune shall not be narrowed or lowered.
 - a. Once the Wildwoods Beachfill is constructed, the engineered dune elevation and width shall not be lowered or lessened below the USACE design template at any time during the term of this permit (dune design - elevation: (+) 16 feet NAVD88, 25-foot wide crest with slopes of 5 feet horizontal to 1 foot vertical).
32. Once the Wildwoods USACE Beachfill is constructed, dune fence, crossover fence, or beach grasses shall not be removed or destroyed at any time during the term of this permit with the exception of the replacement of fencing that has been damaged/degraded.
 - a. Beach grasses that are damaged as a result of the replacement of fencing shall be replaced as per the planting recommendations in Subchapter 10;
33. During initial construction of the Wildwoods Beachfill project and during any future beach nourishment and maintenance activities, all occupations (including but not limited to lifeguard chairs, mobi-mats, other seasonal amenities etc.) in conflict with the project must be completely removed by the owner/operator at no cost to USACE or NJDEP - OCE prior to the project commencing;
 - a. In the event that these occupations are not removed by the owner/operator, they will be removed by the contractor constructing or renourishing the Wildwoods Beachfill, at no cost to USACE or NJDEP - OCE.

34. Public Access shall be maintained and not permanently altered without the preapproval of all local, State and Federal agencies including NJDEP – OCE, NJDEP – DLRP, and USACE.
35. Activities other than those outlined on the plans and in the environmental assessment, compliance statement and supplemental information shall require additional written authorization from the DLRP and the OCE;
 - a. After the initial construction of the Wildwoods Beachfill project, temporary seasonal occupations of the United States Army Corps of Engineers (USACE) federal beach project area will require prior written approval from NJDEP – Office of Coastal Engineering, NJDEP - Division of Land Resource Protection, and USACE.
36. Accumulated sand from temporary seasonal fencing sand shall be redistributed on the beach and shall not result in the grading of the beach below the beach berm design template (elevation +6.5 NAVD88) and where feasible, shall not result in the grading of the beach face to a slope steeper than the design template, 30 horizontal feet to 1 vertical feet.
37. The transfer of sand from the lower beach profile to the upper beach profile, or along shore, shall not result in the grading of the beach below the beach berm design template (elevation +6.5 feet NAVD88) and where feasible, shall not result in the grading of the beach face to a slope steeper than the design template, 30 horizontal feet to 1 vertical feet.
38. Sand removed from street ends or from upland properties adjacent to the beach and returned to the beach shall be clean and free of debris, and shall be placed and evenly spread out on the beach not closer than 15 feet from the dune toe and not below the MHW line;
 - a. Placement of this excess sand within the dune is conditionally acceptable.

STANDARD CONDITIONS:

1. The issuance of a permit shall in no way expose the State of New Jersey or the Department to liability for the sufficiency or correctness of the design of any construction or structure(s). Neither the State nor the Department shall, in any way, be liable for any loss of life or property that may occur by virtue of the activity or project conducted as authorized under a permit.
2. The issuance of a permit does not convey any property rights or any exclusive privilege.
3. The permittee shall obtain all applicable Federal, State, and local approvals prior to commencement of regulated activities authorized under a permit.
4. A permittee conducting an activity involving soil disturbance, the creation of drainage structures, or changes in natural contours shall obtain any required approvals from the Soil Conservation District or designee having jurisdiction over the site.
5. The permittee shall take all reasonable steps to prevent, minimize, or correct any adverse impact on the environment resulting from activities conducted pursuant to the permit, or from noncompliance with the permit.
6. The permittee shall immediately inform the Department of any unanticipated adverse effects on the environment not described in the application or in the conditions of the permit. The Department may,

upon discovery of such unanticipated adverse effects, and upon the failure of the permittee to submit a report thereon, notify the permittee of its intent to suspend the permit.

7. The permittee shall immediately inform the Department by telephone at (877) 927-6337 (WARN DEP hotline) of any noncompliance that may endanger public health, safety, and welfare, or the environment. The permittee shall inform the Watershed & Land Management by telephone at (609) 777-0454 of any other noncompliance within two working days of the time the permittee becomes aware of the noncompliance, and in writing within five working days of the time the permittee becomes aware of the noncompliance. Such notice shall not, however, serve as a defense to enforcement action if the project is found to be in violation of this chapter. The written notice shall include:
 - i. A description of the noncompliance and its cause;
 - ii. The period of noncompliance, including exact dates and times;
 - iii. If the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and
 - iv. The steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
8. Any noncompliance with a permit constitutes a violation of this chapter and is grounds for enforcement action, as well as, in the appropriate case, suspension and/or termination of the permit.
9. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the authorized activity in order to maintain compliance with the conditions of the permit.
10. The permittee shall employ appropriate measures to minimize noise where necessary during construction, as specified in N.J.S.A. 13:1G-1 et seq. and N.J.A.C. 7:29.
11. The issuance of a permit does not relinquish the State's tidelands ownership or claim to any portion of the subject property or adjacent properties.
12. The issuance of a permit does not relinquish public rights to access and use tidal waterways and their shores.
13. The permittee shall allow an authorized representative of the Department, upon the presentation of credentials, to:
 - i. Enter upon the permittee's premises where a regulated activity, project, or development is located or conducted, or where records must be kept under the conditions of the permit;
 - ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit; and
 - iii. Inspect, at reasonable times, any facilities, equipment, practices, or operations regulated or required under the permit. Failure to allow reasonable access under this paragraph shall be considered a violation of this chapter and subject the permittee to enforcement action.

14. The permittee shall not cause or allow any unreasonable interference with the free flow of a regulated water by placing or dumping any materials, equipment, debris or structures within or adjacent to the channel while the regulated activity, project, or development is being undertaken. Upon completion of the regulated activity, project, or development, the permittee shall remove and dispose of in a lawful manner all excess materials, debris, equipment, and silt fences and other temporary soil erosion and sediment control devices from all regulated areas.
15. The permittee and its contractors and subcontractors shall comply with all conditions, site plans, and supporting documents approved by the permit.
16. All conditions, site plans, and supporting documents approved by a permit shall remain in full force and effect, so long as the regulated activity, project, or development, or any portion thereof, is in existence, unless the permit is modified pursuant to the rules governing the herein approved permits.
17. The permittee shall perform any mitigation required under the permit in accordance with the rules governing the herein approved permits.
18. If any condition or permit is determined to be legally unenforceable, modifications and additional conditions may be imposed by the Department as necessary to protect public health, safety, and welfare, or the environment.
19. Any permit condition that does not establish a specific timeframe within which the condition must be satisfied (for example, prior to commencement of construction) shall be satisfied within six months of the effective date of the permit.
20. A copy of the permit and all approved site plans and supporting documents shall be maintained at the site at all times and made available to Department representatives or their designated agents immediately upon request.
21. The permittee shall provide monitoring results to the Department at the intervals specified in the permit.
22. A permit shall be transferred to another person only in accordance with the rules governing the herein approved permits.
23. A permit can be modified, suspended, or terminated by the Department for cause.
24. The submittal of a request to modify a permit by the permittee, or a notification of planned changes or anticipated noncompliance, does not stay any condition of a permit.
25. Where the permittee becomes aware that it failed to submit any relevant facts in an application, or submitted incorrect information in an application or in any report to the Department, it shall promptly submit such facts or information.
26. The permittee shall submit email notification to the Bureau of Coastal & Land Use Compliance & Enforcement at CLU_tomsriver@dep.nj.gov at least 3 days prior to commencement of site preparation and/or regulated activities, whichever comes first. The notification shall include proof of completion of all pre-construction conditions, including proof of recording of permits, approved plans and/or conservation easements, if required. The permittee shall allow an authorized Bureau representative on the site to inspect to ensure compliance with this permit.

Additionally, the permittee shall notify the Department in writing (at the address listed on page one of this permit) within five working days prior to commencement of operation of a CAFRA individual permit. At this time, the permittee shall certify that all conditions of the permit that must be met prior to operation of the development have been met.

27. The permittee shall record the permit, including all conditions listed therein, with the Office of the County Clerk (the Registrar of Deeds and Mortgages, if applicable) of each county in which the site is located. The permit shall be recorded within 30 calendar days of receipt by the permittee, unless the permit authorizes activities within two or more counties, in which case the permit shall be recorded within 90 calendar days of receipt. Upon completion of all recording, a copy of the recorded permit shall be forwarded to Watershed & Land Management at the address listed on page one of this permit.
28. This permit is issued subject to compliance with N.J.A.C. 7:7-27.2 Conditions that apply to all coastal permits.

APPROVED PLAN(S):

The drawings hereby approved consist of five (5) sheets prepared by Van Note-Harvey Associates, Inc. dated December 14, 2022, last revised May 11, 2023 and entitled: "BEACH MAINTENANCE PLAN"

- "NORTH WILDWOOD BEACH 26th AVENUE TO 15th AVENUE CITY OF NORTH WILDWOOD CAPE MAY COUNTY, N.J." sheet 1 of 5,
- "NORTH WILDWOOD BEACH 15th AVENUE TO 4th AVENUE CITY OF NORTH WILDWOOD CAPE MAY COUNTY, N.J." sheet 2 of 5,
- "NORTH WILDWOOD BEACH 4th AVENUE TO 2nd AVENUE AND HEREFORD INLET CITY OF NORTH WILDWOOD CAPE MAY COUNTY, N.J." sheet 3 of 5,
- "NORTH WILDWOOD BEACH HEREFORD INLET CITY OF NORTH WILDWOOD CAPE MAY COUNTY, N.J." sheet 4 of 5 and
- "NORTH WILDWOOD BEACH HEREFORD INLET AVENUE CITY OF NORTH WILDWOOD CAPE MAY COUNTY, N.J." sheet 5 of 5.

APPEAL OF DECISION:

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

If you need clarification on any section of this permit or conditions, please contact Watershed & Land

Management's Technical Support Call Center at (609) 777-0454.

Approved By:

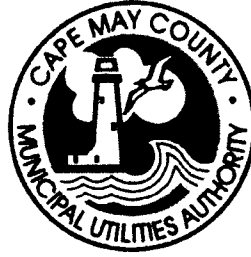


Digitally signed by Colleen Keller
Date: 2023.05.15 21:42:42 -04'00'

Colleen Keller, Assistant Director
Watershed & Land Management

c: Municipal Clerk, North Wildwood City
Municipal Construction Official, North Wildwood City
Agent (original) – Peter Lomax

Joseph V. Rizzuto, Executive Director



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

Cape May County Municipal Utilities Authority

525 Route 1 North, Cape May Court House, NJ 08210
Telephone: (609) 465-9026 • Telefax: (609) 465-9025
www.watmunicipal.com

May 10, 2023

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

RE: Regional Pump Station Flows – April 2023

Dear Ms. Gimeno:

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

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

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

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

Very truly yours,

CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY

Joshua Palombo
Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh
Mr. John Feariheller
Ms. Jacquelyn Weaver, NJ American Water Company
Mr. Andrew Previti – Maser Consulting P.A.
Mr. Ralph Petrella, Jr., V.P. - Van Note Harvey Associates
Mr. James MacLaren, Operator/Consultant- NJ Turnpike Authority
Ms. Lauren Purdom – 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

Apr 2023

Billing Party	Million Gallons	% of Total
New Jersey American Water	70.219	27.90%
Middle Township	25.753	10.23%
City of Cape May	24.872	9.88%
City of Wildwood	24.150	9.60%
Borough Avalon	23.434	9.31%
City of North Wildwood	22.945	9.12%
City of Sea Isle City	22.721	9.03%
Borough of Wildwood Crest	15.755	6.26%
Borough of Stone Harbor	7.324	2.91%
Borough of West Wildwood	5.139	2.04%
Borough of West Cape May	3.883	1.54%
Board of County Commissioners	2.038	0.81%
Borough of Cape May Point	1.915	0.76%
Lower Township MUA	1.479	0.59%
New Jersey Turnpike Authority	0.040	0.02%
Total	251.666	100.00%

Location	Million Gallons	% of Total
Ocean City	70.219	27.90%
Cape May City	24.872	9.88%
Wildwood	24.150	9.60%
Avalon	23.434	9.31%
North Wildwood	22.945	9.12%
Sea Isle	22.721	9.03%
Wildwood Crest	15.755	6.26%
Cape May Court House	10.543	4.19%
Rio Grande	8.968	3.56%
Stone Harbor	7.324	2.91%
West Wildwood	5.139	2.04%
Court House South	4.758	1.89%
West Cape May	3.883	1.54%
Crest Haven	2.038	0.81%
Cape May Point	1.915	0.76%
Shawcrest	1.479	0.59%
Stone Harbor Blvd	0.849	0.34%
Avalon Manor	0.593	0.24%
Harbor Bay Center	0.041	0.02%
Oceanview Service Area	0.040	0.02%
Total	251.666	100.00%

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

Apr 2023

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	258.611	28.58%
Middle Township	100.355	11.09%
City of Cape May	86.689	9.58%
Borough Avalon	86.234	9.53%
City of Wildwood	83.709	9.25%
City of Sea Isle City	80.490	8.90%
City of North Wildwood	77.020	8.51%
Borough of Wildwood Crest	55.496	6.13%
Borough of Stone Harbor	23.890	2.64%
Borough of West Wildwood	18.054	2.00%
Borough of West Cape May	14.414	1.59%
Board of County Commissioners	8.530	0.94%
Borough of Cape May Point	6.068	0.67%
Lower Township MUA	5.092	0.56%
New Jersey Turnpike Authority	0.129	0.01%
Total	904.780	100.00%

Location	YTD MG	YTD % of Total
Ocean City	258.611	28.58%
Cape May City	86.689	9.58%
Avalon	86.234	9.53%
Wildwood	83.709	9.25%
Sea Isle	80.490	8.90%
North Wildwood	77.020	8.51%
Wildwood Crest	55.496	6.13%
Cape May Court House	41.727	4.61%
Rio Grande	35.153	3.89%
Stone Harbor	23.890	2.64%
Court House South	18.236	2.02%
West Wildwood	18.054	2.00%
West Cape May	14.414	1.59%
Crest Haven	8.530	0.94%
Cape May Point	6.068	0.67%
Shawcrest	5.092	0.56%
Stone Harbor Blvd	2.945	0.33%
Avalon Manor	2.145	0.24%
Harbor Bay Center	0.148	0.02%
Oceanview Service Area	0.129	0.01%
Total	904.780	100.00%

Report Month: Apr 2023
 Year: 2023
 Authority Flow Report Detail for Ocean City WTF

Date	32nd Totalizer	32nd Flow In MG	46th Totalizer	46th Flow In MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
4/1/2023	1678028160	1.972	1066065000	0.347	2.32	85.0%	15.0%
4/2/2023	1680000138	1.857	1066412000	0.328	2.19	85.0%	15.0%
4/3/2023	1681857280	1.702	1066740000	0.307	2.01	84.7%	15.3%
4/4/2023	1683559424	1.660	1067047000	0.298	1.96	84.8%	15.2%
4/5/2023	1685219456	1.711	1067345000	0.317	2.03	84.4%	15.6%
4/6/2023	1686930288	2.242	1067662000	0.394	2.64	85.1%	14.9%
4/7/2023	16889171968	2.289	1068056000	0.413	2.70	84.7%	15.3%
4/8/2023	1691460480	2.335	1068469000	0.426	2.76	84.6%	15.4%
4/9/2023	1693795141	2.076	1068895000	0.376	2.45	84.7%	15.3%
4/10/2023	1695871616	1.759	1069271000	0.327	2.09	84.3%	15.7%
4/11/2023	1697630976	1.525	1069598000	0.288	1.81	84.1%	15.9%
4/12/2023	1699155571	1.670	1069886000	0.312	1.98	84.3%	15.7%
4/13/2023	1700825344	1.698	1070198000	0.319	2.02	84.2%	15.8%
4/14/2023	1702522880	1.771	1070517000	0.349	2.12	83.5%	16.5%
4/15/2023	1704294016	1.858	1070866000	0.371	2.23	83.4%	16.6%
4/16/2023	1706152196	1.738	1071237000	0.334	2.07	83.9%	16.1%
4/17/2023	1707890432	1.591	1071571000	0.301	1.89	84.1%	15.9%
4/18/2023	1709481567	1.492	1071872000	0.289	1.78	83.8%	16.2%
4/19/2023	1710973405	1.470	1072161000	0.279	1.75	84.0%	16.0%
4/20/2023	1712443340	1.554	1072440000	0.430	1.98	78.3%	21.7%
4/21/2023	1713997445	1.722	1072870000	0.179	1.90	90.6%	9.4%
4/22/2023	1715719040	2.160	1073049000	0.406	2.57	84.2%	15.8%
4/23/2023	1717879334	2.070	1073455000	0.384	2.45	84.3%	15.7%
4/24/2023	1719948970	1.804	1073839000	0.317	2.12	85.1%	14.9%
4/25/2023	1721752928	1.828	1074156000	0.331	2.16	84.7%	15.3%
4/26/2023	1723580614	1.475	1074487000	0.283	1.76	83.9%	16.1%
4/27/2023	1725055684	1.605	1074770000	0.309	1.91	83.9%	16.1%
4/28/2023	1726660397	3.245	1075079000	0.549	3.79	85.5%	14.5%
4/29/2023	1729905024	3.093	1075628000	0.539	3.63	85.2%	14.8%
4/30/2023	1732997932	4.389	1076167000	0.758	5.15	85.3%	14.7%

Min		1.470		0.179	1.749
Max		4.389		0.758	5.147
Avg		1.979		0.362	2.341
Total		59.359		10.860	70.219

Apr 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

Report Month Year Apr 2023
 Apr 2023
 AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totaliser	Madison Flow in MG	Claghorn Totaliser	Claghorn Flow in MG	West Cape May Totaliser	West Cape May Flow in MG	Coral Totaliser	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
4/1/2023	27207743	0.527	909376031	0.286	1522660	0.120	22047522	0.056	0.693	0.869	60.7%	19.1%	13.8%	6.4%
4/2/2023	27213014	0.545	909662265	0.257	1523860	0.111	22109120	0.054	0.691	0.856	63.6%	17.1%	12.9%	6.3%
4/3/2023	27218460	0.517	909915287	0.237	1524968	0.104	22157306	0.047	0.649	0.801	64.6%	16.5%	13.0%	5.9%
4/4/2023	27223630	0.477	910155674	0.195	1526012	0.087	22204168	0.045	0.585	0.716	66.6%	15.1%	12.1%	6.3%
4/5/2023	27228401	0.550	9103950475	0.235	1526878	0.098	22248010	0.046	0.688	0.832	66.2%	16.5%	11.7%	5.6%
4/6/2023	27233904	0.691	910585394	0.343	1527853	0.136	22295456	0.058	0.698	1.092	62.3%	18.9%	12.5%	5.3%
4/7/2023	27240815	0.704	910928254	0.398	1529215	0.191	22353398	0.074	0.911	1.176	59.9%	17.6%	16.2%	6.3%
4/8/2023	27247657	0.696	911326127	0.320	1531122	0.135	22427191	0.071	0.881	1.088	64.0%	17.0%	12.4%	6.5%
4/9/2023	27254618	0.656	911646593	0.277	1532476	0.124	22468314	0.075	0.809	1.008	65.0%	15.3%	12.3%	7.4%
4/10/2023	27261374	0.566	911923953	0.281	1533712	0.119	22573234	0.056	0.728	0.903	62.7%	17.9%	13.2%	6.2%
4/11/2023	27267037	0.515	912204349	0.232	1534902	0.098	22629031	0.051	0.649	0.798	64.5%	16.8%	12.3%	6.4%
4/12/2023	27272186	0.538	912436333	0.263	1535883	0.110	22680118	0.052	0.712	0.874	63.9%	17.6%	12.5%	6.0%
4/13/2023	27277770	0.559	912699546	0.229	1536979	0.094	22732188	0.049	0.694	0.837	66.8%	16.1%	11.2%	5.8%
4/14/2023	27283362	0.686	912928580	0.291	1537918	0.116	22780708	0.060	0.860	1.037	66.2%	16.8%	11.2%	5.8%
4/15/2023	27289222	0.673	913219153	0.299	1539082	0.122	22840809	0.060	0.852	1.034	65.3%	17.1%	11.8%	5.8%
4/16/2023	27296969	0.606	913518180	0.228	1540304	0.100	22900834	0.056	0.732	0.888	68.3%	14.2%	11.3%	6.3%
4/17/2023	27303031	0.340	913744108	0.199	1541307	0.093	22956434	0.047	0.646	0.787	68.7%	13.5%	11.8%	6.0%
4/18/2023	27308431	0.614	913943531	0.239	1542237	0.120	23009563	0.051	0.733	0.903	67.9%	13.2%	13.2%	5.6%
4/19/2023	27314569	0.537	914182231	0.199	1543432	0.098	23054388	0.051	0.637	0.787	68.2%	12.8%	12.5%	6.5%
4/20/2023	27319937	0.521	914381276	0.239	1544416	0.139	23105416	0.049	0.621	0.809	64.4%	12.4%	17.2%	6.0%
4/21/2023	27325147	0.584	914620183	0.250	1545808	0.109	23154113	0.057	0.725	0.890	65.6%	15.9%	12.2%	6.4%
4/22/2023	27330985	0.845	914870158	0.375	1546891	0.145	23210778	0.069	1.075	1.288	65.6%	17.9%	11.2%	5.3%
4/23/2023	27336432	0.736	915245122	0.297	1548338	0.124	23279969	0.072	0.909	1.105	66.6%	15.6%	11.3%	6.5%
4/24/2023	27346792	0.627	915542515	0.249	1549582	0.107	23351438	0.057	0.769	0.933	67.2%	15.2%	11.4%	6.1%
4/25/2023	27353062	0.550	915791258	0.234	1550650	0.103	23408460	0.053	0.681	0.837	65.7%	15.6%	12.3%	6.3%
4/26/2023	27358558	0.605	916025513	0.264	1551683	0.111	23461466	0.053	0.757	0.921	65.6%	16.6%	12.1%	5.8%
4/27/2023	27364403	0.508	916289342	0.217	1552795	0.094	23514470	0.045	0.631	0.770	65.9%	16.0%	12.2%	5.8%
4/28/2023	27369482	1.031	916506621	0.335	1553732	0.192	23559480	0.091	1.374	1.657	62.2%	20.8%	11.6%	5.9%
4/29/2023	27379989	1.056	917041914	0.532	1555647	0.204	23650214	0.120	1.385	1.708	61.8%	19.2%	11.9%	7.0%
4/30/2023	27380552	1.521	917571756	0.755	1557682	0.381	23770094	0.193	1.895	2.468	61.6%	15.2%	15.4%	7.8%

Min	0.477	0.195	0.087	0.045	0.585	0.716
Max	1.521	0.755	0.381	0.193	1.895	2.468
Avg	0.640	0.298	0.129	0.064	0.829	1.022
Total	19.802	8.953	3.883	1.915	24.872	30.670

Apr 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

No comments

Report Month: Apr 2023
 Year: 2023
 Apr 2023
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	BRH Totalizer	Sea Isle Flow In MG	SLT Totalizer	Stone Harbor Flow In MG	BRH Totalizer	BRH Flow In MG	13th Totalizer	13th Flow In MG	Avalon City Flow In MG	Avalon Manor Totalizer	Avalon Manor Flow In MG	Stone Harbor Manor Totalizer	Stone Harbor Manor Flow In MG
4/1/2023	2609500	0.661	1057086.2	0.222		0.382		0.499	0.882	37254	0.020	41530	0.009
4/2/2023	2610191	0.648	1057108.4	0.194		0.378		0.385	0.763	37275	0.019	41539	0.009
4/3/2023	2610840	0.568	1057127.8	0.187		0.382		0.302	0.684	37294	0.014	41548	0.009
4/4/2023	2611408	0.559	1057144.5	0.188		0.328		0.305	0.634	37308	0.016	41556	0.009
4/5/2023	2611967	0.609	1057183.3	0.181		0.404		0.337	0.741	37324	0.017	41565	0.009
4/6/2023	2612575	1.122	1057181.4	0.299		0.373		0.306	0.678	37341	0.028	41574	0.012
4/7/2023	2613697	0.806	1057211.3	0.235		0.398		0.310	0.709	37369	0.018	41586	0.010
4/8/2023	2614503	1.112	1057234.8	0.347		0.375		0.298	0.673	37387	0.025	41596	0.014
4/9/2023	2615615	0.795	1057289.5	0.229		0.465		0.291	0.755	37413	0.020	41610	0.010
4/10/2023	2616409	0.684	1057292.4	0.208		0.356		0.289	0.645	37433	0.016	41620	0.008
4/11/2023	2617093	0.678	1057313.2	0.202		0.359		0.305	0.664	37449	0.018	41628	0.009
4/12/2023	2617771	0.659	1057333.4	0.172		0.380		0.277	0.657	37467	0.018	41637	0.008
4/13/2023	2618430	0.663	1057350.6	0.236		0.345		0.314	0.659	37484	0.017	41645	0.011
4/14/2023	2619093	0.687	1057374.2	0.215		0.386		0.347	0.733	37502	0.018	41656	0.010
4/15/2023	2619780	0.850	1057395.7	0.256		0.530		0.369	0.899	37520	0.021	41666	0.011
4/16/2023	2620629	0.694	1057421.3	0.201		0.447		0.348	0.795	37541	0.019	41677	0.011
4/17/2023	2621323	0.580	1057441.4	0.168		0.424		0.339	0.763	37559	0.015	41688	0.010
4/18/2023	2621903	0.593	1057458.7	0.169		1.029		0.341	1.170	37574	0.016	41698	0.008
4/19/2023	2622495	0.627	1057475.1	0.195		0.479		0.333	0.812	37591	0.016	41706	0.011
4/20/2023	2623123	0.638	1057494.6	0.208		0.469		0.362	0.830	37606	0.016	41717	0.008
4/21/2023	2623761	0.708	1057515.4	0.218		0.465		0.356	0.821	37623	0.018	41724	0.010
4/22/2023	2624469	0.909	1057537.2	0.287		0.401		0.304	0.705	37640	0.028	41734	0.010
4/23/2023	2625378	0.780	1057565.9	0.284		0.414		0.322	0.736	37668	0.020	41745	0.012
4/24/2023	2626158	0.687	1057584.3	0.234		0.443		0.391	0.834	37688	0.018	41756	0.008
4/25/2023	2626845	0.584	1057617.7	0.191		0.644		0.335	0.799	37706	0.015	41765	0.008
4/26/2023	2627439	0.629	1057636.8	0.206		0.456		0.465	0.961	37720	0.016	41771	0.008
4/27/2023	2628068	0.607	1057657.4	0.192		0.468		0.384	0.852	37736	0.015	41778	0.008
4/28/2023	2628675	1.009	1057676.6	0.456		0.644		0.369	0.813	37752	0.029	41786	0.013
4/29/2023	2629684	1.199	1057722.2	0.390		0.449		0.359	0.808	37780	0.031	41799	0.011
4/30/2023	2630882	1.339	1057767.2	0.574		0.426		0.335	0.761	37812	0.036	41810	0.014
Min		0.559		0.168		0.328		0.277	0.634		0.014		0.006
Max		1.339		0.574		1.029		0.499	1.370		0.036		0.014
Avg		0.757		0.244		0.438		0.343	0.781		0.020		0.010
Total		22.721		7.324		13.137		10.297	23.434		0.593		0.294

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 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd TotalBar	Stone Harbor Blvd Flow In MG	CMCH TotalBar	CMCH Flow In MG	Crest Haven TotalBar	Crest Haven Flow In MG	Burlingh TotalBar	Burlingh Flow In MG	Mayville TotalBar	Mayville Flow In MG	GSP TotalBar	GSP Flow In MG	Harbor Bay TotalBar	Harbor Bay Flow In MG
65429	0.025	901462	0.340	103209	0.059	199156	0.083	764829	0.160	4566103	0.001	688440	0.0014
65453	0.027	901802	0.334	103268	0.044	199239	0.086	764989	0.170	4567464	0.001	689830	0.0011
65480	0.031	902137	0.335	103312	0.067	199326	0.068	765159	0.147	4568646	0.001	690890	0.0014
65511	0.027	902471	0.351	103379	0.073	199384	0.072	765306	0.146	4569926	0.001	692250	0.0010
65537	0.029	902822	0.369	103452	0.074	199466	0.084	765452	0.165	4571226	0.001	693260	0.0015
65566	0.032	903191	0.399	103523	0.096	199550	0.113	765617	0.196	4572597	0.002	694770	0.0016
65598	0.023	903589	0.298	103621	0.043	199663	0.061	765815	0.131	4574248	0.001	696350	0.0018
65621	0.034	903887	0.359	103644	0.053	199724	0.069	765946	0.159	4575225	0.001	697930	0.0016
65655	0.027	904246	0.328	103717	0.051	199793	0.063	766105	0.143	4576443	0.001	699520	0.0008
65682	0.025	904574	0.340	103768	0.057	199856	0.071	766248	0.157	4577925	0.003	700300	0.0016
65708	0.028	904915	0.345	103823	0.069	199927	0.069	766405	0.149	4581091	0.001	701880	0.0014
65735	0.026	905259	0.316	103894	0.062	199996	0.064	766554	0.143	4582517	0.001	703230	0.0010
65761	0.029	905575	0.339	103956	0.055	200060	0.076	766697	0.156	4583707	0.001	704240	0.0015
65790	0.029	905915	0.329	104011	0.061	200135	0.073	766853	0.152	4584837	0.002	705760	0.0008
65818	0.032	906243	0.347	104072	0.060	200208	0.072	767005	0.158	4587308	0.001	706540	0.0016
65851	0.028	906591	0.346	104133	0.060	200280	0.068	767163	0.151	4588414	0.001	708140	0.0016
65879	0.038	906936	0.468	104192	0.100	200348	0.088	767314	0.177	4589747	0.000	709690	0.0013
65917	0.019	907404	0.303	104292	0.062	200436	0.080	767491	0.151	4590020	0.001	711000	0.0016
65936	0.026	907707	0.309	104354	0.059	200516	0.064	767642	0.135	4591370	0.001	712570	0.0010
65962	0.028	908015	0.357	104413	0.073	200580	0.072	767777	0.149	4592738	0.001	713600	0.0016
65990	0.029	908372	0.332	104486	0.067	200632	0.073	767926	0.151	4593933	0.001	715150	0.0016
66019	0.038	908704	0.413	104553	0.085	200724	0.107	768077	0.202	4595308	0.001	716710	0.0021
66057	0.022	909117	0.287	104638	0.054	200831	0.066	768279	0.135	4596357	0.001	718830	0.0010
66079	0.026	909404	0.366	104692	0.076	200897	0.078	768414	0.157	4597570	0.001	719850	0.0013
66105	0.021	909770	0.338	104768	0.071	200975	0.066	768571	0.134	4598874	0.001	721170	0.0011
66126	0.024	910107	0.355	104840	0.073	201040	0.070	768705	0.148	4599869	0.001	722220	0.0013
66150	0.022	910462	0.347	104912	0.069	201111	0.063	768853	0.131	4600412	0.001	723540	0.0010
66172	0.032	910809	0.401	104981	0.132	201174	0.131	768984	0.209	4601705	0.002	724570	0.0021
66204	0.040	911210	0.379	105113	0.046	201305	0.087	769193	0.168	4602225	0.001	726710	0.0018
66244	0.035	911589	0.416	105159	0.088	201392	0.135	769361	0.226	4604548	0.002	728540	0.0013
Min	0.019		0.287		0.043		0.061		0.131		0.000		0.001
Max	0.040		0.468		0.132		0.135		0.226		0.003		0.002
Avg	0.028		0.351		0.068		0.079		0.159		0.001		0.001
Total	0.849		10.543		2.038		2.370		4.758		0.040		0.041

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AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTFY TOTAL FLOW In MGS	68th % of Flow	81st % of Flow	89th % of Flow	19th % of Flow	Avalon Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Bldg % of Flow	CNOH % of Flow	Crest Haven % of Flow	Burlingh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
2.376	29.1%	9.3%	16.1%	21.0%	0.9%	0.4%	0.7%	14.3%	2.5%	3.5%	3.2%	0.06%	0.06%
2.175	29.8%	8.9%	17.4%	17.7%	0.9%	0.4%	0.8%	15.4%	2.0%	4.0%	3.8%	0.05%	0.05%
2.004	28.4%	9.3%	19.1%	15.1%	0.7%	0.4%	1.1%	16.7%	3.4%	3.4%	3.9%	0.07%	0.06%
1.947	28.7%	8.6%	16.9%	15.7%	0.8%	0.5%	0.9%	18.0%	3.7%	3.7%	3.8%	0.05%	0.07%
2.156	28.2%	8.4%	18.7%	15.8%	0.8%	0.4%	0.9%	17.1%	3.4%	3.9%	3.7%	0.07%	0.08%
2.821	39.8%	10.6%	13.2%	10.8%	1.0%	0.4%	0.7%	14.1%	3.4%	4.0%	3.0%	0.06%	0.08%
2.240	34.0%	10.5%	17.8%	13.9%	0.8%	0.4%	0.6%	13.3%	1.9%	2.7%	3.1%	0.07%	0.04%
2.729	40.7%	12.7%	13.7%	10.9%	0.9%	0.5%	0.7%	13.1%	1.9%	2.5%	3.3%	0.06%	0.04%
2.323	34.2%	9.9%	20.0%	12.5%	0.9%	0.4%	0.7%	14.1%	2.2%	2.7%	3.4%	0.03%	0.08%
2.110	32.4%	9.9%	16.9%	13.7%	0.8%	0.4%	0.8%	16.1%	2.7%	3.4%	4.1%	0.07%	0.15%
2.125	31.9%	9.5%	16.9%	14.4%	0.9%	0.4%	0.9%	16.2%	3.2%	3.2%	3.8%	0.06%	0.07%
2.028	32.5%	8.5%	18.7%	13.7%	0.9%	0.4%	0.9%	15.6%	3.1%	3.1%	3.9%	0.05%	0.06%
2.127	31.2%	11.1%	16.2%	14.8%	0.8%	0.5%	0.9%	16.0%	2.6%	3.6%	3.8%	0.07%	0.05%
2.198	31.3%	9.8%	17.6%	15.8%	0.8%	0.5%	0.9%	15.0%	2.8%	3.3%	3.6%	0.04%	0.11%
2.592	32.8%	9.9%	20.4%	14.2%	0.8%	0.4%	0.8%	13.4%	2.3%	2.8%	3.3%	0.06%	0.04%
2.266	30.6%	8.9%	19.7%	15.3%	0.8%	0.5%	0.7%	15.3%	2.6%	3.0%	3.7%	0.07%	0.06%
2.270	25.5%	7.4%	18.7%	14.9%	0.7%	0.4%	1.2%	20.6%	4.4%	3.9%	3.9%	0.06%	0.01%
2.645	22.2%	6.3%	38.6%	12.8%	0.6%	0.3%	0.4%	11.4%	2.3%	3.0%	2.7%	0.08%	0.05%
2.154	29.1%	9.1%	22.2%	15.5%	0.7%	0.5%	0.7%	14.3%	2.7%	3.0%	3.3%	0.05%	0.08%
2.773	28.1%	9.2%	20.6%	15.9%	0.7%	0.3%	0.9%	15.7%	3.2%	3.2%	3.4%	0.07%	0.05%
2.316	30.6%	9.4%	20.1%	15.4%	0.8%	0.4%	0.8%	14.3%	2.9%	3.1%	3.4%	0.07%	0.06%
2.630	34.6%	10.9%	15.3%	11.5%	1.1%	0.4%	1.0%	13.7%	3.2%	4.1%	3.6%	0.08%	0.04%
2.296	34.0%	12.4%	18.0%	14.0%	0.9%	0.5%	0.5%	12.5%	2.3%	2.9%	3.0%	0.04%	0.05%
2.373	28.9%	9.9%	18.7%	16.5%	0.7%	0.4%	0.8%	15.4%	3.2%	3.3%	3.3%	0.06%	0.05%
2.143	27.7%	8.9%	20.7%	16.5%	0.7%	0.3%	0.7%	15.8%	3.3%	3.1%	3.2%	0.05%	0.05%
2.387	26.3%	8.6%	20.8%	19.5%	0.7%	0.3%	0.7%	14.9%	3.0%	2.9%	3.3%	0.08%	0.02%
2.214	27.4%	8.7%	21.1%	17.4%	0.7%	0.3%	0.7%	15.7%	3.1%	2.9%	3.1%	0.05%	0.06%
3.051	33.1%	14.9%	14.6%	12.1%	0.9%	0.4%	0.6%	13.2%	4.3%	4.3%	2.6%	0.07%	0.05%
3.022	39.7%	12.9%	14.8%	11.9%	1.0%	0.4%	1.0%	12.5%	1.5%	2.9%	2.7%	0.06%	0.04%
3.441	38.9%	16.7%	12.4%	9.7%	1.0%	0.4%	0.6%	12.1%	2.6%	3.9%	2.6%	0.04%	0.05%

1.947
3.441
2.382
71.453

Apr 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

15th Street flow meter failure 04/01 - 04/30 Daily five (5) year averages used
39th street flow meter failure 04/01 - 04/30 Daily five (5) year averages used.

Report Month Apr 2023
 Year 2023
 AUTHORITY FLOW REPORT DETAIL FOR WILLOW/LOWER WTF

Date	Oak Totalizer	Oak Flow in MG	10th Totalizer	10th Flow in MG	North Willowood Flow in MG	Neptune Totalizer	West Willowood Flow in MG	Spicer Totalizer	Willowood Flow in MG	Rosemary Totalizer	Willowood Crest Flow in MG
4/1/2023	187758	0.312	275396	0.495	0.807	19327440	0.143	556664	0.806	876577	0.525
4/2/2023	188070	0.279	276891	0.420	0.699	19470616	0.151	557613	0.714	877102	0.371
4/3/2023	188349	0.237	277311	0.309	0.546	19621942	0.128	558478	0.621	877473	0.407
4/4/2023	188586	0.225	277620	0.315	0.540	19750054	0.120	559227	0.602	877880	0.498
4/5/2023	188811	0.230	277935	0.308	0.538	19870014	0.121	559949	0.605	878378	0.489
4/6/2023	189041	0.291	278243	0.569	0.860	19990856	0.211	560675	1.010	878867	0.629
4/7/2023	189332	0.385	278812	0.757	1.142	20201710	0.315	561896	1.055	879496	0.623
4/8/2023	189717	0.370	279569	0.623	0.993	20516998	0.223	563266	0.874	880119	0.602
4/9/2023	190087	0.327	280192	0.517	0.844	20739814	0.184	564363	0.767	880721	0.493
4/10/2023	190414	0.258	280709	0.410	0.668	20923800	0.147	565314	0.731	881214	0.478
4/11/2023	190672	0.229	281119	0.380	0.609	21071202	0.133	566192	0.747	881692	0.491
4/12/2023	190901	0.222	281499	0.345	0.567	21203706	0.128	567072	0.799	882183	0.452
4/13/2023	191123	0.298	281844	0.376	0.614	21332048	0.133	567999	0.766	882635	0.468
4/14/2023	191361	0.249	282220	0.411	0.660	21464664	0.133	568898	0.819	883103	0.517
4/15/2023	191610	0.269	282631	0.471	0.740	21597902	0.138	569850	0.839	883620	0.514
4/16/2023	191879	0.265	283102	0.411	0.676	21736070	0.134	570827	0.799	884134	0.434
4/17/2023	192144	0.246	283513	0.343	0.589	21869846	0.128	571760	0.688	884568	0.432
4/18/2023	192390	0.203	283856	0.323	0.526	21998076	0.122	572576	0.660	885000	0.409
4/19/2023	192593	0.196	284179	0.320	0.516	22119750	0.119	573358	0.597	885409	0.393
4/20/2023	192789	0.207	284499	0.305	0.512	22238274	0.118	574074	0.618	885802	0.438
4/21/2023	192996	0.251	284804	0.343	0.594	22356492	0.121	574810	0.686	886240	0.480
4/22/2023	193247	0.287	285147	0.479	0.766	22477040	0.148	575617	0.812	886720	0.965
4/23/2023	193534	0.350	285626	0.709	1.059	22625250	0.222	576577	1.007	887285	0.568
4/24/2023	193884	0.268	286335	0.400	0.668	22847568	0.159	577806	0.714	887853	0.489
4/25/2023	194152	0.246	286735	0.357	0.603	23006654	0.140	578679	0.680	888342	0.504
4/26/2023	194398	0.243	287092	0.349	0.592	23146550	0.134	579499	0.660	888846	0.487
4/27/2023	194641	0.353	287441	0.381	0.634	23280496	0.131	580293	0.653	889333	0.462
4/28/2023	194894	0.345	287822	0.721	1.066	23411722	0.239	581077	0.966	889795	0.746
4/29/2023	195239	0.506	288543	1.041	1.547	23650498	0.387	582282	1.368	890541	0.830
4/30/2023	195745	0.561	289584	1.209	1.770	24037598	0.428	584037	1.488	891371	0.961
Min		0.196		0.305	0.512		0.118		0.597		0.371
Max		0.561		1.209	1.770		0.428		1.488		0.961
Avg		0.285		0.480	0.765		0.171		0.805		0.525
Total		8.548		14.397	22.945		5.139		24.150		15.755

Apr 2023
 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
2212824	0.053	991762	0.301	2.635	11.8%	18.8%	5.4%	30.6%	19.9%	2.0%	11.4%
2213352	0.044	992063	0.308	2.287	12.2%	18.4%	6.6%	31.2%	16.2%	1.9%	13.5%
2213788	0.039	992371	0.298	2.039	11.6%	15.2%	6.3%	30.4%	20.0%	1.9%	14.6%
2214180	0.037	992669	0.275	2.072	10.9%	15.2%	5.8%	29.1%	24.0%	1.8%	13.3%
2214549	0.037	992944	0.286	2.076	11.1%	14.8%	5.8%	29.2%	23.6%	1.8%	13.8%
2214917	0.088	993230	0.311	3.109	9.4%	18.3%	6.8%	32.5%	20.2%	2.8%	10.0%
2215801	0.082	993541	0.308	3.525	10.9%	21.5%	8.9%	29.9%	17.7%	2.3%	8.7%
2216625	0.055	993849	0.321	3.068	12.1%	20.3%	7.3%	28.5%	19.6%	1.8%	10.5%
2217177	0.045	994170	0.291	2.624	12.5%	19.7%	7.0%	29.2%	18.8%	1.7%	11.1%
2217624	0.039	994461	0.295	2.358	10.9%	17.4%	6.3%	31.0%	20.3%	1.6%	12.5%
2218013	0.036	994756	0.289	2.305	9.9%	16.5%	5.7%	32.4%	21.3%	1.6%	12.5%
2218375	0.035	995045	0.278	2.259	9.8%	15.3%	5.7%	35.4%	20.0%	1.5%	12.3%
2218721	0.033	995323	0.280	2.294	10.4%	16.4%	5.8%	33.4%	20.4%	1.4%	12.2%
2219047	0.036	995603	0.286	2.451	10.2%	16.8%	5.4%	33.4%	21.1%	1.5%	11.7%
2219411	0.041	995889	0.295	2.567	10.5%	18.4%	5.4%	32.7%	20.0%	1.6%	11.5%
2219817	0.041	996184	0.310	2.394	11.1%	17.2%	5.6%	33.4%	18.1%	1.7%	13.0%
2220224	0.038	996494	0.288	2.163	11.4%	15.9%	5.9%	31.8%	20.0%	1.8%	13.3%
2220606	0.032	996782	0.283	2.032	10.0%	15.9%	6.0%	32.5%	20.1%	1.6%	13.9%
2220921	0.030	997065	0.289	1.944	10.1%	16.5%	6.1%	30.7%	20.2%	1.5%	14.9%
2221220	0.032	997354	0.287	2.005	10.3%	15.2%	5.9%	30.8%	21.8%	1.6%	14.3%
2221541	0.036	997641	0.281	2.198	11.4%	15.6%	5.5%	31.2%	21.8%	1.6%	12.8%
2221899	0.050	997922	0.304	2.645	10.9%	18.1%	5.6%	30.7%	21.4%	1.9%	11.5%
2222397	0.075	998226	0.320	3.251	10.8%	21.8%	6.8%	31.0%	17.5%	2.3%	9.8%
2223151	0.037	998546	0.281	2.348	11.4%	17.0%	6.8%	30.4%	20.8%	1.6%	12.0%
2223523	0.035	998827	0.287	2.249	10.9%	15.9%	6.2%	30.2%	22.4%	1.5%	12.8%
2223870	0.029	999114	0.278	2.180	11.1%	16.0%	6.1%	30.3%	22.3%	1.3%	12.8%
2224163	0.034	999392	0.277	2.191	11.5%	17.4%	6.0%	29.8%	21.1%	1.5%	12.6%
2224501	0.102	999669	0.322	3.441	10.0%	21.0%	6.9%	28.1%	21.7%	3.0%	9.4%
2225517	0.088	999991	0.351	4.571	11.1%	22.8%	8.5%	29.9%	18.2%	1.9%	7.7%
2226394	0.122	1000342	0.388	5.157	10.9%	23.4%	8.3%	28.8%	18.6%	2.4%	7.5%

Min	0.029		0.275	1.944
Max	0.122		0.388	5.157
Avg	0.049		0.299	2.615
Total	1.479		8.968	78.436

Apr 2023
Comments

A. THORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Flow into Spicer has been reconfigured due to Pump Station work. West Wildwood (Neptune) flow is passing through Spicer flow meter so Spicer totalizer is reading both stations flow. Therefore, the Neptune flow has been deducted from the Spicer flow.



City of North Wildwood Special Event Application Form

Name of Event: VFW NJ Convention Parade

Date of Event: June 17, 2023

Date of Application: March 27, 2023

Type of Event (*check one*)

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

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

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

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

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

SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: Veterans of Foreign Wars, State of New Jersey
- 2) Address of Organization: 171 Jersey Street, BLDG 5, Trenton, NJ 08611
- 3) Purpose of Organization: Military / Fraternal
- 4) How many members are in your organization: 50,000 +/-
- 5) Is your organization tax exempt: (please circle) **YES** NO Is this a non-profit event **YES** NO
- 6) NJ Registered Charitable Organization#: 223086413 Tax ID#: 21-0586655

SECTION 1 – ORGANIZATION INFORMATION CONT**1) Organizer Contact Information:**

Name of Event Chairperson / Organizer Ken Hagemann, Convention Director / Jay Boxwell, Commander	
Title	Cell Phone 609-393-1929
Address / City / State / Zip 171 Jersey Street, BLDG 5, Trenton, NJ	
Email adjutant@njvfw.com	

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

SECTION 2 – APPLICATION AUTHORIZATION

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

authorized representative of the Veterans of Foreign Wars, New Jersey
Name of Organization

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

DocuSigned by:
Joe Orlando
9EC3C86EC30B4E0
Applicant Signature

3/31/2023

Date

SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: VFW NJ Convention Parade
- 2) Location of Event (please list city venue requirements by day/date): Line up along Atlantic Avenues from 19th to 25th Avenues. Parade steps off at 26th Avenue and disembarks at ~~Andrews~~ ^{Montgomery} Avenue in Wildwood.
- 3) Describe Event Activities: Line-up begins at 1:00 p.m. along Atlantic Avenue and step off is 1:30 p.m. Parade marches to ~~Andrew~~ ^{Montgomery} Avenue in Wildwood.
- 4) Will the event be held for the sole purpose of advertising any product, goods, or event: YES **NO**
- 5) If yes, describe in detail: _____
- 6) Will alcohol be served or sold by event organizers or others: YES **NO**
- A) Do you have a ABC/Social Affairs Permit: YES NO
- B) Are you requesting approval for open display of alcohol: YES NO
- C) Designated Hours for open display of alcohol: _____
- D) Designated Location of open display of alcohol: _____
- E) Other Conditions: _____
- If alcohol is being sold at the event, the organizer is responsible to identify patrons of legal age to consume alcohol and provide the patron with a wristband after identification was properly checked.**
- 8) Rain Date or Delayed Starting Time: One hour.

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	F	SA		
Date (MM/DD/YY)	06/16/23	06/17/23		
Set-Up (00:00AM/PM)	5:00 p.m. *Place no	1:00 p.m.		
Event Starts (00:00 AM/PM)	parking signs along route*	1:30 p.m.		
Event Ends (00:00 AM/PM)		3:30 p.m.		
Clean-Up (00:00 AM/PM)		3:45 p.m.		

SECTION 3 – EVENT INFORMATION CONTINUE

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

11) Describe how you plan to provide security for the event: Requesting routine Police patrols.

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

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

Company Name: N/A

Address: _____ City/ST/Zip: _____

Contact Person: _____ Phone: _____

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

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

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

SECTION 4 – INSURANCE REQUIREMENTS

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

Policy Number: _____

Limits of Liability: _____

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

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

HOLD HARMLESS

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

INSURANCE

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

COVID-19

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

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

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

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

this 31 day of May, 2023.

DocuSigned by:
Joe Orlando

3FC9C00EE030B4E0

USER (SIGNATURE)

Joe Orlando

USER (PRINT NAME)

CITY REPRESENTATIVE

CITY REPRESENTATIVE (PRINT)

PARADE / PROCESSION / CAR SHOW

- 1) Proposed Parade Route (include turn-by-turn directions): Line up from 19th - 25th Avenues along Atlantic Ave.
Montgomery
Parade proceeds into Wildwood and disembarks at Andrews Avenue.
- 2) Starting Location & Ending Location (identify on site-plan): Line up from 19th - 25th Avenues. Step off at 26th.
- 3) Assembly Area & Disbanding Area (identify on site-plan): 18th - 26th Avenues along Atlantic Avenue.
Montgomery
Parade disbands at Andrews Avenue in Wildwood.
- 4) Location of Reviewing/Judging Stands & Bleachers (identify on site-plan): American Legion Post 184
- 5) Number of Participants: 300 Number of Spectators: N/A Number of Animals: 0
- 6) Number of Bands / Musical Units: 6/8 Number of Floats: 8/10
- 7) Number of Cars / Trucks: 8/10 (Certain height restrictions may apply due to overhead wires)
- 8) Number of Buses: 1/2 Will you require Off-Site Bus Parking? YES **NO**
- 9) If yes, how much Off-Site Parking will you need: _____
- 10) Is Bollard Removal Required? YES **NO**
Bollard Location: _____
Removal Time: _____

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

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

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

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

None known at this time.

PUBLIC WORKS

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

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

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

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

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

Name of person responsible for distributing information to vendors: _____

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

Traffic Cones-_____ Fencing-_____ Trash/Recycle Cans-_____ Eating Tables-_____
 Grease Drums-_____ Ash Drums-_____ Grey Water Tanks-_____ Sinks-_____
 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: 2
 Cleaning schedule will be _____ cleaning(s) per day or as directed NW Officials
 Name of company: Starr General
 Contact Person/Cell: 856-694-1101

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

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

If so, please describe in detail: _____

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

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

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

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

If yes, how many- _____

Purpose: _____

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

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

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

(Please write an amount next to each requested item)

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

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

Additional Equipment- _____

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

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

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

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

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

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

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

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

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

NORTH WILDWOOD BEACH PATROL

1) What location(s) of the beach/ocean will be used and for what purpose: N/A

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

If yes, how many- _____ Purpose: _____

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

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

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

CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 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 DEPARTMENT1) Contact information of person in charge of event: Joe Orlando 609-602-42302) Contact information of person on-site of event: Megan Dougherty 609-410-55443) Street or sidewalk closure(s): **YES** NO
Plan approved: **YES** NO4) Barricade request (*fencing/barrels/cones*) **YES** NO
Plan submitted: YES NO
Plan approved: YES NO5) Responsible party for barricade set-up (*Federal Fencing-Atlas-Police, etc.*): North Wildwood Police Department

Contact information: _____

6) Signage requested "NO PARKING", Other (*describe below*): Post Time: 5:00 p.m.
"No Parking"7) Equipment stored overnight: YES **NO**

Location: _____ Contact Info: _____

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

Officers- _____ Traffic Posts- _____ Overnight Security- _____

10) Music: YES **NO** Start time: _____ Finish time: _____
Location: _____11) Alcohol being served at event: YES **NO** Start Time: _____ End Time: _____
State ABC Approval: YES NO
City Approval: **YES** NO12) Staging Area: **YES** NO
Plan Submitted: YES NO
Plan Approved: YES NO13) First-Aid/EMS on site: YES **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.

Stephen DeHorsey

From: Casey Byrne <cbyrne@jbyrneagency.com>
Sent: Monday, May 1, 2023 2:59 PM
To: Stephen DeHorsey
Cc: Ann Devlin
Subject: EXTERNALRE: EXTERNALVFW Parade Insurance

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Steve,

This one is approved!

Thank you,

Casey Byrne, ACSR
President



5200 New Jersey Ave.
Wildwood NJ 08260
609-522-3406 Ext. 160
609-224-1672 Direct
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: Stephen DeHorsey <sdehorsey@northwildwood.com>
Sent: Monday, May 1, 2023 2:56 PM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/31/2022

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 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 Lockton Affinity, LLC P. O. Box 879610 Kansas City, MO 64187-9610	CONTACT NAME: Lockton Affinity, LLC PHONE: 800-829-8390 FAX: 913-652-7599 E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: AIX Spec. Ins. Co. NAIC #: 12833 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Dept. of New Jersey, Veterans of Foreign Wars of the US 171 Jersey Street, Building 5, 2nd Floor Trenton, NJ 08611	

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 SUBR INSD 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJE CT <input checked="" type="checkbox"/> LOC OTHER:	X	LF2-BP-0032420-8	06/30/2022	06/30/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGO \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	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 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)
RE: Department of New Jersey, Veterans of Foreign Wars of the United States, Veterans of Foreign Wars Auxiliary, Military Order of the Cootie, Military Order of the Cootie Auxiliary to hold Annual VFW Convention and Parade City of Wildwood, The Greater Wildwood Tourism Improvement and Development Authority, Special Improvement District Management Corporation, City of North Wildwood is an Additional Insured, where required by written contract, per the terms, conditions and exclusions of the referenced general liability policy.

CERTIFICATE HOLDER City of North Wildwood 901 Atlantic Ave North Wildwood, NJ 08260 50008	CANCELLATION 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
--	--

VFW Convention Parade Route / Site Plan

June 17, 2023

Line Up @ 1:00 p.m.

Step OFF @ 1:30 p.m.

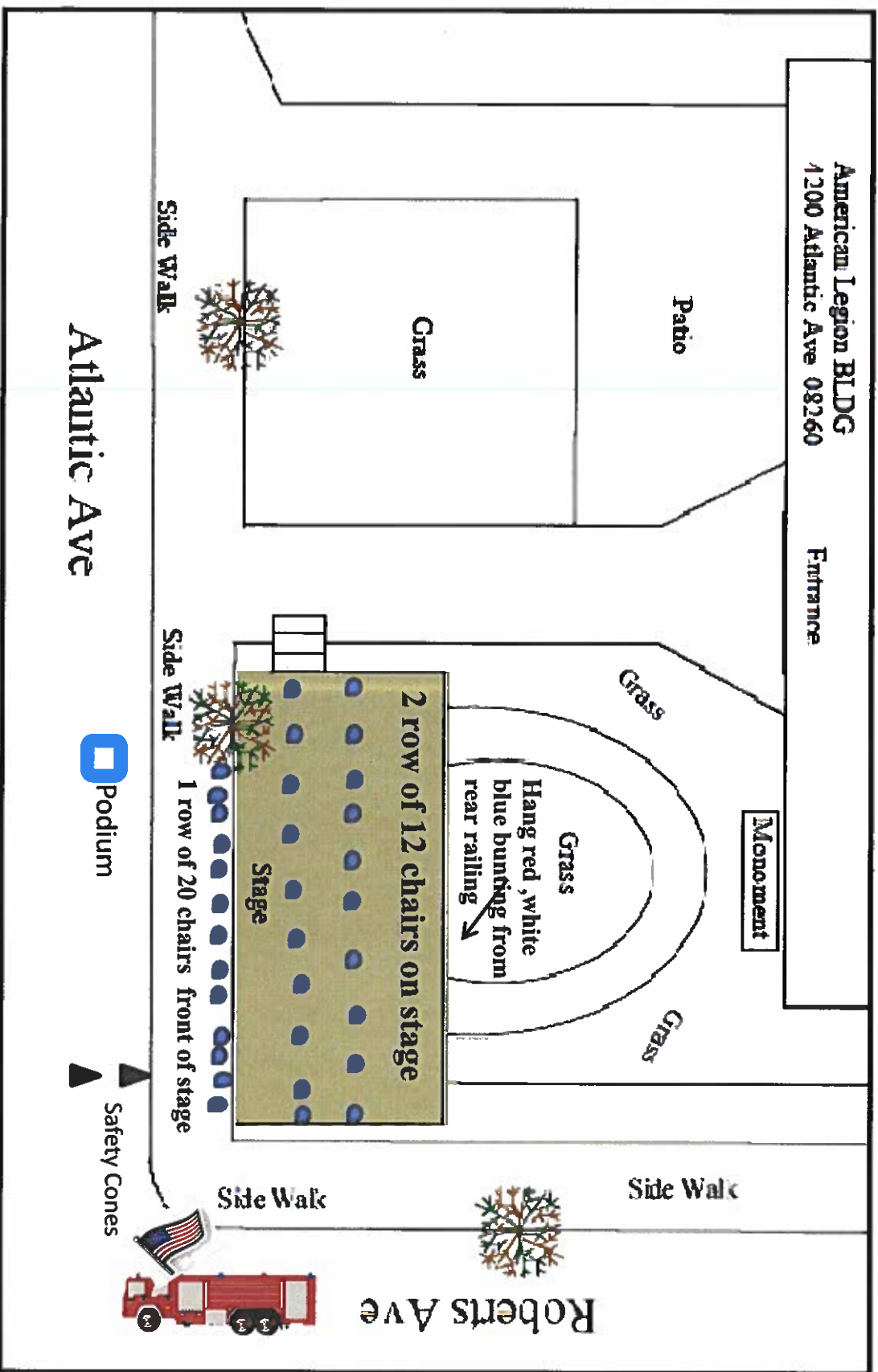
Reviewing Stand : @ American Legion Post 184 Roberts Ave
4200 Atlantic Ave, Wildwood, NJ 08260

Disembark / End : East Montgomery Ave

Portable Potty location : 

W 17th Ave	NORTH		E 17th Ave
W 18th Ave			E 18th Ave
W 19th Ave	Division >	LINE UP	< Division
W 20th Ave	Division >		< Division
W 21st Ave	Division >		< Division
W 22nd Ave	NO LINE UP		NO LINE UP
W 23rd Ave	Division >		< Division
W 24th Ave	Division >		< Division
W 25th Ave	Division >		< Division
W 26th Ave	NO LINE UP		NO LINE UP
W Juniper Ave			E Juniper ave
W Poplar Ave			E Poplar Ave
W Magnolia Ave			E Magnolia Ave
W Glenwood Ave			E Glenwood Ave
W Maple Ave			E Maple Ave
W Pine Ave			E Pine Ave
W Wildwood Ave			E Wildwood Ave
W Oak Ave			E Oak Ave
W Schellenger Ave			E Schellenger Ave
W Lincoln Ave			E Lincoln Ave
W Garfield Ave			E Garfield Ave
W Spicer Ave			E Spicer Ave
W Spencer Ave			E Spencer Ave
W Youngs Ave			E Youngs Ave
W Roberst Ave	Reviewing Stand		E Roberts Ave
W Baker Ave	Disband @ Montgomery Ave.		E Baker Ave
W Montgomery ave			E Montgomery ave
W Davis Ave			E Davis Ave
W Burk Ave			E Burk Ave
W Andrews Ave			E Andrews Ave
W Taylor Ave			E Taylor Ave
W Rio Grande Ave			E Rio Grande Ave
W Hande Ave			E Hande Ave
W Leaming Ave			E Leaming Ave
W Bennett Ave			E Bennett Ave

VFW CONVENTION PARADE



THE WILDWOODS CONVENTION CENTER 2023 CONVENTION PARADE SCHEDULE

June 3, 2023	<u>New Jersey State Elks</u>	Step off time 12:00 Noon
@ 25th and Atlantic Avenues, proceeds south on Atlantic to Andrews Avenue		
Approximate time 3 ½ hours Rain delay is up to two hours		
Reviewing stand – American Legion Post 184-Atlantic and Roberts Avenues, Wildwood		
June 10, 2023	<u>American Legion</u>	Step off time 2:00 PM
@ 18th and Atlantic Avenues, proceeds south on Atlantic to Andrews Avenue		
Approximate time 2 hours Rain delay one hour - 3:00 PM		
Reviewing stand – American Legion Post 184-Atlantic & Roberts Avenues, Wildwood.		
June 17, 2023	<u>Veterans of Foreign Wars</u>	Step off time 1:30 PM
@ 21st & Atlantic Avenues, proceeds south on Atlantic to Andrews Avenue		
Approximate time 1 hr. Rain delay to be determined		
Reviewing Stand – American Legion Post 184 -Atlantic & Roberts Avenues, Wildwood.		
September 16, 2023	<u>New Jersey State Firemen</u>	Step off time 2:00 PM
@ Cresse & NJ Aves in Wildwood Crest and proceeds north to 20 th Ave.		
Approximate time unknown		
Reviewing Stand - 17th & New Jersey Aves.		

Revised 10/3/22 md

PERMIT / APPROVAL / AUTHORIZATION

Event Name: V.F.W Parade

Date(s) of Event: Sat 6-17-23

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>SMD</u> <u>5-2-23</u> | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | <u>SMD</u> <u>5-31-23</u> | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | <u>SMD</u> <u>5-31-23</u> | Hold Harmless completed & signed |
| <input checked="" type="checkbox"/> | <u>SMD</u> <u>5-2-23</u> | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | <u>N/A</u> | Vendor list submitted to Clerk's Office |
| <input checked="" type="checkbox"/> | <u>SMD</u> <u>5-31-23</u> | Copy of extra materials such as schedule, agenda, flyers, timeline, etc. |
| <input type="checkbox"/> | _____ | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | <u>N/A</u> | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

VFW Parade
Name of Event

Sat 6-17-23
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. \$ _____

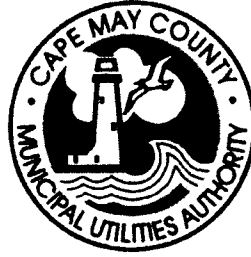
Stage Rental \$ _____

Special Event Parking Passes \$ _____

Miscellaneous Costs \$ _____

TOTAL \$ 0.00

Joseph V. Rizzuto, Executive Director



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

Cape May County Municipal Utilities Authority

525 Route 1 North, Cape May Court House, NJ 08210
Telephone: (609) 465-9026 • Telefax: (609) 465-9025
www.watmunicipal.com

May 10, 2023

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

RE: Regional Pump Station Flows – April 2023

Dear Ms. Gimeno:

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

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

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

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

Very truly yours,

CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY

Joshua Palombo
Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh
Mr. John Feariheller
Ms. Jacquelyn Weaver, NJ American Water Company
Mr. Andrew Previti – Maser Consulting P.A.
Mr. Ralph Petrella, Jr., V.P. - Van Note Harvey Associates
Mr. James MacLaren, Operator/Consultant- NJ Turnpike Authority
Ms. Lauren Purdom – 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

Apr 2023

Billing Party	Million Gallons	% of Total
New Jersey American Water	70.219	27.90%
Middle Township	25.753	10.23%
City of Cape May	24.872	9.88%
City of Wildwood	24.150	9.60%
Borough Avalon	23.434	9.31%
City of North Wildwood	22.945	9.12%
City of Sea Isle City	22.721	9.03%
Borough of Wildwood Crest	15.755	6.26%
Borough of Stone Harbor	7.324	2.91%
Borough of West Wildwood	5.139	2.04%
Borough of West Cape May	3.883	1.54%
Board of County Commissioners	2.038	0.81%
Borough of Cape May Point	1.915	0.76%
Lower Township MUA	1.479	0.59%
New Jersey Turnpike Authority	0.040	0.02%
Total	251.666	100.00%

Location	Million Gallons	% of Total
Ocean City	70.219	27.90%
Cape May City	24.872	9.88%
Wildwood	24.150	9.60%
Avalon	23.434	9.31%
North Wildwood	22.945	9.12%
Sea Isle	22.721	9.03%
Wildwood Crest	15.755	6.26%
Cape May Court House	10.543	4.19%
Rio Grande	8.968	3.56%
Stone Harbor	7.324	2.91%
West Wildwood	5.139	2.04%
Court House South	4.758	1.89%
West Cape May	3.883	1.54%
Crest Haven	2.038	0.81%
Cape May Point	1.915	0.76%
Shawcrest	1.479	0.59%
Stone Harbor Blvd	0.849	0.34%
Avalon Manor	0.593	0.24%
Harbor Bay Center	0.041	0.02%
Oceanview Service Area	0.040	0.02%
Total	251.666	100.00%

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

Apr 2023

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	258.611	28.58%
Middle Township	100.355	11.09%
City of Cape May	86.689	9.58%
Borough Avalon	86.234	9.53%
City of Wildwood	83.709	9.25%
City of Sea Isle City	80.490	8.90%
City of North Wildwood	77.020	8.51%
Borough of Wildwood Crest	55.496	6.13%
Borough of Stone Harbor	23.890	2.64%
Borough of West Wildwood	18.054	2.00%
Borough of West Cape May	14.414	1.59%
Board of County Commissioners	8.530	0.94%
Borough of Cape May Point	6.068	0.67%
Lower Township MUA	5.092	0.56%
New Jersey Turnpike Authority	0.129	0.01%
Total	904.780	100.00%

Location	YTD MG	YTD % of Total
Ocean City	258.611	28.58%
Cape May City	86.689	9.58%
Avalon	86.234	9.53%
Wildwood	83.709	9.25%
Sea Isle	80.490	8.90%
North Wildwood	77.020	8.51%
Wildwood Crest	55.496	6.13%
Cape May Court House	41.727	4.61%
Rio Grande	35.153	3.89%
Stone Harbor	23.890	2.64%
Court House South	18.236	2.02%
West Wildwood	18.054	2.00%
West Cape May	14.414	1.59%
Crest Haven	8.530	0.94%
Cape May Point	6.068	0.67%
Shawcrest	5.092	0.56%
Stone Harbor Blvd	2.945	0.33%
Avalon Manor	2.145	0.24%
Harbor Bay Center	0.148	0.02%
Oceanview Service Area	0.129	0.01%
Total	904.780	100.00%

Report Month: Apr 2023
 Year: 2023
 Authority Flow Report Detail for Ocean City WTF

Date	32nd Totalizer	32nd Flow In MG	46th Totalizer	46th Flow In MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
4/1/2023	1678028160	1.972	1066065000	0.347	2.32	85.0%	15.0%
4/2/2023	1680000138	1.857	1066412000	0.328	2.19	85.0%	15.0%
4/3/2023	1681857280	1.702	1066740000	0.307	2.01	84.7%	15.3%
4/4/2023	1683559424	1.660	1067047000	0.298	1.96	84.8%	15.2%
4/5/2023	1685219456	1.711	1067345000	0.317	2.03	84.4%	15.6%
4/6/2023	1686930288	2.242	1067662000	0.394	2.64	85.1%	14.9%
4/7/2023	16889171968	2.289	1068056000	0.413	2.70	84.7%	15.3%
4/8/2023	1691460480	2.335	1068469000	0.426	2.76	84.6%	15.4%
4/9/2023	1693795141	2.076	1068895000	0.376	2.45	84.7%	15.3%
4/10/2023	1695871616	1.759	1069271000	0.327	2.09	84.3%	15.7%
4/11/2023	1697630976	1.525	1069598000	0.288	1.81	84.1%	15.9%
4/12/2023	1699155571	1.670	1069886000	0.312	1.98	84.3%	15.7%
4/13/2023	1700825344	1.698	1070198000	0.319	2.02	84.2%	15.8%
4/14/2023	1702522880	1.771	1070517000	0.349	2.12	83.5%	16.5%
4/15/2023	1704294016	1.858	1070866000	0.371	2.23	83.4%	16.6%
4/16/2023	1706152196	1.738	1071237000	0.334	2.07	83.9%	16.1%
4/17/2023	1707890432	1.591	1071571000	0.301	1.89	84.1%	15.9%
4/18/2023	1709481567	1.492	1071872000	0.289	1.78	83.8%	16.2%
4/19/2023	1710973405	1.470	1072161000	0.279	1.75	84.0%	16.0%
4/20/2023	1712443340	1.554	1072440000	0.430	1.98	78.3%	21.7%
4/21/2023	1713997445	1.722	1072870000	0.179	1.90	90.6%	9.4%
4/22/2023	1715719040	2.160	1073049000	0.406	2.57	84.2%	15.8%
4/23/2023	1717879334	2.070	1073455000	0.384	2.45	84.3%	15.7%
4/24/2023	1719948970	1.804	1073839000	0.317	2.12	85.1%	14.9%
4/25/2023	1721752928	1.828	1074156000	0.331	2.16	84.7%	15.3%
4/26/2023	1723580614	1.475	1074487000	0.283	1.76	83.9%	16.1%
4/27/2023	1725055684	1.605	1074770000	0.309	1.91	83.9%	16.1%
4/28/2023	1726660397	3.245	1075079000	0.549	3.79	85.5%	14.5%
4/29/2023	1729905024	3.093	1075628000	0.539	3.63	85.2%	14.8%
4/30/2023	1732997932	4.389	1076167000	0.758	5.15	85.3%	14.7%

Min		1.470		0.179	1.749
Max		4.389		0.758	5.147
Avg		1.979		0.362	2.341
Total		59.359		10.860	70.219

Apr 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

Report Month Year Apr 2023
 Apr 2023
 AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

Date	Madison Totaliser	Madison Flow in MG	Claghorn Totaliser	Claghorn Flow in MG	West Cape May Totaliser	West Cape May Flow in MG	Coral Totaliser	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
4/1/2023	27207743	0.527	909376031	0.286	1522660	0.120	22047522	0.056	0.693	0.869	60.7%	19.1%	13.8%	6.4%
4/2/2023	27213014	0.545	909662265	0.257	1523860	0.111	22109120	0.054	0.691	0.856	63.6%	17.1%	12.9%	6.3%
4/3/2023	27218460	0.517	909915287	0.237	1524968	0.104	22157306	0.047	0.649	0.801	64.6%	16.5%	13.0%	5.9%
4/4/2023	27223630	0.477	910155674	0.195	1526012	0.087	22204168	0.045	0.585	0.716	66.6%	15.1%	12.1%	6.3%
4/5/2023	27228401	0.550	9103950475	0.235	1526878	0.098	22248010	0.046	0.688	0.832	66.2%	16.5%	11.7%	5.6%
4/6/2023	27233904	0.691	910585394	0.343	1527853	0.136	22295456	0.058	0.698	1.092	62.3%	18.9%	12.5%	5.3%
4/7/2023	27240815	0.704	910928254	0.398	1529215	0.191	22353398	0.074	0.911	1.176	59.9%	17.6%	16.2%	6.3%
4/8/2023	27247657	0.696	911326127	0.320	1531122	0.135	22427191	0.071	0.881	1.088	64.0%	17.0%	12.4%	6.5%
4/9/2023	27254618	0.656	911646593	0.277	1532476	0.124	22468314	0.075	0.809	1.008	65.0%	15.3%	12.3%	7.4%
4/10/2023	27261374	0.566	911923953	0.281	1533712	0.119	22573234	0.056	0.728	0.903	62.7%	17.9%	13.2%	6.2%
4/11/2023	27267037	0.515	912204349	0.232	1534902	0.098	22629031	0.051	0.649	0.798	64.5%	16.8%	12.3%	6.4%
4/12/2023	27272186	0.538	912436333	0.263	1535883	0.110	22680118	0.052	0.712	0.874	63.9%	17.6%	12.5%	6.0%
4/13/2023	27277770	0.559	912699546	0.229	1536979	0.094	22732188	0.049	0.694	0.837	66.8%	16.1%	11.2%	5.8%
4/14/2023	27283362	0.686	912928580	0.291	1537918	0.116	22780708	0.060	0.860	1.037	66.2%	16.8%	11.2%	5.8%
4/15/2023	27289222	0.673	913219153	0.299	1539082	0.122	22840809	0.060	0.852	1.034	65.3%	17.1%	11.8%	5.8%
4/16/2023	27296969	0.606	913518180	0.228	1540304	0.100	22900834	0.056	0.732	0.888	68.3%	14.2%	11.3%	6.3%
4/17/2023	27303031	0.340	913744108	0.199	1541307	0.093	22956434	0.047	0.646	0.787	68.7%	13.5%	11.8%	6.0%
4/18/2023	27308431	0.614	913943531	0.239	1542237	0.120	23009563	0.051	0.733	0.903	67.9%	13.2%	13.2%	5.6%
4/19/2023	27314569	0.537	914182231	0.199	1543432	0.098	23054388	0.051	0.637	0.787	68.2%	12.8%	12.5%	6.5%
4/20/2023	27319937	0.521	914381276	0.239	1544416	0.139	23105416	0.049	0.621	0.809	64.4%	12.4%	17.2%	6.0%
4/21/2023	27325147	0.584	914620183	0.250	1545808	0.109	23154113	0.057	0.725	0.890	65.6%	15.9%	12.7%	6.4%
4/22/2023	27330985	0.845	914870158	0.375	1546891	0.145	23210778	0.069	1.075	1.288	65.6%	17.9%	11.2%	5.3%
4/23/2023	27336432	0.736	915245122	0.297	1548338	0.124	23279969	0.072	0.909	1.105	66.6%	15.6%	11.3%	6.5%
4/24/2023	27346792	0.627	915542515	0.249	1549582	0.107	23351438	0.057	0.769	0.933	67.2%	15.2%	11.4%	6.1%
4/25/2023	27353062	0.550	915791258	0.234	1550650	0.103	23408460	0.053	0.681	0.837	65.7%	15.6%	12.3%	6.3%
4/26/2023	27358558	0.605	916025513	0.264	1551683	0.111	23461466	0.053	0.757	0.921	65.6%	16.6%	12.1%	5.8%
4/27/2023	27364403	0.508	916289342	0.217	1552795	0.094	23514470	0.045	0.631	0.770	65.9%	16.0%	12.2%	5.8%
4/28/2023	27369482	1.031	916506621	0.335	1553732	0.192	23559480	0.091	1.374	1.657	62.2%	20.8%	11.6%	5.9%
4/29/2023	27379989	1.056	917041914	0.532	1555647	0.204	23650214	0.120	1.385	1.708	61.8%	19.2%	11.9%	7.0%
4/30/2023	27390552	1.521	917571756	0.755	1557682	0.381	23770094	0.193	1.895	2.468	61.6%	15.2%	15.4%	7.8%

Min	0.477	0.195	0.087	0.045	0.585	0.716
Max	1.521	0.755	0.381	0.193	1.895	2.468
Avg	0.640	0.298	0.129	0.064	0.829	1.022
Total	19.802	8.953	3.883	1.915	24.872	30.670

Apr 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTF

No comments

Report Month: Apr 2023
 Year: 2023
 Apr 2023
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Date	BRH Totalizer	Sea Isle Flow In MG	SLT Totalizer	Stone Harbor Flow In MG	BRH Totalizer	BRH Flow In MG	13th Totalizer	13th Flow In MG	Avalon City Flow In MG	Avalon Manor Totalizer	Avalon Manor Flow In MG	Stone Harbor Manor Totalizer	Stone Harbor Manor Flow In MG
4/1/2023	2609500	0.681	10570862	0.222		0.382		0.499	0.882	37254	0.020	41530	0.009
4/2/2023	2610191	0.648	10571084	0.194		0.378		0.385	0.763	37275	0.019	41539	0.009
4/3/2023	2610840	0.568	10571278	0.187		0.382		0.302	0.684	37294	0.014	41548	0.009
4/4/2023	2611408	0.559	10571445	0.188		0.328		0.305	0.634	37308	0.016	41556	0.009
4/5/2023	2611967	0.609	10571833	0.181		0.404		0.337	0.741	37324	0.017	41565	0.009
4/6/2023	2612575	1.122	10571814	0.299		0.373		0.306	0.678	37341	0.028	41574	0.012
4/7/2023	2613697	0.806	10572113	0.235		0.398		0.310	0.709	37369	0.018	41586	0.010
4/8/2023	2614503	1.112	10572348	0.347		0.375		0.298	0.673	37387	0.025	41596	0.014
4/9/2023	2615615	0.795	10572895	0.229		0.465		0.291	0.755	37413	0.020	41610	0.010
4/10/2023	2616409	0.684	10572924	0.208		0.356		0.289	0.645	37433	0.016	41620	0.008
4/11/2023	2617093	0.678	10573132	0.202		0.359		0.305	0.664	37449	0.018	41628	0.009
4/12/2023	2617771	0.659	10573334	0.172		0.380		0.277	0.657	37467	0.018	41637	0.008
4/13/2023	2618430	0.663	10573506	0.236		0.345		0.314	0.659	37484	0.017	41645	0.011
4/14/2023	2619093	0.687	10573742	0.215		0.386		0.347	0.733	37502	0.018	41656	0.010
4/15/2023	2619780	0.850	10573957	0.256		0.530		0.369	0.899	37520	0.021	41666	0.011
4/16/2023	2620629	0.694	10574213	0.201		0.447		0.348	0.795	37541	0.019	41677	0.011
4/17/2023	2621323	0.580	10574414	0.168		0.424		0.339	0.783	37559	0.015	41688	0.010
4/18/2023	2621903	0.593	10574582	0.169		1.029		0.341	1.170	37574	0.016	41698	0.008
4/19/2023	2622495	0.627	10574751	0.195		0.479		0.333	0.812	37591	0.016	41706	0.011
4/20/2023	2623123	0.638	10574944	0.208		0.469		0.362	0.830	37606	0.016	41717	0.008
4/21/2023	2623761	0.708	10575154	0.218		0.465		0.356	0.821	37623	0.018	41724	0.010
4/22/2023	2624469	0.909	10575372	0.287		0.401		0.304	0.705	37640	0.028	41734	0.010
4/23/2023	2625378	0.780	10575659	0.284		0.414		0.322	0.736	37668	0.020	41745	0.012
4/24/2023	2626158	0.687	10575943	0.234		0.443		0.391	0.834	37688	0.018	41756	0.008
4/25/2023	2626845	0.584	10576177	0.191		0.644		0.335	0.799	37706	0.015	41765	0.008
4/26/2023	2627439	0.629	10576368	0.206		0.456		0.465	0.961	37720	0.016	41771	0.008
4/27/2023	2628068	0.607	10576574	0.192		0.468		0.384	0.852	37736	0.015	41778	0.008
4/28/2023	2628675	1.009	10576766	0.456		0.644		0.369	0.813	37752	0.029	41786	0.013
4/29/2023	2629684	1.199	10577222	0.990		0.449		0.359	0.808	37780	0.031	41799	0.011
4/30/2023	2630882	1.339	10577812	0.574		0.426		0.335	0.761	37812	0.036	41810	0.014
Min		0.559		0.168		0.328		0.277	0.634		0.014		0.006
Max		1.339		0.574		1.029		0.499	1.370		0.036		0.014
Avg		0.757		0.244		0.438		0.343	0.781		0.020		0.010
Total		22.721		7.924		13.137		10.297	23.434		0.593		0.294

Apr 2023
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

Stone Harbor Blvd TotalBar	Stone Harbor Blvd Flow In MG	CMCH TotalBar	CMCH Flow In MG	Crest Haven TotalBar	Crest Haven Flow In MG	Burlingh TotalBar	Burlingh Flow In MG	Mayville TotalBar	Mayville Flow In MG	GSP TotalBar	GSP Flow In MG	Harbor Bay TotalBar	Harbor Bay Flow In MG
65429	0.025	901462	0.340	103209	0.059	199156	0.083	764829	0.160	4566103	0.001	688440	0.0014
65453	0.027	901802	0.334	103268	0.044	199239	0.086	764989	0.170	4567464	0.001	689830	0.0011
65480	0.031	902137	0.335	103312	0.067	199326	0.068	765159	0.147	4568646	0.001	690890	0.0014
65511	0.027	902471	0.351	103379	0.073	199384	0.072	765306	0.146	4569926	0.001	692250	0.0010
65537	0.029	902822	0.369	103452	0.074	199466	0.084	765452	0.165	4571226	0.001	693260	0.0015
65566	0.032	903191	0.399	103523	0.096	199550	0.113	765617	0.196	4572597	0.002	694770	0.0016
65598	0.023	903589	0.298	103621	0.043	199663	0.061	765815	0.131	4574248	0.001	696350	0.0018
65621	0.034	903887	0.359	103644	0.053	199724	0.069	765946	0.159	4575225	0.001	697930	0.0016
65655	0.027	904246	0.328	103717	0.051	199793	0.063	766105	0.143	4576443	0.001	699520	0.0008
65682	0.025	904574	0.340	103768	0.057	199856	0.071	766248	0.157	4577925	0.003	700300	0.0016
65708	0.028	904915	0.345	103823	0.069	199927	0.069	766405	0.149	4581091	0.001	701880	0.0014
65735	0.026	905259	0.316	103894	0.062	199996	0.064	766554	0.143	4582517	0.001	703230	0.0010
65761	0.029	905575	0.339	103956	0.055	200060	0.076	766697	0.156	4583707	0.001	704240	0.0015
65790	0.029	905915	0.329	104011	0.061	200135	0.073	766853	0.152	4584837	0.002	705760	0.0008
65818	0.032	906243	0.347	104072	0.060	200208	0.072	767005	0.158	4587308	0.001	706540	0.0016
65851	0.028	906591	0.346	104133	0.060	200280	0.068	767163	0.151	4588414	0.001	708140	0.0016
65879	0.038	906936	0.468	104192	0.100	200348	0.088	767314	0.177	4589747	0.000	709690	0.0013
65917	0.019	907404	0.303	104292	0.062	200436	0.080	767491	0.151	4590020	0.001	711000	0.0016
65936	0.026	907707	0.309	104354	0.059	200516	0.064	767642	0.135	4591370	0.001	712570	0.0010
65962	0.028	908015	0.357	104413	0.073	200580	0.072	767777	0.149	4592738	0.001	713600	0.0016
65990	0.029	908372	0.332	104486	0.067	200632	0.073	767926	0.151	4593933	0.001	715150	0.0016
66019	0.038	908704	0.413	104553	0.085	200724	0.107	768077	0.202	4595308	0.001	716710	0.0021
66057	0.022	909117	0.287	104638	0.054	200831	0.066	768279	0.135	4596357	0.001	718830	0.0010
66079	0.026	909404	0.366	104692	0.076	200897	0.078	768414	0.157	4597570	0.001	719850	0.0013
66105	0.021	909770	0.338	104768	0.071	200975	0.066	768571	0.134	4598874	0.001	721170	0.0011
66126	0.024	910107	0.355	104840	0.073	201040	0.070	768705	0.148	4599869	0.001	722220	0.0013
66150	0.022	910462	0.347	104912	0.069	201111	0.063	768853	0.131	4600412	0.001	723540	0.0010
66172	0.032	910809	0.401	104981	0.132	201174	0.131	768984	0.209	4601705	0.002	724570	0.0021
66204	0.040	911210	0.379	105113	0.046	201305	0.087	769193	0.168	4602225	0.001	726710	0.0018
66244	0.035	911589	0.416	105159	0.088	201392	0.135	769361	0.226	4604548	0.002	728540	0.0013
Min	0.019		0.287		0.043		0.061		0.131		0.000		0.001
Max	0.040		0.468		0.132		0.135		0.226		0.003		0.002
Avg	0.028		0.351		0.068		0.079		0.159		0.001		0.001
Total	0.849		10.543		2.038		2.370		4.758		0.040		0.041

Apr 2023

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

SM WTY TOTAL FLOW In MGS	68th % of Flow	81st % of Flow	89th % of Flow	19th % of Flow	Avalon Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Bldg % of Flow	CNOH % of Flow	Crest Haven % of Flow	Burlingh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
2.376	29.1%	9.3%	16.1%	21.0%	0.9%	0.4%	0.7%	14.3%	2.5%	3.5%	3.2%	0.06%	0.06%
2.175	29.8%	8.9%	17.4%	17.7%	0.9%	0.4%	0.8%	15.4%	2.0%	4.0%	3.8%	0.05%	0.05%
2.004	28.4%	9.3%	19.1%	15.1%	0.7%	0.4%	1.1%	16.7%	3.4%	3.4%	3.9%	0.07%	0.06%
1.947	28.7%	8.6%	16.9%	15.7%	0.8%	0.5%	0.9%	18.0%	3.7%	3.7%	3.8%	0.05%	0.07%
2.156	28.2%	8.4%	18.7%	15.8%	0.8%	0.4%	0.9%	17.1%	3.4%	3.9%	3.7%	0.07%	0.08%
2.821	39.8%	10.6%	13.2%	10.8%	1.0%	0.4%	0.7%	14.1%	3.4%	4.0%	3.0%	0.06%	0.08%
2.240	34.0%	10.5%	17.8%	13.9%	0.8%	0.4%	0.6%	13.3%	1.9%	2.7%	3.1%	0.07%	0.04%
2.729	40.7%	12.7%	13.7%	10.9%	0.9%	0.5%	0.7%	13.1%	1.9%	2.5%	3.3%	0.06%	0.04%
2.323	34.2%	9.9%	20.0%	12.5%	0.9%	0.4%	0.7%	14.1%	2.2%	2.7%	3.4%	0.03%	0.08%
2.110	32.4%	9.9%	16.9%	13.7%	0.8%	0.4%	0.8%	16.1%	2.7%	3.4%	4.1%	0.07%	0.15%
2.125	31.9%	9.5%	16.9%	14.4%	0.9%	0.4%	0.9%	16.2%	3.2%	3.2%	3.8%	0.06%	0.07%
2.028	32.5%	8.5%	18.7%	13.7%	0.9%	0.4%	0.9%	15.6%	3.1%	3.1%	3.9%	0.05%	0.06%
2.127	31.2%	11.1%	16.2%	14.8%	0.8%	0.5%	0.9%	16.0%	2.6%	3.6%	3.8%	0.07%	0.05%
2.198	31.3%	9.8%	17.6%	15.8%	0.8%	0.5%	0.9%	15.0%	2.8%	3.3%	3.6%	0.04%	0.11%
2.592	32.8%	9.9%	20.4%	14.2%	0.8%	0.4%	0.8%	13.4%	2.3%	2.8%	3.3%	0.06%	0.04%
2.266	30.6%	8.9%	19.7%	15.3%	0.8%	0.5%	0.7%	15.3%	2.6%	3.0%	3.7%	0.07%	0.06%
2.270	25.5%	7.4%	18.7%	14.9%	0.7%	0.4%	1.2%	20.6%	4.4%	3.9%	3.9%	0.06%	0.01%
2.645	22.2%	6.3%	38.6%	12.8%	0.6%	0.3%	0.4%	11.4%	2.3%	3.0%	2.7%	0.08%	0.05%
2.154	29.1%	9.1%	22.2%	15.5%	0.7%	0.5%	0.7%	14.3%	2.7%	3.0%	3.3%	0.05%	0.08%
2.773	28.1%	9.2%	20.6%	15.9%	0.7%	0.3%	0.9%	15.7%	3.2%	3.2%	3.4%	0.07%	0.05%
2.316	30.6%	9.4%	20.1%	15.4%	0.8%	0.4%	0.8%	14.3%	2.9%	3.1%	3.4%	0.07%	0.06%
2.630	34.6%	10.9%	15.3%	11.5%	1.1%	0.4%	1.0%	13.7%	3.2%	4.1%	3.6%	0.08%	0.04%
2.296	34.0%	12.4%	18.0%	14.0%	0.9%	0.5%	0.5%	12.5%	2.3%	2.9%	3.0%	0.04%	0.05%
2.773	28.9%	9.9%	18.7%	16.5%	0.7%	0.4%	0.8%	15.4%	3.2%	3.3%	3.3%	0.06%	0.05%
2.143	27.7%	8.9%	20.7%	16.5%	0.7%	0.3%	0.7%	15.8%	3.3%	3.1%	3.2%	0.05%	0.05%
2.387	26.3%	8.6%	20.8%	19.5%	0.7%	0.3%	0.7%	14.9%	3.0%	2.9%	3.3%	0.08%	0.02%
2.214	27.4%	8.7%	21.1%	17.4%	0.7%	0.3%	0.7%	15.7%	3.1%	2.9%	3.1%	0.05%	0.06%
3.051	33.1%	14.9%	14.6%	12.1%	0.9%	0.4%	0.6%	13.2%	4.3%	4.3%	2.6%	0.07%	0.05%
3.022	39.7%	12.9%	14.8%	11.9%	1.0%	0.4%	1.0%	12.5%	1.5%	2.9%	2.7%	0.06%	0.04%
3.441	38.9%	16.7%	12.4%	9.7%	1.0%	0.4%	0.6%	12.1%	2.6%	3.9%	2.6%	0.04%	0.05%

1.947
3.441
2.382
71.453

Apr 2023
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

15th Street flow meter failure 04/01 - 04/30 Daily five (5) year averages used
39th street flow meter failure 04/01 - 04/30 Daily five (5) year averages used.

Report Month Apr 2023
 Year 2023
 AUTHORITY FLOW REPORT DETAIL FOR WILLOW/LOWER WTF

Date	Oak Totalizer	Oak Flow in MG	10th Totalizer	10th Flow in MG	North Willowood Flow in MG	Neptune Totalizer	West Willowood Flow in MG	Spicer Totalizer	Willowood Flow in MG	Rosemary Totalizer	Willowood Crest Flow in MG
4/1/2023	187758	0.312	275396	0.495	0.807	19327440	0.143	556664	0.806	876577	0.525
4/2/2023	188070	0.279	276891	0.420	0.699	19470616	0.151	557613	0.714	877102	0.371
4/3/2023	188349	0.237	277311	0.309	0.546	19621942	0.128	558478	0.621	877473	0.407
4/4/2023	188586	0.225	277620	0.315	0.540	19750054	0.120	559227	0.602	877880	0.498
4/5/2023	188811	0.230	277935	0.308	0.538	19870014	0.121	559949	0.605	878378	0.489
4/6/2023	189041	0.291	278243	0.569	0.860	19990856	0.211	560675	1.010	878867	0.629
4/7/2023	189332	0.385	278812	0.757	1.142	20201710	0.315	561896	1.055	879496	0.623
4/8/2023	189717	0.370	279569	0.623	0.993	20516998	0.223	563266	0.874	880119	0.602
4/9/2023	190087	0.327	280192	0.517	0.844	20739814	0.184	564363	0.767	880721	0.493
4/10/2023	190414	0.258	280709	0.410	0.668	20923800	0.147	565314	0.731	881214	0.478
4/11/2023	190672	0.229	281119	0.380	0.609	21071202	0.133	566192	0.747	881692	0.491
4/12/2023	190901	0.222	281499	0.345	0.567	21203706	0.128	567072	0.799	882183	0.452
4/13/2023	191123	0.298	281844	0.376	0.614	21332048	0.133	567999	0.766	882635	0.468
4/14/2023	191361	0.249	282220	0.411	0.660	21464664	0.133	568898	0.819	883103	0.517
4/15/2023	191610	0.269	282631	0.471	0.740	21597902	0.138	569850	0.839	883620	0.514
4/16/2023	191879	0.265	283102	0.411	0.676	21736070	0.134	570827	0.799	884134	0.434
4/17/2023	192144	0.246	283513	0.343	0.589	21869846	0.128	571760	0.688	884568	0.432
4/18/2023	192390	0.203	283856	0.323	0.526	21998076	0.122	572576	0.660	885000	0.409
4/19/2023	192593	0.196	284179	0.320	0.516	22119750	0.119	573358	0.597	885409	0.393
4/20/2023	192789	0.207	284499	0.305	0.512	22238274	0.118	574074	0.618	885802	0.438
4/21/2023	192996	0.251	284804	0.343	0.594	22356492	0.121	574810	0.686	886240	0.480
4/22/2023	193247	0.287	285147	0.479	0.766	22477040	0.148	575617	0.812	886720	0.965
4/23/2023	193534	0.350	285626	0.709	1.059	22625250	0.222	576577	1.007	887285	0.568
4/24/2023	193884	0.268	286335	0.400	0.668	22847568	0.159	577806	0.714	887853	0.489
4/25/2023	194152	0.246	286735	0.357	0.603	23006654	0.140	578679	0.680	888342	0.504
4/26/2023	194398	0.243	287092	0.349	0.592	23146550	0.134	579499	0.660	888846	0.487
4/27/2023	194641	0.353	287441	0.381	0.634	23280496	0.131	580293	0.653	889333	0.462
4/28/2023	194894	0.345	287822	0.721	1.066	23411722	0.239	581077	0.966	889795	0.746
4/29/2023	195239	0.506	288543	1.041	1.547	23650498	0.387	582282	1.368	890541	0.830
4/30/2023	195745	0.561	289584	1.209	1.770	24037598	0.428	584037	1.488	891371	0.961
Min		0.196		0.305	0.512		0.118		0.597		0.371
Max		0.561		1.209	1.770		0.428		1.488		0.961
Avg		0.285		0.480	0.765		0.171		0.805		0.525
Total		8.548		14.397	22.945		5.139		24.150		15.755

Apr 2023
 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
2212824	0.053	991762	0.301	2.635	11.8%	18.8%	5.4%	30.6%	19.9%	2.0%	11.4%
2213352	0.044	992063	0.308	2.287	12.2%	18.4%	6.6%	31.2%	16.2%	1.9%	13.5%
2213788	0.039	992371	0.298	2.039	11.6%	15.2%	6.3%	30.4%	20.0%	1.9%	14.6%
2214180	0.037	992669	0.275	2.072	10.9%	15.2%	5.8%	29.1%	24.0%	1.8%	13.3%
2214549	0.037	992944	0.286	2.076	11.1%	14.8%	5.8%	29.2%	23.6%	1.8%	13.8%
2214917	0.088	993230	0.311	3.109	9.4%	18.3%	6.8%	32.5%	20.2%	2.8%	10.0%
2215801	0.082	993541	0.308	3.525	10.9%	21.5%	8.9%	29.9%	17.7%	2.3%	8.7%
2216625	0.055	993849	0.321	3.068	12.1%	20.3%	7.3%	28.5%	19.6%	1.8%	10.5%
2217177	0.045	994170	0.291	2.624	12.5%	19.7%	7.0%	29.2%	18.8%	1.7%	11.1%
2217624	0.039	994461	0.295	2.358	10.9%	17.4%	6.3%	31.0%	20.3%	1.6%	12.5%
2218013	0.036	994756	0.289	2.305	9.9%	16.5%	5.7%	32.4%	21.3%	1.6%	12.5%
2218375	0.035	995045	0.278	2.259	9.8%	15.3%	5.7%	35.4%	20.0%	1.5%	12.3%
2218721	0.033	995323	0.280	2.294	10.4%	16.4%	5.8%	33.4%	20.4%	1.4%	12.2%
2219047	0.036	995603	0.286	2.451	10.2%	16.8%	5.4%	33.4%	21.1%	1.5%	11.7%
2219411	0.041	995889	0.295	2.567	10.5%	18.4%	5.4%	32.7%	20.0%	1.6%	11.5%
2219817	0.041	996184	0.310	2.394	11.1%	17.2%	5.6%	33.4%	18.1%	1.7%	13.0%
2220224	0.038	996494	0.288	2.163	11.4%	15.9%	5.9%	31.8%	20.0%	1.8%	13.3%
2220606	0.032	996782	0.283	2.032	10.0%	15.9%	6.0%	32.5%	20.1%	1.6%	13.9%
2220921	0.030	997065	0.289	1.944	10.1%	16.5%	6.1%	30.7%	20.2%	1.5%	14.9%
2221220	0.032	997354	0.287	2.005	10.3%	15.2%	5.9%	30.8%	21.8%	1.6%	14.3%
2221541	0.036	997641	0.281	2.198	11.4%	15.6%	5.5%	31.2%	21.8%	1.6%	12.8%
2221899	0.050	997922	0.304	2.645	10.9%	18.1%	5.6%	30.7%	21.4%	1.9%	11.5%
2222397	0.075	998226	0.320	3.251	10.8%	21.8%	6.8%	31.0%	17.5%	2.3%	9.8%
2223151	0.037	998546	0.281	2.348	11.4%	17.0%	6.8%	30.4%	20.8%	1.6%	12.0%
2223523	0.035	998827	0.287	2.249	10.9%	15.9%	6.2%	30.2%	22.4%	1.5%	12.8%
2223870	0.029	999114	0.278	2.180	11.1%	16.0%	6.1%	30.3%	22.3%	1.3%	12.8%
2224163	0.034	999392	0.277	2.191	11.5%	17.4%	6.0%	29.8%	21.1%	1.5%	12.6%
2224501	0.102	999669	0.322	3.441	10.0%	21.0%	6.9%	28.1%	21.7%	3.0%	9.4%
2225517	0.088	999991	0.351	4.571	11.1%	22.8%	8.5%	29.9%	18.2%	1.9%	7.7%
2226394	0.122	1000342	0.388	5.157	10.9%	23.4%	8.3%	28.8%	18.6%	2.4%	7.5%

Min	0.029		0.275	1.944
Max	0.122		0.388	5.157
Avg	0.049		0.299	2.615
Total	1.479		8.968	78.436

Apr 2023
Comments

A. THORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Flow into Spicer has been reconfigured due to Pump Station work. West Wildwood (Neptune) flow is passing through Spicer flow meter so Spicer totalizer is reading both stations flow. Therefore, the Neptune flow has been deducted from the Spicer flow.



City of North Wildwood Special Event Application Form

Name of Event: American Legion Convention Parade

Date of Event: June 10, 2023 Date of Application: March 24, 2023

Type of Event (*check one*)

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

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

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

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

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

SECTION 1 – ORGANIZATION INFORMATION

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

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer Joseph Gugliuzza	
Title Parade Chair	Cell Phone 908-433-0858
Address / City / State / Zip 232 Brighton Avenue, Neptune NJ 07753	
Email jerseyjoe232@optimum.net	

Name of Event Chairperson / Organizer John Baker	
Title Department. Adjutant	Cell Phone 609.439.2017
Address / City / State / Zip 171 Jersey Ave, BLDG 5, Trenton, NJ 08611	
Email john@njamericanlegion.org	

SECTION 2 – APPLICATION AUTHORIZATION

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

authorized representative of the American Legion Department of New Jersey
Name of Organization

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

DocuSigned by:
John Baker
9E81F20BCC7E442
Applicant Signature

DS
JB
Date

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: American Legion Convention Parade

2) Location of Event (please list city venue requirements by day/date): Atlantic Avenue from 18th - 26th for
parade line up and step off. # of staging streets may decrease.

3) Describe Event Activities: Line up begins at 1:30 pm and step off is 2:00 p.m. Parade proceeds south to
Montgomery
Andrews Avenue. Reviewing stand is located at American Legion Post 184 in Wildwood.

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

5) If yes, describe in detail: _____

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

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

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

C) Designated Hours for open display of alcohol: _____

D) Designated Location of open display of alcohol: _____

E) Other Conditions: _____

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

8) Rain Date or Delayed Starting Time: One hour delay.

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	F	SA		
Date (MM/DD/YY)	06/09/23	06/10/23		
Set-Up (00:00AM/PM)	5 pm *No Parking signs along parade route	1:30 pm		
Event Starts (00:00 AM/PM)		2:00 pm		
Event Ends (00:00 AM/PM)		4:00 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. Reviewing stand remains in Wildwood.

11) Describe how you plan to provide security for the event: Requesting routine police patrols.

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: _____

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.

HOLD HARMLESS

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

INSURANCE

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

COVID-19

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

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

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

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

this 24 day of March, 2023.

DocuSigned by:

John Baker

9E61F208CCE7E442

USER (SIGNATURE)

John D Baker

USER (PRINT NAME)

CITY REPRESENTATIVE

Steve DeHersy Jr.

CITY REPRESENTATIVE (PRINT)

PARADE / PROCESSION / CAR SHOW

1) Proposed Parade Route (include turn-by-turn directions): Line up along 18th - 26th Ave. along Atlantic Ave. Parade
Montgomery
 proceeds to Andrews Ave. in Wildwood.

2) Starting Location & Ending Location (identify on site-plan): 18th & Atlantic Ave. through 26th & Atlantic Ave.

3) Assembly Area & Disbanding Area (identify on site-plan): Parade line-up along Atlantic Avenues from 18th - 26th.
Montgomery
 Parade disbands at Andrews Avenue in Wildwood.

4) Location of Reviewing/Judging Stands & Bleachers (identify on site-plan): American Legion Post 184

5) Number of Participants: 1,000 Number of Spectators: N/A Number of Animals: 0

6) Number of Bands / Musical Units: 10 - 12 Number of Floats: 6 - 8

7) Number of Cars / Trucks: 12-15 (Certain height restrictions may apply due to overhead wires)

8) Number of Buses: 1-2 Will you require Off-Site Bus Parking? YES **NO**

9) If yes, how much Off-Site Parking will you need: _____

10) Is Bollard Removal Required? YES **NO**

Bollard Location: _____

Removal Time: _____

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

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

Name of Parade Marshall / Coordinator Joe Gugliuzza	
Title Parade Chair	Cell Phone 908-433-0858
Address / City / State / Zip 232 Brighton Avenue, Neptune NJ 07753	
Email jerseyjoe232@optimum.net	

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

None known at this time.

PUBLIC WORKS

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

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

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

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

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

Name of person responsible for distributing information to vendors: _____

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

Traffic Cones- _____ Fencing- _____ Trash/Recycle Cans- 2/2 Eating Tables- _____
 Grease Drums- _____ Ash Drums- _____ Grey Water Tanks- _____ Sinks- _____
 Additional Equipment Requested _____

- 3) Restrooms/Port-a-Pots: Will your event direct people to public restrooms- **YES** **NO**
 Will your event use portable toilets/trailers- **YES** **NO**
 Is the event organizer ordering toilets/trailers- **YES** **NO**
 If yes, how many will be used: 4
 Cleaning schedule will be _____ cleaning(s) per day or as directed NW Officials
 Name of company: Starr General
 Contact Person/Cell: 856-694-1101

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

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

If so, please describe in detail: _____

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

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

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

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

If yes, how many- _____

Purpose: _____

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

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

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

(Please write an amount next to each requested item)

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

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

circle one

Additional Equipment- _____

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

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

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

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

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

BUILDINGS, GROUNDS & PARKS DEPARTMENT

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

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: _____

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

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

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

Contractor Information: _____

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

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

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

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

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

If yes, how many- _____ Purpose: _____

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

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

CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 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 Gugliuzza 908-433-0858

2) Contact information of person on-site of event: Joe G. or Megan Dougherty 609-410-5544

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

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

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

Contact information: _____

6) Signage requested "NO PARKING", Other (*describe below*): Post Time: 5:00 p.m. Friday 6/9/23
No Parking

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.

Stephen DeHorsey

From: Casey Byrne <cbyrne@jbyrneagency.com>
Sent: Wednesday, May 31, 2023 10:05 AM
To: Stephen DeHorsey
Cc: Ann Devlin
Subject: EXTERNALRE: American Legion Parade

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Stephen,

This one is approved!

Thank you,

Casey Byrne, ACSR
President



5200 New Jersey Ave.
Wildwood NJ 08260
609-522-3406 Ext. 160
609-224-1672 Direct
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: Stephen DeHorsey <sdehorsey@northwildwood.com>
Sent: Wednesday, May 31, 2023 9:50 AM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/23/2023

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 Brown & Brown Metro, LLC 10 Lake Center Drive Suite 310 Marlton NJ 08053		CONTACT NAME: Amanda Duffy PHONE (A/C, No, Ext): (856) 552-6330 FAX (A/C, No): (856) 840-8484 E-MAIL ADDRESS: Amanda.Duffy@bbrown.com	
INSURED American Legion Department of New Jersey 171 Jersey St Bldg 5 2nd Floor Trenton NJ 08611		INSURER(S) AFFORDING COVERAGE INSURER A: The Ohio Casualty Insurance Company INSURER B: Zenith Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 24074 13269	

COVERAGES **CERTIFICATE NUMBER:** 22-23 MASTER **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	Y		BKO (23) 52 47 73 95	12/01/2022	12/01/2023	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 15,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COM/OP AGG \$ 2,000,000
	OTHER:						\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			BAO (23) 52 47 73 95	12/01/2022	12/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			USO (23) 52 47 73 95	12/01/2022	12/01/2023	EACH OCCURRENCE \$ 3,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 3,000,000
	<input type="checkbox"/> RETENTION \$ 10,000						\$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	Z138480501	05/26/2022	05/26/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)						E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000

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

The City of North Wildwood is included as additional insured if required by written contract on the captioned General Liability policy as per the attached endorsements to the extent provided therein.

CERTIFICATE HOLDER

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

CANCELLATION

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

ESL

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY EXTENSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

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With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

A. NON-OWNED AIRCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, exclusion g. Aircraft, Auto Or Watercraft does not apply to an aircraft provided:

1. It is not owned by any insured;
2. It is hired, chartered or loaned with a trained paid crew;
3. The pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating her or him a commercial or airline pilot; and
4. It is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

B. NON-OWNED WATERCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraph (2) of exclusion g. Aircraft, Auto Or Watercraft is replaced by the following:

This exclusion does not apply to:

- (2) A watercraft you do not own that is:
 - (a) Less than 52 feet long; and
 - (b) Not being used to carry persons or property for a charge.

C. PROPERTY DAMAGE LIABILITY - ELEVATORS

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraphs (3), (4) and (6) of exclusion j. Damage To Property do not apply if such "property damage" results from the use of elevators. For the purpose of this provision, elevators do not include vehicle lifts. Vehicle lifts are lifts or hoists used in automobile service or repair operations.
2. The following is added to Section IV - Commercial General Liability Conditions, Condition 4. Other Insurance, Paragraph b. Excess Insurance:

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)

If Damage To Premises Rented To You is not otherwise excluded from this Coverage Part:

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury and Property Damage Liability:

- a. The fourth from the last paragraph of exclusion j. Damage To Property is replaced by the following:

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire, lightning, explosion, smoke, or leakage from an automatic fire protection system) to:

- (i) Premises rented to you for a period of 7 or fewer consecutive days; or
- (ii) Contents that you rent or lease as part of a premises rental or lease agreement for a period of more than 7 days.

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" to contents of premises rented to you for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in Section III - Limits of Insurance.

- b. The last paragraph of subsection **2. Exclusions** is replaced by the following:

Exclusions c. through n. do not apply to damage by fire, lightning, explosion, smoke or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to Damage To Premises Rented To You as described in **Section III - Limits Of Insurance**.

2. Paragraph 6. under **Section III - Limits Of Insurance** is replaced by the following:

6. Subject to Paragraph 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to:

- a. Any one premise:

(1) While rented to you; or

(2) While rented to you or temporarily occupied by you with permission of the owner for damage by fire, lightning, explosion, smoke or leakage from automatic protection systems; or

- b. Contents that you rent or lease as part of a premises rental or lease agreement.

3. As regards coverage provided by this provision **D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)** - Paragraph 9.a. of **Definitions** is replaced with the following:

9.a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with the permission of the owner, or for damage to contents of such premises that are included in your premises rental or lease agreement, is not an "insured contract".

E. MEDICAL PAYMENTS EXTENSION

If **Coverage C Medical Payments** is not otherwise excluded, the Medical Payments provided by this policy are amended as follows:

Under Paragraph 1. **Insuring Agreement** of **Section I - Coverage C - Medical Payments**, Subparagraph (b) of Paragraph a. is replaced by the following:

- (b) The expenses are incurred and reported within three years of the date of the accident; and

F. EXTENSION OF SUPPLEMENTARY PAYMENTS - COVERAGES A AND B

1. Under **Supplementary Payments - Coverages A and B**, Paragraph 1.b. is replaced by the following:

- b. Up to **\$3,000** for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

2. Paragraph 1.d. is replaced by the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to **\$500** a day because of time off from work.

G. ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT

1. Paragraph 2. under **Section II - Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by:

- a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your on going operations for the additional insured that are the subject of the written contract or written agreement provided that the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or

- b. Premises or facilities rented by you or used by you; or
- c. The maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- d. Operations performed by you or on your behalf for which the state or political subdivision has issued a permit subject to the following additional provisions:
 - (1) This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of the operations performed for the state or political subdivision;
 - (2) This insurance does not apply to "bodily injury" or "property damage" included within the "completed operations hazard".
 - (3) Insurance applies to premises you own, rent, or control but only with respect to the following hazards:
 - (a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
 - (b) The construction, erection, or removal of elevators; or
 - (c) The ownership, maintenance, or use of any elevators covered by this insurance.

However:

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

With respect to Paragraph 1.a. above, a person's or organization's status as an additional insured under this endorsement ends when:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to Paragraph 1.b. above, a person's or organization's status as an additional insured under this endorsement ends when their written contract or written agreement with you for such premises or facilities ends.

With respects to Paragraph 1.c. above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured as required in Paragraph b. of Condition 2. **Duties In the Event Of Occurrence, Offense, Claim Or Suit under Section IV - Commercial General Liability Conditions.**

2. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2. **Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability:**

This insurance does not apply to:

- a. "Bodily injury" or "property damage" arising from the sole negligence of the additional insured.
- b. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
- c. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

- (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- d. "Bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- e. Any person or organization specifically designated as an additional insured for ongoing operations by a separate **ADDITIONAL INSURED -OWNERS, LESSEES OR CONTRACTORS** endorsement issued by us and made a part of this policy.

3. 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:

- a. Required by the contract or agreement; or
 - b. 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.

H. PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED EXTENSION

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

Condition 4. Other Insurance of **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

- a. The following is added to Paragraph a. **Primary Insurance:**

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

b. The following is added to Paragraph b. Excess Insurance:

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

I. ADDITIONAL INSURED - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

1. The following is added to Condition 2. Duties In The Event Of Occurrence, Offense, Claim or Suit:

An additional insured under this endorsement will as soon as practicable:

- a. Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- b. Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- c. Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- d. We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

2. The limits of insurance applicable to the additional insured are those specified in a written contract or written agreement or the limits of insurance as stated in the Declarations of this policy and defined in **Section III - Limits of Insurance** of this policy, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.

**J. WHO IS AN INSURED - INCIDENTAL MEDICAL ERRORS / MALPRACTICE
WHO IS AN INSURED - FELLOW EMPLOYEE EXTENSION - MANAGEMENT EMPLOYEES**

Paragraph 2.a.(1) of **Section II - Who Is An Insured** is replaced with the following:

(1) "Bodily injury" or "personal and advertising injury":

- (a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
- (b) To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph (1) (a) above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs (1) (a) or (b) above; or
- (d) Arising out of his or her providing or failing to provide professional health care services. However, if you are not in the business of providing professional health care services or providing professional health care personnel to others, or if coverage for providing professional health care services is not otherwise excluded by separate endorsement, this provision (Paragraph (d)) does not apply.

Paragraphs (a) and (b) above do not apply to "bodily injury" or "personal and advertising injury" caused by an "employee" who is acting in a supervisory capacity for you. Supervisory capacity as used herein means the "employee's" job responsibilities assigned by you, includes the direct supervision of other "employees" of yours. However, none of these "employees" are insureds for "bodily injury" or "personal and

advertising injury" arising out of their willful conduct, which is defined as the purposeful or willful intent to cause "bodily injury" or "personal and advertising injury", or caused in whole or in part by their intoxication by liquor or controlled substances.

The coverage provided by provision J. is excess over any other valid and collectable insurance available to your "employee".

K. NEWLY FORMED OR ADDITIONALLY ACQUIRED ENTITIES

Paragraph 3. of Section II - Who Is An Insured is replaced by the following:

3. Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
 - a. Coverage under this provision is afforded only until the expiration of the policy period in which the entity was acquired or formed by you;
 - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
 - c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.
 - d. Records and descriptions of operations must be maintained by the first Named Insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations or qualifies as an insured under this provision.

L. FAILURE TO DISCLOSE HAZARDS AND PRIOR OCCURRENCES

Under Section IV - Commercial General Liability Conditions, the following is added to Condition 6. Representations:

Your failure to disclose all hazards or prior "occurrences" existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all hazards or prior "occurrences" is not intentional.

M. KNOWLEDGE OF OCCURRENCE, OFFENSE, CLAIM OR SUIT

Under Section IV - Commercial General Liability Conditions, the following is added to Condition 2. Duties In The Event of Occurrence, Offense, Claim Or Suit:

Knowledge of an "occurrence", offense, claim or "suit" by an agent, servant or "employee" of any insured shall not in itself constitute knowledge of the insured unless an insured listed under Paragraph 1. of Section II - Who Is An Insured or a person who has been designated by them to receive reports of "occurrences", offenses, claims or "suits" shall have received such notice from the agent, servant or "employee".

N. LIBERALIZATION CLAUSE

If we revise this Commercial General Liability Extension Endorsement to provide more coverage without additional premium charge, your policy will automatically provide the coverage as of the day the revision is effective in your state.

O. BODILY INJURY REDEFINED

Under Section V - Definitions, Definition 3. is replaced by the following:

3. "Bodily Injury" means physical injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death that results from such physical injury, sickness or disease.

P. EXTENDED PROPERTY DAMAGE

Exclusion a. of **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is replaced by the following:

a. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

Q. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU

Under **Section IV - Commercial General Liability Conditions**, the following is added to **Condition 8. Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" provided:

1. You and that person or organization have agreed in writing in a contract or agreement that you waive such rights against that person or organization; and
2. The injury or damage occurs subsequent to the execution of the written contract or written agreement.

American Legion Parade Requirements 2023

Parade Chairman: Joe Gugliuzza 908.433.0858

Additional Contacts:

John Baker, Department Adjutant 609.439.2017

Megan Dougherty, Event Coordinator, GWTIDA 609.410.5544

Parade Date: Saturday, June 10, 2023

Parade Time: 2:00 PM Rain Delay: 3:00 PM

Parade Route: 18th and Atlantic Avenues, proceeds South on Atlantic to Montgomery Avenue. Approximate time is two (2) hours. **Staging area is likely to reduce the number of streets needed TBD.***

Reviewing Stand: Staging to be set in front of American Legion Post 184 at 4200 Atlantic Avenue, Wildwood.

***2 rows of 20 white folding chairs on reviewing stand (provided by the WWCC)**

Announcer: Consists of one (1) podium (WWCC needs to provide)* to be located on the curb in front of the reviewing stand and ***two 8' tables with skirting and 4 chairs (WWCC will provide)**

P.A. System: P.A. system will be used with one microphone and stand (or goose neck) located at the podium (**WWCC will provide**)

Portable Toilets: 2 - to be placed at 24th (must be placed in the yellow zone on the street) & 2- at Juniper and Atlantic @ Juniper Ave. (ordered from Starr General by Megan)

Additional Requests:

***Caution tape in front of reviewing stand, yellow tape, and 3 orange safety cones – (WWCC will provide)**

City of North Wildwood Public Works please place trashcans along line-up at your discretion.

City of Wildwood Public Works will provide 4 wooden horses for signs- please drop off at American Legion Post the day before (Legion is responsible for signs that lean on the horses)

WWCC-please have these items setup by noon

AMERICAN LEGION CONVENTION PARADE ROUTE / SITE PLAN

June 10, 2023

Line Up @ 1:30 p.m.

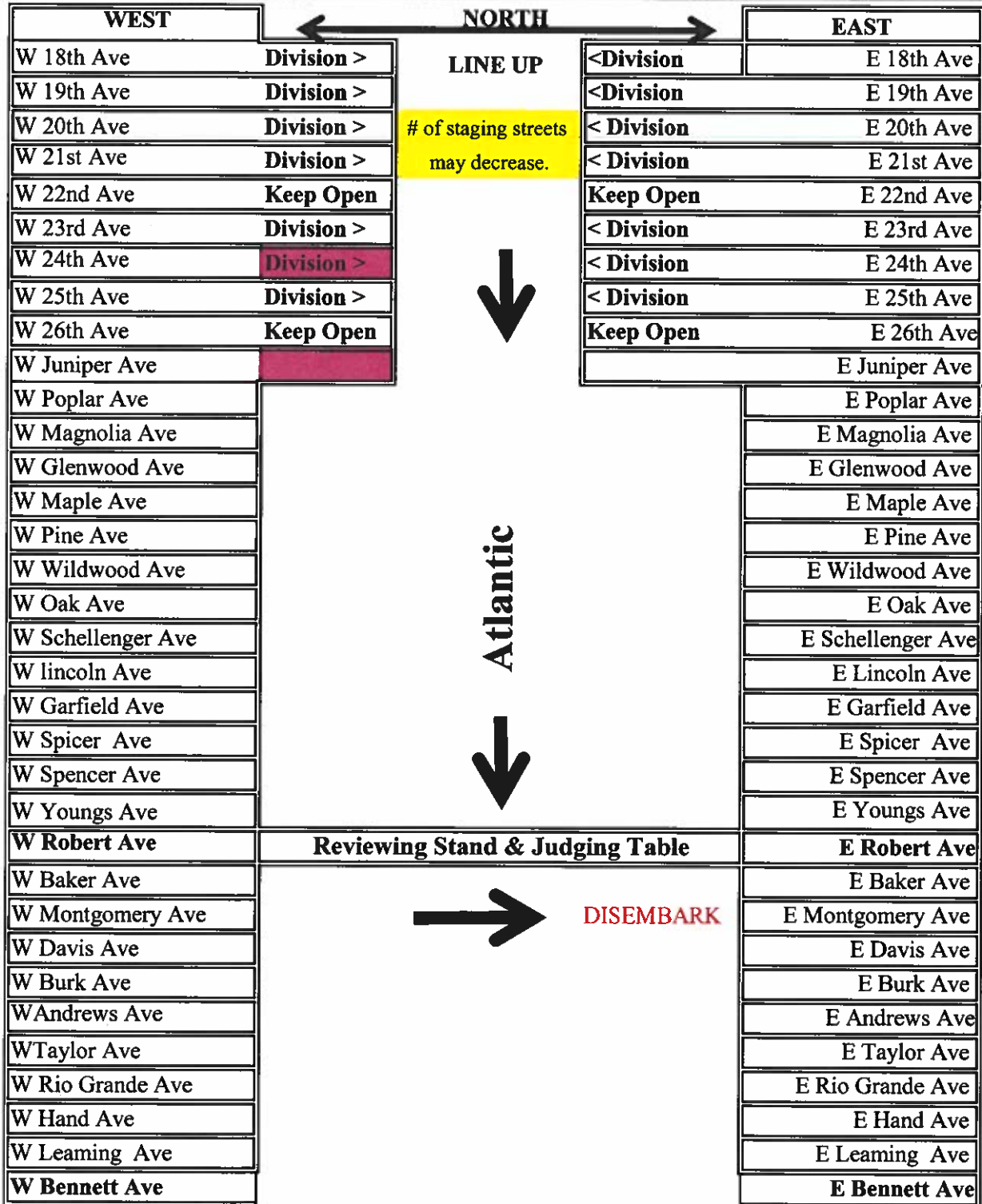
Step OFF @ 2 p.m.

Reviewing Stand : @ American Legion Post 184 Roberts Ave

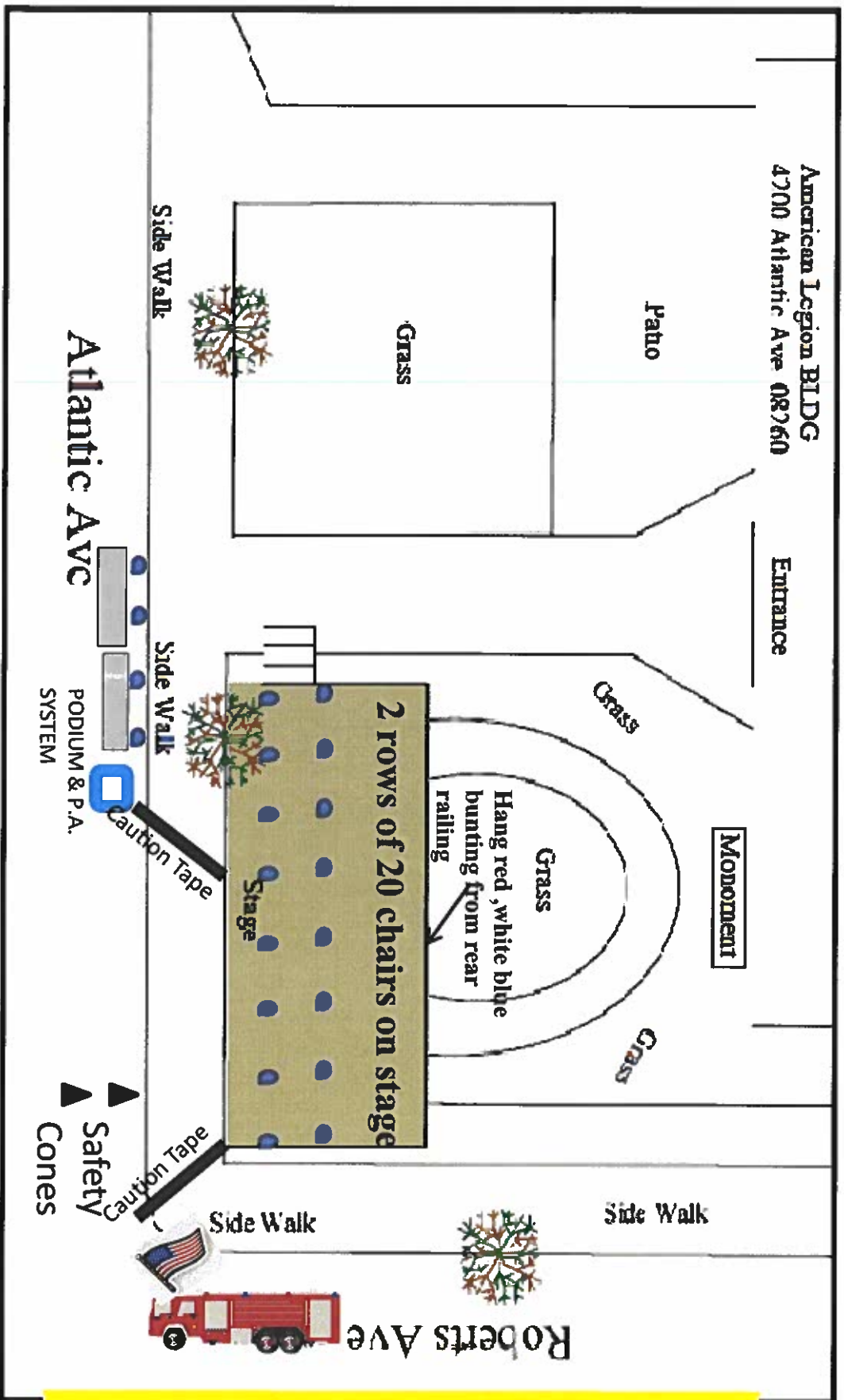
4200 Atlantic Ave, Wildwood, NJ 08260

Disembark / End : East Montgomery

Portable Potty location : 



AMERICAN LEGION CONVENTION PARADE



WW PW: 4 saw horses total - One placed on each corner of judging area

THE WILDWOODS CONVENTION CENTER 2023 CONVENTION PARADE SCHEDULE

June 3, 2023	<u>New Jersey State Elks</u>	Step off time 12:00 Noon
@ 25th and Atlantic Avenues, proceeds south on Atlantic to Andrews Avenue		
Approximate time 3 ½ hours Rain delay is up to two hours		
Reviewing stand – American Legion Post 184-Atlantic and Roberts Avenues, Wildwood		
June 10, 2023	<u>American Legion</u>	Step off time 2:00 PM
@ 18th and Atlantic Avenues, proceeds south on Atlantic to Andrews Avenue		
Approximate time 2 hours Rain delay one hour - 3:00 PM		
Reviewing stand – American Legion Post 184-Atlantic & Roberts Avenues, Wildwood.		
June 17, 2023	<u>Veterans of Foreign Wars</u>	Step off time 1:30 PM
@ 21st & Atlantic Avenues, proceeds south on Atlantic to Andrews Avenue		
Approximate time 1 hr. Rain delay to be determined		
Reviewing Stand – American Legion Post 184 -Atlantic & Roberts Avenues, Wildwood.		
September 16, 2023	<u>New Jersey State Firemen</u>	Step off time 2:00 PM
@ Cresse & NJ Aves in Wildwood Crest and proceeds north to 20 th Ave.		
Approximate time unknown		
Reviewing Stand - 17th & New Jersey Aves.		

Revised 10/3/22 md

PERMIT / APPROVAL / AUTHORIZATION

Event Name: American Legion Parade

Date(s) of Event: Sat 6-10-23

Mayor & Council: _____ Date: _____

City Clerk: _____ Date: _____

Director of Tourism: _____ Date: _____

Application Fee waived: ☒ YES ☐ NO

Service Fees waived: ☒ YES ☐ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

1. _____

2. _____

3. _____

4. _____

Office use only:

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

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- | | | |
|-------------------------------------|-------------|--|
| <input type="checkbox"/> | N/A | Application Fee Paid |
| <input checked="" type="checkbox"/> | SAD 5-31-23 | Certificate of Insurance listing N.W. as Additionally Insured |
| <input checked="" type="checkbox"/> | SAD 5-31-23 | Additional Insured Endorsement Page(s) attached |
| <input checked="" type="checkbox"/> | SAD 5-31-23 | Hold Harmless completed & signed |
| <input checked="" type="checkbox"/> | SAD 5-31-23 | Detailed Site Plan defining the logistics of the event |
| <input type="checkbox"/> | N/A | Vendor list submitted to Clerk's Office |
| <input checked="" type="checkbox"/> | SAD 5-31-23 | Copy of extra materials such as schedule, agenda, flyers, <u>timeline</u> , etc. |
| <input type="checkbox"/> | N/A | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/> | N/A | Special Event Parking Passes Paid |
| <input type="checkbox"/> | _____ | Miscellaneous |
| <input type="checkbox"/> | _____ | Ready to be placed on the DMS |

TREASURER DEPARTMENT

BILLING

American Legion Parade

Name of Event

Sat 6-10-23

Date of Event

Application Fee

\$ 0.00

Non-Profit \$25.00

For-Profit \$50.00

Police Dept.

\$ _____

Fire Dept.

\$ _____

Public Works Dept.

\$ _____

Buildings, Grounds, Electric-Parks

\$ _____

Clerk's Office

\$ _____

Construction, Fire & Housing

\$ _____

Beach Patrol

\$ _____

Recreation & Tourism Dept.

\$ _____

Stage Rental

\$ _____

Special Event Parking Passes

\$ _____

Miscellaneous Costs

\$ _____

TOTAL

\$ 0.00

CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1906

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER 360, SEWERS, OF THE CODE OF THE CITY OF
NORTH WILDWOOD**

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

Section One. The portion of Ordinance 1004, adopted June 9, 1988, as amended by Ordinances 1073 and 1487, that has been codified in § 360-38 of the Code of the City of North Wildwood is hereby amended and supplemented so as to read as follows:

§ 360-38. Sewer Rental Charge Board of Review.

There is hereby created what shall be known as the "Sewer Rental Charge Board of Review" which Board shall consist of the Tax Collector, the Chief Financial Officer and the City Administrator. It shall be the responsibility of said Board of Review to receive and review complaints and correspondence regarding the annual sewer rental charges established pursuant to this article. Said Board of Review shall make recommendations to the Mayor and Council, on a case-by-case basis, regarding said complaints and correspondence. Complaints and correspondence must be received by October 1 of each billing year. The Board of Review shall not consider any complaints or correspondence for any previous billing year and may only make recommendations to the Mayor and Council regarding the current billing year. It shall then be the responsibility of the Mayor and Council to act on said recommendations by passage of the appropriate resolution.

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:	May 16, 2023
Advertised:	May 24, 2023
Public Hearing/Final:	June 7, 2023
Advertised:	June 14, 2023

**CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY**

ORDINANCE NO. 1905

**ORDINANCE AUTHORIZING THE ACQUISITION OF
VARIOUS CAPITAL IMPROVEMENTS FOR THE CITY
OF NORTH WILDWOOD, IN THE COUNTY OF CAPE
MAY, NEW JERSEY, APPROPRIATING \$1,500,000
THEREFOR FROM CAPITAL IMPROVEMENT FUND
FOR THE FINANCING THEREOF**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized to be undertaken by the City of North Wildwood, in the County of Cape May, New Jersey (the “City”) as a general improvement. For the improvement or purpose described in Section 2, there is hereby appropriated the sum of \$1,500,000 from the City of North Wildwood Capital Improvement Fund, said sum being inclusive of all appropriations heretofore made therefor.

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

- Acquisition of Various Fire & Rescue Equipment for the Fire Department including, but not limited to, Ambulance Chassis together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto for an amount not to exceed \$200,000.
- Providing for the improvement to various Street, roads and bulkhead construction and reconstruction, including all work and materials necessary therefor and incidental thereto not to exceed \$800,000.
- Providing for the improvement of various buildings and public property, and Beach Replenishment in the City of North Wildwood including all work and

materials necessary therefor and incidental thereto for an amount not to exceed \$500,000.

Section 3. The following matters are hereby determined, declared, recited and stated:

The improvement or purpose described in Section 2 of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

Section 4. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 5. This bond ordinance shall take effect upon its publication and passage in the manner provided by law.

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: May 2, 2023
Advertised: May 10, 2023
Hearing/Final: June 7, 2023
Advertised: June 14, 2023

**CITY OF NORTH WILDWOOD
COUNTY OF CAPE MAY, NEW JERSEY
ORDINANCE NO. 1904**

**AN ORDINANCE AMENDING AND SUPPLEMENTING
ORDINANCE 1177, AS AMENDED**

WHEREAS, Ordinance 1177, adopted May 19, 1994, has been codified in the Code of the City of North Wildwood as Chapter 276, Land Development; and

WHEREAS, the City of North Wildwood's Land Development Ordinance establishes specific zoning districts throughout the City which identify and specify permitted and prohibited uses, area and bulk requirements governing the construction of said uses, and requirements governing overall development within said districts; and

WHEREAS, the City of North Wildwood has established the OS (Oceanside), P (Pier) and the B (Boardwalk) zoning districts which permit, among other uses, restaurants engaged in the sale/service of alcoholic beverages; and

WHEREAS, the City of North Wildwood has engaged in discussions with the City of Wildwood in regards to regulations governing the sale of alcohol on the Wildwood Boardwalk, and it has been determined that consistent regulations given the cohesive nature of the Boardwalk is appropriate; and

WHEREAS, the City Council of the City of North Wildwood finds that modifying existing standards governing restaurants engaged in the sale/service of alcoholic beverages in the OS, P and B zoning districts should be modified to relax applicable conditions to ensure consistency with regulations enacted by the City of Wildwood and with other zones throughout the City which currently allow the sale/service of alcoholic beverages; and

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

Section One. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-46(I) establishing conditional use standards associated with Restaurants serving alcoholic beverages in the OS zoning district is hereby amended so as to read as follows:

- I. Restaurants serving alcoholic beverages in the OS Zoning Districts. Restaurants serving alcoholic beverages shall be permitted in the OS Zoning Districts as conditional uses, subject to compliance with the conditions outlined within §276-20.1(C)(4).

Section Two. The portion of Ordinance 1177, as amended, that has been codified in the Code of the City of North Wildwood at §276-46(J) establishing conditional use standards

associated with Restaurants serving alcoholic beverages in the Amusement Zoning District is hereby repealed and replaced with:

J. Restaurants serving alcoholic beverages in the P (Pier) or B (Boardwalk) Zoning Districts. Restaurants serving alcoholic beverages shall be permitted in the Pier or Boardwalk Zoning Districts as conditional uses only. All facilities serving alcoholic beverages in the Pier or Boardwalk Zoning District must meet the conditions set forth in Subsection J(1) below.

(1) General requirements for all facilities serving alcoholic beverages in the P (Pier) and B (Boardwalk) Zoning Districts.

- a. No alcoholic beverages may be removed from the premises by a patron at any time. No packaged goods sales are permitted.
- b. Each licensed facility shall contain restroom facilities for men and women.
- c. No more than a combined total of 50% of municipal liquor licenses shall be permitted to be located in the Pier or Boardwalk zoning districts. Motel licenses shall be exempt from this total.
- d. All regulations of the Alcoholic Beverage Control Authority and all regulations contained in Chapter 114 of the Code of the City of North Wildwood, to the extent not inconsistent with these conditions, shall remain applicable to all facilities.
- e. To the extent not inconsistent with this subsection, all applicable requirements of the zoning ordinance must be met for all facilities.
- f. Approval of the transfer of the liquor license to any facility in the Pier or Boardwalk Zoning Districts must be approved by the City Council.
- g. Signs indicating the legal drinking age and that the facility will check identification are to be displayed at every outlet where the public may purchase alcoholic beverages.
- h. The restaurant shall have a minimum of 50 seats for the service of meals.
- i. The restaurant shall be a full-service restaurant capable of furnishing complete meals.
- j. Restaurants are permitted to have a separate customer waiting bar for the service of restaurant customers so long as the bar is within the confines of the restaurant.
- k. Sale of alcoholic beverages shall only be permitted between the hours of 7:00 a.m. and 12:00 a.m., prevailing time, and no consumption of alcoholic beverages shall be permitted after 12:30 a.m. and prior to 7:00 a.m., prevailing time.

Section Three. If any portion of this Ordinance is determined to be invalid by a court of competent jurisdiction, that determination shall have no effect upon the remainder of this Ordinance, which shall remain valid and operable.

Section Four. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, be and the same hereby are repealed.

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: May 2, 2023
PB Recommendation:
Advertised:
Hearing/Final:
Advertised:

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF REAL ESTATE TAXES

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

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

PROPERTY	PAYEE	AMOUNT
BLK 114.01 LT 1 QUAL C0002 2023 QTR 1	ROCCO PACE 252 HOFFMAN RD RIDLEY PARK, PA 19078	\$1,669.05
BLK 126 LT 4 2023 QTR 2	CORELOGIC PO BOX 9202 COPPELL, TX 75063	\$2,865.70
BLK 295 LT 10 QUAL C0030 2023 QTR 2	CORELOGIC PO BOX 9202 COPPELL, TX 75063	\$365.23
BLK 424 LT 4 QUAL C0532 2023 QTR 2	CORELOGIC PO BOX 9202 COPPELL, TX 75063	\$2,259.17
TOTAL		\$7,159.15

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 7th day of June 2023.

Dated: June 7, 2023

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 AMENDMENT TO POLICE CHIEF’S EMPLOYMENT
AGREEMENT ADJUSTING ANNUAL SALARY

WHEREAS, by Resolution 178-21, adopted June 30, 2021, Council authorized the execution of an Employment Agreement with the City of North Wildwood Chief of Police; and

WHEREAS, the authorized Employment Agreement included the annual gross salary to be paid by North Wildwood to the Police Chief for the years 2021 through 2023; and

WHEREAS, current circumstances warrant the addition of an additional time period on the Employment Agreement; and

WHEREAS, the Mayor has recommended that, from May 1, 2023 through May 1, 2024 the annual gross salary to be paid to the North Wildwood Police Chief shall be as follows:

Table with 2 columns: Year, Adjusted Salary. Row 1: May 1, 2023 through May 1, 2024, \$ 179,900.00

WHEREAS, Council has reviewed the Mayor's recommendation as aforesaid and is of the opinion that this recommendation reasonable, warranted and in the best interests of the City of North Wildwood.

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

- 1. All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
2. The existing North Wildwood Police Chief’s Employment Agreement is hereby amended pursuant to the Mayor's recommendation regarding the salary of the Chief of Police as aforesaid.
3. Said Amended Employment Agreement is hereby approved and the Mayor and City Clerk are authorized to execute said Amended Agreement on behalf of the City of North Wildwood.
4. Said Amended Employment Agreement shall be annexed to and made part of this Resolution.

OFFERED BY: STATE OF NEW JERSEY
SECONDED BY: 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 Council of the City of North Wildwood at a meeting duly held on the 7th day of June 2023.

Dated: June 7, 2023
Signed: W. Scott Jett, City Clerk
Approved: Patrick T. Rosenello, Mayor

Table with 10 columns: Aye, Nay, Abstain, Absent (repeated twice). Rows: Tolomeo, Rullo, Kane, Del Conte, Koehler, Bishop, Zampirri.

AGREEMENT

BY AND BETWEEN

CITY OF NORTH WILDWOOD

A Municipal Corporation of the State of New Jersey

And

John Stevenson

CHIEF OF POLICE

North Wildwood Police Department

Memorandum of Agreement

This memorandum of agreement dated this 7th day of June, 2023 by and between the City of North Wildwood, the County of Cape May, New Jersey, a municipal corporation of the State of New Jersey, hereinafter referred to as the "City" and John Stevenson, hereinafter referred to as the "Police Chief", "Chief" and "you".

1. Workweek

- a) The Chief shall spend sufficient time at his job, as determined on a week to week basis, to insure a smooth and responsible operation of the Police Department over all areas of which he has supervisory control.
- b) The Police Chief shall not be entitled to compensatory time, overtime or additional compensation for holidays. However, due to the nature and complexity of the job, the hours of the Chief's workweek shall be flexible.

2. Uniform and Clothing

- a) The Chief shall maintain his uniform through the annual budget. It shall be left to the professional discretion of the Chief as to when he should wear formal or informal uniform or plain clothes.

3. Education/ Professional Development

It shall be the policy of the City of North Wildwood to encourage membership in professional associations and to enable attendance at various educational programs, training sessions and seminars; all of which being directly related to the conduct of police business. Professional associations are including, but not limited to, IACP, FBINA, LEEDA, CPMSNJ, and any other associations and memberships that may encourage periodic skills and enhancement training(s).

The City shall provide the cost of such training and memberships and shall subsequently grant, including travel time, the time off necessary to attend such training. The City further retains the right to deny attendance at any conference that exceeds three consecutive overnight stays. The only exception to these conditions shall be that the City approves attendance in advance of the IACP and NJSACOP conventions.

4. Police Vehicle

The Chief shall have full and unlimited 24 hour use of an unmarked police vehicle from the police fleet and it shall be equipped and maintained at the City's expense.

5. Grievances

Grievances shall be made directly to the Director of Public Safety within ten (10) business days of the date of occurrence of the incident, which gave rise to the necessity for the filing of the grievance. If the grievance cannot be resolved, the second step of the procedure shall be the submission to the Public Safety Committee. In the event the grievance has been denied at each of the foregoing steps, the final (third) step of the procedure, if applicable in the instant matter, shall be the submission to arbitration as detailed in the current agreement between the City of North Wildwood and PBA #59.

6. Legal Defense

The City shall supply the Chief with necessary legal advice and counsel in the defense of the charges filed against him in the performance of duties in accordance with the laws of the State of New Jersey and of the United States. The selection of an attorney may be made by the Chief of Police, subject to approval by the City, and such approval shall not be unreasonably withheld by the City. The City shall similarly be responsible for the indemnification and counsel in connection with all claims, including compensatory and punitive damages, for actions filed subsequent to the expiration of this agreement.

7. Medical Benefits

The City shall provide for the Chief and his family medical benefits for all other existing members of the PBA and FOP as similarly situate, as well as retired members of the Police Department and they shall continue until he is eligible for Medicare.

The Chief may also submit to a yearly medical physical at the City's expense to assure the capabilities of the Chief to perform all required duties and responsibilities of the position are held.

8. Vacations, Personal, Sick Days

Commencing effective calendar year 2021, and for each year thereafter, the Chief shall receive the benefit of thirty-five (35) vacation days, five (05) personal days, and fifteen (15) sick days each year.

a) Vacation / Personal Days

Vacation and personal days shall be scheduled in such a way as not to hamper the proper operation and function of the police department. In the event that the Chief

wants to take more than one week of vacation at one time, the Mayor or his designee shall approve the vacation in advance in order to verify that the Chief has arranged for proper coverage with the appropriate Officers of the police department.

In the event all vacation days for any calendar year are not taken during the calendar year by reasons of the pressures of business of the Police Department, as determined by the Mayor or his designee, such vacation days shall accumulate and must be taken during the next calendar year only.

Vacation leave is granted in advance as of January 1st in anticipation of the Chief's continued employment for the full year. In the event that the Chief retires or resigns from his position, earned and unused vacation days will be paid to the Police pursuant to the terms of this agreement.

In such event, the number of vacation days to be paid will be the proportional number earned and unused up to the date of the Chief's conclusion of employment, the number of vacation days the Chief has taken exceeds the number of vacation days actually accrued to the date of the cessation of employment, the City shall be entitled to reimbursement.

b) Sick Leave Cash-Out

The Chief shall be reimbursed for one-half of all accrued sick leave at the termination of employment (death or retirement) with a maximum payment of Fifteen Thousand (\$15,000) Dollars. Upon termination, the City shall certify to the Department of Civil Service the Chief's accumulated sick leave, which shall be part of the Chief's permanent record.

9. Health and Retirement Benefits

The Chief will receive the same health, sick and retirement benefits as then currently provided to the PBA in accordance with the then current collective bargaining agreement between the City and the PBA.

10. Salary

Date/Year	Chief Salary
5/1/2023- 5/1/2024	\$179,990

11. Retirement Health Benefits and Service Credit

The Chief shall be entitled to the retirement compensation based upon the same terms and conditions afforded other member of the Police Department as specified in the then current Agreement between PBA #59 and the City of North Wildwood.

The Chief shall have the option of converting any vacation time due for the year of retirement and/or take the balance of such time as cash upon retirement.

The Police Chief can waive this memorandum if health reasons preclude the ability to perform required duties.

12. Residency Requirement

The City specifically reserves the right to enforce a residency requirement for the title of Police Chief, as permitted by applicable law, rule or regulation.

13. College Credits

In consideration of the Chief having obtained Police related credits, the City shall pay the sum of seven hundred fifty dollars (\$750.00) per annum.

14. Terms and Agreement

This agreement shall go into effect at the date of approval by North Wildwood City Council and shall be in effect until May 1st 2024, unless otherwise amended or extended by agreement of both parties. No separation of employment of the Police Chief shall occur except under the requirements of the State of New Jersey Statutes and applicable Civil Service Rules and Regulations. The terms of this agreement may only be modified by mutual written consent of both parties. The provisions of this contract related to post-retirement benefits shall survive the Police Chief's retirement.

15. Effective Date

The effective date of this agreement is June 7th 2023.

In witness whereof, both parties hereto execute this agreement on the date first here written above.

John Stevenson,
Police Chief
City of North Wildwood, New Jersey

City of North Wildwood
Cape May County
New Jersey

By: _____
Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING CONTRACT WITH BAILEY FAMILY FUNERAL HOME FOR GOLD STAR VFW MEMORIAL MONUMENT

WHEREAS, the City of North Wildwood has a need for the production of a Gold Star VFW Memorial Monument; and

WHEREAS, the North Wildwood Purchasing Agent has determined that the value of the contract authorized by this Resolution will exceed \$17,500.00 and would be subject to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the professional services agreement authorized by this Resolution is awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, *et. seq.*; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et. seq.*, provides that contracts for professional services may awarded without public advertisement therefor; and

WHEREAS, under the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et. seq.*, the subject contract would be a contract for professional services because:

(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; and

WHEREAS, as professional services contracts, the subject contracts could have been awarded without utilization of the fair and open process that was used; and

WHEREAS, Bailey Family Funeral Home of Flatwoods, Kentucky, has submitted a proposal, dated May 18, 2023, for the production of a Gold Star VFW Memorial Monument for the total sum of \$39,870.00; and

WHEREAS, the Mayor has recommended to City Council that Bailey Family Funeral Home be awarded a contract the production of a Gold Star VFW Memorial Monument.

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

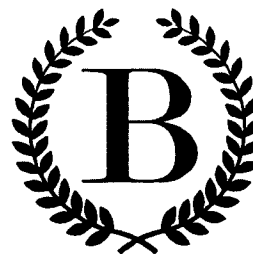
1) All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.

2) The Mayor and City Clerk be and they hereby are authorized to execute with the Bailey Family Funeral Home of Flatwoods, Kentucky a contract for the production of a Gold Star VFW Memorial Monument for an amount not to exceed \$39,870.00.

Invoice North Wildwood, NJ

Bailey Family Funeral Home

2110 Argillite Road, Flatwoods, KY 41139



Date

May 18, 2023

To

North Wildwood Project
Committee

Job

North Wildwood, NJ

Sales Rep.: *Amanda Hess*

Quantity	Description	Total Price
	VFW Monument	\$15,530.00
	<i>(includes granite, mounting bronze, & sandblasting)</i>	
	Military Branches Monument	\$10,340.00
	<i>(includes granite & etching)</i>	
	Shipping	\$14,000.00
	Total:	\$39,870.00

Thank you for your business!

Please make checks out to Bailey Granite and Monuments!

Tel: (606) 836-1111

Fax: (606) 834-1111

Email: Jason@baileygranite.com

Web: www.baileygranite.com

June 2, 2023
08:59 AM

CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB1 Batch Type: C Batch Date: 06/07/23 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					
23-01097	06/07/23	01351 ALUMNI GRILL		236 E. DAVIS AVENUE					
	05/19/23	1 WRAP TRAY FOR CAPT. KIDD	95.00	T-03-56-190-011	Budget	Aprv	43	1	
			95.00	RECREATION CENTER					
23-01161	06/07/23	01479 AT&T MOBILITY		PO BOX 6463					
	06/01/23	1 City Cell Phones - May 2023	435.67	3-01-31-440-010	Budget	Aprv	96	1	
				TELEPHONE COSTS					
23-01162	06/01/23	1 Telephone Bill - May 2023	2,084.84	3-01-31-440-010	Budget	Aprv	97	1	
			2,520.51	TELEPHONE COSTS					
23-01151	06/07/23	01625 ADVANCED ENVIRO SYSTEMS		1515 HADDON AVE					
	06/01/23	1 Trash Compactors - June 2023	1,863.00	3-01-32-465-099	Budget	Aprv	86	1	
			1,863.00	GARBAGE COLLECTION COSTS					
23-01092	06/07/23	01685 AT & T		PO BOX 5019					
	05/18/23	1 Cybersecurity - May 2023	415.58	3-01-31-440-010	Budget	Aprv	39	1	
			415.58	TELEPHONE COSTS					
23-01111	06/07/23	01993 ADP LLC		PO BOX 842875					
	05/24/23	1 Time and Attendance - May 2023	226.75	3-01-20-100-036	Budget	Aprv	57	1	
			226.75	GEN ADM - OFFICE SUPPLIES					
23-00713	06/07/23	02128 BEACON GRAPHIC SYSTEMS		189 MEISTER AVENUE					
	04/12/23	1 10 Printer Parts	70.73	3-01-26-290-096	Budget	Aprv	3	1	
			70.73	PUB WKS - STREET SIGNS					
23-01139	06/07/23	02289 BOROUGH OF WILDWOOD CREST		ATTN: Francine Springer					
	05/31/23	1 POOL USE - 2023 SEASON	450.00	3-01-28-380-042	Budget	Aprv	71	1	
				LIFEGDS - EDUCATION & TRAINING					
23-01139	05/31/23	2 NWBP SWIM TEST - POOL RENTAL	100.00	3-01-28-380-042	Budget	Aprv	72	1	
			550.00	LIFEGDS - EDUCATION & TRAINING					
23-01159	06/07/23	02351 BEATLEMANIA NOW INC		P.O. BOX 427					
	06/01/23	1 CONCERT 8/31/2023	1,250.00	3-01-31-420-100	Budget	Aprv	94	1	
			1,250.00	CEL OF PE - ENTERTAINMENT					
23-01099	06/07/23	03042 CARLSEN GROUP INC, THE		SHORESCAN SOLUTIONS					
	05/19/23	1 OFFIE SCANNERS/MAINT.	2,938.00	3-01-20-120-036	Budget	Aprv	45	1	
			2,938.00	MUN CLK - OFFICE SUPPLIES					

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
06/07/23 03050 C.M.C.M.U.A.				1523 route 9 north				
23-01085	05/18/23	1 WW Mgmt Program - 2nd Qtr 2023	976,002.00	3-01-43-456-010 SEWER TREATMENT CHARGES	Budget	Aprv	31	1
23-01110	05/24/23	1 Tipping Fees - April 2023	368.00	3-01-26-310-066 BLDGS & GRNDS LANDSCAPING	Budget	Aprv	54	1
23-01110	05/24/23	2 Tipping Fees - April 2023	388.69	3-01-26-310-066 BLDGS & GRNDS LANDSCAPING	Budget	Aprv	55	1
23-01110	05/24/23	3 Tipping Fees - April 2023	21,978.01	3-01-31-467-099 CMC TIPPING FEES	Budget	Aprv	56	1
			998,736.70					
06/07/23 03159 COASTAL LANDSCAPING				102-D N, RAILROAD AVE				
23-01086	05/18/23	1 Part 2 of Healthy Lawn Program	131.28	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	32	1
23-01117	05/25/23	1 Sprinkler System Repairs	382.00	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	61	1
23-01118	05/25/23	1 Sprinkler repair *th St Field	142.00	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	62	1
			655.28					
06/07/23 03361 COMCAST				P.O. BOX 70219				
23-01062	06/01/23	1 8499050130245679	181.21	3-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	15	1
23-01062	06/01/23	2 8499050130118769	352.42	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	16	1
23-01062	06/01/23	3 8499050130112879	127.25	3-01-25-252-036 EM MGT- OFFICE SUPPLIES	Budget	Aprv	17	1
23-01062	06/01/23	4 172673118	790.00	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	18	1
23-01062	06/01/23	5 8499050130148675	252.04	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	19	1
23-01062	06/01/23	6 8499050130147107	181.53	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	20	1
			1,884.45					
06/07/23 03396 THE CAMEOS, LLC				0-90 27TH STREET				
23-01158	06/01/23	1 CONCERT 8/26/2023	1,400.00	3-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	93	1
			1,400.00					
06/07/23 03729 CAPE REGIONAL URGENT CARE				po box 57680				
23-01080	05/15/23	1 Statement 4027519	1,482.00	3-01-25-240-093 POLICE - MEDICAL EXPENSES	Budget	Aprv	30	1
			1,482.00					
06/07/23 03900 Creative Entertainment				55 Kensington Ct. #8				
23-01160	06/01/23	1 SUMMER CONCERTS 2023	27,350.00	3-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	95	1
			27,350.00					
06/07/23 03977 C.M.C. FIRE TRAINING ACADEMY				4 MOORE ROAD				
23-01174	06/02/23	1 FF1 SAWYER LAMANNA FF2 NOLAN	750.00	3-01-25-265-095	Budget	Aprv	111	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-01174	06/02/23	2 FF 2 - Edwards Cole Stanton	750.00 <u>1,500.00</u>	Fire- Volunteer stipends 3-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	112	1
23-01096	05/19/23	1 City Dental Ins - June 2023	9,196.25 <u>9,196.25</u>	P.O. BOX 36483 3-01-23-220-095 DENTAL INSURANCE PREMIUMS	Budget	Aprv	42	1
23-00876	04/27/23	1 New Court Laptop	1,468.86 <u>1,468.86</u>	PO BOX 643561 T-03-56-125-011 POAA	Budget	Aprv	12	1
23-01149	06/01/23	1 CONCERT 7/29/2023	1,100.00 <u>1,100.00</u>	28 CYPRESS RD 3-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	84	1
23-01063	05/11/23	1 Contract Overage Charge	286.65 <u>286.65</u>	575 8th Avenue 3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	21	1
23-01064	05/12/23	1 Infield Mix - 5 Truckloads	1,695.00 <u>1,695.00</u>	573 E GRANT AVE 3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	22	1
23-01150	06/01/23	1 CONCERT 8/3/2023	1,500.00 <u>1,500.00</u>	540 CREST CIRCLE 3-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	85	1
23-00634	03/31/23	1 Toilet Compartments inlet	8,650.00 <u>8,650.00</u>	32 NORTH DELSEA DRIVE 3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	2	1
23-01121	01/03/23	1 2022 Audit, 2023 Budget	14,000.00 <u>14,000.00</u>	1535 HAVEN AVENUE 3-01-20-135-099 AUDIT FEES	Budget	Aprv	64	1
23-01143	06/01/23	1 CONCERT 07/06/2023	1,500.00 <u>1,500.00</u>	120 LAWRENCEVILLE PENNINGTON R 3-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	78	1
23-00716	04/12/23	1 Bid Sheet 3	3,785.50	301 Riverside Drive 3-01-26-290-096	Budget	Aprv	4	1

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 4

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					
23-00718	04/12/23	1 Bid Sheet 6	735.00	PUB WKS - STREET SIGNS		Budget	Aprv	5	1
				3-01-26-290-096					
23-00721	04/12/23	1 Bid Sheet 11	1,087.50	PUB WKS - STREET SIGNS		Budget	Aprv	6	1
				3-01-26-290-096					
23-00722	04/12/23	1 Bid Sheet 12	3,144.54	PUB WKS - STREET SIGNS		Budget	Aprv	7	1
				3-01-26-290-096					
23-00724	04/12/23	1 Bid Sheet 13	1,556.25	PUB WKS - STREET SIGNS		Budget	Aprv	8	1
				3-01-26-290-096					
			10,308.79	PUB WKS - STREET SIGNS					
	06/07/23	07015 GALLS, LLC		P.O. Box 505614					
23-01107	05/23/23	1 TAC Force Tactical Pants	226.72	3-01-25-240-032		Budget	Aprv	52	1
			226.72	POLICE - CLOTHING & UNIFORMS					
	06/07/23	07271 GARDEN STATE GENERAL CONST.		8 CLERMONT DRIVE					
23-01146	06/01/23	1 Emergency Sewer Repair	18,920.36	C-04-55-830-020		Budget	Aprv	81	1
			18,920.36	ORDINANCE 1830-STREETS,ROADS,BULKHEADS					
	06/07/23	08013 CAPE MAY COUNTY HERALD		1508 ROUTE 47 SOUTH					
23-01098	05/19/23	1 HERALD LEGAL ADS	592.32	3-01-20-120-021		Budget	Aprv	44	1
			592.32	MUN CLK- LEGAL ADVERTISING					
	06/07/23	08267 HUNTINGTON BUSINESS SYSTEMS		P.O. Box 64480					
23-01094	05/19/23	1 7/1/2023-EcoTime- up to50 emps	3,167.28	3-01-26-290-099		Budget	Aprv	40	1
			3,167.28	PUB WKS DATA PROCESSING					
	06/07/23	10077 JOYCEMEDIA		41 PARK DRIVE					
23-01138	05/31/23	1 Web Hosting Package, Updates	431.95	3-01-20-100-028		Budget	Aprv	70	1
			431.95	GEN ADM - PROF/ CONSULTANT					
	06/07/23	10347 JG TALENT NETWORK, LLC		218 CHEYENNE DRIVE					
23-01155	06/01/23	1 CONCERT 8/17/2023	1,400.00	3-01-31-420-100		Budget	Aprv	90	1
			1,400.00	CEL OF PE - ENTERTAINMENT					
	06/07/23	10643 J HARRIS ACADEMY OF POLICE TRA		1435 white Spruce Dr					
23-01076	05/15/23	1 2023 Annual Training Conf.	1,992.00	3-01-25-240-042		Budget	Aprv	27	1
				POLICE - EDUCATION & TRAINING					
23-01104	05/23/23	1 2023 Road Cop Essential	1,050.00	3-01-25-240-042		Budget	Aprv	49	1
			3,042.00	POLICE - EDUCATION & TRAINING					
	06/07/23	11048 K.O. SPORTS		2001 E. MOYAMENSING AVE					
23-01136	05/31/23	1 BUCKETS BBALL CAMP BASKETBALLS	3,150.00	T-03-56-190-011		Budget	Aprv	68	1
			3,150.00	RECREATION CENTER					

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
23-01145	06/01/23	06/07/23 12260 LIGHTS OUT MUSIC LLC 1 CONCERT 7/20/2023	2,000.00 <u>2,000.00</u>	55 kensington unit #8 3-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	80	1
23-01142	06/01/23	06/07/23 12675 LOMAX CONSULTING GROUP, LLC 1 Environmental Consulting	26,936.21	P.O. Box 9 C-04-55-883-020	Budget	Aprv	73	1
23-01142	06/01/23	2 Environmental Consulting	4,259.50	Ordinance 1883 - Buildings,grounds,beach C-04-55-883-020	Budget	Aprv	74	1
23-01142	06/01/23	3 Environmental Consulting	5,231.91	Ordinance 1883 - Buildings,grounds,beach C-04-55-883-020	Budget	Aprv	75	1
23-01142	06/01/23	4 Environmental Consulting	6,499.70	Ordinance 1883 - Buildings,grounds,beach C-04-55-883-020	Budget	Aprv	76	1
23-01142	06/01/23	5 Environmental Consulting	11,435.62	Ordinance 1883 - Buildings,grounds,beach C-04-55-883-020	Budget	Aprv	77	1
23-01169	06/01/23	1 Environmental Consulting	271.25 <u>54,634.19</u>	3-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	104	1
23-00921	05/05/23	06/07/23 13004 SHERWIN WILLIAMS 1 Paint	2,120.00 <u>2,120.00</u>	4901 PARK BLVD 3-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	13	1
23-01095	05/19/23	06/07/23 13949 THE LAWMOWER MAN 1 Servicing mowers & repairs	1,115.00 <u>1,115.00</u>	601 SEASHORE ROAD 3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	41	1
23-01100	05/22/23	06/07/23 14001 NEW JERSEY STATE LEAGUE OF MUN 1 Magazine Subscription 23-24	325.00 <u>325.00</u>	222 W. STATE STREET 3-01-20-110-044 MAYOR & COUNCIL- DUES/MEMB	Budget	Aprv	46	1
23-01148	06/01/23	06/07/23 14288 YEAMON MUSIC, INC. 1 CONCERT 7/27/2023	1,200.00 <u>1,200.00</u>	11 FAWN RUN 3-01-31-420-100 CEL OF PE - ENTERTAINMENT	Budget	Aprv	83	1
23-01101	05/22/23	06/07/23 14306 GEN DIGITAL, INC. 1 Monthly Subscription	76.33 <u>76.33</u>	60 E RIO SALADO PKWY 3-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	47	1
23-01077	05/15/23	06/07/23 16407 THE POLICE AND SHERIFFS PRESS 1 ID Cards - Garriott, Harkins	32.60	P.O. BOX 1489 3-01-25-240-032	Budget	Aprv	28	1
23-01105	05/23/23	1 ID Cards	48.05 <u>80.65</u>	POLICE - CLOTHING & UNIFORMS 3-01-25-240-032 POLICE - CLOTHING & UNIFORMS	Budget	Aprv	50	1

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				
23-01106	06/07/23	16852	PUBLIC SAFETY TRAINING SJ		858 S WHITE HORSE PIKE					
	05/23/23	1		1,600.00	3-01-25-240-042	Budget	Aprv	51	1	
					POLICE - EDUCATION & TRAINING					
				1,600.00						
23-01078	06/07/23	17633	Quill		PO Box 37600					
	05/15/23	1	2k HD55 NPI	33.99	3-01-25-240-036	Budget	Aprv	29	1	
					POLICE - OFFICE SUPPLIES					
				33.99						
23-01135	06/07/23	18011	V.E. RALPH & SON, INC.		P.O. BOX 633					
	05/31/23	1	ADULT AED PADS	105.00	3-01-28-370-058	Budget	Aprv	67	1	
					REC CTR-OTHER EQUIP & SUPPLIES					
				105.00						
23-01156	06/07/23	190002	SOSCTB, LLC		"SOUNDS OF SOCIETY"					
	06/01/23	1	CONCERT 8/19/2023	1,000.00	3-01-31-420-100	Budget	Aprv	91	1	
					CEL OF PE - ENTERTAINMENT					
				1,000.00						
23-01154	06/07/23	190042	Real Diamond		29453 GLENOOD DRIVE					
	06/01/23	1	CONCERT 8/12/2023	1,250.00	3-01-31-420-100	Budget	Aprv	89	1	
					CEL OF PE - ENTERTAINMENT					
				1,250.00						
23-01153	06/07/23	190066	ANOTHER TEQUILA SUNRISE LLC		595 POPULAR STREET					
	06/01/23	1	CONCERT 8/10/2023	1,700.00	3-01-31-420-100	Budget	Aprv	88	1	
					CEL OF PE - ENTERTAINMENT					
				1,700.00						
23-01144	06/07/23	190067	CODA PRODUCTIONS		3314 UNION BLVD					
	06/01/23	1	CONCERT 7/8/2023	2,000.00	3-01-31-420-100	Budget	Aprv	79	1	
					CEL OF PE - ENTERTAINMENT					
23-01147	06/01/23	1	CONCERT 7/22/2023	1,500.00	3-01-31-420-100	Budget	Aprv	82	1	
					CEL OF PE - ENTERTAINMENT					
				3,500.00						
23-01157	06/07/23	190068	JOEY ARMINIO & THE FAMILY,LLP		15 HAMILTON ROAD					
	06/01/23	1	CONCERT 8/24/2023	1,250.00	3-01-31-420-100	Budget	Aprv	92	1	
					CEL OF PE - ENTERTAINMENT					
				1,250.00						
23-01091	06/07/23	19030	CHRISTOPHER HALL		20 WOODFIELD DRIVE					
	05/18/23	1	SOCCER CAMP - SIBLING DISCOUNT	60.00	T-03-56-190-011	Budget	Aprv	38	1	
					RECREATION CENTER					
				60.00						
23-01089	06/07/23	19164	SOUTH JERSEY FASTENERS		428 BAYWYN ROAD					
	05/18/23	1	Supplies for NWBP project	552.00	3-01-26-310-038	Budget	Aprv	36	1	
					BLDGS & GRNDS-HDWRE/MINOR TOOLS					
23-01089	05/18/23	2	Supplies for NWBP project	1,236.16	3-01-26-310-038	Budget	Aprv	37	1	

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					
			1,788.16	BLDGS & GRNDS-HDWRE/MINOR TOOLS					
23-01131	06/07/23 05/31/23	19526 SPICA STEEL INC 1 Repair NWPD comm photo eyes	520.00	T/A JDL GARAGE DOORS					
			520.00	3-01-26-310-021 Budget	Aprv	66	1		
				BLDGS & GRNDS - CONTR SVCS					
22-02301	06/07/23 09/22/22	19578 SONITROL SECURITY OF DE VALLEY 1	9,987.00	802 FIRST STATE BLVD					
				2-01-25-240-029 Budget	Aprv	1	1		
23-01074	05/15/23	1 Prox Key Fobs	90.23	POLICE-CONTRACTUAL SERVICES					
				3-01-25-240-029 Budget	Aprv	23	1		
23-01074	05/15/23	2 Service Maintenance - Camera	764.24	POLICE-CONTRACTUAL SERVICES					
				3-01-25-240-029 Budget	Aprv	24	1		
23-01074	05/15/23	3 Service Maintenance - Camera	1,366.29	POLICE-CONTRACTUAL SERVICES					
			12,207.76	3-01-25-240-029 Budget	Aprv	25	1		
				POLICE-CONTRACTUAL SERVICES					
23-01087	06/07/23 05/18/23	19664 Stefankiewicz & Belasco LLC 1 PB Solicitor Dues	5,392.00	111 e 17th st suite 100					
				3-01-21-185-028 Budget	Aprv	33	1		
23-01088	05/18/23	1 PB Solicitor escrow	56.00	PLANNING & ZONING- LEGAL/PROF SERVICES					
				P-23-3-1 Project	Aprv	34	1		
23-01088	05/18/23	2 PB Solicitor escrow	84.00	211 E 16TH AVENUE					
			5,532.00	P-23-4-1 Project	Aprv	35	1		
				300 W SPRUCE AVENUE					
23-01113	06/07/23 05/25/23	19983 RIVERSIDE SHELLS, INC 1 Crushed Clam shells	1,376.00	2838 HIGH STREET					
			1,376.00	3-01-26-290-058 Budget	Aprv	59	1		
				PUB WKS - OTHER EQUIP & SUPPL					
23-00816	06/07/23 04/17/23	20055 TCTA NJ Membership 1 2023 Membership Application	100.00	po box 1668					
				3-01-20-145-042 Budget	Aprv	9	1		
23-00816	04/17/23	2 2023 Membership Application	100.00	COLL TX-EDUCATION AND TRAINING					
				3-01-20-145-042 Budget	Aprv	10	1		
23-00816	04/17/23	3 2023 Membership Application	100.00	COLL TX-EDUCATION AND TRAINING					
			300.00	3-01-20-130-041 Budget	Aprv	11	1		
				FIN ADM - CONF AND MEETINGS					
23-01164	06/07/23 06/01/23	20101 TRIAD ASSOCIATES 1 FEMA AFG Grant App.	3,850.00	1301 WEST FOREST GROVE ROAD					
				3-01-20-100-028 Budget	Aprv	99	1		
23-01165	06/01/23	1 Vet. Memorial & Gateway	3,000.00	GEN ADM - PROF/ CONSULTANT					
				3-01-20-100-028 Budget	Aprv	100	1		
23-01166	06/01/23	1 Community Energy Grant	4,166.66	GEN ADM - PROF/ CONSULTANT					
				3-01-20-100-028 Budget	Aprv	101	1		
23-01167	06/01/23	1 Boardwalk Reconstruction	1,500.00	GEN ADM - PROF/ CONSULTANT					
				3-01-20-100-028 Budget	Aprv	102	1		
23-01168	06/01/23	1 FEMA Fire Prevent & Safety App	87.50	GEN ADM - PROF/ CONSULTANT					
				3-01-20-100-028 Budget	Aprv	103	1		

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 8

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					
			12,604.16	GEN ADM - PROF/ CONSULTANT					
23-01037	06/07/23	20249 TREASURER STATE OF NJ		DEPT OF COMM.AFFAIRS-PUB.UNIT					
05/11/23	1	T.A.C.O. Licenses (4)	364.00	3-01-22-195-042	Budget	Aprv	14	1	
			364.00	INSP OF CONSTR-EDUCATION AND TRAINING					
23-01171	06/07/23	20250 TAYLOR OIL COMPANY		P.O. BOX 974					
06/01/23	1	No Lead Gasoline	3,613.49	3-01-31-460-010	Budget	Aprv	105	1	
				GASOLINE COSTS					
23-01171	06/01/23	2 No Lead Gasoline	2,104.19	3-01-31-460-010	Budget	Aprv	106	1	
				GASOLINE COSTS					
23-01171	06/01/23	3 Diesel Fuel	1,451.18	3-01-31-460-010	Budget	Aprv	107	1	
				GASOLINE COSTS					
23-01171	06/01/23	4 Diesel Fuel	2,282.92	3-01-31-460-010	Budget	Aprv	108	1	
			9,451.78	GASOLINE COSTS					
23-01122	06/07/23	20268 TDS Networks		553 FOUNDRY RD					
05/26/23	1	New Avaya Phone	97.95	3-01-31-440-010	Budget	Aprv	65	1	
			97.95	TELEPHONE COSTS					
23-01173	06/07/23	20273 TRINITY CODE INSPECTIONS LLC		735 SHUNPIKE ROAD					
06/02/23	1	May Electrical Fees	8,781.00	T-03-56-150-011	Budget	Aprv	109	1	
				UCC-THIRD PARTY					
23-01173	06/02/23	2 May Plumbing Fees	8,956.00	T-03-56-150-011	Budget	Aprv	110	1	
			17,737.00	UCC-THIRD PARTY					
23-01137	06/07/23	21095 UNITED UNIFORMS		1050 RT 47					
05/31/23	1	Embroidery	120.00	3-01-25-240-032	Budget	Aprv	69	1	
			120.00	POLICE - CLOTHING & UNIFORMS					
23-01120	06/07/23	22035 VERIZON WIRELESS		P.O. BOX 408					
05/26/23	1	City Cell Phones - May 2023	646.17	3-01-31-440-010	Budget	Aprv	63	1	
			646.17	TELEPHONE COSTS					
23-01163	06/07/23	22037 VERIZON		P.O. BOX 16801					
06/01/23	1	911 EMERGENCY	17.25	3-01-25-252-036	Budget	Aprv	98	1	
			17.25	EM MGT- OFFICE SUPPLIES					
23-01152	06/07/23	22095 VANCON ASSOCIATES		P.O. BOX 378					
06/01/23	1	CONCERT 8/5/2023	1,500.00	3-01-31-420-100	Budget	Aprv	87	1	
			1,500.00	CEL OF PE - ENTERTAINMENT					
	06/07/23	24005 XEROX CORPORATION		P.O. Box 827598					

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
23-01112	05/24/23	1 City Copier Lease - May 2023	1,529.87	3-01-25-240-026 POLICE - MAINT OF OTHER EQUIP	Budget	Aprv	58	1
			<u>1,529.87</u>					
	06/07/23	30084 Rachel Flax		145 East 92nd Street				
23-01075	05/15/23	1 JUNIOR LIFEGUARD REFUND	75.00	T-03-56-190-014 REC TRUST-JUNIOR LIFEGUARDS	Budget	Aprv	26	1
			<u>75.00</u>					
	06/07/23	30090 Briana Green		8943 Alton St				
23-01102	05/22/23	1 CAPT. KIDD GRAND PRIZE WINNER	500.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	48	1
			<u>500.00</u>					
	06/07/23	30091 Ron Grade or Kristin LaBarca		8314 Cornerstone Drive				
23-01109	05/24/23	1 Refund - Ceremony	350.00	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	53	1
			<u>350.00</u>					
	06/07/23	30092 Michael Loftus		7 Meadow Crossing				
23-01115	05/25/23	1 BOAT RAMP PERMIT REFUND	150.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	60	1
			<u>150.00</u>					
checks:	<u>Count</u> 71	<u>Line Items</u> 112	<u>Amount</u> 1,262,491.44					

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	9,987.00	0.00	0.00	9,987.00
	3-01	1,155,495.28	0.00	0.00	1,155,495.28
	C-04	73,283.30	0.00	0.00	73,283.30
	T-03	23,585.86	0.00	0.00	23,585.86
Total of All Funds:		<u>1,262,351.44</u>	<u>0.00</u>	<u>0.00</u>	<u>1,262,351.44</u>

Project Description	Project No.	Project Total
211 E 16TH AVENUE	P-23-3-1	56.00
300 W SPRUCE AVENUE	P-23-4-1	84.00
Total of All Projects:		<u>140.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	1,165,482.28
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	1,155,495.28	0.00
3-01-203-20-000-000	APPROPRIATION RESERVES	<u>9,987.00</u>	<u>0.00</u>
	Totals for Fund 3-01 :	1,165,482.28	1,165,482.28
3-03-101-01-000-000	CASH-POAA	0.00	1,468.86
3-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	17,737.00
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	140.00
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	3,955.00
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	350.00
3-03-101-01-000-027	CASH-RECREATION TRUST-JR LIFEGUARDS	0.00	75.00
3-03-286-56-851-801	RESERVE FOR POAA	1,468.86	0.00
3-03-286-56-854-802	RES FOR UCC - THIRD PARTY	17,737.00	0.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	140.00	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	3,955.00	0.00
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	350.00	0.00
3-03-286-56-863-804	RESERVE FOR RECREATION-JR LIFEGUARDS	<u>75.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	23,725.86	23,725.86
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	73,283.30
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>73,283.30</u>	<u>0.00</u>
	Totals for Fund 3-04 :	73,283.30	73,283.30
	Grand Total:	<u>1,262,491.44</u>	<u>1,262,491.44</u>

Batch Id: RB Batch Type: C Batch Date: 05/22/23 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					
	05/22/23	14286	NJ STATE HEALTH BENEFITS PRGRM		DEPARTMENT OF THE TREASURY					
23-01103	05/22/23	1	HEALTH PREM- ACTIVE EMPLOYEES	215,642.90	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	1	1
23-01103	05/22/23	2	HEALTH PREM- RETIRED EMPLOYEES	31,754.97	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	2	1
23-01103	05/22/23	3	HEALTH PREM- DISABLE EMPLOYEES	2,951.43	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	3	1
				250,349.30						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	3	250,349.30

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	250,349.30	0.00	0.00	250,349.30
Total of All Funds:		<u>250,349.30</u>	<u>0.00</u>	<u>0.00</u>	<u>250,349.30</u>

G/L Posting Summary			
Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	250,349.30
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>250,349.30</u>	<u>0.00</u>
	Grand Total:	<u>250,349.30</u>	<u>250,349.30</u>

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CITY OF NORTH WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB2 Batch Type: C Batch Date: 06/07/23 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
Dir Dep	06/07/23	14121 NORTH WILDWOOD BD OF EDUCATION		1201 ATLANTIC AVENUE					
23-01093	05/19/23	1 School Tax - May 2023	634,134.00	3-01-55-100-006	Budget	Aprv	4	1	
			<u>634,134.00</u>	LOCAL SCHOOL TAX					
Dir Dep	06/07/23	16313 COMFORT NOW LLC		1188 OCEAN HEIGHTS AVENUE					
23-01035	05/10/23	1 Install condenser City Hall	13,435.00	3-01-26-310-021	Budget	Aprv	2	1	
			<u>13,435.00</u>	BLDGS & GRNDS - CONTR SVCS					
Dir Dep	06/07/23	18365 ROY BURNHAM		228 E 8TH AVE					
23-00938	05/08/23	1 VOLUNTEER STIPEND APRIL 2023	200.00	3-01-25-265-095	Budget	Aprv	1	1	
			<u>200.00</u>	Fire- Volunteer stipends					
Dir Dep	06/07/23	18891 AMANDA HEGARTY		2702 WEAVER AVE					
23-01079	05/15/23	1 Lunch Reimbursement	15.00	3-01-25-240-058	Budget	Aprv	3	1	
			<u>15.00</u>	POLICE-OTHER EQUIP & SUPPLIES					
Dir Dep	06/07/23	23071 WILLIAMS SCOTSMAN, INC		PO BOX 91975					
23-01116	05/25/23	1 Trailer Lease - May 2023	4,096.00	3-01-26-315-025	Budget	Aprv	5	1	
				FLEET MAINT - LEASE PAYMENTS					
23-01116	05/25/23	2 Trailer Lease - May 2023	553.30	3-01-26-315-025	Budget	Aprv	6	1	
			<u>553.30</u>	FLEET MAINT - LEASE PAYMENTS					
			4,649.30						
Dir Dep	06/07/23	32123 JAMES BAEHR		214 DUBOIS AVE					
23-01132	05/31/23	1 Lunch Reimbursement	44.19	3-01-25-240-058	Budget	Aprv	7	1	
			<u>44.19</u>	POLICE-OTHER EQUIP & SUPPLIES					
Dir Dep	06/07/23	6244 PATRICK M FLYNN		2004 NEW YORK AVENUE					
23-01133	05/31/23	1 Lunch Reimbursement	25.82	3-01-25-240-058	Budget	Aprv	8	1	
			<u>25.82</u>	POLICE-OTHER EQUIP & SUPPLIES					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	7	8	652,503.31

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	652,503.31	0.00	0.00	652,503.31
Total of All Funds:		<u>652,503.31</u>	<u>0.00</u>	<u>0.00</u>	<u>652,503.31</u>

G/L Posting Summary			
Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	652,503.31
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	18,369.31	0.00
3-01-207-55-000-000	SCHOOL TAX PAYABLE	<u>634,134.00</u>	<u>0.00</u>
	Grand Total:	<u>652,503.31</u>	<u>652,503.31</u>