

# CITY OF NORTH WILDWOOD

## NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

JUNE 20, 2023 AT 10:00 AM

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

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

**MINUTES:** APPROVAL OF MINUTES OF REGULAR MEETING OF JUNE 7, 2023

**PRESENTATION:** Crosstrees Condominiums, 801 Ohio Avenue (John Amenhauser, Esq.)

**PUBLIC HEARING:** RE: Proposed Removal of Deed Restriction @ Crosstrees Condominiums

### **COMMUNICATIONS:**

#### *Receive & File:*

REVOLUTION-NJ, RE: City Participation in USA 250<sup>th</sup> Anniversary Celebration

OFFICE OF THE CITY CLERK, RE: June 6, 2023 Primary Election Results

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

LOMAX CONSULTING, RE: CAFRA Permit Application, Anita Visalli, 108 Delaware Avenue

#### *Approve & File:*

SPECIAL EVENT, RE: Flags of Liberty, July 2

SPECIAL EVENT, RE: Independence Day Family-Pooch Parade, July 4

SPECIAL EVENT, RE: Anglesea Nite Food Truck Event #1, July 6

SPECIAL EVENT, RE: NJ State BBQ & Blues Festival, July 14-16

SPECIAL EVENT, RE: Christmas in July Golf Cart Parade, July 22

SPECIAL EVENT, RE: Sun & Sand Police/Fire 5K Run, July 22

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

### **APPOINTMENTS:**

### **REPORTS:**

Various Depts.

### **ORDINANCES:**

Ord. 1907 (1<sup>st</sup> Reading) – Amending Chapter 418 (One-Half-Hour Parking)

### **RESOLUTIONS:**

1. Refund for Overpayment of Real Estate Taxes
2. Cancelling Amounts on Sewer Accounts (Sewer Committee)
3. Approving NJDOT Grant Application – Reconstruction of 14<sup>th</sup> Avenue bet. Central & Atlantic
4. Authorizing Change of Location for Hot Dog Vendor
5. Authorizing Contract w/ GWTIDA for Public Safety Support
6. Authorizing Shared Services Agreement w/ CMCMUA for Delaware Ave. Pavement Repairs
7. Renewal of ABC License for NW for the License Year July 1, 2022 to June 30, 2023
8. Renewal of ABC License Issued to Coco's Ocean Bay Club, LLC
9. Renewal of ABC License Issued to 2507 Delaware LL LLC, t/a Salty Mermaid
10. Renewal of ABC License Issued to The Morey Organization, Inc.
11. Renewal of ABC Licenses for NW for the License Year July 1, 2023 to June 30, 2024

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

### **COUNCIL:**

### **PUBLIC:**

### **ADJOURNMENT:**

**Next Regular Meeting: Wednesday, July 5, 2023 @ 5:00 p.m.**

**CITY OF NORTH WILDWOOD CITY COUNCIL**  
**NOTICE OF PUBLIC HEARING**

**PLEASE TAKE NOTICE** that Crosstrees Condominium Association, with an address of 801 Ohio Avenue (Block 78, Lots 711, 713, 715, & 719.01) in the City of North Wildwood, County of Cape May, State of New Jersey, seeks to petition the City Council of the City of North Wildwood at a public hearing on Tuesday, June 20, 2023, for a resolution discharging a deed restriction presently encumbering Block 78, Lots 711, 713, 715, & 719.01, that was entered into between the City of North Wildwood and Catherine Jastremski by way of “Deed of Restrictions” on or about November 28, 1984. The specific deed restriction that Crosstrees Condominium Association seeks to discharge reads from the “Deed of Restrictions” as follows: “Grantors shall develop and perpetually maintain a natural planted buffer on a minimum of 15 feet bordering the new property line. This buffer is to be developed and maintained with the following minimum requirements: 1.) Seeded or planted earthen berm, at least three (3) feet in height; 2) Evergreen trees, at least six (6) feet high when planted, will be spaced parallel to the new property line with no more than 12 feet between each tree. These restrictions may only be amended, released, or discharged by the adoption of a resolution of the Governing Body of the City of North Wildwood and the execution of a recordable instrument pursuant to such resolution. This request is made pursuant to the express language contained in the “Deed of Restrictions,” as well as pursuant to the requirements of N.J.S.A. 40:60-51.2.

**PLEASE TAKE FURTHER NOTICE** that a Public Hearing will be held before the City Council of the City of North Wildwood on this Application on Tuesday, June 20, 2023, at 10:00 AM in the Council Chamber of City Hall, 901 Atlantic Avenue, North Wildwood, New Jersey 08260, at which time you may either appear in person or by agent or attorney and present any objection which you may have to the granting of the requested relief, as set forth above.

Respectfully,

John P. Amenhauser, Esquire  
*The DeWeese Law Firm, P.C.*  
Attorney for Applicant



# RevolutionNJ

1776 • 2026 | ENGAGE THE PAST. SHAPE THE FUTURE.

Dear Mr. Jett,

Congratulations on the city of North Wildwood becoming a RevolutionNJ Community! We are delighted to add its name to our growing list of communities on [www.revnj.org](http://www.revnj.org). As you develop your own plans, we invite you to explore the various resources we have available on our website, [www.revnj.org/resources](http://www.revnj.org/resources).

We also want to stay in touch. Let us know about your events and initiatives so we can help promote them.

We look forward to supporting you during this commemorative period and urge you to reach out if you have any questions. You can email us at [info@revnj.org](mailto:info@revnj.org) to connect with a team member for assistance.

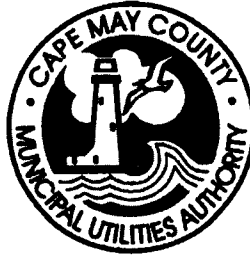
Again, congratulations and we look forward to commemorating this landmark anniversary together.

Sara Cureton  
Executive Director  
New Jersey Historical Commission

Carrie Fellows  
Executive Director  
Crossroads of the American Revolution

<b>2023 PRIMARY ELECTION JUNE 6, 2023</b>										
<b>Member of the State Senate (1st Legislative Dist.) Vote for ONE TWO - Year Terms</b>	<b>WARD1-1</b>	<b>WARD1-2</b>	<b>WARD1-3</b>	<b>WARD1-4</b>	<b>WARD 2-1</b>	<b>WARD 2-2</b>	<b>WARD 2-3</b>	<b>WARD 2-4</b>	<b>PROVIS.</b>	<b>TOTS</b>
Mike Testa, R	54	34	15	34	33	26	33	15		244
Charles R. Laspata, D	6	4	3	4	8	5	11	4		45
<b>Member of the General Assembly (1st Legislative Dist.) Vote for TWO TWO - Year Terms</b>										
Erik Simonsen, R	51	32	15	31	32	25	32	15		233
Antwan McClellan, R	52	30	14	29	31	24	33	14		227
Damita White-Morris, D	6	3	1	3	8	4	11	4		40
Eddie L. Bonner, D	6	4	3	3	8	4	9	4		41
<b>County Sherriff (Three Year Term-Vote for One)</b>										
Robert A. Nolan, R	52	32	15	31	32	25	32	15		234
<b>County Surrogate (Five Year Term-Vote for One)</b>										
E. Marie Hayes	51	33	15	32	32	26	33	15		237
<b>Member Board of County Commissioners - Vote for ONE- THREE Year Term</b>										
Will Morey, R	53	34	15	32	30	24	31	15		234
Melanie Collette, R	52	28	15	28	32	25	32	15		227
Patricia O'Connor, D	6	4	3	4	7	5	11	4		44
<b>Council Member-At-Large - Vote for ONE TWO Year Term</b>										
Salvatore Zampirri, R	51	34	14	30	32	26	32	15		234
No Petition Filed, D										
<b>Council Ward One - Vote for ONE THREE Year Term</b>										
David Delconte, R	52	34	15	33						134

No Petition Filed, D										
<i>Council Ward Two- Vote for ONE THREE Year Term</i>										
Kellyann Tolomeo, R					34	25	33	15		107
No Petition Filed, D										
Public Counter	61	41	18	40	45	31	44	19		299



## Cape May County Municipal Utilities Authority

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

June 6, 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 – May 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.

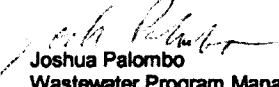
In addition to the flow meter details that have been provided in the past flow reports, a flow summary has been added to the first page of the report. The flow summary consists of two (2) tables which provide data in the form of the flow as a percentage of the total received by the Authority. The first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

Ms. Jacquelyn Weaver, NJ American Water Company

Mr. Andrew Previti – Maser Consulting P.A.

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

Mr. James McLaren, 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**

May 2023

Billing Party	Million Gallons	% of Total
New Jersey American Water	89.846	27.67%
City of Wildwood	33.362	10.27%
City of Cape May	31.476	9.69%
City of Sea Isle City	29.908	9.21%
City of North Wildwood	29.828	9.19%
Borough Avalon	29.131	8.97%
Middle Township	28.948	8.91%
Borough of Wildwood Crest	26.949	8.30%
Borough of Stone Harbor	10.241	3.15%
Borough of West Wildwood	5.180	1.60%
Borough of West Cape May	3.624	1.12%
Borough of Cape May Point	2.587	0.80%
Board of County Commissioners	2.178	0.67%
Lower Township MUA	1.421	0.44%
New Jersey Turnpike Authority	0.056	0.02%
<b>Total</b>	<b>324.734</b>	<b>100.00%</b>

Location	Million Gallons	% of Total
Ocean City	89.846	27.67%
Wildwood	33.362	10.27%
Cape May City	31.476	9.69%
Sea Isle	29.908	9.21%
North Wildwood	29.828	9.19%
Avalon	29.131	8.97%
Wildwood Crest	26.949	8.30%
Cape May Court House	11.808	3.64%
Rio Grande	10.411	3.21%
Stone Harbor	10.241	3.15%
West Wildwood	5.180	1.60%
Court House South	4.928	1.52%
West Cape May	3.624	1.12%
Cape May Point	2.587	0.80%
Crest Haven	2.178	0.67%
Shawcrest	1.421	0.44%
Stone Harbor Blvd	1.061	0.33%
Avalon Manor	0.687	0.21%
Oceanview Service Area	0.056	0.02%
Harbor Bay Center	0.053	0.02%
<b>Total</b>	<b>324.734</b>	<b>100.00%</b>

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

May 2023

Billing Party	YTD MG	YTD % of Total
New Jersey American Water	348.457	28.34%
Middle Township	129.303	10.52%
City of Cape May	118.165	9.61%
City of Wildwood	117.071	9.52%
Borough Avalon	115.365	9.38%
City of Sea Isle City	110.398	8.98%
City of North Wildwood	106.848	8.69%
Borough of Wildwood Crest	82.445	6.71%
Borough of Stone Harbor	34.131	2.78%
Borough of West Wildwood	23.234	1.89%
Borough of West Cape May	18.038	1.47%
Board of County Commissioners	10.708	0.87%
Borough of Cape May Point	8.655	0.70%
Lower Township MUA	6.513	0.53%
New Jersey Turnpike Authority	0.184	0.01%
<b>Total</b>	<b>1229.514</b>	<b>100.00%</b>

Location	YTD MG	YTD % of Total
Ocean City	348.457	28.34%
Cape May City	118.165	9.61%
Wildwood	117.071	9.52%
Avalon	115.365	9.38%
Sea Isle	110.398	8.98%
North Wildwood	106.848	8.69%
Wildwood Crest	82.445	6.71%
Cape May Court House	53.536	4.35%
Rio Grande	45.564	3.71%
Stone Harbor	34.131	2.78%
West Wildwood	23.234	1.89%
Court House South	23.164	1.88%
West Cape May	18.038	1.47%
Crest Haven	10.708	0.87%
Cape May Point	8.655	0.70%
Shawcrest	6.513	0.53%
Stone Harbor Blvd	4.006	0.33%
Avalon Manor	2.832	0.23%
Harbor Bay Center	0.201	0.02%
Oceanview Service Area	0.184	0.01%
<b>Total</b>	<b>1229.514</b>	<b>100.00%</b>



Report Month May  
Year 2023

May 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
5/1/2023	1737386590	3.033	1076825000	0.473	3.51	86.5%	13.5%
5/2/2023	1740419584	2.678	1077398000	0.425	3.10	86.3%	13.7%
5/3/2023	1743087978	2.475	1077823000	0.397	2.87	86.2%	13.8%
5/4/2023	1745573248	2.519	1078220000	0.404	2.92	86.2%	13.8%
5/5/2023	1748092396	2.544	1078624000	0.429	2.97	85.6%	14.4%
5/6/2023	1750636544	2.882	1079053000	0.481	3.36	85.7%	14.3%
5/7/2023	1753518228	2.491	1079334000	0.413	2.90	85.8%	14.2%
5/8/2023	1756009711	2.178	1079947000	0.365	2.54	85.6%	14.4%
5/9/2023	1758187824	2.081	1080312000	0.347	2.43	85.7%	14.3%
5/10/2023	1760269184	1.982	1080639000	0.336	2.32	85.5%	14.5%
5/11/2023	1762250863	1.957	1080995000	0.341	2.30	85.2%	14.8%
5/12/2023	1764207752	2.063	1081336000	0.372	2.44	84.7%	15.3%
5/13/2023	1766271104	2.493	1081708000	0.453	2.95	84.6%	15.4%
5/14/2023	1768764044	2.271	1082181000	0.404	2.68	84.9%	15.1%
5/15/2023	1771035359	1.919	1082565000	0.343	2.26	84.8%	15.2%
5/16/2023	1772953934	1.916	1082908000	0.333	2.25	85.2%	14.8%
5/17/2023	1774869888	1.907	1083241000	0.339	2.25	84.9%	15.1%
5/18/2023	1776777216	1.966	1083580000	0.353	2.32	84.8%	15.2%
5/19/2023	1778742784	2.108	1083933000	0.389	2.50	84.4%	15.6%
5/20/2023	1780850304	2.811	1084322000	0.487	3.30	85.2%	14.8%
5/21/2023	1783661668	2.582	1084809000	0.447	3.03	85.2%	14.8%
5/22/2023	1786244031	2.240	1085256000	0.433	2.67	83.8%	16.2%
5/23/2023	1788484300	2.108	1085689000	0.328	2.44	86.5%	13.5%
5/24/2023	1790592284	2.195	1086017000	0.378	2.51	85.0%	15.0%
5/25/2023	1792727364	2.356	1086395000	0.451	2.81	83.9%	16.1%
5/26/2023	1795083264	3.177	1086846000	0.661	3.84	82.8%	17.2%
5/27/2023	1798260386	3.851	1087307000	0.814	4.66	82.6%	17.4%
5/28/2023	1802111232	4.186	1088321000	0.844	5.03	83.2%	16.8%
5/29/2023	1806297117	3.192	1089185000	0.608	3.80	84.0%	16.0%
5/30/2023	1809489244	2.193	1089773000	0.402	2.60	84.5%	15.5%
5/31/2023	1811682432	1.941	1090175000	0.360	2.30	84.4%	15.6%

Min		1.907		0.328	2.246
Max		4.186		0.844	5.030
Avg		2.459		0.439	2.898
Total		76.236		13.610	89.846

May 2023  
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

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

Date	Medison Totalizer	Medison Flow in MGD	Claghorn Totalizer	Claghorn Flow in MGD	West Cape May Totalizer	West Cape May Flow in MGD	Corral Totalizer	Corral Flow in MGD	Cape May City Flow in MGD	CM WTF TOTAL FLOW in MGD	Medison % of Flow	Claghorn % of Flow	West Cape May % of Flow	Cape May Point % of Flow
5/1/2023	27405758	1.048	918329073	0.465	1561489	0.189	23962674	0.185	1.322	1.675	62.4%	16.3%	11.3%	9.0%
5/2/2023	27418239	0.954	918791887	0.480	1568877	0.195	24127177	0.155	1.209	1.559	61.2%	16.4%	12.5%	9.9%
5/3/2023	27425779	0.940	919342189	0.419	1565928	0.190	24382072	0.148	1.369	1.502	62.8%	15.2%	12.6%	8.9%
5/4/2023	27435180	0.807	919661068	0.354	1567227	0.149	24434799	0.101	1.012	1.262	63.9%	16.9%	11.8%	8.0%
5/5/2023	27443249	0.819	920019238	0.405	1568715	0.188	24525882	0.098	1.055	1.322	61.9%	17.9%	12.7%	7.9%
5/6/2023	27451495	0.894	920420265	0.415	1570998	0.111	24624969	0.105	1.197	1.419	63.2%	21.9%	7.9%	7.4%
5/7/2023	27460372	0.789	920684905	0.401	1571508	0.111	24729042	0.095	1.079	1.285	61.4%	22.9%	8.0%	7.9%
5/8/2023	27468282	0.720	921233446	0.325	1572615	0.089	24824896	0.080	0.945	1.125	64.0%	20.0%	8.8%	7.1%
5/9/2023	27475463	0.674	921580130	0.298	1573809	0.084	24904804	0.075	0.877	1.047	64.4%	19.4%	9.1%	7.1%
5/10/2023	27482206	0.700	921838461	0.319	1574544	0.100	24979930	0.079	0.920	1.098	63.7%	20.0%	9.1%	7.2%
5/11/2023	27488206	0.806	922177943	0.298	1575840	0.082	25068396	0.057	0.623	0.982	63.0%	22.9%	8.9%	5.9%
5/12/2023	27495267	0.712	922478472	0.372	1576342	0.106	25115307	0.071	0.978	1.155	61.6%	23.1%	9.2%	6.2%
5/13/2023	27502384	0.767	922848892	0.447	1577440	0.112	25185582	0.078	1.108	1.292	59.4%	26.0%	8.7%	6.0%
5/14/2023	27510057	0.738	923296313	0.359	1578558	0.082	25264280	0.089	1.005	1.186	63.9%	22.9%	7.9%	5.9%
5/15/2023	27517436	0.630	923655348	0.287	1579474	0.082	25339072	0.080	0.808	0.957	63.7%	20.4%	9.6%	6.9%
5/16/2023	27525331	0.689	9239942796	0.327	1580931	0.082	25393462	0.087	0.927	1.086	63.6%	21.6%	8.9%	6.1%
5/17/2023	27530456	0.568	924298630	0.239	1581311	0.075	25460230	0.046	0.732	0.873	65.0%	21.1%	8.6%	5.8%
5/18/2023	27536134	0.656	924623831	0.318	1582061	0.100	25508888	0.056	0.674	1.030	63.6%	21.7%	9.7%	5.4%
5/19/2023	27542880	0.681	924847231	0.356	1583064	0.085	25562775	0.063	0.949	1.100	61.9%	23.6%	8.6%	5.7%
5/20/2023	27549903	0.888	925202605	0.416	1584013	0.100	25625394	0.075	1.204	1.379	64.4%	22.9%	7.9%	5.4%
5/21/2023	27556380	0.842	925620052	0.419	1585014	0.108	25700884	0.071	1.155	1.332	63.2%	22.9%	7.9%	5.4%
5/22/2023	27563801	0.723	926038647	0.295	1586069	0.077	25772134	0.080	0.941	1.078	67.0%	20.3%	7.1%	5.6%
5/23/2023	27574027	0.669	926284085	0.308	1586836	0.087	25832025	0.056	0.886	1.030	64.9%	21.9%	8.4%	5.4%
5/24/2023	27580713	0.691	926639721	0.329	1587701	0.083	25887940	0.056	0.926	1.076	64.2%	21.9%	8.7%	5.2%
5/25/2023	27587620	0.717	926988641	0.298	1588632	0.079	25944834	0.082	0.996	1.077	66.6%	20.3%	7.6%	5.7%
5/26/2023	27594793	0.620	927266840	0.430	1589425	0.305	26005358	0.080	1.125	1.320	62.1%	23.1%	7.9%	6.9%
5/27/2023	27602996	0.955	927677065	0.305	1590473	0.342	26065638	0.107	1.818	1.966	61.0%	23.2%	9.0%	6.9%
5/28/2023	27612183	0.878	928161793	0.308	1591889	0.201	26138430	0.117	1.288	1.800	61.1%	19.0%	12.9%	7.8%
5/29/2023	27622319	0.801	928666707	0.368	1593994	0.148	26199880	0.094	1.022	1.264	63.4%	17.9%	11.7%	7.4%
5/30/2023	27630683	0.671	929085175	0.513	1595373	0.124	26261260	0.072	0.860	1.056	63.5%	17.9%	11.7%	6.9%
5/31/2023	27637041	0.650	929367912	0.288	1596608	0.112	26323562	0.084	0.821	0.997	65.2%	17.1%	11.7%	6.6%

Min	0.568	0.236	0.075	0.046	0.732	0.673
Max	1.048	0.305	0.201	0.185	1.822	1.675
Avg	0.767	0.345	0.117	0.083	1.013	1.218
Total	28.779	11.322	1.624	2.587	31.476	37.667

May 2023  
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTP

No comments

Report Month: May 2023  
 Year: 2023  
 May 2023  
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTT

Date	08th Total/Bar	See Inlet Flow in MS	03rd Total/Bar	Shore Harbor Flow in MS	08th Total/Bar	08th Flow in MS	15th Total/Bar	15th Flow in MS	Avonlea City Flow in MS	Avonlea Manor Total/Bar	Avonlea Manor Flow in MS	Shore Harbor Total/Bar	Shore Harbor Manor Flow in MS
5/1/2023	2632221	0.957	10578186	0.040	9947	0.445	41580	0.369	0.813	37947	0.020	41824	0.011
5/2/2023	2639178	0.823	10578561	0.027	10808	0.398	41805	0.367	0.785	37868	0.018	41835	0.008
5/3/2023	2634000	0.812	10578855	0.300	11094	0.415	42001	0.324	0.738	37885	0.019	41842	0.009
5/4/2023	2634813	0.821	10579155	0.335	11521	0.439	42194	0.367	0.806	37904	0.020	41851	0.008
5/5/2023	2635634	0.900	10579490	0.340	12035	0.467	42374	0.376	0.843	37924	0.020	41859	0.009
5/6/2023	2636534	1.035	10579830	0.384	12553	0.435	42567	0.341	0.777	37944	0.024	41868	0.011
5/7/2023	2637560	1.025	10580214	0.320	13102	0.515	42781	0.356	0.871	37968	0.025	41879	0.010
5/8/2023	2638594	0.617	10580534	0.266		0.512	42997	0.337	0.849	37992	0.014	41889	0.008
5/9/2023	2639211	0.746	10580800	0.230		0.446	43193	0.321	0.767	38007	0.019	41897	0.008
5/10/2023	2639957	0.647	10581050	0.241	379	0.395	43305	0.317	0.712	38025	0.017	41904	0.008
5/11/2023	2640844	0.728	10581291	0.269	774	0.401	43464	0.330	0.731	38042	0.017	41913	0.009
5/12/2023	2641370	1.013	10581580	0.341	1174	0.553	43627	0.388	0.841	38059	0.026	41921	0.011
5/13/2023	2642182	0.837	10581921	0.336	1728	0.510	43834	0.398	0.908	38085	0.024	41932	0.011
5/14/2023	2643119	0.707	10582257	0.242	2237	0.384	44027	0.407	0.791	38109	0.016	41943	0.009
5/15/2023	2644026	0.702	10582499	0.248	2822	0.398	44183	0.430	0.828	38125	0.018	41951	0.009
5/16/2023	2644729	0.672	10582747	0.243	3019	0.371	44338	0.433	0.804	38143	0.016	41960	0.009
5/17/2023	2645401	0.697	10582990	0.227	3390	0.388	44480	0.458	0.846	38159	0.016	41968	0.009
5/18/2023	2646098	0.772	10583217	0.270	3778	0.425	44636	0.477	0.902	38175	0.020	41977	0.010
5/19/2023	2646871	0.881	10583447	0.342	4303	0.480		0.445	0.935	38195	0.021	41987	0.010
5/20/2023	2647732	0.999	10583629	0.362	4894	0.583		0.417	1.000	38218	0.027	41996	0.010
5/21/2023	2648731	0.985	10584211	0.379	5276	0.564	431	0.424	0.988	38248	0.022	42008	0.011
5/22/2023	2649716	0.796	10584590	0.298	5841	0.438	835	0.734	1.172	38265	0.019	42017	0.011
5/23/2023	2650512	0.727	10584888	0.281	6279	0.522	1389	0.381	0.909	38283	0.017	42028	0.010
5/24/2023	2651239	0.870	10585169	0.342	6801	0.483	1970	0.339	0.836	38300	0.020	42038	0.013
5/25/2023	2652109	1.313	10585511	0.375	7284	0.524	2323	0.541	1.065	38320	0.017	42050	0.013
5/26/2023	2653442	1.120	10585896	0.406	7808	1.132	2864	0.482	1.364	38337	0.036	42061	0.017
5/27/2023	2654341	2.350	10586372	0.827	8999	0.601	3296	0.809	1.470	38375	0.044	42078	0.023
5/28/2023	2655011	1.982	10587199	0.882	9540	0.919	4165	0.735	1.654	38419	0.044	42108	0.022
5/29/2023	2656009	1.511	10587981	0.529	10439	0.634	4900	0.561	1.195	38468	0.034	42125	0.021
5/30/2023	2660413	0.944	10588410	0.309	11093	0.528	5461	0.025	0.553	38497	0.021	42146	0.015
5/31/2023	2661358	0.771	10588719	0.310	11821	0.427	5486	0.679	1.106	38518	0.016	42161	0.015
Min		0.617		0.027		0.371		0.025	0.553		0.014		0.008
Max		2.350		0.827		1.132		0.809	1.654		0.044		0.023
Avg		0.945		0.330		0.508		0.432	0.940		0.022		0.011
Total		29.808		10.241		15.740		13.391	28.131		0.687		0.352

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

Stone Harbor Blvd Totalizer	Stone Harbor Blvd Flow In MMB	CMHC Totalizer	CMHC Flow In MMB	Crust Haven Totalizer	Crust Haven Flow In MMB	Burlough Totalizer	Burlough Flow In MMB	Mayville Totalizer	Mayville Flow In MMB	GSP Totalizer	GSP Flow In MMB	Harbor Bay Totalizer	Harbor Bay Flow In MMB
66278	0.094	912005	0.392	105247	0.079	201527	0.084	769587	0.172	4606148	0.002	729670	0.0015
66312	0.028	912397	0.396	105926	0.078	201611	0.088	769759	0.161	4607857	0.001	731410	0.0018
66340	0.027	912793	0.389	106404	0.084	201679	0.076	769900	0.157	4608655	0.002	732960	0.0014
66367	0.029	913182	0.392	106489	0.080	201754	0.074	770057	0.157	4610206	0.001	734320	0.0012
66396	0.030	913574	0.374	106569	0.072	201828	0.074	770214	0.151	4611880	0.001	735510	0.0015
66426	0.034	913948	0.378	106641	0.080	201902	0.073	770365	0.162	4612942	0.002	737030	0.0016
66460	0.031	914324	0.402	106701	0.066	201977	0.077	770527	0.168	4614995	0.001	738580	0.0015
66491	0.026	914726	0.380	106767	0.073	202053	0.085	770695	0.162	4616218	0.001	740110	0.0014
66517	0.031	915095	0.398	106840	0.072	202138	0.074	770857	0.165	4617370	0.001	741460	0.0010
66548	0.029	915484	0.380	106911	0.078	202212	0.064	771022	0.146	4618384	0.001	742480	0.0018
66578	0.029	915863	0.379	106989	0.068	202286	0.067	771168	0.152	4618933	0.001	743440	0.0016
66607	0.041	916242	0.415	106957	0.071	202333	0.068	771320	0.190	4620410	0.002	745790	0.0029
66648	0.029	916678	0.388	106128	0.054	202421	0.060	771510	0.143	4622230	0.001	748120	0.0015
66677	0.022	917044	0.301	106183	0.040	202481	0.051	771653	0.127	4623407	0.001	749620	0.0014
66699	0.031	917345	0.381	106223	0.069	202532	0.067	771780	0.157	4624632	0.001	751000	0.0013
66730	0.027	917726	0.382	106292	0.076	202599	0.066	771987	0.145	4626125	0.001	752170	0.0016
66757	0.041	918106	0.479	106366	0.061	202665	0.066	772082	0.200	4627348	0.001	753740	0.0014
66796	0.023	918537	0.282	106430	0.069	202763	0.048	772282	0.115	4628591	0.001	755150	0.0021
66823	0.038	918969	0.336	106519	0.068	202811	0.068	772397	0.180	4629668	0.002	757200	0.0019
66861	0.028	919255	0.336	106604	0.067	202878	0.066	772557	0.161	4631700	0.001	759140	0.0021
66889	0.029	919611	0.338	106671	0.059	202965	0.069	772718	0.162	4633197	0.001	761270	0.0018
66918	0.031	919969	0.394	106730	0.081	203034	0.074	772880	0.166	4634349	0.002	762880	0.0018
66948	0.029	920343	0.374	106811	0.079	203108	0.082	773046	0.147	4635879	0.003	764660	0.0016
66978	0.034	920737	0.379	106890	0.077	203170	0.069	773193	0.157	4639157	0.005	766220	0.0017
67012	0.039	921115	0.384	106967	0.070	203239	0.066	773330	0.154	4640955	0.008	767930	0.0022
67061	0.051	921499	0.387	107087	0.068	203305	0.082	773504	0.173	4642823	0.008	770100	0.0027
67102	0.062	921887	0.453	107305	0.057	203367	0.112	773677	0.228	4644657	0.009	772780	0.0025
67184	0.048	922340	0.332	107182	0.058	203498	0.071	773905	0.155	4652696	0.008	775280	0.0021
67213	0.047	922672	0.342	107220	0.052	203570	0.073	774060	0.161	4655437	0.004	777400	0.0016
67280	0.040	923095	0.379	107272	0.081	203643	0.070	774221	0.149	4658234	0.001	779000	0.0024
67300	0.039	923434	0.379	107353	0.072	203713	0.068	774370	0.145	4660567	0.001	781440	0.0011
Min	0.022		0.282		0.040		0.048		0.115		0.001		0.001
Max	0.062		0.479		0.086		0.112		0.228		0.005		0.009
Avg	0.034		0.341		0.070		0.073		0.158		0.002		0.002
Total	1.061		11.808		2.178		2.254		4.928		0.056		0.063

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

BM WTF TOTAL FLOW in MG	68th % of Flow	83rd % of Flow	88th % of Flow	93th % of Flow	Avonlea Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Blvd % of Flow	CHDH % of Flow	East Haven % of Flow	Burlough % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GGP % of Flow
2.510	24.1%	1.8%	17.7%	14.7%	0.8%	0.4%	0.9%	15.6%	3.1%	3.4%	3.9%	0.06%	0.07%
2.378	26.1%	1.2%	17.5%	16.1%	0.8%	0.3%	0.9%	17.4%	3.4%	3.0%	3.2%	0.07%	0.04%
2.530	32.1%	11.9%	16.4%	12.9%	0.7%	0.3%	0.7%	13.4%	3.9%	3.0%	3.2%	0.05%	0.08%
2.643	31.1%	12.7%	16.6%	13.9%	0.7%	0.3%	0.8%	14.6%	3.0%	2.8%	3.1%	0.05%	0.08%
2.732	32.9%	12.4%	17.1%	13.6%	0.7%	0.3%	0.8%	13.7%	2.6%	2.7%	2.8%	0.08%	0.09%
2.856	36.2%	13.4%	15.2%	11.9%	0.8%	0.4%	0.8%	13.3%	2.1%	2.6%	3.1%	0.05%	0.07%
2.911	33.2%	11.0%	17.7%	12.2%	0.9%	0.3%	0.7%	13.8%	2.9%	2.6%	3.1%	0.05%	0.04%
2.969	26.1%	11.2%	21.6%	14.2%	0.6%	0.4%	0.8%	15.2%	3.1%	3.0%	3.8%	0.06%	0.05%
2.449	30.9%	10.2%	18.2%	13.1%	0.8%	0.3%	1.0%	16.9%	2.9%	3.0%	3.7%	0.04%	0.04%
2.291	30.0%	10.9%	17.2%	13.8%	0.7%	0.4%	0.9%	16.8%	3.4%	2.4%	4.0%	0.08%	0.02%
2.374	30.6%	11.3%	16.9%	18.9%	0.7%	0.4%	0.9%	16.0%	2.9%	2.8%	3.6%	0.07%	0.06%
2.083	32.9%	11.7%	17.9%	13.8%	0.8%	0.3%	1.0%	14.1%	2.9%	2.9%	3.9%	0.08%	0.08%
2.800	33.9%	12.0%	18.2%	14.2%	0.9%	0.4%	0.7%	13.1%	1.6%	2.1%	3.6%	0.05%	0.04%
2.249	31.4%	10.8%	17.1%	18.1%	0.7%	0.4%	0.8%	13.4%	1.8%	2.3%	3.4%	0.06%	0.05%
2.438	28.6%	10.2%	16.3%	17.6%	0.7%	0.4%	0.9%	15.6%	2.6%	2.8%	3.7%	0.05%	0.06%
2.368	28.4%	10.3%	15.7%	18.3%	0.7%	0.4%	0.8%	16.1%	3.2%	2.8%	3.3%	0.07%	0.08%
2.590	26.9%	8.8%	15.0%	17.7%	0.8%	0.3%	1.2%	18.3%	3.1%	3.3%	3.9%	0.05%	0.05%
2.499	31.4%	11.0%	17.9%	18.4%	0.8%	0.4%	0.8%	11.9%	2.8%	1.9%	2.7%	0.08%	0.05%
2.833	30.4%	12.1%	17.3%	15.7%	0.8%	0.3%	1.0%	13.8%	3.0%	2.4%	3.8%	0.07%	0.06%
3.022	33.1%	12.6%	19.3%	13.8%	0.9%	0.3%	0.8%	11.9%	2.2%	2.9%	2.9%	0.07%	0.05%
2.965	33.0%	12.7%	18.9%	14.2%	0.7%	0.4%	0.6%	12.0%	2.6%	2.3%	3.1%	0.05%	0.04%
2.961	28.8%	10.1%	14.8%	24.8%	0.6%	0.4%	0.7%	13.3%	2.7%	2.5%	3.1%	0.06%	0.08%
2.561	28.4%	11.0%	20.4%	14.9%	0.7%	0.4%	0.7%	14.6%	3.1%	2.4%	3.9%	0.08%	0.12%
2.721	32.6%	12.6%	17.7%	13.6%	0.7%	0.5%	0.6%	13.9%	2.8%	2.9%	3.2%	0.08%	0.18%
3.441	36.7%	10.9%	15.2%	15.7%	0.9%	0.3%	0.8%	11.1%	2.0%	1.9%	2.8%	0.06%	0.08%
3.892	28.6%	12.9%	29.1%	11.1%	1.0%	0.4%	0.9%	10.0%	1.8%	2.1%	2.9%	0.07%	0.07%
5.486	42.8%	15.0%	10.9%	15.8%	0.8%	0.3%	0.7%	8.2%	1.0%	2.0%	2.1%	0.03%	0.08%
4.971	40.1%	13.7%	18.5%	14.8%	0.9%	0.4%	0.9%	6.7%	1.2%	1.4%	1.7%	0.04%	0.08%
3.916	36.6%	13.9%	16.2%	14.3%	0.9%	0.9%	0.7%	9.8%	1.3%	1.9%	2.2%	0.04%	0.10%
2.480	38.1%	12.9%	21.8%	1.0%	0.6%	0.6%	1.0%	15.3%	3.2%	2.8%	3.2%	0.10%	0.09%
2.841	27.1%	10.9%	15.0%	23.9%	0.6%	0.3%	0.9%	13.3%	2.9%	2.4%	2.7%	0.04%	0.04%

2.249
5.486
2.909
90.090

May 2023  
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

15th Street flow meter failure 05/01 - 05/20. Daily five (5) year averages used. New Flow Meter installed.  
39th street flow meter failure 05/01 - 05/09. Daily five (5) year averages used. New Flow Meter installed.



Report Month May  
Year 2023  
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AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Date	Oak Totalizer	Oak Flow In MG	10th Totalizer	10th Flow In MG	North Wildwood Flow In MG	Neptune Totalizer	West Wildwood Flow In MG	Spicer Totalizer	Wildwood Flow In MG	Rosemary Totalizer	Wildwood Crest Flow In MG
5/1/2023	196306	0.517	290793	0.942	1.459	24466082	0.338	585953	1.692	892332	0.931
5/2/2023	196823	0.382	291735	0.641	1.023	24804360	0.223	587645	1.157	893263	0.820
5/3/2023	197205	0.344	292376	0.529	0.873	25027184	0.195	588802	0.956	894083	0.791
5/4/2023	197549	0.335	292905	0.500	0.835	25221968	0.179	589758	1.008	894874	0.774
5/5/2023	197884	0.341	293405	0.513	0.854	25401146	0.174	590766	1.070	895648	0.874
5/6/2023	198225	0.358	293918	0.631	0.989	25574798	0.180	591836	1.168	896522	0.921
5/7/2023	198583	0.334	294549	0.606	0.940	25754368	0.173	593004	1.087	897443	0.791
5/8/2023	198917	0.298	295153	0.517	0.815	25927442	0.152	594091	0.889	898234	0.709
5/9/2023	199215	0.267	295672	0.458	0.725	26078976	0.145	594980	0.787	898943	0.690
5/10/2023	199482	0.266	296130	0.407	0.673	26223502	0.143	595767	0.793	899633	0.648
5/11/2023	199748	0.262	296537	0.410	0.672	26366688	0.140	596560	0.849	900281	0.668
5/12/2023	200010	0.280	296947	0.479	0.759	26506834	0.145	597409	0.908	900949	0.808
5/13/2023	200290	0.323	297426	0.616	0.939	26652038	0.159	598317	1.077	901757	0.917
5/14/2023	200613	0.314	298042	0.544	0.858	26811524	0.159	599394	1.002	902674	0.763
5/15/2023	200927	0.268	298596	0.428	0.696	26970294	0.127	600396	0.814	903437	0.665
5/16/2023	201195	0.253	299014	0.405	0.658	27097386	0.120	601210	0.832	904102	0.687
5/17/2023	201448	0.242	299419	0.385	0.627	27217800	0.120	602042	0.854	904789	0.662
5/18/2023	201690	0.247	299804	0.392	0.639	27338198	0.121	602896	0.859	905451	0.690
5/19/2023	201937	0.280	300196	0.489	0.769	27459008	0.127	603755	0.923	906081	0.724
5/20/2023	202217	0.402	300685	0.866	1.268	27585610	0.207	604678	1.365	906805	1.092
5/21/2023	202619	0.373	301151	0.670	1.043	27792824	0.190	606043	1.216	907897	0.941
5/22/2023	202992	0.291	302221	0.473	0.764	27982938	0.153	607259	0.966	908836	0.830
5/23/2023	203283	0.270	302694	0.428	0.698	28136150	0.139	608225	0.910	909668	0.789
5/24/2023	203553	0.274	303122	0.466	0.740	28275214	0.139	609135	0.895	910457	0.760
5/25/2023	203827	0.320	303588	0.585	0.905	28414394	0.146	610030	0.936	911217	0.818
5/26/2023	204147	0.499	304173	1.019	1.512	28560222	0.185	610966	1.263	912035	1.198
5/27/2023	204640	0.577	305192	1.433	2.010	28745318	0.225	612229	1.724	913233	1.555
5/28/2023	205217	0.578	306625	1.367	1.945	28970080	0.230	613953	1.777	914788	1.541
5/29/2023	205795	0.461	307992	1.068	1.529	29200098	0.192	615730	1.522	916329	1.367
5/30/2023	206256	0.303	309060	0.577	0.880	29392022	0.137	617252	1.054	917696	0.854
5/31/2023	206559	0.249	309637	0.482	0.731	29529170	0.117	618906	1.009	918550	0.731
Mn		0.242		0.385	0.627		0.117		0.787		0.690
Max		0.578		1.433	2.010		0.338		1.777		1.555
Avg		0.339		0.623	0.962		0.167		1.076		0.869
Total		10.502		19.326	29.828		5.180		33.362		26.949

May 2023  
 AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Shawcrest Totaliser	Shawcrest Flow in MGS	Rio Grande Totaliser	Rio Grande Flow in MGS	WW WWTF TOTAL FLOW in MGS	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2227610	0.059	1000790	0.363	4.842	10.7%	19.5%	7.0%	34.9%	19.2%	1.2%	7.5%
2228202	0.044	1001093	0.343	3.610	10.6%	17.8%	6.2%	32.0%	22.7%	1.2%	9.5%
2228644	0.046	1001436	0.341	3.201	10.7%	16.5%	6.1%	29.9%	24.7%	1.4%	10.7%
2229099	0.050	1001777	0.339	3.185	10.5%	15.7%	5.6%	31.6%	24.3%	1.6%	10.6%
2229596	0.043	1002116	0.347	3.362	10.1%	15.9%	5.2%	31.8%	26.0%	1.3%	10.3%
2230025	0.047	1002463	0.345	3.650	9.8%	17.3%	4.9%	32.0%	25.2%	1.3%	9.5%
2230497	0.048	1002808	0.309	3.348	10.0%	18.1%	5.2%	32.5%	23.6%	1.4%	9.2%
2230976	0.039	1003117	0.290	2.893	10.3%	17.9%	5.2%	30.7%	24.5%	1.3%	10.0%
2231363	0.035	1003407	0.397	2.778	9.6%	16.5%	5.2%	28.3%	24.8%	1.3%	14.3%
2231711	0.032	1003804	0.320	2.609	10.2%	15.6%	5.5%	30.4%	24.8%	1.2%	12.3%
2232032	0.033	1004124	0.321	2.683	9.8%	15.3%	5.2%	31.6%	24.9%	1.2%	12.0%
2232358	0.036	1004445	0.337	2.994	9.4%	16.0%	4.9%	30.3%	27.0%	1.2%	11.3%
2232721	0.042	1004782	0.332	3.467	9.3%	17.8%	4.6%	31.1%	26.5%	1.2%	9.8%
2233144	0.041	1005114	0.326	3.149	10.0%	17.3%	5.0%	31.8%	24.2%	1.3%	10.4%
2233552	0.031	1005440	0.313	2.646	10.1%	16.2%	4.8%	30.8%	25.1%	1.2%	11.8%
2233864	0.032	1005753	0.317	2.647	9.6%	15.3%	4.5%	31.4%	26.0%	1.2%	12.0%
2234186	0.035	1006070	0.312	2.611	9.3%	14.7%	4.6%	32.7%	25.4%	1.4%	12.0%
2234539	0.033	1006382	0.311	2.593	9.5%	15.1%	4.7%	33.1%	24.3%	1.3%	12.0%
2234867	0.037	1006699	0.310	2.890	9.7%	16.9%	4.4%	31.9%	25.1%	1.3%	10.7%
2235238	0.084	1007003	0.352	4.368	9.2%	19.8%	4.7%	31.3%	25.0%	1.9%	8.1%
2236074	0.058	1007355	0.360	3.808	9.8%	17.6%	5.0%	31.9%	24.7%	1.5%	9.5%
2236654	0.045	1007715	0.337	3.096	9.4%	15.3%	4.9%	31.2%	26.8%	1.5%	10.9%
2237107	0.041	1008052	0.330	2.907	9.3%	14.7%	4.8%	31.3%	27.1%	1.4%	11.4%
2237513	0.045	1008382	0.315	2.894	9.5%	16.1%	4.8%	30.9%	26.3%	1.6%	10.9%
2237966	0.045	1008697	0.321	3.171	10.1%	18.5%	4.6%	29.5%	25.8%	1.4%	10.1%
2238413	0.061	1009018	0.357	4.576	10.8%	22.3%	4.0%	27.6%	26.2%	1.3%	7.8%
2239024	0.076	1009375	0.375	5.965	9.7%	24.0%	3.8%	28.9%	26.1%	1.3%	6.3%
2239784	0.071	1009750	0.364	5.928	9.7%	23.1%	3.9%	30.0%	26.0%	1.2%	6.1%
2240496	0.057	1010114	0.364	5.091	9.2%	21.2%	3.8%	30.3%	27.2%	1.1%	7.2%
2241064	0.041	1010478	0.336	3.302	9.2%	17.5%	4.2%	31.9%	25.9%	1.2%	10.2%
2241475	0.034	1010814	0.327	2.949	8.4%	16.3%	4.0%	34.2%	24.8%	1.2%	11.1%

Min	0.031		0.290	2.593
Max	0.084		0.397	5.965
Avg	0.046		0.336	3.456
Total	1.421		10.411	107.151

May 2023  
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

No Comments



P. O. Box 9 (MAILING)  
1435 ROUTE 9 NORTH (DELIVERY)  
CAPE MAY COURT HOUSE, NJ 08210, USA

609-465-9857 (P)  
609-465-2449 (F)  
WWW.LOMAXCONSULTING.COM

**Aaron C. Baker, Environmental Consultant**  
(609) 465-6700, Ext 14  
abaker@lomaxconsulting.com

May 26, 2023  
***Via NJDEP Online Submission***

New Jersey Department of Environmental Protection (NJDEP)  
Division of Land Resource Protection  
Application Support Section  
501 E. State Street,  
Trenton, NJ 08625  
Atten: Application Support

RE: Waterfront Development Individual Permit Application  
Block: 126, Lot: 2  
City of North Wildwood, Cape May County, NJ  
TLCG File #: 22-1130

Dear Application Support:

The applicant, **Anita Visalli**, is seeking a New Jersey Department of Environmental Protection (NJDEP) Waterfront Development Individual Permit (WFD IP) to authorize the proposed reconfiguration of the waterfront structures along the Beach Creek waterway. The proposed project will bring the development into compliance and will allow access to the adjacent waterway for associated recreational activities at this residential site. Authorization of the waterfront structures was required as a condition of the previous Coastal General Permit approval for the construction of the single-family home in the upland portion of the site (NJDEP File #: 0507-04-0008.1, LUP200001). This application was prepared in accordance with the current Coastal Zone Management Rules (*N.J.A.C. 7:7*), amended effective October 05, 2021, as applicable to the proposed project. An application for a U.S. Army Corps of Engineers Letter of Permission will be submitted concurrently with the WFD IP to authorize the proposed waterfront development.

Enclosed please find the materials required for the issuance of a Waterfront Development Individual Permit, pursuant to the requirements listed in *N.J.A.C. 7:7-2.4*, for the above-referenced parcel. This application is consistent with the Waterfront Development Individual Permit Application Checklists and Fee Table, as follows:

1.     **Applicant:**     **Anita Visalli**  
                          108 Delaware Avenue  
                          North Wildwood, NJ 08260  
  
           **Agent:**     **Aaron C. Baker, Environmental Consultant**  
                          **The Lomax Consulting Group, LLC**  
                          P.O. Box 9  
                          Cape May Court House, NJ 08210  
                          (609) 465-6700 (p)
2.     **Completed Property Owner Certification Form**

*This document is the property of The Lomax Consulting Group, LLC. It is to be used for the purpose stated on the cover page only.*

3. **Application fee in the amount of \$2,000.00** will be paid following the request and issuance of an invoice after submission of the application through the NJDEP Online service. This amount was determined using the NJDEP Fee Schedule (updated July 2019) as follows:

- Waterfront Development Individual Permit – waterfront development individual permit for development located waterward of the mean high-water line, such as a dock or bulkhead, at a single-family or duplex lot, where the development is not being constructed as part of a residential subdivision or multi-unit development

**Subtotal Fee = \$2,000.00**

**Total Fee = \$2,000.00**

4. **Verification of Public Notice** for a Waterfront Development Individual Permit application has been provided in accordance with *N.J.A.C. 7:7-24*

- Verification that one (1) complete copy of the application package was submitted to the municipal clerk.
- Verification that public notice letters, with a copy of the site plan, was delivered to the Municipal Construction Official and Municipal Planning Board, County Planning Board, Environmental Commission, Soil Conservation District, and all owners of real property, including easements, within 200 feet of the subject property.

5. One (1) electronic copy of the Environmental Impact Statement consistent with the Coastal Permit Program Rules (*N.J.A.C. 7:7*) addressing all Coastal Zone Management Rules with supporting exhibits and attachments.

6. One (1) electronic copy of the plan set titled "*City of North Wildwood, Cape May County, New Jersey, 108 Delaware Avenue, Permit Plan, Block 126, Lot 2*", Prepared By Kates Schneider Engineering, LLC, Dated March 24, 2023

The above materials complete the application requirements for a Waterfront Development Individual Permit (In Water) as required in the Coastal Zone Management Rules (*N.J.A.C. 7:7*). If you have any questions or need further information, please do not hesitate to contact our office.

Sincerely,  
THE LOMAX CONSULTING GROUP, LLC



Aaron C. Baker  
Environmental Consultant

Enclosure

cc: Anita Visalli (w/enclosure)  
City of North Wildwood Clerk (w/enclosure)



## City of North Wildwood Special Event Application Form

Name of Event: North Wildwood Police Officer Association Sun and Sand 5K

Date of Event: 7/22/23 Date of Application: 4/11/23

Type of Event (check one)

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

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

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

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

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

### SECTION 1 – ORGANIZATION INFORMATION

1) Name of Organization: North Wildwood Police Officers Association

2) Address of Organization: 901 Atlantic Ave N. Wildwood, NJ 08260

3) Purpose of Organization: Charity / Welfare of Department

4) How many members are in your organization: 30

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

6) NJ Registered Charitable Organization#: \_\_\_\_\_ Tax ID#: 47-1327159

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>Vincent De Ritis</u>	
Title <u>Race Organizer</u>	Cell Phone
Address / City / State / Zip <u>901 Atlantic Ave, N. Wildwood, NJ 08260</u>	
Email <u>267@NWpd.org</u>	

Name of Event Chairperson / Organizer <u>Eric Neil</u>	
Title <u>Treasurer</u>	Cell Phone <u>609-790-0731</u>
Address / City / State / Zip <u>901 Atlantic Ave N. Wildwood, NJ 08260</u>	
Email <u>253@NWpd.org</u>	

## SECTION 2 – APPLICATION AUTHORIZATION

I, Eric Neil, the undersigned state that I am the duly  
Name of Applicant

authorized representative of the North Wildwood Police Officers Association  
Name of Organization

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

  
Applicant Signature

4/11/23  
Date

## **CERTIFICATE OF INSURANCE**

---

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

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

**Individuals** – Block Parties or any other oriented parties

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

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

### **I. INDIVIDUALS**

A. General Liability Limit \$500,000

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

B. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or to use the City of North Wildwood until it has been obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

### **II. NON-PROFIT/CHARITABLE GROUPS**

A. General Liability Limit (Per Occurrence) \$1,000,000

B. Liquor Liability Limit (Per Occurrence) (If alcohol is present) \$1,000,000

C. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s) to read as follows:

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

D. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

E. Sports Associations must show evidence that their General Liability Policy will respond to injuries sustained by athletic participants, and/or show a Certificate of Insurance evidencing an Athletic Participant's Medical Policy.



### III. COMMERCIAL (FOR PROFIT) GROUPS

- A. Commercial General Liability Limit \$1,000,000  
Combine Single Limit of Liability for Bodily Injury and Property Damage.
- B. Liquor Liability Limit (Per Occurrence) (If alcohol is present) \$1,000,000
- C. City of North Wildwood, N.J. named as **"Additional Insured"** with Endorsement page(s) to read as follows:  

**The City of North Wildwood**  
**901 Atlantic Avenue**  
**North Wildwood, NJ 08260**
- D. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.
- E. Sports Associations must show evidence that their General Liability Policy will respond to injuries sustained by athletic participants, and/or show a Certificate of Insurance evidencing an Athletic Participant's Medical Policy.

### SECTION 3 – EVENT INFORMATION CONTINUE

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

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

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

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

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

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

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

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

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

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

### SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: J Byrne

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.**

### SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: Sun and Sand 5K
- 2) Location of Event (please list city venue requirements by day/date): 7/22/23 olde New Jersey Ave
- 3) Describe Event Activities: 5K / 1 mile walk
- 4) Will the event be held for the sole purpose of advertising any product, goods, or event: YES ☐ NO ☒
- 5) If yes, describe in detail: \_\_\_\_\_

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

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

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

C) Designated Hours for open display of alcohol: \_\_\_\_\_

D) Designated Location of open display of alcohol: \_\_\_\_\_

E) Other Conditions: \_\_\_\_\_

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

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

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

	1 <sup>st</sup> Day	2 <sup>nd</sup> Day	3 <sup>rd</sup> Day	4 <sup>th</sup> Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Saturday			
Date (MM/DD/YY)	07/22/23			
Set-Up (00:00AM/PM)	0630 am			
Event Starts (00:00 AM/PM)	0800 am			
Event Ends (00:00 AM/PM)	1000 am			
Clean-Up (00:00 AM/PM)	1030 am			

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

1) Proposed Route (include turn-by-turn directions): SEE ATTACHED

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

3) Entrance Fee Charged: ☒ YES ☐ NO Amount: \$ 30 | 35

4) Beneficiary: NWPGA

5) Event Distance(s): 5K | 1 MILE

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

7) Number of Participants: 300 How many volunteers will staff the event: 10

8) Starting & Ending Location (identify on site-plan): 1ST / OLDE NJ AV

9) Assembly & Disbanding Area (identify on site-plan): ELKS PARKING LOT

10) Location(s) of Water Stations (identify on site-plan): 15TH / BEACH

11) Location of First Aid Tent (identify on site-plan): ELKS PARKING LOT

12) Explain your First Aid / Medical Plan: TRAINED FIRST RESPONDERS

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

TBD



## 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 RECLYCYNG/TRASH PLAN

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

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

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

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

- 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 Small Stage

- 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: \_\_\_\_\_  
Cleaning schedule will be \_\_\_\_\_ cleaning(s) per day or as directed NW Officials  
Name of company: \_\_\_\_\_  
Contact Person/Cell: \_\_\_\_\_

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

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

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

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

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

Respectfully,

Doug Nordberg, Director of Public Works

## RECREATION & TOURISM DEPARTMENT

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

If yes, how many- 1

Purpose: Sound System

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- 8 Podium- \_\_\_\_\_ Tents- \_\_\_\_\_ Signs- \_\_\_\_\_  
circle one

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

	1 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	<u>SA</u>		
Date (MM/DD/YY)	<u>07/22/23</u>		
Equipment Requested	<u>Sound System</u>		
Set-Up (00:00 AM/PM)	<u>07:00 am</u>		
Break-Down (00:00 AM/PM)	<u>10:30 am</u>		
Location:	<u>Olden Ave</u>		

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

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

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

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



## NORTH WILDWOOD BEACH PATROL

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

Beach/Blue Park from 5<sup>th</sup> to 15<sup>th</sup>

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

If yes, how many- \_\_\_\_\_ Purpose: \_\_\_\_\_

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

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

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

## CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: 11 Number of Food Vendor Spaces: N/A

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

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

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

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

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

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

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

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



## 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.

## POLICE DEPARTMENT

1) Contact information of person in charge of event: Eric Neill

2) Contact information of person on-site of event: 609-780-0731

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.): NWPD

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

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

NWPD will handle

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 - 700*

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, June 14, 2023 8:23 AM  
**To:** Stephen DeHorsey  
**Cc:** Ann Devlin  
**Subject:** EXTERNALRE: EXTERNALFw: EXTERNALNorth Wildwood Police Officers Assoc.

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.

Good Morning 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](mailto:cbyrne@jbyrneagency.com)  
[www.jbyrneagency.com](http://www.jbyrneagency.com)



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

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



**From:** Stephen DeHorsey <sdehorsey@northwildwood.com>  
**Sent:** Wednesday, June 14, 2023 7:00 AM



Client#: 79866

NORTWIL12

ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/13/2023

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 any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>J. Byrne Agency, Inc.</b> <b>5200 New Jersey Avenue</b> <b>PO Box 1409</b> <b>Wildwood, NJ 08260</b>		<b>CONTACT NAME:</b> Commercial Lines Service <b>PHONE (A/C, No, Ext):</b> 609 522-3406 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b>	
<b>INSURED</b> <b>North Wildwood Police Officers Associat</b> <b>c/o Eric Nevil</b> <b>901 Atlantic Ave</b> <b>North Wildwood, NJ 08260</b>		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A : United States Liability Ins.</b> <b>INSURER B :</b> <b>INSURER C :</b> <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>	

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		SE1076665	07/22/2023	07/24/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$1,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$1,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

## CERTIFICATE HOLDER

## CANCELLATION

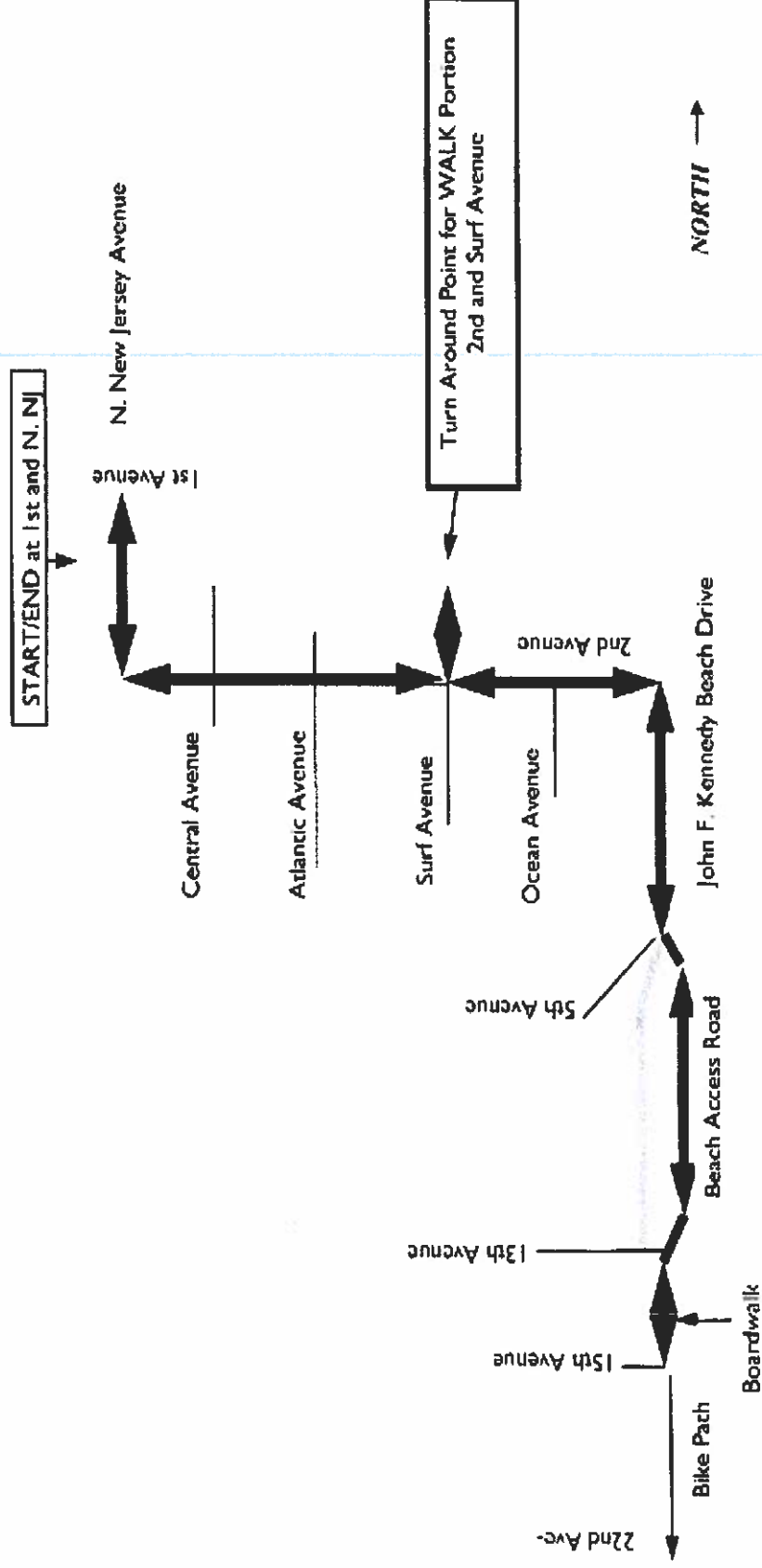
<b>City of North Wildwood</b> <b>901 Atlantic Avenue</b> <b>North Wildwood, NJ 08260</b>	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b> <b>AUTHORIZED REPRESENTATIVE</b> <i>Linda McCloskey</i>
--	---

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# NWPOA SUN & SAND 5K / 1M

## July 22<sup>nd</sup> 2023







## Stephen DeHorsey

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**From:** Eric Nevil <253@nwpd.org>  
**Sent:** Saturday, April 8, 2023 1:09 AM  
**To:** Stephen DeHorsey  
**Subject:** EXTERNALRe: EXTERNALRE: Sun & Sand 5K 2023

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.

Steve,

Thank you for all your help, we greatly appreciate it.

-Eric

### Officer Eric Nevil #253

North Wildwood Police  
901 Atlantic Ave  
North Wildwood, NJ 08260  
609-522-2411

---

**From:** Stephen DeHorsey <sdehorsey@northwildwood.com>  
**Sent:** Wednesday, April 5, 2023 2:25 PM  
**To:** Eric Nevil <253@nwpd.org>  
**Cc:** Ann Devlin <adevlin@northwildwood.com>; Nicholas Long <nlong@northwildwood.com>; John Stevenson <jstevenson@nwpd.org>; William Etsell <wetsell@nwpd.org>; Patrick Rosenello <prosenello@northwildwood.com>  
**Subject:** EXTERNALRE: Sun & Sand 5K 2023

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.

Good Afternoon Eric – Following up from our conversation, we are good with keeping your route as is for 2023 but would like to discuss with you options/plans for 2024. Let me know if you have any other questions. Thanks.

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

### Assistant Superintendent of Recreation - Director of Tourism



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

**From:** Stephen DeHorsey  
**Sent:** Friday, February 24, 2023 11:58 AM  
**To:** 253@nwpd.org  
**Cc:** Ann Devlin <adevlin@northwildwood.com>; Nic Long <nlong@northwildwood.com>; Police Chief. jstevenson@nwpd.org <jstevenson@nwpd.org>; Captain Etsell <wetsell@nwpd.org>; prosenello@northwildwood.com  
**Subject:** Sun & Sand 5K 2023

Good Morning Eric – We are working on a universal 5k route that all races will use when they put race on in N. Wildwood. We are looking to use the boardwalk, beach and bike path that 90% of our races already use. This would move your event from Olde NJ Avenue and put it by the Beach Patrol Headquarters. I wanted to make you aware of this change coming and get any input/feedback you might have. As soon as I have the course set, I will send it to you. Have a wonderful weekend.

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

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



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## PERMIT / APPROVAL / AUTHORIZATION

Event Name: N. L. Police Officer Assoc. SK

Date(s) of Event: Sat 7-22-22

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

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

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

Application Fee waived: ☐ YES ☒ NO

Service Fees waived: ☒ YES ☐ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

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

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

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

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

### Office use only:

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

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

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



## FOR OFFICIAL USE ONLY

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### EVENT CHECKLIST

☒ Application Fee Paid

☒ Certificate of Insurance listing N.W. as Additionally Insured

☒ Additional Insured Endorsement Page(s) attached

☒ Hold Harmless completed & signed

☒ Detailed Site Plan defining the logistics of the event

☒ Vendor list submitted to Clerk's Office

☐ Copy of extra materials such as schedule, agenda, flyers, timeline, etc.

☒ Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)

☒ Special Event Parking Passes Paid

☐ Miscellaneous

☐ Ready to be placed on the DMS



## TREASURER DEPARTMENT

### BILLING

NW Police Officers Smt + Smt SK  
Name of Event

Sat 7-22-23  
Date of Event

Application Fee \$ 25.<sup>00</sup>

Non-Profit \$25.00

For-Profit \$50.00

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

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

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

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

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

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

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

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

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

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

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

TOTAL \$ \_\_\_\_\_







# City of North Wildwood Special Event Application Form

Name of Event: July 4 Family to Park Parade  
 Date of Event: the 7-4-20 Date of Application: 6-13-20

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: NW Rec & Tourism Dept  
 2) Address of Organization: 900 Center / W  
 3) Purpose of Organization: Recreation & Tourism  
 4) How many members are in your organization: 5+  
 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO  
 6) NJ Registered Charitable Organization#: — Tax ID#: —

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>Steve D'Arcy</u>	
Title	Cell Phone <u>780-7532</u>
Address / City / State / Zip	
Email	

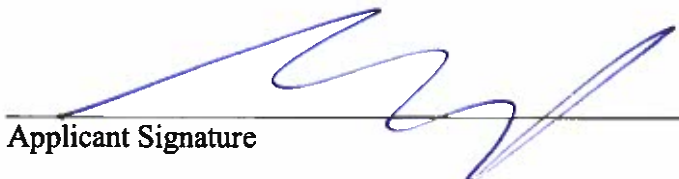
Name of Event Chairperson / Organizer <u>Dr. Quattrone</u>	
Title	Cell Phone <u>374-0562</u>
Address / City / State / Zip	
Email	

## SECTION 2 – APPLICATION AUTHORIZATION

I, Steve D'Arcy Jr., the undersigned state that I am the duly  
Name of Applicant

authorized representative of the ML Rec & Term Dev  
Name of Organization

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

  
Applicant Signature

6-13-23  
Date

## SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: July 4 Family to Park Picnic
- 2) Location of Event (please list city venue requirements by day/date): Park St. at 9th & White  
to proceed north to 1st St. South
- 3) Describe Event Activities: 8-8:45 check-in / Registration @ 9th & White St.  
to 8th St. Park steps off @ 9am

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

5) If yes, describe in detail: \_\_\_\_\_

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

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

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

C) Designated Hours for open display of alcohol: \_\_\_\_\_

D) Designated Location of open display of alcohol: \_\_\_\_\_

E) Other Conditions: \_\_\_\_\_

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

8) Rain Date or Delayed Starting Time: No Rain Date - 30 min delay

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

	1 <sup>st</sup> Day	2 <sup>nd</sup> Day	3 <sup>rd</sup> Day	4 <sup>th</sup> Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Tues			
Date (MM/DD/YY)	7-4-23			
Set-Up (00:00AM/PM)	7:30am			
Event Starts (00:00 AM/PM)	9am			
Event Ends (00:00 AM/PM)	10:30am			
Clean-Up (00:00 AM/PM)	11am			

### SECTION 3 – EVENT INFORMATION CONTINUE

---

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

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

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

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

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

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

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

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

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

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

### SECTION 4 – INSURANCE REQUIREMENTS

---

1) Name of Insurance Company: JIF

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

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

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

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

Bikes - Legions - Strollers - LSV

## PARADE / PROCESSION / CAR SHOW

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

9th to Atlantic to 1st to Surf

2) Starting Location & Ending Location (identify on site-plan):

9th to Atlantic - 1st to Surf

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

11th - 1st Ave

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

1st to Surf

5) Number of Participants:

100+

Number of Spectators:

500+

Number of Animals:

2-4

6) Number of Bands / Musical Units:

2-3

Number of Floats:

1-2

7) Number of Cars / Trucks:

10-25

(Certain height restrictions may apply due to overhead wires)

8) Number of Buses:

0

Will you require Off-Site Bus Parking?

YES

☒ NO

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

—

10) Is Bollard Removal Required?

YES

☒ NO

Bollard Location:

Removal Time:

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

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

Name of Parade Marshall / Coordinator <u>Steve Dittus</u>	
Title	Cell Phone
Address / City / State / Zip	
Email	

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

TBD

Rocks - Dess

## PARADE / PROCESSION / CAR SHOW

1) Proposed Parade Route (include turn-by-turn directions): 8<sup>th</sup> to Atlantic Ave to 1<sup>st</sup> to  
Surf

2) Starting Location & Ending Location (identify on site-plan): 8<sup>th</sup> to Atlantic to 1<sup>st</sup> to Surf

3) Assembly Area & Disbanding Area (identify on site-plan): 8<sup>th</sup> to 1<sup>st</sup> to Surf

4) Location of Reviewing/Judging Stands & Bleachers (identify on site-plan): \_\_\_\_\_

5) Number of Participants: 50+ Number of Spectators: 50+ Number of Animals: 50+

6) Number of Bands / Musical Units: 0 Number of Floats: 1-2

7) Number of Cars / Trucks: 1-2 (Certain height restrictions may apply due to overhead wires)

8) Number of Buses: 0 Will you require Off-Site Bus Parking? YES ☐ NO ☒

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

10) Is Bollard Removal Required? YES ☐ NO ☒  
Bollard Location: \_\_\_\_\_

Removal Time: \_\_\_\_\_

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

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

Name of Parade Marshall / Coordinator <u>De Quattrone</u>	
Title	Cell Phone
Address / City / State / Zip	
Email	

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

TBD



## LARGE STAGE / SMALL STAGE REQUEST

Large Stage Costs:    ☐ Stage 20' x 24'    ☐ Stage 24' x 24'    ☐ Stage 24' x 24' with Banner Frame

A) Street Use - \$750.00 (*Street Venues*)      Beach Use - \$1,000.00 (*Beach Venues*)

Small Stage Costs:    ☒ Reviewing Stand 8' x 14'

B) Street Use - \$250.00 (*Street Venues*)      Beach Use - \$500.00 (*Beach Venues*)

C) Lights-Electricians: There is an additional \$250 for electrical set-up

D) Call In: additional \$250 charge, if workers need to be called in to break down stage and/or secure in place due to bad weather, heavy rain, winds more than 30mph, etc.

E) Special Set-up: additional \$250 charge, if workers need to come back and set-up outside of normal working hours for the Department of Public Works.

F) Banners for banner frame must be supplied to DPW 48 hours prior to event. Organizer is responsible to collect banners following stage dismantle. Describe banners/signs in detail (*please attach a photo or layout*):

G) Foul Weather, Heavy Rain, High Wind (*Over 30 MPH*)

This person is the sole event manager to cancel or postpone stage usage with consultation from the Director of Public Works or designee.

Coordinator:

*Steve DeHoy / Rick Hous*

Cell #:

*374-1124-Rick  
780-7532-Steve*

SITE PLAN SHOULD INCLUDE LOCATION, STAGE DIRECTION, ETC.

	1 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> DAY	4 <sup>TH</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	<i>Tue</i>			
Date (MM/DD/YY)	<i>7-4-23</i>			
Delivery/Removal (00:00AM/PM)	<i>7:30</i>			
Set-Up (00:00AM/PM)	<i>7:30</i>			
Event Starts (00:00 AM/PM)	<i>9am</i>			
Event Ends (00:00 AM/PM)	<i>10:30am</i>			
Break-Down (00:00 AM/PM)				



## PUBLIC WORKS

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

Is the event organization ordering the Dumpsters:

Number Requested: Trash- 24 Recycling can/bottles- 24

☒ YES

☐ NO

YES

NO

Dumpsters- 0

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

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

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

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

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

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

(Please write an amount next to each requested item)

☒ YES

☐ NO

Traffic Cones- TBD Fencing- - Trash/Recycle Cans- PD units Eating Tables- -

Grease Drums- - Ash Drums- - Grey Water Tanks- - Sinks- -

Additional Equipment Requested Don Johnson Bar

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: \_\_\_\_\_

Cleaning schedule will be \_\_\_\_\_ cleaning(s) per day or as directed NW Officials

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

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

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

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

YES

☒ NO

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

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

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

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

Respectfully,

Doug Nordberg, Director of Public Works

## RECREATION & TOURISM DEPARTMENT

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

If yes, how many- 211

Purpose: Event

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

If yes, please describe in detail (include dates/times)- Bill Herby Park

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

(Please write an amount next to each requested item)

Bleachers- 0 Coolers- 1-2 Chairs (folding)- 6-8 Tables- 1-3 Chairs (ceremony)- 0

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

Additional Equipment- Regs Phon - Vehicles

	1 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	<u>Tues</u>		
Date (MM/DD/YY)	<u>7-4-20</u>		
Equipment Requested	<u>See Above</u>		
Set-Up (00:00 AM/PM)	<u>7:30 am</u>		
Break-Down (00:00 AM/PM)	<u>10:30 am</u>		
Location:	<u>9th &amp; 10th St</u> <u>1st to 5th</u>		

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

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

5) List any planned Print/Radio/TV Advertising: \_\_\_\_\_

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

## BUILDINGS, GROUNDS & PARKS DEPARTMENT

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

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

If yes, please describe in detail: Bill Henly Park - All Fall

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- 1-2 Purpose: Track w/ Boat

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

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

	1 <sup>st</sup> DAY	2 <sup>nd</sup> DAY	3 <sup>rd</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	<u>Tues</u>		
Date (MM/DD/YY)	<u>7-4-23</u>		
Equipment Requested	<u>See Above</u>		
Set-Up (00:00 AM/PM)	<u>8am</u>		
Break-Down (00:00 AM/PM)	<u>10:30am</u>		
Location:			

## CITY CLERK OFFICE

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

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

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

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

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

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

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

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

## POLICE DEPARTMENT

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

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

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.): MW AD

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

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

7) Equipment stored overnight: YES NO

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

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

Police Approval: YES NO

9) Police requested or required for event: YES NO Start time: 8am

(Please write amount next to request) Finish time: 10:30am

Officers- TDD Traffic Posts- TDD Overnight Security- —

10) Music: YES NO Start time: 8:30am Finish time: 10am

Location: \_\_\_\_\_

11) Alcohol being served at event: YES NO Start Time: \_\_\_\_\_ End Time: \_\_\_\_\_

State ABC Approval: YES NO

City Approval: YES NO

12) Staging Area: YES NO

Plan Submitted: YES NO

Plan Approved: YES NO

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

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

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

List of Department representatives and contact numbers:

(Please put on a separate sheet)



## FIRE & EMS DEPARTMENT

---

1) Do you anticipate the need for Fire / EMS staff / equipment to support your event: YES ☒ NO ☐  
*Fire Chief will determine the amount of staff and/or equipment needed for your request.* attendance - 100+

3) Purpose: Parade

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: \_\_\_\_\_

Trucks & Vehicles

## 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.

July 4th Bike & Run Road Sale



+ Start of Road  
 17th Avenue South (mile of W. Blvd. South (East side))  
 P - Run lane  
 B - Bike to Vehicle lane

X - Vehicle turn left  
 Participants turn right

ATLANTIC OCEAN

PORTION OF CITY EAST OF  
 NEW JERSEY AVENUE  
 CITY OF NORTH WILWOOD  
 CAPE MAY COUNTY, NEW JERSEY

van note-harvey associates, p.c.  
 CONSULTING ENGINEERS, PLANNERS, LAND SURVEYORS  
 271 N. MAIN STREET CAPE MAY COURT HOUSE, N.J. 08210

## PERMIT / APPROVAL / AUTHORIZATION

Event Name: July 4 Family & Pouch Parade

Date(s) of Event: Tues 7-4-23

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

- ☐ N/A und Application Fee Paid
- ☒ JIF 6-13-23 Certificate of Insurance listing N.W. as Additionally Insured
- ☒ JIF 6-13-23 Additional Insured Endorsement Page(s) attached
- ☐ N/A Hold Harmless completed & signed
- ☒ SRD 6-13-23 Detailed Site Plan defining the logistics of the event
- ☐ N/A Vendor list submitted to Clerk's Office
- ☒ und Copy of extra materials such as schedule, agenda, flyers, timeline, etc.
- ☐ N/A Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)
- ☐ N/A Special Event Parking Passes Paid
- ☐ \_\_\_\_\_ Miscellaneous
- ☐ \_\_\_\_\_ Ready to be placed on the DMS

# TREASURER DEPARTMENT

## BILLING

July 4 Family Fun Festival

Name of Event

Date of Event

Application Fee

\$

0.00 *and 6-13-22*

Non-Profit \$25.00

For-Profit \$50.00

Police Dept.

\$

Fire Dept.

\$

Public Works Dept.

\$

Buildings, Grounds, Electric-Parks

\$

Clerk's Office

\$

Construction, Fire & Housing

\$

Beach Patrol

\$

Recreation & Tourism Dept.

\$

Stage Rental

\$

Special Event Parking Passes

\$

Miscellaneous Costs

\$

TOTAL

\$

0.00



# City of North Wildwood Special Event Application Form

Please issue copy 2024  
for completion

Name of Event: Flags of Liberty  
 Date of Event: July 2 2023 Date of Application: March 28 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: Deb Moore Ministries  
 2) Address of Organization: c/o Box 1171  
 3) Purpose of Organization: Wildwood, NJ 08260  
 4) How many members are in your organization: \_\_\_\_\_  
 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO  
 6) NJ Registered Charitable Organization#: Same Tax ID#: Same

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

Name of Event Chairperson / Organizer <u>Deborah Moore</u>	
Title <u>President</u>	Cell Phone <u>610-823-7879</u>
Address / City / State / Zip <u>C/O PO Box 1171 Wildwood, NY 08260</u>	
Email <u>Deb Moore Ministries@comcast.net</u>	

Name of Event Chairperson / Organizer <u>Deb Moore</u>	
Title <u>President</u>	Cell Phone <u>same</u>
Address / City / State / Zip <u>same</u>	
Email	

## SECTION 2 – APPLICATION AUTHORIZATION

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

authorized representative of the Deb Moore Ministries  
Name of Organization

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

Deborah L. Moore  
Applicant Signature

3/28/23  
Date

### SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Flags of Liberty

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

Low Booth Amp  
3) Describe Event Activities: Unfur! Veterans Flags on Seawall

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

5) If yes, describe in detail: \_\_\_\_\_

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

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

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

C) Designated Hours for open display of alcohol: \_\_\_\_\_

D) Designated Location of open display of alcohol: \_\_\_\_\_

E) Other Conditions: \_\_\_\_\_

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

8) Rain Date or Delayed Starting Time: \_\_\_\_\_

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

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

### SECTION 3 – EVENT INFORMATION CONTINUE

---

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

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

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

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

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

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

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

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

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

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

### SECTION 4 – INSURANCE REQUIREMENTS

---

1) Name of Insurance Company: None

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

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

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

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

# CERTIFICATE OF INSURANCE

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

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

**Individuals** – Block Parties or any other oriented parties

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

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

## I. INDIVIDUALS

A. General Liability Limit \$500,000

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

B. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or to use the City of North Wildwood until it has been obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

## II. NON-PROFIT/CHARITABLE GROUPS

A. General Liability Limit (Per Occurrence) \$1,000,000

B. Liquor Liability Limit (Per Occurrence) (If alcohol is present) \$1,000,000

C. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s) to read as follows:

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

D. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

E. Sports Associations must show evidence that their General Liability Policy will respond to injuries sustained by athletic participants, and/or show a Certificate of Insurance evidencing an Athletic Participant's Medical Policy.

### III. COMMERCIAL (FOR PROFIT) GROUPS

- A. Commercial General Liability Limit \$1,000,000  
Combine Single Limit of Liability for Bodily Injury and Property Damage.
- B. Liquor Liability Limit (Per Occurrence) (If alcohol is present) \$1,000,000
- C. City of North Wildwood, N.J. named as **"Additional Insured"** with Endorsement page(s) to read as follows:  
**The City of North Wildwood**  
**901 Atlantic Avenue**  
**North Wildwood, NJ 08260**
- D. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.
- E. Sports Associations must show evidence that their General Liability Policy will respond to injuries sustained by athletic participants, and/or show a Certificate of Insurance evidencing an Athletic Participant's Medical Policy.



## HOLD HARMLESS

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

### INSURANCE

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

### COVID-19

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

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

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

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

this 28 day of March, 2023

Deborah Moore

USER (SIGNATURE)

Deborah Moore

USER (PRINT NAME)

[Signature]

CITY REPRESENTATIVE

Shirley D.

CITY REPRESENTATIVE (PRINT)

## PUBLIC WORKS

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

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

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

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

The information above needs to be distributed by the Event Organizer to all vendors prior to and during the event on their own 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: \_\_\_\_\_  
Cleaning schedule will be \_\_\_\_\_ cleaning(s) per day or as directed NW Officials  
Name of company: \_\_\_\_\_  
Contact Person/Cell: \_\_\_\_\_

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

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

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

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

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

Respectfully,

Doug Nordberg, Director of Public Works

## RECREATION & TOURISM DEPARTMENT

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

If yes, how many- \_\_\_\_\_

Purpose: \_\_\_\_\_

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

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

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

(Please write an amount next to each requested item)

Bleachers- \_\_\_\_\_ Coolers- \_\_\_\_\_ Chairs (folding)- \_\_\_\_\_ Tables- \_\_\_\_\_ Chairs (ceremony)- \_\_\_\_\_

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

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

	1 <sup>ST</sup> DAY	2 <sup>ND</sup> DAY	3 <sup>RD</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)			
Date (MM/DD/YY)			
Equipment Requested			
Set-Up (00:00 AM/PM)	Feb. 2023		
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: Signs on telephone poles

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

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

4) Will you have any vehicles on the boardwalk (Weight limit of 5000 lbs): YES NO

(Vehicles are restricted to the Tram Path only)

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

5) Will your event have any electrical needs: YES NO

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

Will you have any sound / lighting equipment: YES NO

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

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

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

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

a) Overhead Banners should be professionally made and measure 40 feet in length by 3 feet in width

b) To get maximum display use; heavy duty grommets should be 16 inches apart and wind flaps cut and stitched in banner, should be constructed to last 2-4 weeks of display in the wind

c) Banner Flags (10 poles) should be 5 feet in length by 30 inches wide (display should be 53" long)

d) Welcome Area Billboard is 8 feet in length by 12 feet in width

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

Banner posted in detail shed and contains boxes

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: Flag Pole

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

If yes, how many- \_\_\_\_\_ Purpose: \_\_\_\_\_

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

	1 <sup>st</sup> DAY	2 <sup>nd</sup> DAY	3 <sup>rd</sup> DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	<u>Set up</u>		
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: 1 Number of Food Vendor Spaces: 1

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

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

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

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

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

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

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

## POLICE DEPARTMENT

1) Contact information of person in charge of event: Deb Moore

2) Contact information of person on-site of event: Deb Moore

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.): self

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

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

7) Equipment stored overnight: ☒ YES NO

Location: in the usual shed Contact Info: Deb Moore

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

Police Approval: YES NO

Same as last year

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

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1) Do you anticipate the need for Fire / EMS staff / equipment to support your event: YES ☒ NO  
*Fire Chief will determine the amount of staff and/or equipment needed for your request. attendance - \_\_\_\_\_*

3) Purpose: \_\_\_\_\_  
\_\_\_\_\_

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: \_\_\_\_\_  
\_\_\_\_\_

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## CONSTRUCTION, FIRE & HOUSING DEPARTMENT

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

2) If yes, please describe in detail: \_\_\_\_\_  
\_\_\_\_\_

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\*\***

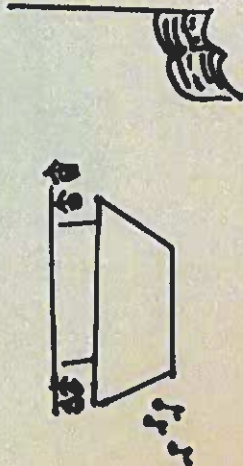
a) Application for a permit required by this code shall be made to the fire official in such form and detail as the fire official shall prescribe. Applications for permits shall be accompanied by plans or drawings as required by the fire official for evaluation of the application.

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.

~~~~~ Leaves ~~~~~  
← Seawall of Honor →



Surf Ave.



Barricades

Tables for Play / Info / Refreshment

and Street

Barricades



Ocean Ave



## Steve DeHorsey

---

**From:** Deb Moore <debmoore7@comcast.net>  
**Sent:** Tuesday, May 31, 2022 2:23 PM  
**To:** 'Steve DeHorsey'; 'Deb Moore Ministries'  
**Cc:** jstevenson@nwpd.org; 'Captain Etsell'; 'Doug Nordberg'; 'Nic Long'  
**Subject:** RE: Follow Up & Flags of Liberty  
**Attachments:** Flags of Liberty Site Plan 2022.jpg

Hi Steve, Hope you had a great weekend. Thanks for the follow up.

Sunrise On Sunday, weekly:

1. It was a wonderful tribute Sunday with the Mayor and the family of Edward Dean, US Airforce. I understand Joe Orlando added an extra hook on the Flag Pole hoist needed for the Veteran size flag, so please leave it there for us. Thanks whoever cleaned the lock!
2. Need to get with Ann or whoever is doing FB so we can get weekly posts in place again for the season. The Chamber and several other organizations are also sharing info weekly this year.

Flags of Liberty, July 3<sup>rd</sup>

1. Attached is the site plan. In the past Parks left the barricades on the sidewalk from the Saturday night concert series. Then when our volunteers show up Sunday at 4:30am, they just roll out the barricades on 2<sup>nd</sup> Street at Surf and Ocean. Few cars are parked on the block at 4:30am. But your idea for using "Street Closed" signs for parking this year sounds fine as it is already closed for the Saturday night concert. Right?
2. Jasen is doing our sound this year. I mentioned our back up plan if rain is the Rec Center at 9am and you already have sound system, so he is not needed if rain.
3. In the past our fine Grounds Dept made sure the sand was groomed before 5:30am. Could Doug please share if that is possible again this year as we will have a people arriving and a display of Military Flags on the beach a dawn.

Thank you, as always for your excellent attention and care. Have a blessed 2022 season!

Deb Moore, Rev, Officiant  
Sunrise On Sunday ~ Flags of Liberty  
Veteran Flag Ceremony ~ North Wildwood  
*Phone 610-823-7879*  
[www.SunriseOnSunday.com](http://www.SunriseOnSunday.com)  
[www.DebMooreMinistries.com](http://www.DebMooreMinistries.com)  
[www.fwvmc.com](http://www.fwvmc.com)  
*One Nation Under God*

**From:** Steve DeHorsey <sdehorsey@northwildwood.com>  
**Sent:** Tuesday, May 31, 2022 11:10 AM  
**To:** Deb Moore <debmoore7@comcast.net>; Deb Moore Ministries <debmooreministries@comcast.net>  
**Cc:** jstevenson@nwpd.org; Captain Etsell <wetsell@nwpd.org>; Doug Nordberg <DNordberg@northwildwood.com>; Nic Long <nlong@northwildwood.com>  
**Subject:** Follow Up & Flags of Liberty

Good Morning Deb – I just wanted to follow up and see if you had any feedback from your 1<sup>st</sup> event of the summer and make sure things went well. I am processing your Flags of Liberty event and looking at my notes from last year, there are two items to address. You do not have a barricade request on Public Works section and nothing noted in the police page as well. On the police page, you don't have a request for "No Parking" signs. I will need a site plan (map) of where you would like barricades and the signs. As a reminder, this is a

## Steve DeHorsey

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**From:** Steve DeHorsey <sdehorsey@northwildwood.com>  
**Sent:** Wednesday, July 7, 2021 9:05 AM  
**To:** 'Deb Moore'; 'Deb Moore Ministries'  
**Subject:** RE: Flags of Liberty Follow Up

Good Morning Deb – Glad to hear that the event went smoothly despite the few hiccups you endured. We are looking at getting some decorations for Lou Booth and the concerts next year and hold they will last through the weather. To address your two areas of improvement:

We met on Thursday June 24 and you sent that reminder on Thursday July 1 a little before 12 noon. Barricade orders had already gone out and I was hoping that there were enough barricades from the July 4 parade to cover your needs. With all that we (city departments) had going on it was too late for me to correct if not. That is why I stress to have everything you need in the special event application to make sure that is included in our process. When things are missed or sometimes things change, that can happen. As for the no parking signs, I know that was an issue with our parade as well. The signs couldn't go out because of rain/weather so it delayed when those signs were put on the street. This can happen as well. I have not received the police after action report yet but will include your email in my notes. Next year, please include a site plan with barricades listed as well as requested on public works page and we will make sure they are there.

I don't have a reply for Jasen not showing up to your event. I will touch base with him but hope that you follow up as well. Enjoy the rest of your week.

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

### Assistant Superintendent of Recreation - Director of Tourism



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

**From:** Deb Moore [mailto:debmoore7@comcast.net]  
**Sent:** Tuesday, July 6, 2021 4:33 PM  
**To:** 'Steve DeHorsey' <sdehorsey@northwildwood.com>; 'Deb Moore Ministries' <debmooreministries@comcast.net>  
**Subject:** RE: Flags of Liberty Follow Up

Hi Steve, hope you had a good 4<sup>th</sup> also. The weather was perfect and the participation for Flags of Liberty was great, the families seemed very appreciative to have the opportunity. We were able to replace the Patriotic Buntings on the Amphitheater. Suggest the City invest in those from Memorial Day to Labor Day, they give a wonderful uplift. As for two areas of improvement:

- 1) I sent a reminder to you about street barricades July 1 but none were in place. Created a messy start, not enough handicap parking, no place open for registration and other tables. Many cars were already on 2<sup>nd</sup> Street parked overnight. We were behind about 15 minutes which is a lot for a sunrise service. So next year, can we please work out putting the signs on the street "no parking after 7pm Saturday" and have barricades please.

## PERMIT / APPROVAL / AUTHORIZATION

Event Name: Flags of Liberty

Date(s) of Event: Sun 7-2-23

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

☐ N/A <sup>Leidl</sup> Application Fee Paid

☒ DEF <sup>6-13-23</sup> Certificate of Insurance listing N.W. as Additionally Insured

☒ DEF <sup>6-13-23</sup> Additional Insured Endorsement Page(s) attached

☒ SM <sup>6-13-23</sup> Hold Harmless completed & signed

☐ \_\_\_\_\_ Detailed Site Plan defining the logistics of the event

☐ N/A Vendor list submitted to Clerk's Office

☐ \_\_\_\_\_ Copy of extra materials such as schedule, agenda, flyers, timeline, etc.

☐ \_\_\_\_\_ Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)

☐ N/A Special Event Parking Passes Paid

☐ \_\_\_\_\_ Miscellaneous

☐ \_\_\_\_\_ Ready to be placed on the DMS

# TREASURER DEPARTMENT

## BILLING

Flag & Liberty

Name of Event

Sun 7-2-23

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



# City of North Wildwood Special Event Application Form

Name of Event: The 2nd Annual Christmas in July Golf Cart Parade

Date of Event: 7/22/23

Date of Application: 4/24/23

Type of Event (*check one*)

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

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

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

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

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

## SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: The City of Wildwood
- 2) Address of Organization: 4400 New Jersey Avenue Wildwood NJ 08260
- 3) Purpose of Organization: Municipality
- 4) How many members are in your organization: \_\_\_\_\_
- 5) Is your organization tax exempt: (please circle) YES NO Is this a non-profit event YES NO
- 6) NJ Registered Charitable Organization#: \_\_\_\_\_ Tax ID#: 21-6001360

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

|                                                                          |                            |
|--------------------------------------------------------------------------|----------------------------|
| Name of Event Chairperson / Organizer<br>Alicia A. DeLuca                |                            |
| Title<br>Director of Special Events & Recreation                         | Cell Phone<br>609-600-7287 |
| Address / City / State / Zip<br>4400 New Jersey Avenue Wildwood NJ 08260 |                            |
| Email<br>adeluca@wildwoodnj.org                                          |                            |

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

## SECTION 2 – APPLICATION AUTHORIZATION

I, Alicia A. DeLuca, the undersigned state that I am the duly  
Name of Applicant

authorized representative of the City of Wildwood  
Name of Organization

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

Alicia A. DeLuca  
Applicant Signature

4/24/23  
Date



### SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: The 2nd Annual Christmas in July Golf Cart Parade
- 2) Location of Event (please list city venue requirements by day/date): The Wildwood Boardwalk  
Cresse Ave. to 15th Street
- 3) Describe Event Activities: The Christmas in July Wildwood Golf Cart Parade is a parade where patrons all over the island can register and decorate their LSV golf carts to participate in the parade with a chance to win 1st, 2nd, or 3rd place for best decorated golf cart. The route will be on the boardwalk from Cresse Ave. to 15th St. in North 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: Sunday, July 23, 2023

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

|                                        | 1 <sup>st</sup> Day | 2 <sup>nd</sup> Day | 3 <sup>rd</sup> Day | 4 <sup>th</sup> Day |
|----------------------------------------|---------------------|---------------------|---------------------|---------------------|
| Day of the Week<br>(SU,M,TU,W,TH,F,SA) | Saturday            |                     |                     |                     |
| Date<br>(MM/DD/YY)                     | 7/22/23             |                     |                     |                     |
| Set-Up<br>(00:00AM/PM)                 | 9:30AM Cresse Ave   |                     |                     |                     |
| Event Starts<br>(00:00 AM/PM)          | 10:00AM             |                     |                     |                     |
| Event Ends<br>(00:00 AM/PM)            | 11:00AM             |                     |                     |                     |
| Clean-Up<br>(00:00 AM/PM)              |                     |                     |                     |                     |



### SECTION 3 – EVENT INFORMATION CONTINUE

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

11) Describe how you plan to provide security for the event: Wildwood Police Department will lead the  
parade along the route.

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

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

Company Name: N/A

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

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

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

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

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

### SECTION 4 – INSURANCE REQUIREMENTS

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1) Name of Insurance Company: Municipal Excess Liability Joint Insurance Fund

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

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

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

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

## **CERTIFICATE OF INSURANCE**

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

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

**Individuals** – Block Parties or any other oriented parties

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

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

### **I. INDIVIDUALS**

A. General Liability Limit \$500,000

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

B. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or to use the City of North Wildwood until it has been obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

### **II. NON-PROFIT/CHARITABLE GROUPS**

A. General Liability Limit (Per Occurrence) \$1,000,000

B. Liquor Liability Limit (Per Occurrence) (If alcohol is present) \$1,000,000

C. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s) to read as follows:

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

D. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

E. Sports Associations must show evidence that their General Liability Policy will respond to injuries sustained by athletic participants, and/or show a Certificate of Insurance evidencing an Athletic Participant's Medical Policy.

### III. COMMERCIAL (FOR PROFIT) GROUPS

- A. Commercial General Liability Limit \$1,000,000  
Combine Single Limit of Liability for Bodily Injury and Property Damage.
- B. Liquor Liability Limit (Per Occurrence) (If alcohol is present) \$1,000,000
- C. City of North Wildwood, N.J. named as **"Additional Insured"** with Endorsement page(s) to read as follows:  
**The City of North Wildwood**  
**901 Atlantic Avenue**  
**North Wildwood, NJ 08260**
- D. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.
- E. Sports Associations must show evidence that their General Liability Policy will respond to injuries sustained by athletic participants, and/or show a Certificate of Insurance evidencing an Athletic Participant's Medical Policy.

## HOLD HARMLESS

**NAME OF ORGANIZATION/USER** The City of Wildwood 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 of the **USER**, its employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the **USER**. The above **USER** shall inspect the described **FACILITY (IES) / EQUIPMENT** prior to the use of the **FACILITY(IES)/EQUIPMENT** and report any defective, hazardous or dangerous conditions found at the **FACILITY(IES)/EQUIPMENT** to an Appointed Recreation Supervisor and/or Public Works Supervisor at (609) 522-2955 or (609) 522-4646, and **USER** shall immediately cease the use of the **FACILITY(IES)/EQUIPMENT** until such defective, hazardous or dangerous conditions are remedied. After the use of the **FACILITY(IES)/EQUIPMENT**, **USER** shall immediately report to the **City of North Wildwood** any and all defects, hazards, damages or dangerous conditions upon or adjacent to the **FACILITY(IES) / EQUIPMENT**.

### INSURANCE

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

### COVID-19

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

[https://nj.gov/infobank/co/056murphy/approved/co\\_archive.html](https://nj.gov/infobank/co/056murphy/approved/co_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 April, 2023



USER (SIGNATURE)

Alicia A. DeLuca

USER (PRINT NAME)



CITY REPRESENTATIVE



CITY REPRESENTATIVE (PRINT)

## PARADE / PROCESSION / CAR SHOW

- 1) Proposed Parade Route (include turn-by-turn directions): Step off at Cresse & the Boardwalk proceed North  
on the boardwalk. Parade ending at 15th Street
- 2) Starting Location & Ending Location (identify on site-plan): Cresse & the Boardwalk
- 3) Assembly Area & Disbanding Area (identify on site-plan): 15th & The Boardwalk
- 4) Location of Reviewing/Judging Stands & Bleachers (identify on site-plan): Judging will take place in front  
of Convention Center prior to parade.
- 5) Number of Participants: 50 golf carts Number of Spectators: general public Number of Animals: 0
- 6) Number of Bands / Musical Units: 1 string band Number of Floats: Max. of 50 golf carts
- 7) Number of Cars / Trucks: 0 (Certain height restrictions may apply due to overhead wires)
- 8) Number of Buses: 0 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: 15th Street Ramp  
Removal Time: prior to 10AM on Saturday 7/22/23

**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<br><b>Alicia A. DeLuca</b>                |                                   |
| Title<br><b>Director of Special Events &amp; Recreation</b>                     | Cell Phone<br><b>609-600-7287</b> |
| Address / City / State / Zip<br><b>4400 New Jersey Avenue Wildwood NJ 08260</b> |                                   |
| Email<br><b>adeluca@wildwoodnj.org</b>                                          |                                   |

- 12) Special Guests (i.e., Mascot, Politician, Musician, Controversial, Actor, Actress, Media Person):  
Local leadership of the Wildwoods

## PUBLIC WORKS

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

YES

~~NO~~  
~~NO~~

Is the event organization ordering the Dumpsters:

YES

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

Dumpsters- \_\_\_\_\_

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

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

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

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

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

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

YES

~~NO~~

(Please write an amount next to each requested item)

Traffic Cones- \_\_\_\_\_ Fencing- \_\_\_\_\_ 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: \_\_\_\_\_

Cleaning schedule will be \_\_\_\_\_ cleaning(s) per day or as directed NW Officials

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

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

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

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

YES

~~NO~~

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

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

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

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

Respectfully,

Doug Nordberg, Director of Public Works



## RECREATION & TOURISM DEPARTMENT

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

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

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

Bleachers- \_\_\_\_\_ Coolers- \_\_\_\_\_ Chairs (folding)- \_\_\_\_\_ Tables- \_\_\_\_\_ Chairs (ceremony)- \_\_\_\_\_

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

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

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

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

5) List any planned Print/Radio/TV Advertising: The Herald, Q8.7 the Coast City of Wildwood  
Website + Social media pages  
 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: LSV vehicles (golf carts) decorated for Christmas In July. Parade will stay on tram path east side. Tram car will lead the parade.

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 <sup>st</sup> DAY | 2 <sup>nd</sup> DAY | 3 <sup>rd</sup> DAY |
|----------------------------------------|---------------------|---------------------|---------------------|
| Day of the Week<br>(SU,M,TU,W,TH,F,SA) |                     |                     |                     |
| Date<br>(MM/DD/YY)                     |                     |                     |                     |
| Equipment Requested                    |                     |                     |                     |
| Set-Up<br>(00:00 AM/PM)                |                     |                     |                     |
| Break-Down<br>(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: Alicia A. DeLeon, Director of Special Events  
+ Recreation City of Milwaukee.

2) Contact information of person on-site of event: 609-600-7287

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. Parade will end  
at the Boardwalk at 15th street. Requesting an officer to help golf carts to  
Contact information: Safely exit boardwalk and disembarck.

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

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

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

9) Police requested or required for event: YES NO Start time: 10:00am  
(Please write amount next to request) Finish time: 11:30am

Officers- \_\_\_\_\_ Traffic Posts- 1 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

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

2) If yes, please describe in detail: \_\_\_\_\_  
\_\_\_\_\_

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:** Patrick Rosenello <patrick.boardwalk@gmail.com>  
**Sent:** Wednesday, June 14, 2023 10:33 AM  
**To:** Alicia DeLuca  
**Cc:** Jon Deegler; Stephen DeHorsey; Nicholas Long; John Stevenson  
**Subject:** EXTERNALJuly 22nd Boardwalk 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.

Jon/Alicia:

I wanted to loop everyone together on the July 22nd LSV Parade on the Boardwalk.

The Players:

Me:  
Two hats: Mayor & Tram Cars

Alicia:  
City of Wildwood Special Events

Jon:  
Tram Car Operations Director

Steve:  
City of N. Wildwood Special Events

Nick:  
City of N. Wildwood Administrator

J. Stevenson:  
City of N. Wildwood Chief of Police

At 10:00 AM on Saturday, July 22nd, we will have a Tram Car in the east lane of the boardwalk heading North behind the Wildwoods Sign. All other Tram Cars will remain on Hunts Pier until the parade has passed.

A City of Wildwood Motorcycle Officer and the Tram Car will lead the LSV parade in the eastbound tram lane heading north to 16th Avenue.

The Motorcycle Officer and all LSV's will continue straight off the Boardwalk at 16th Avenue and turn left onto 15th Avenue. City of North Wildwood will make sure that the bollards are down and that we have one or two traffic officers at 15th & beach to help manage traffic.

If there are any questions please keep them in this email chain so we all stay on same page.

Sincerely,

## Stephen DeHorsey

---

**From:** Alicia Deluca <ADeluca@wildwoodnj.org>  
**Sent:** Tuesday, June 6, 2023 7:25 PM  
**To:** Stephen DeHorsey; Patrick Rosenello; Krista Fitzsimons  
**Subject:** EXTERNALRe: \*\* EXTERNAL \*\*RE: EXTERNALRe: \*\* EXTERNAL \*\*Re: EXTERNALRe: \*\* EXTERNAL \*\*Re: EXTERNALChristmas in July golf cart 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.

Good evening,

Following up on the Christmas in July Golf Cart Parade. Are we good to proceed or is there anything else to discuss, change, or needed?

Thank you all for your help and cooperation.

Sincerely,

Alicia

Alicia A. DeLuca  
Director of Special Events & Recreation  
Byrne Community Center  
401 W. Youngs Avenue  
Wildwood, NJ 08260  
[adeluca@wildwoodnj.org](mailto:adeluca@wildwoodnj.org)  
(609) 600-7287 Cell  
(609) 523-7081 Fax

On May 13, 2023, at 12:15 PM, Alicia Deluca <ADeluca@wildwoodnj.org> wrote:

Hi Steve,

Attached is the Christmas In July Golf Cart Parade Application for Saturday July 22, 2023 with a rain date of Sunday July 23, 2023. The Parade will step off at 10:00AM from Cresse Ave & the Boardwalk. The Tramcar will lead the parade north on the eastern tramcar pathway and disembark at 15th Ave. & The Boardwalk (tramcar will stay on boardwalk). The WPD ushers the parade up the boardwalk, please let me know if we need to coordinate a change of hands from WPD to NRPD at 26th & the boardwalk. The parade will disembark at 15th & the Boardwalk. I'm working with the convention center to do reviewing and judging in the semi circle prior to 10:00AM step off time so that way when the golf carts get to North Wildwood you can assist with traffic management of parade ending and that no golf carts are congregating and clogging up your roadways.

Please let me know if you have any questions.

## Stephen DeHorsey

---

**From:** Alicia Deluca <ADeluca@wildwoodnj.org>  
**Sent:** Saturday, May 13, 2023 12:15 PM  
**To:** Stephen DeHorsey; Patrick Rosenello; Krista Fitzsimons  
**Subject:** EXTERNALRe: \*\* EXTERNAL \*\*RE: EXTERNALRe: \*\* EXTERNAL \*\*Re: EXTERNALRe: \*\* EXTERNAL \*\*Re: EXTERNALChristmas in July golf cart parade.  
**Attachments:** DOC\_05\_13\_23\_07\_56\_54.pdf

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,

Attached is the Christmas In July Golf Cart Parade Application for Saturday July 22, 2023 with a rain date of Sunday July 23, 2023. The Parade will step off at 10:00AM from Cresse Ave & the Boardwalk. The Tramcar will lead the parade north on the eastern tramcar pathway and disembark at 15<sup>th</sup> Ave. & The Boardwalk (tramcar will stay on boardwalk). The WPD ushers the parade up the boardwalk, please let me know if we need to coordinate a change of hands from WPD to NWPD at 26<sup>th</sup> & the boardwalk. The parade will disembark at 15<sup>th</sup> & the Boardwalk. I'm working with the convention center to do reviewing and judging in the semi circle prior to 10:00AM step off time so that way when the golf carts get to North Wildwood you can assist with traffic management of parade ending and that no golf carts are congregating and clogging up your roadways.

Please let me know if you have any questions.

We are also working on a joint press release for Christmas In July activities island wide. If you can share details about North Wildwood's Christmas in July I will get it over to GWTIDA.

Thanks,

Alicia

Alicia A. DeLuca  
Director of Special Events & Recreation  
Byrne Community Center  
401 W. Youngs Avenue  
Wildwood, NJ 08260  
[adeluca@wildwoodnj.org](mailto:adeluca@wildwoodnj.org)  
(609) 600-7287 Cell  
(609) 522-5837 Work  
(609) 523-7081 Fax





## PERMIT / APPROVAL / AUTHORIZATION

Event Name: 2nd Annual Christmas in July Golf Cart Race

Date(s) of Event: Sat 7-26-23

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: LSV not stay on covered path to exit @ 15<sup>th</sup> St. Rf

### EVENT CHECKLIST

- |                                     |                          |                                                                              |
|-------------------------------------|--------------------------|------------------------------------------------------------------------------|
| <input type="checkbox"/>            | <u>N/A</u> <u>cont</u>   | Application Fee Paid                                                         |
| <input type="checkbox"/>            | _____                    | Certificate of Insurance listing N.W. as Additionally Insured                |
| <input type="checkbox"/>            | _____                    | Additional Insured Endorsement Page(s) attached                              |
| <input checked="" type="checkbox"/> | <u>SM</u> <u>5-16-23</u> | Hold Harmless completed & signed                                             |
| <input checked="" type="checkbox"/> | <u>SM</u> <u>5-16-23</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 type="checkbox"/>            | _____                    | Copy of extra materials such as schedule, agenda, flyers, timeline, etc.     |
| <input type="checkbox"/>            | <u>N/A</u>               | Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit) |
| <input type="checkbox"/>            | <u>N/A</u>               | Special Event Parking Passes Paid                                            |
| <input type="checkbox"/>            | _____                    | Miscellaneous                                                                |
| <input type="checkbox"/>            | _____                    | Ready to be placed on the DMS                                                |

# TREASURER DEPARTMENT

## BILLING

2<sup>nd</sup> Annual Christmas in July Gift Cert Pool Sat 7-22-23  
Name of Event Date of Event

|                                    |                |                    |                    |
|------------------------------------|----------------|--------------------|--------------------|
| Application Fee                    | \$ <u>0.00</u> | Non-Profit \$25.00 | For-Profit \$50.00 |
| Police Dept.                       | \$ _____       |                    |                    |
| Fire Dept.                         | \$ _____       |                    |                    |
| Public Works Dept.                 | \$ _____       |                    |                    |
| Buildings, Grounds, Electric-Parks | \$ _____       |                    |                    |
| Clerk's Office                     | \$ _____       |                    |                    |
| Construction, Fire & Housing       | \$ _____       |                    |                    |
| Beach Patrol                       | \$ _____       |                    |                    |
| Recreation & Tourism Dept.         | \$ _____       |                    |                    |
| Stage Rental                       | \$ _____       |                    |                    |
| Special Event Parking Passes       | \$ _____       |                    |                    |
| Miscellaneous Costs                | \$ _____       |                    |                    |
| TOTAL                              | \$ <u>0.00</u> |                    |                    |



# City of North Wildwood Special Event Application Form

Name of Event: New Jersey State Barbecue Championship & Anglesea Blues Festival

Date of Event: 7/14-16, 2023 Date of Application: 5/25/23

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: Anglesea Vol. Fire Company
- 2) Address of Organization: 201 New Jersey Ave
- 3) Purpose of Organization: Fire Protection for North Wildwood
- 4) How many members are in your organization: 50
- 5) Is your organization tax exempt: (please circle) ☒ YES NO Is this a non-profit event ☒ YES NO
- 6) NJ Registered Charitable Organization#: \_\_\_\_\_ Tax ID#: \_\_\_\_\_

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

|                                                                        |                            |
|------------------------------------------------------------------------|----------------------------|
| Name of Event Chairperson / Organizer<br>Eric Shenkus                  |                            |
| Title<br>Chair                                                         | Cell Phone<br>609-425-8529 |
| Address / City / State / Zip<br>11 Jack Sloan Ct, Northfield, NJ 08225 |                            |
| Email<br>eshenkus@yahoo.com                                            |                            |

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

## SECTION 2 – APPLICATION AUTHORIZATION

I, Eric Shenkus, the undersigned state that I am the duly  
Name of Applicant

authorized representative of the Anglesea Vol Fire Co  
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.

Eric Shenkus  
Applicant Signature

5/25/23  
Date

## SECTION 3 – EVENT INFORMATION

1) Official Name of Event: New Jersey State Barbecue Championship & Anglesea Blues Festival

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

Olde New Jersey Ave and municipal lots

3) Describe Event Activities: BBQ, Blues and Good Times. Our 25th year!!!!

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

5) If yes, describe in detail: \_\_\_\_\_

6) Will alcohol be served or sold by event organizers or others:

☒ YES NO

A) Do you have a ABC/Social Affairs Permit:

☒ YES NO

B) Are you requesting approval for open display of alcohol:

☒ YES NO

C) Designated Hours for open display of alcohol: Friday 4-11, Saturday 11-11, Sunday 11-6

D) Designated Location of open display of alcohol: Old NJ Ave and Spruce and 1st Lots

E) Other Conditions:

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

8) Rain Date or Delayed Starting Time: None

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

|                                        | 1 <sup>st</sup> Day | 2 <sup>nd</sup> Day | 3 <sup>rd</sup> Day | 4 <sup>th</sup> Day |
|----------------------------------------|---------------------|---------------------|---------------------|---------------------|
| Day of the Week<br>(SU,M,TU,W,TH,F,SA) | TH                  | F                   | SA                  | SU                  |
| Date<br>(MM/DD/YY)                     | 7/13/23             | 7/14/23             | 7/15/23             | 7/16/23             |
| Set-Up<br>(00:00AM/PM)                 | 0800                | 0800                |                     |                     |
| Event Starts<br>(00:00 AM/PM)          |                     | 1600                | 1000                | 1000                |
| Event Ends<br>(00:00 AM/PM)            |                     | 2300                | 2300                | 1800                |
| Clean-Up<br>(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: Remain in place

11) Describe how you plan to provide security for the event: Staff, supplemented by  
NWPD contracted detail overnight

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

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

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

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

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

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

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

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

### SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: ACJMIF

Policy Number: Anglesea Fire Co is an insured entity under the City of North Wildwood ACJMIF policy

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.**

## LARGE STAGE / SMALL STAGE REQUEST

Large Stage Costs:    ☐ Stage 20' x 24'    ☐ Stage 24' x 24'    ☒ Stage 24' x 24' with Banner Frame

A) Street Use - \$750.00 (*Street Venues*)      Beach Use - \$1,000.00 (*Beach Venues*)

Small Stage Costs:            ☐ Reviewing Stand 8' x 14'

B) Street Use - \$250.00 (*Street Venues*)      Beach Use - \$500.00 (*Beach Venues*)

C) Lights-Electricians: There is an additional \$250 for electrical set-up

D) Call In: additional \$250 charge, if workers need to be called in to break down stage and/or secure in place due to bad weather, heavy rain, winds more than 30mph, etc.

E) Special Set-up: additional \$250 charge, if workers need to come back and set-up outside of normal working hours for the Department of Public Works.

F) Banners for banner frame must be supplied to DPW 48 hours prior to event. Organizer is responsible to collect banners following stage dismantle. Describe banners/signs in detail (*please attach a photo or layout*):

G) Foul Weather, Heavy Rain, High Wind (*Over 30 MPH*)

This person is the sole event manager to cancel or postpone stage usage with consultation from the Director of Public Works or designee.

Coordinator: Eric Shenkus

Cell #: 609-425-8529

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

|                                        | 1 <sup>ST</sup> DAY | 2 <sup>ND</sup> DAY | 3 <sup>RD</sup> DAY | 4 <sup>TH</sup> DAY |
|----------------------------------------|---------------------|---------------------|---------------------|---------------------|
| Day of the Week<br>(SU,M,TU,W,TH,F,SA) | TH                  | F                   | SA                  | SU                  |
| Date<br>(MM/DD/YY)                     | 7/13/23             | 7/14/23             | 7/15/23             | 7/16/23             |
| Delivery/Removal<br>(00:00AM/PM)       | 0800                |                     |                     |                     |
| Set-Up<br>(00:00AM/PM)                 |                     |                     |                     |                     |
| Event Starts<br>(00:00 AM/PM)          |                     | 1600                | 1000                | 1000                |
| Event Ends<br>(00:00 AM/PM)            |                     | 2300                | 2300                | 1800                |
| Break-Down<br>(00:00 AM/PM)            |                     |                     |                     |                     |

## FESTIVAL 1 DAY OR MULTIPLE DAYS

1) Location (*list any street closing*): Olde New Jersey Ave and municipal lots

2) Number of Non-Food Vendor Spaces: 25 Number of Food Vendor Spaces: 13

3) List of Vendors and Contact Numbers—fully updated list must be turned in one week prior to event.

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

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

4) Location of Stages / Performance Areas (*site plan*): 2nd and NJ

5) Type of Entertainment / Music: Blues

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

\* Attach

6) Are Vendor fees charged: ☒ YES ☐ NO Amount: \$ varies

7) Purpose of the fees and beneficiary: Anglesea Vol Fire Co equipment and building

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

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

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



## PUBLIC WORKS

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

☒ 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: Eric Shenkus

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: \_\_\_\_\_

Cleaning schedule will be \_\_\_\_\_ cleaning(s) per day or as directed NW Officials

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

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

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

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

☐ YES

☐ NO

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

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

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

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

Respectfully,

Doug Nordberg, Director of Public Works

## RECREATION & TOURISM DEPARTMENT

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

Purpose: \_\_\_\_\_

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

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

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

Bleachers- 6 Coolers- \_\_\_\_\_ Chairs (folding)- \_\_\_\_\_ Tables- \_\_\_\_\_ Chairs (ceremony)- \_\_\_\_\_

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

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

|                                        | 1 <sup>ST</sup> DAY | 2 <sup>ND</sup> DAY | 3 <sup>RD</sup> DAY |
|----------------------------------------|---------------------|---------------------|---------------------|
| Day of the Week<br>(SU,M,TU,W,TH,F,SA) | TH                  |                     |                     |
| Date<br>(MM/DD/YY)                     |                     |                     |                     |
| Equipment Requested                    | Bleachers           |                     |                     |
| Set-Up<br>(00:00 AM/PM)                | 1200                |                     |                     |
| Break-Down<br>(00:00 AM/PM)            |                     |                     |                     |
| Location:                              | 2nd and Olde NJ     |                     |                     |

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: Concert Quality Sound-CQS

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: \_\_\_\_\_

NA

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

If yes, how many- \_\_\_\_\_ Purpose: \_\_\_\_\_

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

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

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

## CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: \_\_\_\_\_ Number of Food Vendor Spaces: \_\_\_\_\_

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

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

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

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

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

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

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

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

## POLICE DEPARTMENT

- 1) Contact information of person in charge of event: Eric Shenkus
- 2) Contact information of person on-site of event: 609-425-8529
- 3) Street or sidewalk closure(s): ☒ YES NO  
Plan approved: ☒ YES NO
- 4) Barricade request (*fencing barrels/cones*) ☒ YES NO  
Plan submitted: ☒ YES NO  
Plan approved: ☒ YES NO
- 5) Responsible party for barricade set-up (*Federal Fencing-Atlas-Police, etc.*): \_\_\_\_\_  
Contact information: \_\_\_\_\_ per plan
- 6) Signage requested "NO PARKING", Other (*describe below*): \_\_\_\_\_ Post Time: \_\_\_\_\_  
\_\_\_\_\_ per plan
- 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: 1600 Fri, 1100 Sat, Sun Finish time: 2300, Fr, Sat; 1800 Sun  
Location: 2nd and Olde NJ
- 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: Spruce and Olde NJ 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: EMS patrol peak hours

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: Anglesea Fire Co

## 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: Food Vendors and BBQ competition teams

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: 40x 60 and 30 x 60 tent

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

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

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

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

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

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

## FIRE APPLICATION PERMIT FEE

The uniform fire code states:

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

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

Date of Application: \_\_\_\_\_ Date of Activity: \_\_\_\_\_ Time: \_\_\_\_\_

Location of where Activity will occur: \_\_\_\_\_

Name of Applicant: \_\_\_\_\_

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

Name of Organization: \_\_\_\_\_

Phone/Fax Number: \_\_\_\_\_ Emergency Number: \_\_\_\_\_

Block/Lot: \_\_\_\_\_ Registration Number: \_\_\_\_\_

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

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

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

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

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Fire Official Signature

\_\_\_\_\_  
Fee Amount

\_\_\_\_\_  
Permit Type



## PERMIT / APPROVAL / AUTHORIZATION

Event Name: N.J. State Bob & Blues Festival

Date(s) of Event: Fri-Sun 7/14-16/23

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

NT 5th 1000+ Blues Festival

Name of Event

Fri-Sun 7/14-16/23

Date of Event

Application Fee

\$ 0

Non-Profit \$25.00

For-Profit \$50.00

Police Dept.

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

Fire Dept.

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

Public Works Dept.

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

Buildings, Grounds, Electric-Parks

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

Clerk's Office

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

Construction, Fire & Housing

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

Beach Patrol

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

Recreation & Tourism Dept.

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

Stage Rental

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

Special Event Parking Passes

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

Miscellaneous Costs

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

TOTAL

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



# City of North Wildwood Special Event Application Form

Name of Event: Angelsea Night Market *41*

Date of Event: 7/6/2023

Date of Application: 6/14/23

Type of Event (*check one*)

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

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

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

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

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

## SECTION 1 – ORGANIZATION INFORMATION

- 1) Name of Organization: Stallion Events
- 2) Address of Organization: 105 Vermont Avenue, Villas, NJ 08251
- 3) Purpose of Organization: Event Promotions Company
- 4) How many members are in your organization: 2
- 5) Is your organization tax exempt: (please circle) YES ☒ NO ☐ Is this a non-profit event YES ☒ NO ☐
- 6) NJ Registered Charitable Organization#: \_\_\_\_\_ Tax ID#: 46-4819819

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

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

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

## SECTION 2 – APPLICATION AUTHORIZATION

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

authorized representative of the Stallion Events  
Name of Organization

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

Elizabeth Brown  
Applicant Signature

6/14/23  
Date

### SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: Angelsea Night Market
- 2) Location of Event (please list city venue requirements by day/date): Olde New Jersey Avenue Entertainment District, Nort
- 3) Describe Event Activities: Food Trucks and Marketplace
- 4) Will the event be held for the sole purpose of advertising any product, goods, or event: YES ☒ NO
- 5) If yes, describe in detail: \_\_\_\_\_
- 6) Will alcohol be served or sold by event organizers or others: ☒ YES NO
- A) Do you have a ABC/Social Affairs Permit: YES ☒ NO
- B) Are you requesting approval for open display of alcohol: ☒ YES NO
- C) Designated Hours for open display of alcohol: 5 to 10 PM
- D) Designated Location of open display of alcohol: Olde New Jersey Avenue Entertainment District
- E) Other Conditions: \_\_\_\_\_
- If alcohol is being sold at the event, the organizer is responsible to identify patrons of legal age to consume alcohol and provide the patron with a wristband after identification was properly checked.**
- 8) Rain Date or Delayed Starting Time: \_\_\_\_\_

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

|                                        | 1 <sup>st</sup> Day | 2 <sup>nd</sup> Day | 3 <sup>rd</sup> Day | 4 <sup>th</sup> Day |
|----------------------------------------|---------------------|---------------------|---------------------|---------------------|
| Day of the Week<br>(SU,M,TU,W,TH,F,SA) | Thursday            |                     |                     |                     |
| Date<br>(MM/DD/YY)                     |                     |                     |                     |                     |
| Set-Up<br>(00:00AM/PM)                 | 2 PM                |                     |                     |                     |
| Event Starts<br>(00:00 AM/PM)          | 5 PM                |                     |                     |                     |
| Event Ends<br>(00:00 AM/PM)            | 10 PM               |                     |                     |                     |
| Clean-Up<br>(00:00 AM/PM)              | Out by 11 PM        |                     |                     |                     |

### SECTION 3 – EVENT INFORMATION CONTINUE

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

11) Describe how you plan to provide security for the event: Police supports with bike officers

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

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

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

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

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

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

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

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

### SECTION 4 – INSURANCE REQUIREMENTS

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1) Name of Insurance Company: J Byrne Insurance

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

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

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

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

# CERTIFICATE OF INSURANCE

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

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

**Individuals** – Block Parties or any other oriented parties

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

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

## I. INDIVIDUALS

A. General Liability Limit \$500,000

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

B. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or to use the City of North Wildwood until it has been obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

## II. NON-PROFIT/CHARITABLE GROUPS

A. General Liability Limit (Per Occurrence) \$1,000,000

B. Liquor Liability Limit (Per Occurrence) (If alcohol is present) \$1,000,000

C. City of North Wildwood, N.J. named as "**Additional Insured**" with Endorsement page(s) to read as follows:

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

D. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.

E. Sports Associations must show evidence that their General Liability Policy will respond to injuries sustained by athletic participants, and/or show a Certificate of Insurance evidencing an Athletic Participant's Medical Policy.

### III. COMMERCIAL (FOR PROFIT) GROUPS

- A. Commercial General Liability Limit \$1,000,000  
Combine Single Limit of Liability for Bodily Injury and Property Damage.
- B. Liquor Liability Limit (Per Occurrence) (If alcohol is present) \$1,000,000
- C. City of North Wildwood, N.J. named as **"Additional Insured"** with Endorsement page(s) to read as follows:  
**The City of North Wildwood**  
**901 Atlantic Avenue**  
**North Wildwood, NJ 08260**
- D. Executed Hold Harmless Agreement required with Special Event Application. The Special Event shall not be allowed to occur or use the City of North Wildwood until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of New Jersey and acceptable to the City of North Wildwood. If the organization/individual contracts with a vendor, evidence of adequate insurance coverage will need to be secured from them.
- E. Sports Associations must show evidence that their General Liability Policy will respond to injuries sustained by athletic participants, and/or show a Certificate of Insurance evidencing an Athletic Participant's Medical Policy.



## HOLD HARMLESS

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

### INSURANCE

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

### COVID-19

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

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

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

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

this 14 day of June, 20



**USER (SIGNATURE)**

Elizabeth Brown

**USER (PRINT NAME)**



**CITY REPRESENTATIVE**



**CITY REPRESENTATIVE (PRINT)**

## FESTIVAL 1 DAY OR MULTIPLE DAYS

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

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

3) List of Vendors and Contact Numbers—fully updated list must be turned in one week prior to event.

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

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

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

---

5) Type of Entertainment / Music: \_\_\_\_\_

\*Attach

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

6) Are Vendor fees charged:                      YES                      NO                      Amount: \$ 325

7) Purpose of the fees and beneficiary: off set of City fees, Fire Permits, Insurance

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

---

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

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

## PUBLIC WORKS

- 1) Are NW trash/recycling receptacles and removal requested: ☒ YES NO  
Is the event organization ordering the Dumpsters: YES NO  
Number Requested: Trash- 12 Recycling can/bottles- 12 Dumpsters Dumpster supplied by Stallion Evnt

**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: Elizabeth Brown

- 2) Do you request the use of any portable equipment from Public Works: YES NO

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: 4 \_\_\_\_\_  
 Cleaning schedule will be \_\_\_\_\_ cleaning(s) per day or as directed NW Officials  
 Name of company: Caproni \_\_\_\_\_  
 Contact Person/Cell: \_\_\_\_\_

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

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

If so, please describe in detail:

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

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

Respectfully,

**Doug Nordberg, Director of Public Works**

## RECREATION & TOURISM DEPARTMENT

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

If yes, how many- \_\_\_\_\_

Purpose: \_\_\_\_\_

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

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

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

(Please write an amount next to each requested item)

Bleachers- \_\_\_\_\_ Coolers- \_\_\_\_\_ Chairs (folding)- \_\_\_\_\_ Tables- \_\_\_\_\_ Chairs (ceremony)- \_\_\_\_\_

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

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

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

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

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

5) List any planned Print/Radio/TV Advertising: \_\_\_\_\_

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

## BUILDINGS, GROUNDS & PARKS DEPARTMENT

---

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## NORTH WILDWOOD BEACH PATROL

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

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

If yes, how many- \_\_\_\_\_ Purpose: \_\_\_\_\_

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

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

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

## CITY CLERK OFFICE

1) Number of Non-Food Vendor Spaces: \_\_\_\_\_ Number of Food Vendor Spaces: \_\_\_\_\_

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

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

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

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

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

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

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

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



## POLICE DEPARTMENT

---

1) Contact information of person in charge of event: Elizabeth Brown, 609-846-3484

2) Contact information of person on-site of event: Elizabeth Brown, 609-846-3484

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

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

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

    Contact information: \_\_\_\_\_

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

7) Equipment stored overnight:      YES              ☒ NO

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

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

9) Police requested or required for event:              ☒ YES              NO      Start time: 5 PM  
    (*Please write amount next to request*)                                              Finish time: 10 PM

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

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

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

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

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

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

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

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

## FIRE & 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: Approval of fire permit of trucks prior to event

---

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

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

---

## 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: Cooking Food Trucks

---

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: \_\_\_\_\_

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5) Permit #: \_\_\_\_\_ (*Will be issued after Mayor & Council Approval*)

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

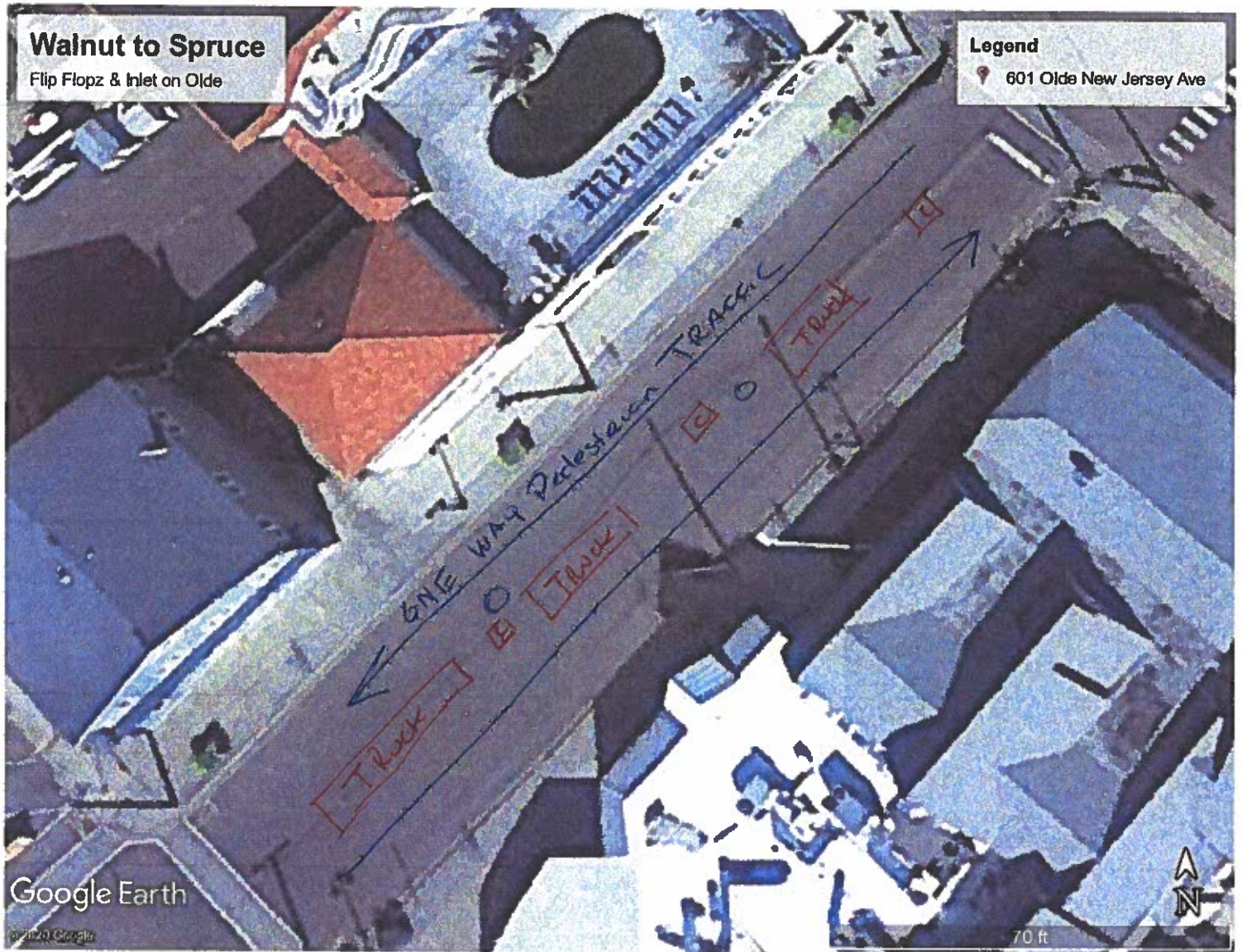
a) Application for a permit required by this code shall be made to the fire official in such form and detail as the fire official shall prescribe. Applications for permits shall be accompanied by plans or drawings as required by the fire official for evaluation of the application.

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

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

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





- Truck - food Truck
- @ - Garden
- - Trash/Recycling



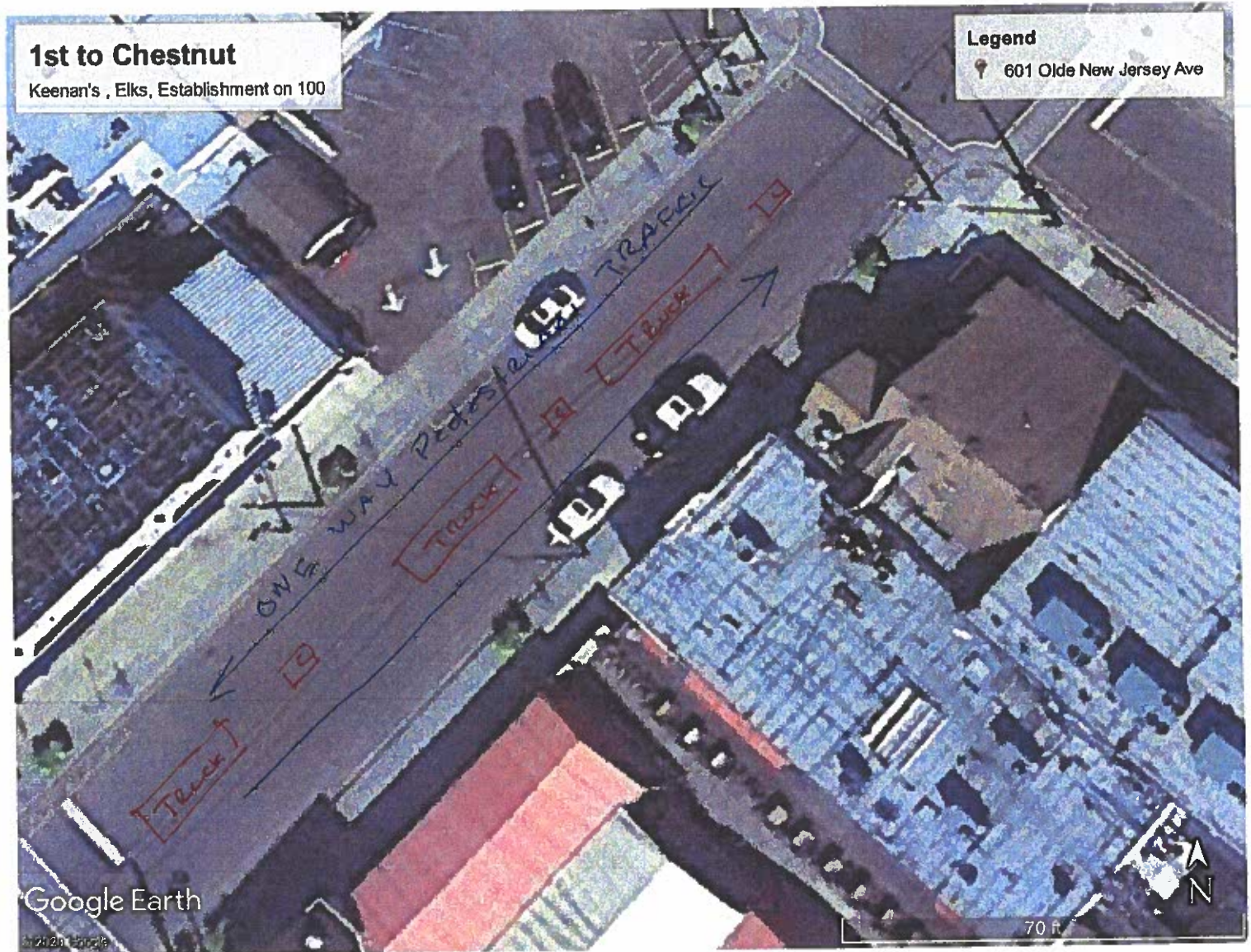


[TRUCK] - Food Truck

[Crafter]

○ - Trash/Recycling





TRUCK - Food Truck

C - CRAFT

O - TRASH Recycling

## PERMIT / APPROVAL / AUTHORIZATION

Event Name: Angeleno Night Market #1

Date(s) of Event: Thurs 7-6-20

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

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

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

Application Fee waived: ☐ YES ☒ NO

Service Fees waived: ☐ YES ☒ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

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

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

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

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

### Office use only:

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

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

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

## FOR OFFICIAL USE ONLY

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### EVENT CHECKLIST

- ☐ \_\_\_\_\_ Application Fee Paid
- ☒ \_\_\_\_\_ Certificate of Insurance listing N.W. as Additionally Insured
- ☒ \_\_\_\_\_ Additional Insured Endorsement Page(s) attached
- ☒ Sh 6-14-22 Hold Harmless completed & signed
- ☐ \_\_\_\_\_ Detailed Site Plan defining the logistics of the event
- ☒ \_\_\_\_\_ Vendor list submitted to Clerk's Office
- ☐ \_\_\_\_\_ Copy of extra materials such as schedule, agenda, flyers, timeline, etc.
- ☐ \_\_\_\_\_ Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)
- ☐ N/A Special Event Parking Passes Paid
- ☐ \_\_\_\_\_ Miscellaneous
- ☐ \_\_\_\_\_ Ready to be placed on the DMS

# TREASURER DEPARTMENT

## BILLING

Angela's Night Market #1  
Name of Event

Thurs 7-6-23  
Date of Event

Application Fee \$ 50.00

Non-Profit \$25.00

For-Profit \$50.00

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

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

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

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

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

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

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

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

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

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

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

TOTAL \$ \_\_\_\_\_

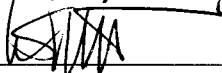
# City Clerk's Report

## May 2023

|                                       |                      |                 |
|---------------------------------------|----------------------|-----------------|
| Alcoholic Beverages                   | 45,450.00            | 9-01-08-103-000 |
| Mercantile License                    | 20,561.00            | 9-01-08-104-001 |
| Room License                          | 5,784.00             | 9-01-08-104-002 |
| NW Tourism                            | 11,955.00            | -               |
| GWTIDA                                | 73,414.00            | -               |
| Cat License                           | .00                  | -               |
| Dog License (City)                    | 30.80                | -               |
| Dog License (State)                   | 11.00                | -               |
| Pilot Clinic Fund                     | 2.20                 | -               |
| Animal Population Control             | .00                  | -               |
| Boardwalk Games                       | 2,750.00             | 9-01-08-104-005 |
| Legalized Bingo                       | .00                  | 9-01-08-104-003 |
| Raffle                                | .00                  | 9-01-08-104-004 |
| Street Inspection Fees                | .00                  | 9-01-08-105-016 |
| Street/Trench Permit                  | .00                  | 9-01-08-105-016 |
| Appliance Pick Up                     | 340.00               | 9-01-08-105-001 |
| Photo Copies                          | 57.65                | 9-01-16-510-004 |
| Parking Permits                       | 306,160.00           | 9-01-08-105-009 |
| City Properties                       | .00                  | 9-01-08-128-001 |
| Gun Permits                           | 125.00               | 9-01-08-105-002 |
| Beach Permits                         | 120.00               | 9-01-08-105-003 |
| Planning Board                        | 455.00               | 9-01-08-105-004 |
| Zoning Permits                        | 275.00               | 9-01-08-105-017 |
| Zoning Board                          | .00                  | 9-01-08-105-005 |
| Assessments/Improvements              | .00                  | 9-01-16-510-003 |
| Election Salary/Rent                  | .00                  | 9-01-08-128-001 |
| Special Events                        | .00                  | 9-01-08-104-001 |
| Late Fees                             | .00                  | 9-01-16-569-001 |
| Miscellaneous (incl/Dumpster Permits) | 230.00               | 9-01-16-569-001 |
|                                       | .00                  |                 |
| <b>Totals</b>                         | <b>\$ 467,720.65</b> |                 |

|                                         |                      |
|-----------------------------------------|----------------------|
| <b>Disbursements:</b>                   |                      |
| Ck # 1379 NJ Dept. of Health-Dogs       | 13.20                |
| Ck # 1380 N.W. Dog Trust                | 30.80                |
| Ck # 1381 N.W. Tourism                  | 11,955.00            |
| Ck # 1382 N.W. Treasurer                | 382,302.65           |
| <b>GWTIDA</b>                           | 73,414.00            |
| Monthly Fee Credit Card Machine (Misc.) | 5.00                 |
| <b>Ck #</b>                             |                      |
| <b>Total</b>                            | <b>\$ 467,720.65</b> |

W. Scott Jett, City Clerk      Date: 6/13/2023



# Vital Statistics Monthly Report

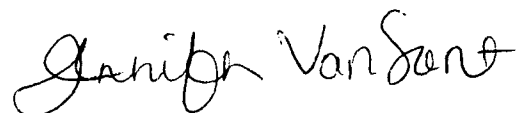
## May 2023

|                       |    |        |
|-----------------------|----|--------|
| Birth Certificates    | \$ | 20.00  |
| Marriage Certificates | \$ | 15.00  |
| Marriage License      | \$ | 0.00   |
| Death Certificates    | \$ | 360.00 |
| Total                 | \$ | 395.00 |

### TOTALS IN NORTH WILDWOOD FOR MONTH

| Births | Marriage | Deaths |
|--------|----------|--------|
| 0      | 7        | 3      |

Sincerely,



Jennifer VanSant, CMR





City of North Wildwood  
Fire Department  
400-A New Jersey Ave.  
North Wildwood, NJ 08260

**Monthly Report for Fires, Emergencies & Inspections  
April 2023**

**Incidents and Inspections**

|                        |     |
|------------------------|-----|
| Local Fire Alarms      | 85  |
| General Fire Alarms    | 77  |
| District Fire Alarms   | 8   |
| Fire Drills            | 3   |
| Emergency Medical Runs | 93  |
| Knox Box Installations | 3   |
| Housing Inspections    | 171 |

**Total: 440**

**Additional Man Hours in Service**

|                    |     |
|--------------------|-----|
| Overtime Hours     | 210 |
| Special Assignment | 0   |
| Training Hours     | 32  |

**Total: 242**

**Monies Collected**

|                                       |                    |
|---------------------------------------|--------------------|
| Ambulance Billing YTD Total (4/30/23) | \$44,579.87        |
| 2023 3rd Qtr SLCHIP Rebates           | \$932.00           |
| <b>Totals to Treasurer:</b>           | <b>\$44,579.87</b> |

**Breakdown of EMS Incidents**

|                                   |    |
|-----------------------------------|----|
| Altered Mental Status/Mental Eval | 10 |
| Cardiac Emergency/Chest Pain      | 2  |
| Fall Victims                      | 14 |
| Respiratory Emergency             | 3  |
| Sick Person (unclassified)        | 37 |
| Motor Vehicle Accidents           | 1  |
| Intoxicated                       | 2  |
| Patient Assists                   | 4  |
| Other EMS Responses               | 10 |

**Breakdown of Fire Calls**

|                               |    |
|-------------------------------|----|
| Fires                         | 7  |
| Hazardous Condition (no fire) | 25 |
| Calls for Service             | 14 |
| Good Intent/False Calls       | 18 |
| Other Fire Responses          | 24 |

Respectfully submitted:

Dominick McClain, Fire Chief

# NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE  
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411  
WEBSITE : [WWW.NWPD.ORG](http://WWW.NWPD.ORG)

The following is a report of the activities of the North Wildwood Police Department for the month of MAY 2023

**PATRICK T. ROSENELLO**  
DIRECTOR OF PUBLIC SAFETY

**JOHN A. STEVENSON**  
CHIEF OF POLICE

**WILLIAM J. ETSSELL**  
CAPTAIN

**KATHERINE C. MADDEN**  
LIEUTENANT

**JUSTIN R. ROBINSON**  
LIEUTENANT

**ADAM B. MCGRAW**  
LIEUTENANT

## CRIMES

|                         |    |
|-------------------------|----|
| Arson/Suspicious Fires  | 0  |
| Assault - Aggravated    | 1  |
| Assault - Simple        | 3  |
| Burglary                | 0  |
| Drug Offenses           | 0  |
| Fraud                   | 4  |
| Murder                  | 0  |
| Possess Stolen Property | 0  |
| Rape                    | 0  |
| Robbery                 | 0  |
| Theft                   | 19 |
| Weapon Offenses         | 2  |

## DISORDERLY COMPLAINTS

|                             |    |
|-----------------------------|----|
| Disorderly Acts/ Complaints | 31 |
| Malicious Property Damage   | 11 |

## PERSONNEL INJURY

|                  |   |
|------------------|---|
| Officer Injuries | 0 |
|------------------|---|

## MOTOR VEHICLE

|                     |     |
|---------------------|-----|
| Drunk Driving       | 4   |
| MV Accidents        | 24  |
| MV Complaints, Misc | 494 |
| MV Theft            | 0   |
| Summonses Issued    | 335 |

## SERVICES

|                             |     |
|-----------------------------|-----|
| Ambulance/Medical Assists   | 64  |
| Assist Other Agencies       | 24  |
| Beach/Boardwalk Permits     | 6   |
| Residential Property Checks | 306 |
| Scheduled Business Checks   | 912 |

## MISCELLANEOUS COMPLAINTS

|                       |    |
|-----------------------|----|
| Animal                | 16 |
| False Burglary Alarms | 14 |
| False Fire Alarms     | 16 |

## ARRESTS

|          |    |
|----------|----|
| Adult    | 31 |
| Juvenile | 7  |

Total number of Incidents handled by the Department for the Month 3743

Total Monies turned over to the City Clerk \$ 218.65

Respectfully,

 #234

John A. Stevenson  
Chief of Police

**MAY 2023**

**Police Reports: 56.65**

**Beach/Board Permits: 100.00**

**Firearms: 125.00**

**GRAND TOTAL: 281.65**

# Building Usage- Monthly

2023

|           | Adults<br>7:30am-2pm | Adults<br>2pm-7pm | Open Rec 1-6<br>Day | Open Rec 1-6<br>Friday Night | Open Rec 7-12<br>Day - No School | Open Rec 7-12<br>Evening | Adults<br>6pm-9pm | Bldg<br>Ttls |
|-----------|----------------------|-------------------|---------------------|------------------------------|----------------------------------|--------------------------|-------------------|--------------|
| January   |                      |                   |                     |                              |                                  |                          |                   | 1,294        |
| February  |                      |                   |                     |                              |                                  |                          |                   | 1,055        |
| March     |                      |                   |                     |                              |                                  |                          |                   | 1,413        |
| April     | 366                  | 60                | 405                 | 35                           | 8                                | 35                       | 42                | 940          |
| May       |                      |                   |                     |                              |                                  |                          |                   | 0            |
| June      |                      |                   |                     |                              |                                  |                          |                   | 0            |
| July      |                      |                   |                     |                              |                                  |                          |                   | 0            |
| August    |                      |                   |                     |                              |                                  |                          |                   | 0            |
| September |                      |                   |                     |                              |                                  |                          |                   | 0            |
| October   |                      |                   |                     |                              |                                  |                          |                   | 0            |
| November  |                      |                   |                     |                              |                                  |                          |                   | 0            |
| December  |                      |                   |                     |                              |                                  |                          |                   | 0            |
| TOTALS:   | 1,800                | 284               | 1,954               | 172                          | 55                               | 286                      | 151               | 4,702        |

Vector - Basic Main Location



**RECREATION DEPARTMENT  
MONTHLY TRANSMITTAL SUMMARY  
APRIL 2023**

|                                  |                               | WEEK 1<br>TOTALS | WEEK 2<br>TOTALS | WEEK 3<br>TOTALS | WEEK 4<br>TOTALS | WEEK 5<br>TOTALS | WEEK 6<br>TOTALS | MONTHLY<br>TOTALS |
|----------------------------------|-------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| 5th St. Park Lot                 |                               |                  |                  |                  |                  |                  |                  |                   |
|                                  | <i>Irish Festival</i>         | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| 5th St. PL - Subtotal            |                               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Boat Ramp                        |                               |                  |                  |                  |                  |                  |                  |                   |
|                                  | <i>Launches</i>               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Permits</i>                | \$150.00         | \$150.00         | \$450.00         | \$750.00         | \$150.00         | \$0.00           | \$1,450.00        |
| Boat Ramp - Subtotal             |                               | \$150.00         | \$150.00         | \$450.00         | \$750.00         | \$150.00         | \$0.00           | \$1,450.00        |
| Buckets Basketball               | <i>Camp Registrations</i>     |                  |                  |                  |                  |                  |                  |                   |
|                                  | <i>Week 1</i>                 | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Week 2</i>                 | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Week 3</i>                 | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Buckets Basketball - Subtotal    |                               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| <b>BUCKETS BASKETBALL CLINIC</b> |                               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Donations                        |                               |                  |                  |                  |                  |                  |                  |                   |
|                                  | <i>1</i>                      | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>2</i>                      | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>3</i>                      | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>4</i>                      | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>5</i>                      | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>6</i>                      | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Donations - Subtotal             |                               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Facility Rentals                 |                               |                  |                  |                  |                  |                  |                  |                   |
| Colorguard                       | <i>Impact Twirlers</i>        | \$0.00           | \$150.00         | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$150.00          |
| Bball Games                      | <i>Margaret Mac</i>           | \$0.00           | \$3,428.00       | \$0.00           | \$375.00         | \$0.00           | \$0.00           | \$4,203.00        |
| Condo Meeting                    | <i>Anglesen Colony</i>        | \$0.00           | \$50.00          | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$50.00           |
| Wedding                          | <i>Corrian</i>                | \$0.00           | \$400.00         | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$400.00          |
| Condo Meeting                    | <i>Anglesen Colony</i>        | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Condo Meeting                    | <i>Commodore Condo</i>        | \$0.00           | \$0.00           | \$0.00           | \$50.00          | \$0.00           | \$0.00           | \$50.00           |
| Karate                           | <i>Butch Hamer</i>            | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$250.00          |
| Gym Rental                       | <i>WHTC</i>                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$75.00          | \$0.00           | \$75.00           |
| Condo Meeting                    | <i>One James Plaza</i>        | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Facility Rental - Subtotal       |                               | \$0.00           | \$4,428.00       | \$0.00           | \$425.00         | \$325.00         | \$0.00           | \$5,178.00        |
| <b>FISHING TOURNAMENT</b>        |                               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Fitness Classes                  |                               |                  |                  |                  |                  |                  |                  |                   |
|                                  | <i>Boat Camp</i>              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Cardio &amp; Cut</i>       | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Dance Creativity</i>       | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Line Dancing</i>           | \$0.00           | \$75.00          | \$75.00          | \$0.00           | \$0.00           | \$0.00           | \$150.00          |
|                                  | <i>Meditation &amp; Yoga</i>  | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Yoga</i>                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Zumba</i>                  | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Zumbini</i>                | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Fitness Classes - Subtotal       |                               | \$0.00           | \$75.00          | \$75.00          | \$0.00           | \$0.00           | \$0.00           | \$150.00          |
| Hockey League Registrations      |                               |                  |                  |                  |                  |                  |                  |                   |
|                                  | <i>2nd - 4th</i>              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>5th - 6th</i>              | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Hockey - Subtotal                |                               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <b>KAYAK PERMITS</b>          | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <b>LOOMING CLASS</b>          | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <b>PICKLEBALL CLINICS</b>     | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Soccer Camp Registrations        |                               |                  |                  |                  |                  |                  |                  |                   |
|                                  | <i>Week 1</i>                 | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Week 2</i>                 | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Soccer Camp - Subtotal           |                               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Sponsorships - All Leagues       |                               |                  |                  |                  |                  |                  |                  |                   |
| K-2 League                       | <i>Ricky Lannetti</i>         | \$0.00           | \$1,000.00       | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$1,000.00        |
| Bball Team Sponsorship           | <i>NWPD Officers Assoc.</i>   | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$0.00           | \$0.00           | \$250.00          |
| Bball Team Sponsorship           | <i>Bob's Auto Body</i>        | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$0.00           | \$0.00           | \$250.00          |
| Bball Team Sponsorship           | <i>AOH</i>                    | \$0.00           | \$0.00           | \$0.00           | \$1,000.00       | \$0.00           | \$0.00           | \$1,000.00        |
| Bball Team Sponsorship           | <i>Hazzies Ice Cream</i>      | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$0.00           | \$250.00          |
| Team & Men's                     | <i>Step Back Foundation</i>   | \$0.00           | \$0.00           | \$0.00           | \$1,050.00       | \$0.00           | \$0.00           | \$1,050.00        |
| Bball Team Sponsorship           | <i>Dairy Queen</i>            | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$0.00           | \$250.00          |
| Bball Team Sponsorship           | <i>Optimist Club</i>          | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$0.00           | \$250.00          |
| Bball Team Sponsorship           | <i>Don Martin Realty</i>      | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$0.00           | \$250.00          |
| Bball Team Sponsorship           | <i>DeSanctis Realty</i>       | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$0.00           | \$250.00          |
| Bball Team Sponsorship           | <i>Sanucci's Pizza</i>        | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$0.00           | \$250.00          |
| Bball Team Sponsorship           | <i>Ladies of the Knights</i>  | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$250.00          |
| Bball Team Sponsorship           | <i>Think Pink for Put</i>     | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$250.00          |
| Bball Team Sponsorship           | <i>NWEA</i>                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$250.00         | \$0.00           | \$250.00          |
|                                  | <i>IS</i>                     | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Sponsorships - Subtotal          |                               | \$0.00           | \$1,000.00       | \$300.00         | \$3,550.00       | \$750.00         | \$0.00           | \$5,600.00        |
| Summer B-ball Registrations      |                               |                  |                  |                  |                  |                  |                  |                   |
|                                  | <i>K-2</i>                    | \$0.00           | \$4,440.00       | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,440.00        |
|                                  | <i>3-5</i>                    | \$0.00           | \$4,440.00       | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$4,440.00        |
|                                  | <i>6-8</i>                    | \$0.00           | \$3,760.00       | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,760.00        |
|                                  | <i>HS Boys</i>                | \$0.00           | \$2,040.00       | \$240.00         | \$200.00         | \$40.00          | \$0.00           | \$2,520.00        |
| Summer B-ball - Subtotal         |                               | \$0.00           | \$14,680.00      | \$240.00         | \$200.00         | \$40.00          | \$0.00           | \$15,160.00       |
| Travel B-ball Registrations      |                               |                  |                  |                  |                  |                  |                  |                   |
|                                  | <i>7-8 Girls (Sharks)</i>     | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>5-6 Girls (Sharks)</i>     | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>3-4 Girls (Sharks)</i>     | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                                  | <i>Sponsorships/Donations</i> | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| Travel B-ball - Subtotal         |                               | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$0.00            |

|                       | Week 1<br>TOTALS | Week 2<br>TOTALS | Week 3<br>TOTALS | Week 4<br>TOTALS | Week 5<br>TOTALS | Week 6<br>TOTALS | MONTHLY<br>TOTAL |
|-----------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| <b>WEEKLY TOTALS:</b> | \$150.00         | \$20,333.00      | \$1,265.00       | \$5,005.00       | \$1,345.00       | \$0.00           | \$28,098.00      |

APRIL - 2023

**North Wildwood Recreation Center  
BUILDING USAGE - OTHER 2023**

|                                                 | WEEK 1<br>TOTALS | WEEK 2<br>TOTALS | WEEK 3<br>TOTALS | WEEK 4<br>TOTALS | WEEK 5<br>TOTALS | WEEK 6<br>TOTALS | MONTHLY<br>TOTALS |
|-------------------------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| 1 AA - Friday Nights                            | 0                | 0                | 25               | 17               | 12               | 0                | 54                |
| 2 AJ-Anon                                       | 0                | 0                | 7                | 6                | 6                | 0                | 19                |
| 3 AA Special Event - ??                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 4 Buckets Basketball Clinics                    | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 5 B-Ball All Leagues Summer (Inside)            | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 6 B-Ball Games - MMS (boys & girls)             | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 7 B-Ball Practices - MMS (boys & girls)         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 8 B-Ball Practices/Games - WCA (boys & girls)   | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 9 B-Ball Travel Girls Practices/Games (Sharks)  | 0                | 15               | 0                | 0                | 12               | 0                | 27                |
| 10 Camps - Buckets Basketball                   | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 11 Camps - N W Soccer                           | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 12 Camps - Marine Science                       | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 13 Class - Line Dancing                         | 0                | 15               | 15               | 16               | 16               | 0                | 62                |
| 14 Class - Meditation & Yoga                    | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 15 Class - Zumba                                | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 16 Class - Zumba                                | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 17 Class - ??                                   | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 18 Coast Guard Flotilla #83                     | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 19 City-Dept Meeting/Training - ??              | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 20 City-Dept Meeting/Training - ??              | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 21 City-Dept Meeting/Training - ??              | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 22 City-Dept Meeting/Training - ??              | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 23 Cheerleading - WCA                           | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 24 Cheerleading - ??                            | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 25 CMC Dept. of Aging - Senior Citizen Meals    | 0                | 111              | 136              | 136              | 139              | 0                | 522               |
| 26 Condo Meeting - Angelsea Gardens Condo Assoc | 4                | 0                | 0                | 0                | 0                | 0                | 4                 |
| 27 Condo Meeting - Commodore Condo Assoc.       | 0                | 0                | 10               | 0                | 0                | 0                | 10                |
| 28 Condo Meeting - Oceanaire Condo Assoc        | 0                | 0                | 15               | 0                | 0                | 0                | 15                |
| 29 Condo Meeting - ????                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 30 Condo Meeting - ????                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 31 Condo Meeting - ????                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 32 Crime Watch/Community Meeting                | 0                | 0                | 22               | 0                | 0                | 0                | 22                |
| 33 Department Head Meetings                     | 0                | 0                | 12               | 0                | 0                | 0                | 12                |
| 34 ELECTIONS                                    | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 35 Event - Rowan University Shelter Exercise    | 0                | 0                | 0                | 0                | 50               | 0                | 50                |
| 36 Event - WCA Post Prom                        | 0                | 0                | 0                | 0                | 111              | 0                | 111               |
| 37 Event - ??                                   | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 38 Event - ??                                   | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 39 Event - ??                                   | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 40 Event - ??                                   | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 41 Facility Rental - Red Cross Blood Drive      | 0                | 0                | 0                | 0                | 25               | 0                | 25                |
| 42 Facility Rental - WHTC Bike Clinic           | 0                | 0                | 0                | 0                | 12               | 0                | 12                |
| 43 Facility Rental - ??                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 44 Facility Rental - ??                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 45 Facility Rental - ??                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 46 Karate Class                                 | 0                | 31               | 20               | 24               | 25               | 0                | 100               |
| 47 Meeting Various - Democratic Committee Mtg   | 0                | 0                | 0                | 12               | 0                | 0                | 12                |
| 48 Meeting Various - ??                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 49 Meeting Various - ??                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 50 Meeting Various - ??                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 51 Meeting Various - ??                         | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 52 Pickleball - Indoor                          | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 53 Rec. Department Staff Meetings/Training      | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 54 Recreation Commission Meetings               | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 55 Republican Club Meetings                     | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 56 Safety Committee Meetings                    | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 57 Scrabble Club                                | 0                | 5                | 4                | 3                | 5                | 0                | 17                |
| 58 Soccer Shots - Indoor                        | 22               | 0                | 36               | 0                | 20               | 0                | 78                |
| 59 Special Event - Pre/Post-Event Meetings      | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 60 Tourism Development Commission Meetings      | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 61 Tot-Time                                     | 0                | 18               | 2                | 0                | 0                | 0                | 20                |
| 62 Volleyball - Indoor                          | 0                | 8                | 7                | 8                | 10               | 0                | 33                |
| 63 MISC - ????                                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 64 MISC - ????                                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |
| 65 MISC - ????                                  | 0                | 0                | 0                | 0                | 0                | 0                | 0                 |

WEEKLY TOTALS:

26 303 311 229 443 0

1,212  
1,212

| DATE                    | TIME     | OFFICER  | CALLER         | NUMBER | ADDRESS      | MUNICIPALITY      | REASON                                                       | RESOLUTION                                                                    |
|-------------------------|----------|----------|----------------|--------|--------------|-------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------|
| Monday, May 1, 2023     | 12:30 PM | GENTILE  | NORTH WWPD     |        |              | NORTH<br>WILDWOOD | FDC frenchie at PD station                                   | Owner located                                                                 |
| Monday, May 1, 2023     | 9:04 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to ERIC gave emergency contact info                                     |
| Tuesday, May 2, 2023    | 8:42 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to HAGGERTY gave emergency contact info                                 |
| Wednesday, May 3, 2023  | 9:23 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to NIKKIE gave emergency contact info                                   |
| Friday, May 4, 2023     | 4:50 PM  | GENTILE  | NWWPD          | 27W    | CHESTNUT     | NORTH<br>WILDWOOD | GSB 20-1724 / WP inmate died and daughter in severe          | PA contacted, mother is in custody, no further action                         |
| Sunday, May 7, 2023     | 9:06 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to SANTIAGO gave emergency contact info                                 |
| Monday, May 8, 2023     | 9:50 AM  | GENTILE  | POGSON, DAVE   | 313W   | CHESTNUT AVE | NORTH<br>WILDWOOD | WP racoon would like assessment                              | JS went and did wildlife assessment and how to deter wildlife                 |
| Monday, May 8, 2023     | 8:56 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to GONZALEZ gave emergency contact info                                 |
| Tuesday, May 9, 2023    | 8:53 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to GONZALEZ gave emergency contact info                                 |
| Wednesday, May 10, 2023 | 10:34 AM | GENTILE  | POGSON, DAVE   | 313W   | CHESTNUT     | NORTH<br>WILDWOOD | WP racoon Wanted to let us know JS stopped did an assessment | He stated she was very nice and knowledgeable                                 |
| Wednesday, May 10, 2023 | 9:14 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to RENNA gave emergency contact info                                    |
| Thursday, May 11, 2023  | 3:59 PM  | GENTILE  | ARNOLD, ANN    | 131E   | 13TH AVE     | NORTH<br>WILDWOOD | FOLLOW UP DC neighbors barking                               | Added to JS to do list to follow up                                           |
| Thursday, May 11, 2023  | 12:00 PM | GENTILE  | NOLAN, FRANK   | 113W   | 26TH ST      | NORTH<br>WILDWOOD | FOLLOW UP CP complaint                                       | JS will be trapping to do list                                                |
| Thursday, May 11, 2023  | 9:58 AM  | GENTILE  | POGSON, DAVE   | 313W   | CHESTNUT AVE | NORTH<br>WILDWOOD | FOLLOW UP WP racoon reg officer call                         | JS will stop by again and check                                               |
| Thursday, May 11, 2023  | 10:04 PM | GENTILE  | ACO LINDA      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to RENNA gave emergency contact info                                    |
| Friday, May 12, 2023    | 11:18 AM | GENTILE  | ARNOLD, ANN    | 131E   | 13TH AVE     | NORTH<br>WILDWOOD | FOLLOW UP DC BD                                              | Her neighbor went home with her dog will call if they come back and continues |
| Friday, May 12, 2023    | 10:15 AM | GENTILE  | GROVER, MARY   |        |              | NORTH<br>WILDWOOD | Sister of the deceased in NWW                                | Shes going to try to keepo her sisters dog in family                          |
| Saturday, May 13, 2023  | 9:05 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to GONZALES gave emergency contact info                                 |
| Sunday, May 14, 2023    | 9:06 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to GONZALES gave emergency contact info                                 |
| Monday, May 15, 2023    | 9:12 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to KAREN gave emergency contact info                                    |
| Tuesday, May 16, 2023   | 8:56 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to KAREN gave emergency contact info                                    |
| Wednesday, May 17, 2023 | 2:44 PM  | GENTILE  | CUADRADO, LUIS | 106W   | 25TH ST      | NORTH<br>WILDWOOD | FOLLOW UP CP believes neighbors are feeding cats @ 110       | Added to JS to do list for assessment                                         |
| Thursday, May 18, 2023  | 2:48 PM  | GENTILE  | KENNEDY, KATHY | 215E   | 14TH AVE     | NORTH<br>WILDWOOD | WP In/deceased bird 2nd floor balcony                        | Ret call innom                                                                |
| Friday, May 19, 2023    | 12:01 PM | GENTILE  | DIEBBO, MARY   | 112W   | 25TH AVE     | NORTH<br>WILDWOOD | FOLLOW UP CP she knows feeder                                | Added to JS to do list for trapping                                           |
| Friday, May 19, 2023    | 10:17 PM | GENTILE  | ACO LINDA      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to KIM gave emergency contact info                                      |
| Sunday, May 21, 2023    | 8:58 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to KAREN gave emergency contact info                                    |
| Monday, May 22, 2023    | 9:00 PM  | SBARBARO | ACO JOYCE      |        |              | NORTH<br>WILDWOOD | Night shift protocol                                         | Spoke to MICKEY gave emergency contact info                                   |
| Wednesday, May 24, 2023 | 7:55 AM  | GENTILE  |                | 111W   | 25TH         | NORTH<br>WILDWOOD | FOLLOW UP CP                                                 | 1 trap set                                                                    |
| Wednesday, May 24, 2023 | 7:55 AM  | GENTILE  |                | 113W   | 25TH         | NORTH<br>WILDWOOD | FOLLOW UP CP                                                 | 1 trap set                                                                    |
| Wednesday, May 24, 2023 | 7:55 AM  | GENTILE  |                | 115W   | 25TH         | NORTH<br>WILDWOOD | FOLLOW UP CP                                                 | 1 trap set                                                                    |



|                         |          |          |                |       |            |                   |                                                               |                                                            |
|-------------------------|----------|----------|----------------|-------|------------|-------------------|---------------------------------------------------------------|------------------------------------------------------------|
| Wednesday, May 24, 2023 | 9:27 PM  | SBARBARO | ACO JOYCE      |       |            | NORTH<br>WILDWOOD | Night shift protocol                                          | Spoke to KAREN gave emergency contact info                 |
| Thursday, May 25, 2023  | 9:27 PM  | GENTILE  | ACO LINDA      |       |            | NORTH<br>WILDWOOD | Night shift protocol                                          | Spoke to KIM gave emergency contact info                   |
| Saturday, May 27, 2023  | 7:54 AM  | GENTILE  | KEN            | 126TH | ST         | NORTH<br>WILDWOOD | Their dog passed while on vacation would like to know options | Advised on the options                                     |
| Saturday, May 27, 2023  | 11:23 PM | GENTILE  | ACO LINDA      |       |            | NORTH<br>WILDWOOD | Night shift protocol                                          | Spoke to STAPLES gave emergency contact info               |
| Sunday, May 28, 2023    | 2:32 PM  | GENTILE  | DANIELLE       | 21ST  | STREET     | NORTH<br>WILDWOOD | WP in bird                                                    | PD confirmed bird was deceased                             |
| Sunday, May 28, 2023    | 9:08 PM  | SBARBARO | ACO JOYCE      |       |            | NORTH<br>WILDWOOD | Night shift protocol                                          | Spoke to RENNA gave emergency contact info                 |
| Tuesday, May 30, 2023   | 9:05 AM  | GENTILE  | ALEX           | 9TH   | OCEAN      | NORTH<br>WILDWOOD | FOLLOW UP FC blk kitten                                       | CMCAS transported                                          |
| Tuesday, May 30, 2023   | 11:00 PM | GENTILE  | ACO LINDA      |       |            | NORTH<br>WILDWOOD | Night shift protocol                                          | Spoke to KIM gave emergency contact info                   |
| Wednesday, May 31, 2023 |          | SBARBARO |                | 111W  |            | NORTH<br>WILDWOOD | FOLLOW UP CP                                                  | JS left NOC                                                |
| Wednesday, May 31, 2023 | 9:13 AM  | GENTILE  | DOCKTER, DIANE | 20SE  | 25TH APT 2 | NORTH<br>WILDWOOD | WP bird nest                                                  | Did wildlife assessment will call back if problem persists |
| Wednesday, May 31, 2023 |          | SBARBARO |                | 113   | 26TH       | NORTH<br>WILDWOOD | FOLLOW UP TNR                                                 | 3 traps set nothing caught                                 |
| Wednesday, May 31, 2023 | 8:44 PM  | SBARBARO | ACO JOYCE      |       |            | NORTH<br>WILDWOOD | Night shift protocol                                          | Spoke to MICKEY gave emergency contact info                |

CITY OF NORTH WILDWOOD  
Cape May County, New Jersey

RESOLUTION

REFUND FOR OVERPAYMENT OF REAL ESTATE TAXES

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

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

| <u>PROPERTY</u>                       | <u>PAYEE</u>                                               | <u>AMOUNT</u> |
|---------------------------------------|------------------------------------------------------------|---------------|
| BLK 322 LT 8 QUAL C0213<br>2017 QTR 4 | CORELOGIC REFUNDS DEPT<br>PO BOX 9202<br>COPPELL, TX 75019 | \$307.32      |
| TOTAL                                 |                                                            | \$307.32      |

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 14<sup>th</sup> day of June 2023.

Dated: June 14, 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 |     |     |         |        |          |     |     |         |        |

RESOLUTION #

# City of North Wildwood

Cape May County, New Jersey

## RESOLUTION

### CANCELLING AMOUNTS ON SEWER ACCOUNTS-SEWER COMMITTEE

**WHEREAS**, after careful review by the City Tax Collector, Chief Financial Officer, & City Administrator, the following sewer charges may be cancelled pursuant to the appropriate findings and facts:

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that the amount on the following sewer accounts may be cancelled:

| <u>SEWER ADJUSTMENTS:</u> |        |          | (1000's)      | (1000's)      |              |               |
|---------------------------|--------|----------|---------------|---------------|--------------|---------------|
| ADDRESS                   | ACCT#  | TAX YEAR | OVERAGE BASIC | OVERAGE 3rd Q | TOTAL AMOUNT | CREDIT AMOUNT |
| 609 W SPRUCE AVE          | 628-0  | 2023     |               |               |              | 1,338.38      |
| 427 W 19TH AVE            | 858-0  | 2023     |               |               |              | 1,600.50      |
| 1105 HOFFMAN CANAL        | 1192-0 | 2023     |               |               |              | 1,278.00      |
| 207 W 13TH AVE            | 1617-0 | 2023     |               |               |              | 849.00        |
| 226 W CHESTNUT AVE        | 1846-0 | 2023     |               |               |              | 121.50        |
| 229 W WALNUT AVE REAR     | 1888-0 | 2023     |               |               |              | 8,431.50      |
| 122 W 18TH AVE            | 2060-0 | 2023     |               |               |              | 3,759.50      |
| 108 W 8TH AVE             | 2291-0 | 2023     |               |               |              | 188.00        |
| 213 E 7TH AVE             | 3408-0 | 2023     |               |               |              | 365.00        |
| 323 E 14TH AVE            | 3753-0 | 2023     |               |               |              | 182.50        |
| 407 E 3RD AVE             | 4891-0 | 2023     |               |               |              | 1,966.50      |
| 431 E 20TH AVE            | 6490-0 | 2023     |               |               |              | 1,322.25      |
| Total Adjustments         |        |          |               |               |              | 21,402.63     |

**Offered by:** \_\_\_\_\_ **Seconded by:** \_\_\_\_\_

\*\*\*\*\*  
**STATE OF NEW JERSEY** **COUNTY OF CAPE MAY**  
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20<sup>th</sup> day of June 2023.

Dated: June 20, 2023

Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

Approved: \_\_\_\_\_  
Patrick T. Rosenello, Mayor

|          | Aye | Nay | Abstain | Absent |          | Aye | Nay | Abstain | Absent |
|----------|-----|-----|---------|--------|----------|-----|-----|---------|--------|
| Tolomeo  |     |     |         |        | Koehler  |     |     |         |        |
| Rullo    |     |     |         |        | Bishop   |     |     |         |        |
| DelConte |     |     |         |        | Zampirri |     |     |         |        |
| Kane     |     |     |         |        |          |     |     |         |        |

Resolution No. \_\_\_\_\_

City of North Wildwood  
Cape May County, New Jersey

RESOLUTION

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE  
A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT  
OF TRANSPORTATION FOR THE PROJECT OF  
RECONSTRUCTION OF 14<sup>TH</sup> AVENUE

WHEREAS, the Transportation Trust Fund provides funding to municipalities and counties for roadway improvements; and

WHEREAS, municipalities cannot properly maintain their transportation infrastructure based on their own financial resources; and

WHEREAS, the City of North Wildwood is requesting monies from said fund for improvements to our local roadways; and

WHEREAS, the City of North Wildwood is making application to the Commissioner of Transportation for aid under the New Jersey Municipal Aid Program for improvements to that section of road known as 14<sup>th</sup> Avenue between Central and Atlantic Avenues.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of North Wildwood hereby approves of the application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as NJDOT SAGE Application ID # \_\_\_\_\_ to the New Jersey Department of Transportation on behalf of the City of North Wildwood.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of North Wildwood and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

My signature and the City Clerk’s Seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

SIGNED: \_\_\_\_\_  
Patrick T. Rosenello, Mayor

ATTEST: \_\_\_\_\_  
(SEAL) W. Scott Jett, City Clerk

OFFERED BY:\_\_\_\_\_ SECONDED BY: \_\_\_\_\_

\*\*\*\*\*  
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20<sup>th</sup> day of June 2023.

Dated: June 20, 2023 Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

Approved: \_\_\_\_\_  
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING TEMPORARY CHANGE OF HOT DOG VENDING
LOCATION FOR 2023 SUMMER SEASON

WHEREAS, §330-18 of the Code of North Wildwood authorizes hot dog vending at certain parking meter locations in the City; and

WHEREAS, Ordinance 1700, adopted on May 17, 2016, permits Council to temporarily relocate, by resolution, a vending location for one summer season; and

WHEREAS, Mike Seidenburg sells hot dogs at Pine & New York Avenues; and

WHEREAS, Mike Seidenburg has requested, due to the conditions of the beach in that area, that Council authorize a change in his vending location for the 2023 summer season to the southeastern-most parking space in the parking lot at Spruce & Olde New Jersey Avenues; and

WHEREAS, beach conditions in the area of Pine & New York Avenues may have a deleterious effect on the economic viability of the vending location there; and

WHEREAS, Council has considered that Mr. Seidenburg’s request is legitimate and a temporary change is justified; and

WHEREAS, Council also deems it appropriate, due to the changing conditions of the beach, that Mr. Seidenburg be given the option of moving back to Pine & New York Avenues by July 1, 2023 if beach conditions improve.

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

- 1. The Vending Location of Mike Seidenburg is hereby temporarily changed for the 2023 Summer Season to the southeastern-most parking space in the parking lot at Spruce & Olde New Jersey Avenues.
2. The City Administrator is hereby authorized to notify Mr. Seidenburg of this change, including the temporary nature of said change.
3. Mr. Seidenburg shall notify the City Administrator of his desire to move back to Pine & New York Avenues by July 1, 2023, if applicable.
4. The Department of Public Works is hereby authorized to make the appropriate change of signs to indicate the new location for 2023.

OFFERED BY: SECONDED BY:

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20th day of June 2023.

Dated: June 20, 2023 Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

Table with 10 columns: Name, Aye, Nay, Abstain, Absent, Name, Aye, Nay, Abstain, Absent. Rows include Tolomeo, Koehler, Rullo, Bishop, Kane, Zampirri, and Del Conte.

#

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

AUTHORIZING CONTRACT WITH THE GREATER WILDWOODS TOURISM  
IMPROVEMENT AND DEVELOPMENT AUTHORITY FOR PUBLIC SAFETY SUPPORT

WHEREAS, the Greater Wildwood Tourism Improvement and Development Authority (hereinafter “GWTIDA”) has confirmed that the Wildwoods Boardwalk is considered an event during the summer months and that providing public safety on the Wildwoods Boardwalk constitutes support for this event, as well as tourism and economic development; and

WHEREAS, GWTIDA wishes to engage the City of North Wildwood (hereinafter “the City”) for the purpose of hiring five (5) additional Class II Officers specifically to patrol the section of the Wildwoods Boardwalk in the City, to enhance the public safety of the event; and

WHEREAS, the funding for said public safety support is to be raised by the three municipalities through the collection of a Tourism Development Fee which is to be used for the purpose of event support as described in GWTIDA’s creating legislation at N. J. S. A. 40:54D.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) GWTIDA has deemed it necessary and advisable to provide for the public safety of the Wildwoods Boardwalk by engaging the City in an contract to provide public safety support.
- 3) This contract shall be in effect from January 1, 2023 until December 31, 2025.
- 4) Pursuant to the terms of said contract, the City shall hire five (5) additional Class II Officers specifically to patrol the North Wildwood section of the Wildwoods Boardwalk. These additional Class II Officers shall be in addition to the number of Class II Officers that patrolled the Boardwalk in 2011. The City shall provide GWTIDA with the Officers’ names, badge numbers and schedules indicating their patrol and coverage duties on the Boardwalk.
- 5) The City shall be compensated not more than \$50,000 per year by GWTIDA for each year that this contract is in effect.

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_  
\*\*\*\*\*

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20<sup>th</sup> day of June, 2023.

Dated: June 20, 2023 Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

APPROVED: \_\_\_\_\_  
Patrick T. Rosenello, Mayor

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

CITY OF NORTH WILDWOOD  
Cape May County, New Jersey

RESOLUTION

AUTHORIZING A SHARED SERVICES AGREEMENT  
WITH THE CAPE MAY COUNTY MUNICIPAL UTILITIES  
AUTHORITY FOR PERIODIC PAVEMENT REPAIRS ON  
DELAWARE AVENUE

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

WHEREAS, the City of North Wildwood and the Cape May County Municipal Utilities Authority each are a “local unit,” as that term is defined in the Act, specifically at N.J.S.A. 40A:65-3; and

WHEREAS, the CMCMUA constructed, circa 1985, a twenty-four inch (24”) diameter ductile iron pipe (DIP) force main on Delaware Avenue in North Wildwood from 10<sup>th</sup> Avenue to 26<sup>th</sup> Avenue (“Force Main”) for the purpose of conveying wastewater from the CMCMUA’s 10<sup>th</sup> Avenue Pump Station to the CMCMUA’s Wildwood/Lower Region Wastewater Facility; and

WHEREAS, both the City and the CMCMUA agree that to ameliorate the current pavement settlement on Delaware Avenue resulting from previously completed Authority projects on the Force Main, the best course of action is to complete periodic pavement repairs on Delaware Avenue until a more permanent solution can be implemented; and

WHEREAS, the City retains a miscellaneous service contractor that is equipped and experienced with work related to pavement repairs; and

WHEREAS, the City retains an engineering firm that is knowledgeable and experienced with pavement repairs; and

WHEREAS, Council deems it prudent and appropriate to enter into a Shared Services Agreement for periodic pavement repairs on Delaware Avenue.

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

- 1) All of the statements of the preamble are repeated and incorporated herein by this reference thereto as though the same were set forth at length.
- 2) A shared services agreement is hereby authorized by and between the City of North Wildwood and the Cape May County Municipal Utilities Authority for periodic pavement repairs on Delaware Avenue.
- 3) Said Shared Services Agreement shall be annexed and made part of this Resolution.
- 4) On behalf of the City of North Wildwood the Mayor and City Clerk be and hereby are authorized to execute all documents necessary to effectuate the purpose and intent of this resolution.

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_



STATE OF NEW JERSEY

COUNTY OF CAPE MAY

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20<sup>th</sup> day of June 2023.

Dated: \_\_\_\_ June 20, 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

### **RENEWAL OF ALCOHOLIC BEVERAGE LICENSE, STATE ASSIGNED LICENSE #0507-33-023-015, ISSUED TO 2507 DELAWARE AVE. LL, L.L.C. t/a THE SALTY MERMAID**

**WHEREAS**, application has been made by 2507 Delaware Ave. LL, L.L.C. t/a The Salty Mermaid for the renewal of Plenary Retail Consumption License, State Assigned License #0507-33-023-015, heretofore granted by this issuing authority for the premises located at 2507 Delaware Avenue, North Wildwood, New Jersey 08260, for the license term commencing July 1, 2023 and ending June 30, 2024; and

**WHEREAS**, all things required to be done by said applicant, insofar as said renewal is concerned, have been done and/or are being done, including the payment of the required fees; and

**WHEREAS**, the issuing authority having found:

- a) The submitted application for renewal is complete in all respects;
- b) The applicant is qualified to be licensed according to all statutory, regulatory and local government alcoholic beverage control laws and regulations; and
- c) The applicant has disclosed and the issuing authority has reviewed any additional financing obtained in the previous license term which is required to be set forth on the application; and

**WHEREAS**, no objections to the issuance thereof have been filed with the City Clerk, and this body is of the opinion that said application for renewal should be granted and said license issued and renewed, **SUBJECT, HOWEVER, TO THE IMPOSITION OF SPECIAL CONDITIONS.**

**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 Plenary Retail Consumption License, State Assigned License Number 0507-33-023-011, held by 2507 Delaware Ave. LL, L.L.C. t/a The Salty Mermaid, for premises located at 2507 Delaware Avenue, North Wildwood, New Jersey 08260, be and the same is hereby granted for the period from July 1, 2023 to June 30, 2024, **SUBJECT, HOWEVER, TO THE FOLLOWING SPECIAL CONDITIONS:**

1) In order to prevent fluids of any nature whatsoever from spilling or leaking upon private property, including the licensed premises, or upon public property, all dumpsters, trash cans or receptacles of any type for trash and/or recyclables shall be lined in such a way as to prevent such spillage or leakage.

2) In order to prevent offensive odors from reaching neighboring residential properties, all dumpsters, trash cans or receptacles of any type for trash and/or recyclables that are kept on the exterior of the property shall, at all times, be covered with a lid or cover of sufficient size to cover the entire dumpster, trash can or receptacle and the lid or cover shall be attached in such a way so as to prevent it from blowing off due to the wind or other elements.

3) In order to help keep excessive noise from reaching neighboring residential properties, no bottles or cans shall be dumped into any dumpster, trash can or receptacle of any type for trash and/or recyclables between the hours of 10:00 p.m. and 8:00 a.m.

4) In order to help prevent environmentally sensitive areas in the vicinity of the licensed premises from contamination due to the discharge of soap or other cleaning chemicals into the City's storm drain system, any spillage of any liquid of any nature whatsoever immediately shall be cleaned up and no method of cleaning that results in the drainage of soap or other cleaning chemicals into the City's storm drainage system shall be utilized or permitted.

5) In order to keep excessive noise from reaching neighboring residential properties, live music on the outdoor deck shall be limited to acoustical performances without amplification and seating and the service of alcoholic beverages in the outdoor deck area shall not be permitted after 10:00 p.m., prevailing time.

**BE IT FURTHER RESOLVED** that the City Clerk, W. Scott Jett, R.M.C., be and he is hereby authorized, empowered and directed to endorse said license by and on behalf of the City of North Wildwood and to do whatever may be necessary from the N.J. Division of Alcoholic Beverage Control and its rules and regulations. Further, said City Clerk shall forward a certified copy of this Resolution, together with any necessary papers and documents, as required, to the Director of the New Jersey Division of Alcoholic Beverage Control.

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20<sup>th</sup> day of June, 2023.

Dated: \_\_\_\_\_ June 20, 2023 \_\_\_\_\_ Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

APPROVED: \_\_\_\_\_  
Patrick Rosenello, Mayor

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

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

RENEWAL OF ALCOHOLIC BEVERAGE LICENSES FOR NORTH WILDWOOD  
FOR THE LICENSE TERM JULY 1, 2023 TO JUNE 30, 2024

WHEREAS, applications have been made by the persons, firms and/or corporations set forth on the Schedule which is attached hereto and made a part hereof, for the renewal of Plenary Retail Consumption, Plenary Retail Distribution and/or Club Licenses heretofore granted by this issuing authority; and

WHEREAS, all things required to be done by said applicants have been done and/or are being done, including the payment of the required fees; and

WHEREAS, the issuing authority, having found:

- (a) The submitted application forms for renewals are complete in all respects;
- (b) The applicants are qualified to be licensees according to all statutory, regulatory and local government alcoholic beverage control laws and regulations; and
- (c) The applicants have disclosed and the issuing authority has reviewed any additional financing obtained in the previous license term which is required to be set forth on the application; and

WHEREAS, no objections to the issuance thereof have been filed with the City Clerk, and this body is of the opinion that said applications should be granted and licenses issued;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that the Plenary Retail Consumption, Plenary Retail Distribution and/or Club Licenses, as set forth on the Schedule hereinafter attached and made a part hereof, be and the same hereby are granted for the period from July 1, 2023 to June 30, 2024, unto each of the persons, firms and/or corporations therein recited, for the premises in North Wildwood, New Jersey, set opposite their respective names.

BE IT FURTHER RESOLVED by the Council of the City of North Wildwood, that the proper officer, to wit: W. Scott Jett, City Clerk, R.M.C., be and he hereby is authorized, empowered and directed to sign such licenses by and on behalf of the said City of North Wildwood, New Jersey, and to complete same in accordance with the directives received from the New Jersey Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED that the City Clerk, be and he hereby is directed to forward a certified copy of this Resolution to the Director of the New Jersey Division of Alcoholic Beverage Control, CN-087, Trenton, New Jersey, 08625, pursuant to the statutes and the rules and regulations of that Division in such cases made and provided, and in accordance with the aforesaid directives issued by said Director.

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_  
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20<sup>th</sup> day of June, 2023.

Dated: June 20, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick Rosenello, Mayor

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

**COMPLETE LIST - LIQUOR LICENSE RENEWALS - 07/01/23 - 06/30/24**

| <b><u>Name of Licensee and<br/>State Assigned License Number:</u></b>                                                                        | <b><u>Premises Licensed:</u></b>                     | <b><u>Type</u></b>             |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------|
| <b>Jaylbees, Inc.</b><br>t/a North End American Grill<br>0507-33-001-008                                                                     | 206 No. New Jersey Ave.<br>North Wildwood, NJ        | PRC                            |
| <b>McMullan Family LLC</b><br>t/a Anglesea Pub<br>0507-33-002-007                                                                            | 116 W. First Avenue<br>North Wildwood, NJ            | PRC                            |
| <b>North Wildwood Liquor Store, Inc.</b><br>t/a Bubba's Liquor Warehouse<br>0507-44-003-007                                                  | 234 W. Spruce Avenue<br>North Wildwood, NJ           | PRD                            |
| <b>101 E. Walnut Business Ventures LLC</b><br>t/a the Inlet on Olde<br>0507-33-004-012                                                       | 101 E. Walnut Avenue<br>North Wildwood, NJ           | PRC                            |
| <b>Kevin &amp; Tom Inc.</b><br>t/a North Shore Bar<br>0507-33-005-012                                                                        | 301 New York Avenue<br>North Wildwood, NJ            | PRC                            |
| <b>Marquee Enterprises, Inc.</b><br>t/a #1 Tavern<br>0507-33-007-002                                                                         | 100 Atlantic Avenue<br>North Wildwood, NJ            | PRC                            |
| <b>B PLUS G, LLC</b><br>t/a Exit 6<br>0507-33-008-009                                                                                        | 100 W. Walnut Avenue<br>North Wildwood, NJ           | PRC                            |
| <b>SPTWO LLC (Seaport Pier)</b><br><br>0507-32-009-008                                                                                       | c/o 9310 Keystone Street<br>Philadelphia, PA         | PRC (INACTIVE)<br>BPP (POCKET) |
| <b>Flip Flopz LLC</b><br>t/a Flip Flopz of North Wildwood<br>0507-33-010-007                                                                 | 100 W. Spruce Avenue<br>North Wildwood, NJ           | PRC                            |
| <b>BIGJOJO1, Inc.</b><br>t/a Curran's North Wildwood<br>0507-33-012-007                                                                      | 100 Olde New Jersey Ave.<br>North Wildwood, NJ       | PRC                            |
| <b>Adam Youschak, Inc.</b><br>t/a Adam's Restaurant, Red Parrot Lounge<br>and Montego Bay Resort and Conference<br>Center<br>0507-33-013-006 |                                                      | PRC (INACTIVE)<br>(POCKET)     |
| <b>North Wildwood Liquor Store, Inc.</b><br>t/a Bubba's Liquor Store<br>0507-44-014-006                                                      | 1801 New Jersey Avenue<br>North Wildwood, NJ         | PRD                            |
| <b>The Surfing Pig LLC</b><br>t/a The Surfing Pig<br>0507-33-015-012                                                                         | 231 W. 10 <sup>th</sup> Avenue<br>North Wildwood, NJ | PRC                            |
| <b>HHN, Inc.</b><br>t/a Owen's Pub<br>0507-32-016-013                                                                                        | 119 E. 17 <sup>th</sup> Avenue<br>North Wildwood, NJ | PRC                            |

| <b><u>Name of Licensee and<br/>State Assigned License Number:</u></b>                                                                                                          | <b><u>Premises Licensed:</u></b>                          | <b><u>Type</u></b>     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------|
| <b>Boyz Club &amp; Sportzyard, Inc.</b><br>t/a Keenan's Irish Pub, Peggy's Crab Shack,<br>Keenan's Cabana Bar, and Angry Jack's<br>113 N. New Jersey Avenue<br>0507-33-017-007 | 113-117 No. New Jersey Ave.<br>North Wildwood, NJ         | PRC                    |
| <b>Boardwalk Beverages LLC</b><br><br>0507-33-018-009                                                                                                                          | c/o Ron Gelzunas<br>PO Box 1288 PRC<br>Wildwood Crest, NJ | (INACTIVE)<br>(POCKET) |
| <b>Wildwood Lodge #585</b><br>Loyal Order of Moose<br>0507-31-020-002                                                                                                          | 300 West Spruce Avenue<br>North Wildwood, NJ              | Club                   |
| <b>Greater Wildwood Lodge #1896</b><br>Benevolent & Protective Order of Elks, Inc.<br>0507-31-021-005                                                                          | 109 W. First Avenue<br>North Wildwood, NJ                 | Club                   |
| <b>201 Old NJ Ave. LLC</b><br>t/a Joe-Joe's Tacos and Tequila<br>0507-33-022-010                                                                                               | 201 Olde New Jersey Ave.<br>North Wildwood, NJ            | PRC                    |
| <b>Aloha Tropical Drinks, LLC</b><br>t/a Acropolis Oceanfront Resort<br>0507-36-024-005                                                                                        | 300 JFK Drive<br>North Wildwood, NJ                       | Hotel/Motel            |
| <b>Wildwood Knights of Columbus Home Assoc.</b><br>0507-31-028-002                                                                                                             | 206 New York Ave.<br>North Wildwood, NJ                   | Club                   |
| <b>Youschak Properties LLC</b><br><br>0507-36-029-001                                                                                                                          | 1800 Boardwalk<br>North Wildwood, NJ 08260                | Hotel/Motel            |

# CITY OF NORTH WILDWOOD

Cape May County, New Jersey

## RESOLUTION

### **RENEWAL OF ALCOHOLIC BEVERAGE LICENSE, STATE ASSIGNED LICENSE #0507-33-025-014, ISSUED TO THE MOREY ORGANIZATION, INC.**

**WHEREAS**, application has been made by The Morey Organization, Inc. for the renewal of Plenary Retail Consumption License, State Assigned License #0507-33-025-014, heretofore granted by this issuing authority for the premises located at 25<sup>th</sup> and the Boardwalk, North Wildwood, New Jersey, 08260, for the license term commencing July 1, 2023 and ending June 30, 2024; and

**WHEREAS**, all things required to be done by said applicant, insofar as said renewal is concerned, have been done and/or are being done, including the payment of the required fees; and

**WHEREAS**, the issuing authority having found:

- a) The submitted application for renewal is complete in all respects;
- b) The applicant is qualified to be licensed according to all statutory, regulatory and local government alcoholic beverage control laws and regulations; and
- c) The applicant has disclosed and the issuing authority has reviewed any additional financing obtained in the previous license term which is required to be set forth on the application; and

**WHEREAS**, no objections to the issuance thereof have been filed with the City Clerk, and this body is of the opinion that said application for renewal should be granted and said license issued and renewed, SUBJECT, HOWEVER, TO THE IMPOSITION OF SPECIAL CONDITIONS.

**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 Plenary Retail Consumption License, State Assigned License Number 0507-33-025-014, held by The Morey Organization, Inc., for premises located at 25<sup>th</sup> and the Boardwalk, North Wildwood, New Jersey 08260, be and the same is hereby granted for a period from July 1, 2023 to June 30, 2024, SUBJECT, HOWEVER, TO THE FOLLOWING SPECIAL CONDITIONS.

- 1) The Licensee shall comply with all of the terms and conditions of the annexed "Alcoholic Beverage License Agreement." Exhibit "A."
- 2) The Licensee shall comply with all of the terms and conditions of the annexed "Ocean Oasis and Waterpark Beach Club Management Plan." Exhibit "B."
- 3) The Licensee shall comply with all of the terms and conditions of the annexed Alcoholic Beverage Service Management Plan for Joe's Fish House. Exhibit "C."
- 4) The Licensee shall not serve, sell or deliver alcoholic beverage from the service window in the Joe's Fish Company building that fronts on the Boardwalk and is used by the food service business known as Curley's Fries.
- 5) The Licensee shall not sell, serve or deliver alcoholic beverages in the portion of the licensed premises that is immediately adjacent (to the south) of the Joe's Fish Company building until:
  - a) Any issues related to land use approvals are resolved to the satisfaction of the Mayor and Police Chief; and
  - b) An amended beverage security plan for this area is approved by the Mayor and Police Chief.
- 6) The Licensee shall not sell, serve or deliver alcoholic beverages from any licensed area to individuals who are on the Boardwalk and not upon the licensed premises.
- 7) As to any area(s) that previously have been approved for licensure, but have not yet been built, no alcoholic beverages shall be served within such area(s) in the absence of a Temporary Certificate of Occupancy or a Certificate of Occupancy having been issued by the Construction Official of the City of North Wildwood for such area(s).
- 8) Alcoholic beverages are prohibited on all amusement rides.

**BE IT FURTHER RESOLVED** that the City Clerk, W. Scott Jett, R.M.C., be and he is hereby authorized, empowered and directed to endorse said license by and on behalf of the City of North Wildwood and to do whatever may be necessary from the N.J. Division of Alcoholic Beverage Control and its rules and regulations. Further, said City Clerk shall forward a certified copy of this Resolution, together with any necessary papers and documents, as required, to the Director of the New Jersey Division of Alcoholic Beverage Control.

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20<sup>th</sup> day of June, 2023.

Dated: \_\_\_\_\_ June 20, 2023 \_\_\_\_\_ Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

APPROVED: \_\_\_\_\_  
Patrick Rosenello, Mayor

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



CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

RENEWAL OF ALCOHOLIC BEVERAGE LICENSE, STATE ASSIGNED LICENSE #0507-33-011-011, ISSUED TO COCO’S OCEAN BAY CLUB, LLC

WHEREAS, application has been made by Coco’s Ocean Bay Club, LLC for the renewal of Plenary Retail Consumption License, State Assigned License #0507-33-011-011, heretofore granted by this issuing authority for the premises located at 510-610 New York Avenue, North Wildwood, New Jersey 08260, for the license term commencing July 1, 2023 and ending June 30, 2024; and

WHEREAS, all things required to be done by said applicant, insofar as said renewal is concerned, have been done and/or are being done, including the payment of the required fees; and

WHEREAS, the issuing authority having found:

- a) The submitted application for renewal is complete in all respects;
- b) The applicant is qualified to be licensed according to all statutory, regulatory and local government alcoholic beverage control laws and regulations; and
- c) The applicant has disclosed and the issuing authority has reviewed any additional financing obtained in the previous license term which is required to be set forth on the application; and

WHEREAS, no objections to the issuance thereof have been filed with the City Clerk, and this body is of the opinion that said application for renewal should be granted and said license issued and renewed, SUBJECT, HOWEVER, TO THE IMPOSITION OF A SPECIAL CONDITION.

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 Plenary Retail Consumption License, State Assigned License Number 0507-33-011-011, held by Coco’s Ocean Bay Club, LLC, for premises located at 510-610 New York Avenue, North Wildwood, New Jersey 08260, be and the same is hereby granted for the period from July 1, 2023 to June 30, 2024, SUBJECT, HOWEVER, TO THE FOLLOWING SPECIAL CONDITION:

As to the area(s) approved for licensure by this Resolution, no food and/or alcoholic beverage service shall take place in the absence of a Mercantile License for food and beverage service issued by the City Clerk of the City of North Wildwood for such area(s), and the Licensee shall comply with all local, County and State laws, including, but not limited to, zoning, construction and health regulations.

BE IT FURTHER RESOLVED that the City Clerk, W. Scott Jett, R.M.C., be and he is hereby authorized, empowered and directed to endorse said license by and on behalf of the City of North Wildwood and to do whatever may be necessary from the N.J. Division of Alcoholic Beverage Control and its rules and regulations. Further, said City Clerk shall forward a certified copy of this Resolution, together with any necessary papers and documents, as required, to the Director of the New Jersey Division of Alcoholic Beverage Control.

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20<sup>th</sup> day of June, 2023.

Dated: June 20, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick Rosenello, Mayor

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

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

RENEWAL OF ALCOHOLIC BEVERAGE LICENSES FOR NORTH WILDWOOD  
FOR THE LICENSE TERM JULY 1, 2022 TO JUNE 30, 2023

WHEREAS, applications have been made by the persons, firms and/or corporations set forth on the Schedule which is attached hereto and made a part hereof, for the renewal of Plenary Retail Consumption, Plenary Retail Distribution and/or Club Licenses heretofore granted by this issuing authority; and

WHEREAS, all things required to be done by said applicants have been done and/or are being done, including the payment of the required fees; and

WHEREAS, the issuing authority, having found:

- (a) The submitted application forms for renewals are complete in all respects;
- (b) The applicants are qualified to be licensees according to all statutory, regulatory and local government alcoholic beverage control laws and regulations; and
- (c) The applicants have disclosed and the issuing authority has reviewed any additional financing obtained in the previous license term which is required to be set forth on the application; and

WHEREAS, no objections to the issuance thereof have been filed with the City Clerk, and this body is of the opinion that said applications should be granted and licenses issued;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that the Plenary Retail Consumption, Plenary Retail Distribution and/or Club Licenses, as set forth on the Schedule hereinafter attached and made a part hereof, be and the same hereby are granted for the period from July 1, 2022 to June 30, 2023, unto each of the persons, firms and/or corporations therein recited, for the premises in North Wildwood, New Jersey, set opposite their respective names.

BE IT FURTHER RESOLVED by the Council of the City of North Wildwood, that the proper officer, to wit: W. Scott Jett, City Clerk, R.M.C., be and he hereby is authorized, empowered and directed to sign such licenses by and on behalf of the said City of North Wildwood, New Jersey, and to complete same in accordance with the directives received from the New Jersey Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED that the City Clerk, be and he hereby is directed to forward a certified copy of this Resolution to the Director of the New Jersey Division of Alcoholic Beverage Control, CN-087, Trenton, New Jersey, 08625, pursuant to the statutes and the rules and regulations of that Division in such cases made and provided, and in accordance with the aforesaid directives issued by said Director.

OFFERED BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_  
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 20<sup>th</sup> day of June, 2023.

Dated: \_\_\_\_\_ June 20, 2023 \_\_\_\_\_ Signed: \_\_\_\_\_  
W. Scott Jett, City Clerk

APPROVED: \_\_\_\_\_  
Patrick Rosenello, Mayor

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

**COMPLETE LIST - LIQUOR LICENSE RENEWALS - 07/01/22 - 06/30/23**

**Name of Licensee and**

**State Assigned License Number:**

**Premises Licensed:**

**Type**

**Adam Youschak, Inc.**

t/a Adam's Restaurant, Red Parrot Lounge  
and Montego Bay Resort and Conference  
Center

0507-33-013-006

PRC (INACTIVE)  
(POCKET)

Batch Id: RB1 Batch Type: C Batch Date: 06/20/23 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                                |                 |              |        |     |      |
| 23-01291  | 06/13/23   | 01155 ALLDATA<br>1 Subscription Renewal - 23/24                        | 1,500.00    | 9650 WEST TARON DR                         | 3-01-26-290-058 | Budget       | Aprv   | 251 | 1    |
|           |            |                                                                        | 1,500.00    | PUB WKS - OTHER EQUIP & SUPPL              |                 |              |        |     |      |
| 23-01323  | 06/14/23   | 01363 ABJ SPRINKLER CO INC<br>1 ANNUAL FIRE SPRINKLER INSPECT.         | 445.00      | PO BOX 663                                 | 3-01-28-370-026 | Budget       | Aprv   | 289 | 1    |
|           |            |                                                                        | 445.00      | REC CNTR- MAINT OF OTHER EQUIP             |                 |              |        |     |      |
| 23-01214  | 06/08/23   | 01485 ADMINISTRATIVE ADVANTAGE<br>1 Ambulance Billing - May 2023       | 818.44      | PO BOX 13846                               | 3-01-20-132-099 | Budget       | Aprv   | 13  | 1    |
|           |            |                                                                        | 818.44      | AMBULANCE BILLING COSTS                    |                 |              |        |     |      |
| 23-01309  | 06/13/23   | 01964 AMERIFLEX<br>1 HRA & FSA - June 2023                             | 546.25      | PO BOX 871655                              | 3-01-23-220-096 | Budget       | Aprv   | 273 | 1    |
|           |            |                                                                        | 546.25      | INSURANCE CONSULTANT COMMISSION            |                 |              |        |     |      |
| 23-01288  | 06/13/23   | 02324 BARBER CONSULTING SERVICES<br>1 2023 SID LICENSE                 | 250.00      | 32 CENTRAL AVENUE                          | 3-01-25-265-036 | Budget       | Aprv   | 249 | 1    |
|           |            |                                                                        | 250.00      | FIRE - OFFICE SUPPLIES                     |                 |              |        |     |      |
| 23-01321  | 06/14/23   | 02543 BUSINESS INFORMATION SYSTEMS<br>1 Recording system annual maint. | 884.00      | 1350 NE 56 STREET                          | 3-01-43-490-026 | Budget       | Aprv   | 287 | 1    |
|           |            |                                                                        | 884.00      | MUN CT - MAINT OF OTHER EQUIP              |                 |              |        |     |      |
| 23-01320  | 06/14/23   | 02719 Blaney, Donohue, Weinberg PC<br>1 Legal Professional Services    | 1,551.50    | 2123 DUNE DRIVE, SUITE 11                  | 3-01-20-155-027 | Budget       | Aprv   | 286 | 1    |
|           |            |                                                                        | 1,551.50    | LEGAL SERV-PROF SERVICES                   |                 |              |        |     |      |
| 23-01176  | 06/05/23   | 02785 Bloodgood Law Enforcement<br>1 Registraion - Officer Develop     | 149.00      | 109 West Charter Ave                       | 3-01-25-240-042 | Budget       | Aprv   | 7   | 1    |
|           |            |                                                                        | 149.00      | POLICE - EDUCATION & TRAINING              |                 |              |        |     |      |
| 23-00725  | 04/12/23   | 03041 COLLINS FENCE/DENNISVILLE FENC<br>1 Margaret Mace Park supplies  | 189.47      | 200 BAYSHORE ROAD                          | 3-01-26-310-058 | Budget       | Aprv   | 3   | 1    |
|           |            |                                                                        | 189.47      | Buildings&Grounds Other Equip/Supplies     |                 |              |        |     |      |
| 23-01233  | 06/12/23   | 03050 C.M.C.M.U.A.<br>1 Tipping Fees - May 2023                        | 172.00      | 1523 route 9 north                         | 3-01-26-310-066 | Budget       | Aprv   | 19  | 1    |
|           |            |                                                                        |             | BLDGS & GRNDS LANDSCAPING                  |                 |              |        |     |      |
| 23-01233  | 06/12/23   | 2 Tipping Fees - May 2023                                              | 2,595.29    |                                            | 3-01-26-310-066 | Budget       | Aprv   | 20  | 1    |

June 15, 2023  
10:07 AM

CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 2

| Check No. | Check Date | Vendor # Name                     | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
|-----------|------------|-----------------------------------|-------------|--------------------------------------------|----------------|--------------|--------|-----|------|
| PO #      | Enc Date   | Item Description                  |             | Description                                |                |              |        |     |      |
| 23-01233  | 06/12/23   | 3 Tipping Fees - May 2023         | 35,132.66   | BLDGS & GRNDS LANDSCAPING                  |                |              |        |     |      |
|           |            |                                   |             | 3-01-31-467-099                            | Budget         | Aprv         | 21     | 1   |      |
|           |            |                                   | 37,899.95   | CMC TIPPING FEES                           |                |              |        |     |      |
|           | 06/20/23   | 03361 COMCAST                     |             | P.O. BOX 70219                             |                |              |        |     |      |
| 23-01313  | 06/14/23   | 1 8499050120278607                | 315.04      | 3-01-26-290-036                            | Budget         | Aprv         | 277    | 1   |      |
|           |            |                                   |             | PUB WKS - OFFICE SUPPLIES                  |                |              |        |     |      |
| 23-01313  | 06/14/23   | 2 8499050130148337                | 20.02       | T-03-56-195-011                            | Budget         | Aprv         | 278    | 1   |      |
|           |            |                                   |             | HEREFORD LIGHTHOUSE TRUST                  |                |              |        |     |      |
| 23-01313  | 06/14/23   | 3 8499050130074012                | 10.51       | 3-01-20-100-036                            | Budget         | Aprv         | 279    | 1   |      |
|           |            |                                   |             | GEN ADM - OFFICE SUPPLIES                  |                |              |        |     |      |
| 23-01313  | 06/14/23   | 4 8499050130116193                | 161.21      | 3-01-28-370-036                            | Budget         | Aprv         | 280    | 1   |      |
|           |            |                                   |             | REC CTR - OFFICE SUPPLIES                  |                |              |        |     |      |
| 23-01313  | 06/14/23   | 5 8499050130137710                | 161.21      | 3-01-28-370-036                            | Budget         | Aprv         | 281    | 1   |      |
|           |            |                                   |             | REC CTR - OFFICE SUPPLIES                  |                |              |        |     |      |
| 23-01313  | 06/14/23   | 6 8499050130245679                | 181.21      | 3-01-26-290-036                            | Budget         | Aprv         | 282    | 1   |      |
|           |            |                                   | 849.20      | PUB WKS - OFFICE SUPPLIES                  |                |              |        |     |      |
|           | 06/20/23   | 03383 ATLANTIC CITY ELECTRIC      |             | P.O.BOX 13610                              |                |              |        |     |      |
| 23-01308  | 06/13/23   | 1 STREETS ELECTRIC JUNE 2023      | 18,962.87   | 3-01-31-435-010                            | Budget         | Aprv         | 270    | 1   |      |
|           |            |                                   |             | STREET LIGHTING COSTS                      |                |              |        |     |      |
| 23-01308  | 06/13/23   | 2 TRAFFIC ELECTRIC JUNE 2023      | 1,506.85    | 3-01-31-436-010                            | Budget         | Aprv         | 271    | 1   |      |
|           |            |                                   |             | TRAFFIC LIGHT COSTS                        |                |              |        |     |      |
| 23-01308  | 06/13/23   | 3 GENERAL ELECTRIC JUNE 2023      | 19,918.00   | 3-01-31-430-010                            | Budget         | Aprv         | 272    | 1   |      |
|           |            |                                   | 40,387.72   | ELECTRICITY COSTS                          |                |              |        |     |      |
|           | 06/20/23   | 03729 CAPE REGIONAL URGENT CARE   |             | po box 57680                               |                |              |        |     |      |
| 23-01305  | 06/13/23   | 1                                 | 1,315.00    | 3-01-25-240-093                            | Budget         | Aprv         | 268    | 1   |      |
|           |            |                                   | 1,315.00    | POLICE - MEDICAL EXPENSES                  |                |              |        |     |      |
|           | 06/20/23   | 04164 DUFFY STRING BAND           |             | 429 EAST 18TH AVENUE                       |                |              |        |     |      |
| 23-01220  | 06/08/23   | 1 Capt Kidd Performance 2023      | 1,400.00    | T-03-56-190-011                            | Budget         | Aprv         | 18     | 1   |      |
|           |            |                                   | 1,400.00    | RECREATION CENTER                          |                |              |        |     |      |
|           | 06/20/23   | 04484 DEVO & ASSOCIATES           |             | 1252 HADDONFIELD-BERLIN ROAD               |                |              |        |     |      |
| 23-01310  | 06/13/23   | 1 Smartfolio - June 2023          | 50.76       | 3-01-26-290-058                            | Budget         | Aprv         | 274    | 1   |      |
|           |            |                                   | 50.76       | PUB WKS - OTHER EQUIP & SUPPL              |                |              |        |     |      |
|           | 06/20/23   | 04621 Deere & Company             |             | AG & TURF CBD & GOVERMENT SALE             |                |              |        |     |      |
| 23-01290  | 06/13/23   | 1 Lease - 2023                    | 22,936.57   | 3-01-26-290-059                            | Budget         | Aprv         | 250    | 1   |      |
|           |            |                                   | 22,936.57   | PUB WKS - VEHICLES                         |                |              |        |     |      |
|           | 06/20/23   | 06067 FBI NATIONAL ACADEMY ASSOC. |             | po box 906                                 |                |              |        |     |      |
| 23-01322  | 06/14/23   | 1 Quarterly Meeting Registration  | 50.00       | 3-01-25-240-041                            | Budget         | Aprv         | 288    | 1   |      |
|           |            |                                   |             | POLICE - CONFERENCES AND MTGS              |                |              |        |     |      |

June 15, 2023  
10:07 AM

CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 3

| Check No. | Check Date           | Vendor # Name                                                        | Payment Amt | Street 1 of Address to be printed on Check | Charge Account  | Account Type | Status | Seq | Acct |
|-----------|----------------------|----------------------------------------------------------------------|-------------|--------------------------------------------|-----------------|--------------|--------|-----|------|
| PO #      | Enc Date             | Item Description                                                     |             | Description                                |                 |              |        |     |      |
|           |                      |                                                                      | 50.00       |                                            |                 |              |        |     |      |
| 23-00898  | 06/20/23<br>05/03/23 | 07534 GLOBAL INTERACTIVE SOLUTIONS<br>1                              | 278.88      | 3011 WESTWOOD CIR SE                       | 3-01-43-490-026 | Budget       | Aprv   | 4   | 1    |
|           |                      |                                                                      | 278.88      | MUN CT - MAINT OF OTHER EQUIP              |                 |              |        |     |      |
| 23-01311  | 06/20/23<br>06/13/23 | 07963 GRASSY SOUNDS MARINA OPERATION<br>2 NWFD Boat Fuel             | 290.50      | 13 OLD NORTH WILDWOOD BLVD                 | 3-01-31-460-010 | Budget       | Aprv   | 275 | 1    |
|           |                      |                                                                      | 290.50      | GASOLINE COSTS                             |                 |              |        |     |      |
| 23-01298  | 06/20/23<br>06/13/23 | 08013 CAPE MAY COUNTY HERALD<br>1 Legal Ad                           | 318.26      | 1508 ROUTE 47 SOUTH                        | 3-01-21-185-021 | Budget       | Aprv   | 257 | 1    |
|           |                      |                                                                      | 318.26      | PLANNING & ZONING - LEGAL ADVERTISING      |                 |              |        |     |      |
| 23-01216  | 06/20/23<br>06/08/23 | 09058 International Code Council, Inc<br>1 2021 IBC & IRC Code Books | 550.10      | 4051 W FLOSSMOOR RD                        | 3-01-22-195-033 | Budget       | Aprv   | 16  | 1    |
| 23-01300  | 06/20/23<br>06/13/23 | 1 2015 New Jersey Fire Code                                          | 268.00      | INSP OF CONSTR-BOOKS & PUBLICATIONS        | 3-01-22-195-033 | Budget       | Aprv   | 259 | 1    |
| 23-01300  | 06/20/23<br>06/13/23 | 2 '20 NEC, '21 IMC/IFGC, '17A117                                     | 448.58      | INSP OF CONSTR-BOOKS & PUBLICATIONS        | 3-01-22-195-033 | Budget       | Aprv   | 260 | 1    |
|           |                      |                                                                      | 1,266.68    | INSP OF CONSTR-BOOKS & PUBLICATIONS        |                 |              |        |     |      |
| 23-00190  | 06/20/23<br>02/01/23 | 10240 K & H CONSTRUCTION<br>1 Small Cities 417 W Montgomery          | 24,850.00   | 401 OCEAN HEIGHTS AVE APT C-10             | T-03-56-210-013 | Budget       | Aprv   | 2   | 1    |
|           |                      |                                                                      | 24,850.00   | SMALL CITIES                               |                 |              |        |     |      |
| 23-01302  | 06/20/23<br>06/13/23 | 11048 K.O. SPORTS<br>1 BUCKETS CAMP GEAR                             | 630.00      | 2001 E. MOYAMENSING AVE                    | T-03-56-190-011 | Budget       | Aprv   | 265 | 1    |
| 23-01302  | 06/20/23<br>06/13/23 | 2 BUCKETS CAMP SHIRTS                                                | 2,223.00    | RECREATION CENTER                          | T-03-56-190-011 | Budget       | Aprv   | 266 | 1    |
| 23-01302  | 06/20/23<br>06/13/23 | 3 SOCCER CAMP SHIRTS & BAGS                                          | 2,958.00    | RECREATION CENTER                          | T-03-56-190-011 | Budget       | Aprv   | 267 | 1    |
|           |                      |                                                                      | 5,811.00    | RECREATION CENTER                          |                 |              |        |     |      |
| 23-01218  | 06/20/23<br>06/08/23 | 14160 NJSACOP<br>1 Annual Training Conference                        | 950.00      | 751 ROUTE 73 NORTH                         | 3-01-25-240-041 | Budget       | Aprv   | 17  | 1    |
|           |                      |                                                                      | 950.00      | POLICE - CONFERENCES AND MTGS              |                 |              |        |     |      |
| 23-01194  | 06/20/23<br>06/06/23 | 14309 NEW HORIZON COMMUNICATIONS<br>1 Phone Usage - June 2023        | 2,102.56    | P.O. BOX 981073                            | 3-01-31-440-010 | Budget       | Aprv   | 10  | 1    |
|           |                      |                                                                      | 2,102.56    | TELEPHONE COSTS                            |                 |              |        |     |      |
| 23-01325  | 06/20/23<br>06/15/23 | 15371 PARKMOBILE LLC<br>1 Parking User Fees - May 2023               | 5,016.15    | ATTN: ACCOUNTS RECEIVABLE                  | 3-01-55-100-033 | Budget       | Aprv   | 290 | 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                                |                |              |        |     |      |
|           |            |                                     | 5,016.15    | PARK MOBILE TRANSACTION FEES               |                |              |        |     |      |
| 23-01180  | 06/05/23   | 190019 SHOOBIES "GOOD EATS"         | 125.00      | 2501 NEW JERSEY AVENUE                     |                |              |        |     |      |
|           |            | 1 CAPT.KIDD LUNCH                   | 125.00      | T-03-56-190-011                            | Budget         | Aprv         | 8      | 1   |      |
|           |            |                                     |             | RECREATION CENTER                          |                |              |        |     |      |
| 23-01312  | 06/14/23   | 19003 Straga Brothers Inc.          | 88,591.02   | PO Box 216                                 |                |              |        |     |      |
|           |            | 1 Payment 3                         | 88,591.02   | C-04-55-883-020                            | Budget         | Aprv         | 276    | 1   |      |
|           |            |                                     |             | Ordinance 1883 - Buildings,grounds,beach   |                |              |        |     |      |
| 23-01211  | 06/08/23   | 19023 SHORE ANIMAL CONTROL SERVICES | 75.00       | P.O. BOX 597                               |                |              |        |     |      |
|           |            | 1 May Call Out - Injured Duck       | 75.00       | 3-01-27-340-099                            | Budget         | Aprv         | 11     | 1   |      |
|           |            |                                     |             | ANIMAL CONTROL COSTS                       |                |              |        |     |      |
| 23-01172  | 06/02/23   | 19216 SOUTH JERSEY GAS CO           | 107.97      | P.O. BOX 6091                              |                |              |        |     |      |
|           |            | 1 7283140000                        | 107.97      | 3-01-31-446-010                            | Budget         | Aprv         | 5      | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 1 2951140000                        | 315.38      | 3-01-31-446-010                            | Budget         | Aprv         | 239    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 2 4338040000                        | 83.69       | 3-01-31-446-010                            | Budget         | Aprv         | 240    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 3 413904000                         | 274.61      | 3-01-31-446-010                            | Budget         | Aprv         | 241    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 4 3899040000                        | 188.38      | 3-01-31-446-010                            | Budget         | Aprv         | 242    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 5 9379040000                        | 167.24      | 3-01-31-446-010                            | Budget         | Aprv         | 243    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 6 134014000                         | 238.89      | 3-01-31-446-010                            | Budget         | Aprv         | 244    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 7 3478040000                        | 58.24       | 3-01-31-446-010                            | Budget         | Aprv         | 245    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 8 1920140000                        | 93.25       | 3-01-31-446-010                            | Budget         | Aprv         | 246    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 9 4630140000                        | 126.51      | 3-01-31-446-010                            | Budget         | Aprv         | 247    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
| 23-01287  | 06/12/23   | 10 7283140000                       | 180.86      | 3-01-31-446-010                            | Budget         | Aprv         | 248    | 1   |      |
|           |            |                                     |             | NATURAL GAS COSTS                          |                |              |        |     |      |
|           |            |                                     | 1,835.02    |                                            |                |              |        |     |      |
| 23-01299  | 06/13/23   | 19664 Stefankiewicz & Belasco LLC   | 1,306.00    | 111 e 17th st suite 100                    |                |              |        |     |      |
|           |            | 1 PB Solicitor dues                 | 1,306.00    | 3-01-21-185-028                            | Budget         | Aprv         | 258    | 1   |      |
|           |            |                                     |             | PLANNING & ZONING- LEGAL/PROF SERVICES     |                |              |        |     |      |
| 22-00705  | 04/06/22   | 20267 AXON ENTERPRISES INC          | 3,467.40    | P.O. BOX 29661-2018                        |                |              |        |     |      |
|           |            | 1 Training Tasers                   | 3,467.40    | 2-01-25-240-058                            | Budget         | Aprv         | 1      | 1   |      |
|           |            |                                     |             | POLICE-OTHER EQUIP & SUPPLIES              |                |              |        |     |      |
| 23-01215  | 06/08/23   | 1 2021 Taser 7 Cert. Bundle         | 8,500.12    | T-03-56-135-011                            | Budget         | Aprv         | 14     | 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 |
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| PO #      | Enc Date   | Item Description               |             | Description                                |                |              |        |     |      |
| 23-01215  | 06/08/23   | 2 Taser Instructor             | 375.00      | FORFEITED FUNDS                            |                |              |        |     |      |
|           |            |                                |             | 2-01-25-240-042                            | Budget         | Aprv         | 15     | 1   |      |
|           |            |                                |             | POLICE - EDUCATION & TRAINING              |                |              |        |     |      |
|           |            |                                | 12,342.52   |                                            |                |              |        |     |      |
| 23-01213  | 06/08/23   | 1 Employee Bckgrd verif        | 429.00      | PO Box 1241                                |                |              |        |     |      |
|           |            |                                |             | 3-01-20-100-036                            | Budget         | Aprv         | 12     | 1   |      |
|           |            |                                |             | GEN ADM - OFFICE SUPPLIES                  |                |              |        |     |      |
|           |            |                                | 429.00      |                                            |                |              |        |     |      |
| 23-01181  | 06/05/23   | 1 SERVICE & LABOR              | 831.25      | PO BOX 89462                               |                |              |        |     |      |
|           |            |                                |             | 3-01-28-370-026                            | Budget         | Aprv         | 9      | 1   |      |
|           |            |                                |             | REC CNTR- MAINT OF OTHER EQUIP             |                |              |        |     |      |
|           |            |                                | 831.25      |                                            |                |              |        |     |      |
| 23-01292  | 06/13/23   | 1 Parts                        | 492.83      | GENUINE PARTS COMPANY                      |                |              |        |     |      |
|           |            |                                |             | 3-01-26-290-025                            | Budget         | Aprv         | 252    | 1   |      |
|           |            |                                |             | PUB WKS-MAINT OF VEHICLES UNDER 1 TON      |                |              |        |     |      |
| 23-01292  | 06/13/23   | 2 Parts                        | 492.83      | 3-01-26-290-026                            | Budget         | Aprv         | 253    | 1   |      |
|           |            |                                |             | PUB WKS-MAINT OF EQUIPT OVER 1 TON         |                |              |        |     |      |
| 23-01292  | 06/13/23   | 3 Parts                        | 492.83      | 3-01-26-290-027                            | Budget         | Aprv         | 254    | 1   |      |
|           |            |                                |             | PUB WKS MAINT CITY FLEET UNDER 1 TON       |                |              |        |     |      |
| 23-01292  | 06/13/23   | 4 Parts                        | 492.83      | 3-01-26-290-028                            | Budget         | Aprv         | 255    | 1   |      |
|           |            |                                |             | PUB WKS MAINTOF CITY FLEET OVER 1 TON      |                |              |        |     |      |
| 23-01301  | 06/13/23   | 1 Parts - May                  | 358.14      | 3-01-26-290-025                            | Budget         | Aprv         | 261    | 1   |      |
|           |            |                                |             | PUB WKS-MAINT OF VEHICLES UNDER 1 TON      |                |              |        |     |      |
| 23-01301  | 06/13/23   | 2 Parts - May                  | 358.16      | 3-01-26-290-026                            | Budget         | Aprv         | 262    | 1   |      |
|           |            |                                |             | PUB WKS-MAINT OF EQUIPT OVER 1 TON         |                |              |        |     |      |
| 23-01301  | 06/13/23   | 3 Parts - May                  | 358.16      | 3-01-26-290-027                            | Budget         | Aprv         | 263    | 1   |      |
|           |            |                                |             | PUB WKS MAINT CITY FLEET UNDER 1 TON       |                |              |        |     |      |
| 23-01301  | 06/13/23   | 4 Parts - May                  | 358.16      | 3-01-26-290-028                            | Budget         | Aprv         | 264    | 1   |      |
|           |            |                                |             | PUB WKS MAINTOF CITY FLEET OVER 1 TON      |                |              |        |     |      |
|           |            |                                | 3,403.94    |                                            |                |              |        |     |      |
| 23-01319  | 06/14/23   | 1                              | 1,853.58    | 3900 PACIFIC AVENUE                        |                |              |        |     |      |
|           |            |                                |             | 3-01-25-240-053                            | Budget         | Aprv         | 285    | 1   |      |
|           |            |                                |             | POLICE-RENTAL/REPAIR/EQUIP                 |                |              |        |     |      |
|           |            |                                | 1,853.58    |                                            |                |              |        |     |      |
| 23-01307  | 06/13/23   | 1 Install Canopy for season    | 500.00      | 2 SOLAR WAT                                |                |              |        |     |      |
|           |            |                                |             | 3-01-31-420-026                            | Budget         | Aprv         | 269    | 1   |      |
|           |            |                                |             | CEL OF PE - SUPPLIES/MAINT                 |                |              |        |     |      |
|           |            |                                | 500.00      |                                            |                |              |        |     |      |
| 23-01175  | 06/05/23   | 1 BUCKETS BBALL CAMP REFUND    | 175.00      | 118 wolf Street                            |                |              |        |     |      |
|           |            |                                |             | T-03-56-190-011                            | Budget         | Aprv         | 6      | 1   |      |
|           |            |                                |             | RECREATION CENTER                          |                |              |        |     |      |
|           |            |                                | 175.00      |                                            |                |              |        |     |      |
| 23-01295  | 06/13/23   | 1 SOCCER CAMP-SIBLING DISCOUNT | 20.00       | 1109 New York Avenue                       |                |              |        |     |      |
|           |            |                                |             | T-03-56-190-011                            | Budget         | Aprv         | 256    | 1   |      |
|           |            |                                |             | RECREATION CENTER                          |                |              |        |     |      |



| 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    |              |        |     |      |
|           |            |          |                                | 20.00       |                                            |                |              |        |     |      |
|           | 06/20/23   | 30095    | Susan Mills                    |             | 5 Brookridge Drive                         |                |              |        |     |      |
| 23-01317  | 06/14/23   | 1        | SIBLING DISCOUNT - 1ST CHILD   | 20.00       | T-03-56-190-011                            | Budget         | Aprv         | 283    | 1   |      |
|           |            |          |                                |             | RECREATION CENTER                          |                |              |        |     |      |
| 23-01317  | 06/14/23   | 2        | SIBLING DISCOUNT - 2ND CHILD   | 40.00       | T-03-56-190-011                            | Budget         | Aprv         | 284    | 1   |      |
|           |            |          |                                |             | RECREATION CENTER                          |                |              |        |     |      |
|           |            |          |                                | 60.00       |                                            |                |              |        |     |      |
|           | 06/20/23   | 02188    | BANK OF AMERICA                |             | P.O. BOX 15731                             |                |              |        |     |      |
| 23-01234  | 05/02/23   | 1        | 5-2 Annual Invoice             | 920.86      | 3-01-26-290-036                            | Budget         | Aprv         | 22     | 1   |      |
|           |            |          |                                |             | PUB WKS - OFFICE SUPPLIES                  |                |              |        |     |      |
| 23-01235  | 05/20/23   | 1        | CAPT. KIDD BREAKFAST           | 25.99       | T-03-56-190-011                            | Budget         | Aprv         | 23     | 1   |      |
|           |            |          |                                |             | RECREATION CENTER                          |                |              |        |     |      |
| 23-01236  | 05/01/23   | 1        | S44551643.002 - Brass Spud     | 7.27        | 3-01-26-290-055                            | Budget         | Aprv         | 24     | 1   |      |
|           |            |          |                                |             | PUB WKS-PLBING/AC/HTG EQUIP                |                |              |        |     |      |
| 23-01236  | 05/05/23   | 2        | S4555142.002 - Ball Valve      | 100.34      | 3-01-26-290-055                            | Budget         | Aprv         | 25     | 1   |      |
|           |            |          |                                |             | PUB WKS-PLBING/AC/HTG EQUIP                |                |              |        |     |      |
| 23-01236  | 05/08/23   | 3        | S4556688.002 - Countersunk Plu | 179.28      | 3-01-26-290-055                            | Budget         | Aprv         | 26     | 1   |      |
|           |            |          |                                |             | PUB WKS-PLBING/AC/HTG EQUIP                |                |              |        |     |      |
| 23-01236  | 05/09/23   | 4        | S4557869.002 - PVC Plug        | 27.17       | 3-01-26-290-055                            | Budget         | Aprv         | 27     | 1   |      |
|           |            |          |                                |             | PUB WKS-PLBING/AC/HTG EQUIP                |                |              |        |     |      |
| 23-01236  | 05/10/23   | 5        | S4558551.002 - Wax Less Horn   | 20.10       | 3-01-26-290-055                            | Budget         | Aprv         | 28     | 1   |      |
|           |            |          |                                |             | PUB WKS-PLBING/AC/HTG EQUIP                |                |              |        |     |      |
| 23-01236  | 05/15/23   | 6        | S45661138.002 - Repair Kits    | 162.97      | 3-01-26-290-055                            | Budget         | Aprv         | 29     | 1   |      |
|           |            |          |                                |             | PUB WKS-PLBING/AC/HTG EQUIP                |                |              |        |     |      |
| 23-01236  | 05/22/23   | 7        | S4566119.02 - Parts            | 36.42       | 3-01-26-290-055                            | Budget         | Aprv         | 30     | 1   |      |
|           |            |          |                                |             | PUB WKS-PLBING/AC/HTG EQUIP                |                |              |        |     |      |
| 23-01237  | 04/30/23   | 1        | AMZN Mktp US HM90E2NI2 - Purch | 83.37       | 3-01-25-240-036                            | Budget         | Aprv         | 31     | 1   |      |
|           |            |          |                                |             | POLICE - OFFICE SUPPLIES                   |                |              |        |     |      |
| 23-01237  | 04/30/23   | 2        | AMAZON.COM Storage cabinet for | 269.00      | 3-01-26-310-058                            | Budget         | Aprv         | 32     | 1   |      |
|           |            |          |                                |             | Buildings&Grounds Other Equip/Supplies     |                |              |        |     |      |
| 23-01237  | 05/04/23   | 3        | AMZN Mktp US - Credit          | 49.96       | 3-01-25-240-032                            | Budget         | Aprv         | 33     | 1   |      |
|           |            |          |                                |             | POLICE - CLOTHING & UNIFORMS               |                |              |        |     |      |
| 23-01237  | 05/04/23   | 4        | 111-1673875-9191417 APPOINTMEN | 10.48       | 3-01-25-265-036                            | Budget         | Aprv         | 34     | 1   |      |
|           |            |          |                                |             | FIRE - OFFICE SUPPLIES                     |                |              |        |     |      |
| 23-01237  | 05/04/23   | 5        | 111-1673875-9191417 HOSE/ WALL | 22.46       | 3-01-25-265-026                            | Budget         | Aprv         | 35     | 1   |      |
|           |            |          |                                |             | FIRE - EQUIPMENT MAINT                     |                |              |        |     |      |
| 23-01237  | 05/04/23   | 6        | 111-5065412-4154661 BASKETBALL | 558.30      | 3-01-28-370-065                            | Budget         | Aprv         | 36     | 1   |      |
|           |            |          |                                |             | REC CTR - REC PROGRAM EQUIP & supplies     |                |              |        |     |      |
| 23-01237  | 05/07/23   | 7        | AMZN Mktp US 555FM37M3 - Purch | 99.92       | 3-01-25-240-036                            | Budget         | Aprv         | 37     | 1   |      |
|           |            |          |                                |             | POLICE - OFFICE SUPPLIES                   |                |              |        |     |      |
| 23-01237  | 05/05/23   | 8        | 111-9989869-2790622 BATTERIES  | 35.02       | 3-01-28-370-058                            | Budget         | Aprv         | 38     | 1   |      |
|           |            |          |                                |             | REC CTR-OTHER EQUIP & SUPPLIES             |                |              |        |     |      |
| 23-01237  | 05/05/23   | 9        | 111-9989869-2790622 DISHWASHER | 38.48       | 3-01-28-370-035                            | Budget         | Aprv         | 39     | 1   |      |
|           |            |          |                                |             | REC CTR - JANITORIAL SUPPLIES              |                |              |        |     |      |
| 23-01237  | 05/07/23   | 10       | AMZN Mktp US 5I2C720S3 - Purch | 17.97       | 3-01-25-240-036                            | Budget         | Aprv         | 40     | 1   |      |
|           |            |          |                                |             | POLICE - OFFICE SUPPLIES                   |                |              |        |     |      |
| 23-01237  | 05/08/23   | 11       | 111-9599961-6977813 BASKETBALL | 791.64      | 3-01-28-370-065                            | Budget         | Aprv         | 41     | 1   |      |
|           |            |          |                                |             | REC CTR - REC PROGRAM EQUIP & supplies     |                |              |        |     |      |
| 23-01237  | 05/09/23   | 12       | 112-5602469-1926659 COMMAND ST | 19.27       | 3-01-25-265-024                            | Budget         | Aprv         | 42     | 1   |      |
|           |            |          |                                |             | FIRE - MAINT & REPAIRS                     |                |              |        |     |      |

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| 23-01237          | 05/08/23               | 13 111-4533333614-5854652 LED L   | 29.99       | 3-01-25-265-024<br>FIRE - MAINT & REPAIRS                                   | Budget       | Aprv   | 43  | 1    |
| 23-01237          | 05/08/23               | 14 112-7284799-1491462 WIRE FOR A | 59.34       | 3-01-25-265-024<br>FIRE - MAINT & REPAIRS                                   | Budget       | Aprv   | 44  | 1    |
| 23-01237          | 05/08/23               | 15 New Office Printer             | 1,099.00    | 3-01-20-120-053<br>MUN CLK- OFFICE EQUIPMENT                                | Budget       | Aprv   | 45  | 1    |
| 23-01237          | 05/09/23               | 16 AMZN Mktp US 3U4KR8SV3 - Purch | 89.70       | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 46  | 1    |
| 23-01237          | 05/10/23               | 17 AMZN Mktp US 865LM9QP3 -Pulley | 42.45       | 3-01-26-310-058<br>Buildings&Grounds Other Equip/Supplies                   | Budget       | Aprv   | 47  | 1    |
| 23-01237          | 05/11/23               | 18 1142566877564847 - Air Lift    | 366.98      | 3-01-26-290-038<br>PUB WKS-GEN HDWR & MINOR TOOLS                           | Budget       | Aprv   | 48  | 1    |
| 23-01237          | 05/14/23               | 19 Computer Camera and Microphone | 37.00       | 3-01-26-310-036<br>BLDGS & GRNDS- OFFICE SUPPL                              | Budget       | Aprv   | 49  | 1    |
| 23-01237          | 05/15/23               | 20 AMZN Mktp US JX6L98RU3 - Purch | 64.80       | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 50  | 1    |
| 23-01237          | 05/16/23               | 21 PRINTER RIBBON FOR ID CARD PRI | 65.66       | 3-01-25-265-036<br>FIRE - OFFICE SUPPLIES                                   | Budget       | Aprv   | 51  | 1    |
| 23-01237          | 05/16/23               | 22 AMZN Mktp US B60ME3X63 - Purch | 29.95       | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 52  | 1    |
| 23-01237          | 05/16/23               | 23 CLOCK                          | 9.59        | 3-01-20-120-036<br>MUN CLK - OFFICE SUPPLIES                                | Budget       | Aprv   | 53  | 1    |
| 23-01237          | 05/17/23               | 24 OFFICE SUPPLIES                | 37.99       | 3-01-20-120-036<br>MUN CLK - OFFICE SUPPLIES                                | Budget       | Aprv   | 54  | 1    |
| 23-01237          | 05/17/23               | 25 111-9269182 DRY WALL SCREWS    | 30.43       | 3-01-25-265-024<br>FIRE - MAINT & REPAIRS                                   | Budget       | Aprv   | 55  | 1    |
| 23-01237          | 05/19/23               | 26 Small engine spark plug        | 21.12       | 3-01-26-310-058<br>Buildings&Grounds Other Equip/Supplies                   | Budget       | Aprv   | 56  | 1    |
| 23-01237          | 05/18/23               | 27 Garage door parts              | 118.79      | 3-01-26-310-058<br>Buildings&Grounds Other Equip/Supplies                   | Budget       | Aprv   | 57  | 1    |
| 23-01237          | 05/19/23               | 28 Replacement parts for Toro Mow | 94.92       | 3-01-26-310-058<br>Buildings&Grounds Other Equip/Supplies                   | Budget       | Aprv   | 58  | 1    |
| 23-01237          | 05/21/23               | 29 AMZN Mktp US JV7ZA1E93 - Purch | 28.49       | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 59  | 1    |
| 23-01237          | 05/23/23               | 30 11408585820141860 - Tank Bead  | 115.48      | 3-01-26-290-025<br>PUB WKS-MAINT OF VEHICLES UNDER 1 TON                    | Budget       | Aprv   | 60  | 1    |
| 23-01237          | 05/23/23               | 31 AMZN Mktp US 059GK0AA3 - Offic | 389.00      | 3-01-20-145-036<br>TAX COL- OFFICE SUPPL                                    | Budget       | Aprv   | 61  | 1    |
| 23-01237          | 05/24/23               | 32 AMZN MKTP US 0000L3CR3 AM - Pu | 46.21       | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 62  | 1    |
| 23-01237          | 05/25/23               | 33 AMZN Mktp US 499NH8423 - Purch | 8.49        | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 63  | 1    |
| 23-01237          | 05/25/23               | 34 AMAZON.COM G35OG06X3 AMZN - Pu | 118.72      | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 64  | 1    |
| 23-01237          | 05/25/23               | 35 Coffee Creamer                 | 23.15       | 3-01-20-100-036<br>GEN ADM - OFFICE SUPPLIES                                | Budget       | Aprv   | 65  | 1    |
| 23-01237          | 05/25/23               | 36 AMZN Mktp US BK80I9K23 - Purch | 128.00      | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 66  | 1    |
| 23-01237          | 05/27/23               | 37 AMZN Mktp US XP4BC7DA3 - Purch | 13.53       | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 67  | 1    |
| 23-01237          | 05/26/23               | 38 111-3633694-4405053 INSTANT CO | 22.99       | 3-01-28-370-058<br>REC CTR-OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 68  | 1    |

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| 23-01237          | 05/26/23               | 39 111-3633694-4405053 PUMICE STO | 17.99       | 3-01-28-370-035<br>REC CTR - JANITORIAL SUPPLIES                            | Budget       | Aprv   | 69  | 1    |
| 23-01237          | 05/29/23               | 40 Pledge Cleaner                 | 23.95       | 3-01-20-100-036<br>GEN ADM - OFFICE SUPPLIES                                | Budget       | Aprv   | 70  | 1    |
| 23-01238          | 05/23/23               | 1 5232023 - Doug - Webinar        | 36.05       | 3-01-26-290-042<br>PUB WKS-EDUCATION & TRAINING                             | Budget       | Aprv   | 71  | 1    |
| 23-01239          | 05/17/23               | 1 684664+ Pad Kits -Rotors        | 1,245.85    | 3-01-26-290-027<br>PUB WKS MAINT CITY FLEET UNDER 1 TON                     | Budget       | Aprv   | 72  | 1    |
| 23-01239          | 05/23/23               | 2 684938 - Actuato                | 36.37       | 3-01-26-290-027<br>PUB WKS MAINT CITY FLEET UNDER 1 TON                     | Budget       | Aprv   | 73  | 1    |
| 23-01240          | 05/01/23               | 1 BILLOWS ELECTRIC SUPPLY Rec Ce  | 19.32       | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 74  | 1    |
| 23-01240          | 05/02/23               | 2 BILLOWS ELECTRIC SUPPLY - STR   | 6.44        | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 75  | 1    |
| 23-01240          | 05/04/23               | 3 BILLOWS ELECTRIC SUPPLY - Stoc  | 177.66      | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 76  | 1    |
| 23-01240          | 05/15/23               | 4 Electrical supplies for Inlet   | 366.90      | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 77  | 1    |
| 23-01240          | 05/16/23               | 5 Supplies for the lights under   | 223.38      | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 78  | 1    |
| 23-01240          | 05/17/23               | 6 City Hall supplies              | 82.70       | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 79  | 1    |
| 23-01240          | 05/18/23               | 7 Supplies for City Hall          | 366.83      | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 80  | 1    |
| 23-01240          | 05/24/23               | 8 Elec supplies NWPD              | 53.60       | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 81  | 1    |
| 23-01240          | 05/30/23               | 9 Supplies 5th St Fire House      | 125.37      | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 82  | 1    |
| 23-01241          | 05/01/23               | 1 BLUE360 MEDIA LLC - Purchase    | 248.63      | 3-01-25-240-033<br>POLICE - BOOKS & PUBLICATIONS                            | Budget       | Aprv   | 83  | 1    |
| 23-01242          | 05/17/23               | 1 1395798+ - Parts                | 414.15      | 3-01-26-290-025<br>PUB WKS-MAINT OF VEHICLES UNDER 1 TON                    | Budget       | Aprv   | 84  | 1    |
| 23-01243          | 05/03/23               | 1 TOOLS AND HARDWARE              | 11.91       | 3-01-28-370-026<br>REC CNTR- MAINT OF OTHER EQUIP                           | Budget       | Aprv   | 85  | 1    |
| 23-01244          | 05/23/23               | 1 58277 - Parts                   | 55.14       | 3-01-26-290-025<br>PUB WKS-MAINT OF VEHICLES UNDER 1 TON                    | Budget       | Aprv   | 86  | 1    |
| 23-01245          | 05/18/23               | 1 DM5552425 SUNGLASSES FOR REC E  | 1,612.80    | T-03-56-190-011<br>RECREATION CENTER                                        | Budget       | Aprv   | 87  | 1    |
| 23-01245          | 05/22/23               | 2 DM5552425 REFUND (DISCOUNT) ON  | 360.00-     | T-03-56-190-011<br>RECREATION CENTER                                        | Budget       | Aprv   | 88  | 1    |
| 23-01246          | 05/17/23               | 1 1827751 - Cable                 | 917.29      | 3-01-26-290-026<br>PUB WKS-MAINT OF EQUIPT OVER 1 TON                       | Budget       | Aprv   | 89  | 1    |
| 23-01247          | 05/27/23               | 1 03175 CHALLENGE COINS           | 1,008.00    | 3-01-25-265-036<br>FIRE - OFFICE SUPPLIES                                   | Budget       | Aprv   | 90  | 1    |
| 23-01248          | 05/30/23               | 1 ESO-109225 EMPLOYEE SCHEDULER   | 111.00      | 3-01-25-265-036<br>FIRE - OFFICE SUPPLIES                                   | Budget       | Aprv   | 91  | 1    |
| 23-01249          | 05/02/23               | 1 S00003136 EMSCHARTS AND FIRE R  | 398.84      | 3-01-25-265-036<br>FIRE - OFFICE SUPPLIES                                   | Budget       | Aprv   | 92  | 1    |
| 23-01250          | 05/18/23               | 1 40864 - Stumps & Tree Parts     | 49.70       | 3-01-26-290-058<br>PUB WKS - OTHER EQUIP & SUPPL                            | Budget       | Aprv   | 93  | 1    |
| 23-01251          | 05/03/23               | 1 GALLS - Purchase                | 214.93      | 3-01-25-240-032<br>POLICE - CLOTHING & UNIFORMS                             | Budget       | Aprv   | 94  | 1    |

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| 23-01251          | 05/06/23               | 2 GALLS - Credit                  | 69.98-      | 3-01-25-240-032                                                             | Budget       | Aprv   | 95  | 1    |
| 23-01252          | 05/17/23               | 1 154190+ - Parts                 | 2,050.96    | POLICE - CLOTHING & UNIFORMS                                                | Budget       | Aprv   | 96  | 1    |
| 23-01252          | 05/17/23               | 2 96692 - Lamp                    | 333.56      | PUB WKS MAINT CITY FLEET UNDER 1 TON                                        | Budget       | Aprv   | 97  | 1    |
| 23-01253          | 04/28/23               | 1 POTTING MIX AND CHAINS FOR REC  | 52.87       | PUB WKS MAINT CITY FLEET UNDER 1 TON                                        | Budget       | Aprv   | 98  | 1    |
| 23-01253          | 05/02/23               | 2 71585 - Parts                   | 38.96       | REC CNTR- MAINT OF OTHER EQUIP                                              | Budget       | Aprv   | 99  | 1    |
| 23-01253          | 05/02/23               | 3 THE HOME DEPOT #0943 - NWPD ne  | 264.00      | 3-01-26-290-055                                                             | Budget       | Aprv   | 100 | 1    |
| 23-01253          | 05/02/23               | 4 88334 - Parts                   | 34.36       | PUB WKS-PLBING/AC/HTG EQUIP                                                 | Budget       | Aprv   | 101 | 1    |
| 23-01253          | 05/03/23               | 5 THE HOME DEPOT Supplies for B&  | 413.90      | 3-01-26-310-058                                                             | Budget       | Aprv   | 102 | 1    |
| 23-01253          | 05/03/23               | 6 Supplies                        | 209.81      | Buildings&Grounds Other Equip/Supplies                                      | Budget       | Aprv   | 103 | 1    |
| 23-01253          | 05/03/23               | 7 18276 - Parts                   | 52.84       | PUB WKS-GEN HDWR & MINOR TOOLS                                              | Budget       | Aprv   | 104 | 1    |
| 23-01253          | 05/03/23               | 8 THE HOME DEPOT Supplies for Ci  | 347.95      | PUB WKS-PLBING/AC/HTG EQUIP                                                 | Budget       | Aprv   | 105 | 1    |
| 23-01253          | 05/05/23               | 9 THE HOME DEPOT Supplies for Li  | 109.54      | 3-01-26-310-058                                                             | Budget       | Aprv   | 106 | 1    |
| 23-01253          | 05/04/23               | 10 79299 - Parts                  | 38.35       | Buildings&Grounds Other Equip/Supplies                                      | Budget       | Aprv   | 107 | 1    |
| 23-01253          | 05/04/23               | 11 09225 - Credit - Plate         | 21.00-      | 3-01-26-290-055                                                             | Budget       | Aprv   | 108 | 1    |
| 23-01253          | 05/05/23               | 12 97467 - Supplies               | 328.18      | PUB WKS-PLBING/AC/HTG EQUIP                                                 | Budget       | Aprv   | 109 | 1    |
| 23-01253          | 05/05/23               | 13 897319 - Supplies              | 189.64      | PUB WKS-GEN HDWR & MINOR TOOLS                                              | Budget       | Aprv   | 110 | 1    |
| 23-01253          | 05/07/23               | 14 09436108575 WIRE CONNECTORS    | 15.28       | PUB WKS-PLBING/AC/HTG EQUIP                                                 | Budget       | Aprv   | 111 | 1    |
| 23-01253          | 05/08/23               | 15 92318 - Supplies               | 96.67       | 3-01-25-265-025                                                             | Budget       | Aprv   | 112 | 1    |
| 23-01253          | 05/09/23               | 16 20363 - Wax ring               | 11.88       | FIRE - MAINTENANCE OF VEHICLES                                              | Budget       | Aprv   | 113 | 1    |
| 23-01253          | 05/10/23               | 17 92935 - Supplies               | 511.45      | PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET                                    | Budget       | Aprv   | 114 | 1    |
| 23-01253          | 05/12/23               | 18 5146 - Cap                     | 2.55        | 3-01-26-290-055                                                             | Budget       | Aprv   | 115 | 1    |
| 23-01253          | 05/12/23               | 19 04669 - Supplies               | 19.60       | PUB WKS-PLBING/AC/HTG EQUIP                                                 | Budget       | Aprv   | 116 | 1    |
| 23-01253          | 05/15/23               | 20 22229 - Supplies               | 125.60      | PUB WKS-PLBING/AC/HTG EQUIP                                                 | Budget       | Aprv   | 117 | 1    |
| 23-01253          | 05/15/23               | 21 Supplies for Under boardwalk 1 | 8.28        | 3-01-26-290-055                                                             | Budget       | Aprv   | 118 | 1    |
| 23-01253          | 05/16/23               | 22 09430137984 MISC BUILDING SUPP | 236.87      | PUB WKS - OTHER EQUIP & SUPPL                                               | Budget       | Aprv   | 119 | 1    |
| 23-01253          | 05/17/23               | 23 40723 - Brass Nipple           | 11.40       | 3-01-26-310-054                                                             | Budget       | Aprv   | 120 | 1    |
|                   |                        |                                   |             | BLDGS & GRNDS-ELEC LTG/EQUIP                                                | Budget       |        |     |      |
|                   |                        |                                   |             | 3-01-25-265-024                                                             | Budget       |        |     |      |
|                   |                        |                                   |             | FIRE - MAINT & REPAIRS                                                      | Budget       |        |     |      |
|                   |                        |                                   |             | 3-01-26-290-055                                                             | Budget       |        |     |      |
|                   |                        |                                   |             | PUB WKS-PLBING/AC/HTG EQUIP                                                 | Budget       |        |     |      |

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| 23-01253          | 05/17/23               | 24 Supplies for NWBP              | 100.09      | 3-01-26-310-058<br>Buildings&Grounds Other Equip/Supplies                   | Budget       | Aprv   | 121 | 1    |
| 23-01253          | 05/17/23               | 25 23172 - Supplies               | 226.04      | 3-01-26-290-094<br>PUB WKS-PAVING & REP OF STS                              | Budget       | Aprv   | 122 | 1    |
| 23-01253          | 05/18/23               | 26 PAINT SUPPLIES                 | 304.10      | 3-01-28-380-058<br>LFGDS - OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 123 | 1    |
| 23-01253          | 05/18/23               | 27 27751 - Supplies               | 18.20       | 3-01-26-290-055<br>PUB WKS-PLBING/AC/HTG EQUIP                              | Budget       | Aprv   | 124 | 1    |
| 23-01253          | 05/18/23               | 28 45466 - Supplies               | 46.27       | 3-01-26-290-055<br>PUB WKS-PLBING/AC/HTG EQUIP                              | Budget       | Aprv   | 125 | 1    |
| 23-01253          | 05/21/23               | 29 MAINTENANCE/REPAIR ITEMS FOR A | 215.86      | 3-01-28-370-058<br>REC CTR-OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 126 | 1    |
| 23-01253          | 05/22/23               | 30 42693 - Spade Bits             | 25.94       | 3-01-26-290-055<br>PUB WKS-PLBING/AC/HTG EQUIP                              | Budget       | Aprv   | 127 | 1    |
| 23-01253          | 05/23/23               | 31 48864 - Simple Drain           | 12.88       | 3-01-26-290-055<br>PUB WKS-PLBING/AC/HTG EQUIP                              | Budget       | Aprv   | 128 | 1    |
| 23-01253          | 05/23/23               | 32 60547 - Wax Ring & Brass Drain | 50.24       | 3-01-26-290-055<br>PUB WKS-PLBING/AC/HTG EQUIP                              | Budget       | Aprv   | 129 | 1    |
| 23-01253          | 05/23/23               | 33 MAINTENANCE ITEMS              | 28.92       | 3-01-28-380-058<br>LFGDS - OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 130 | 1    |
| 23-01253          | 05/23/23               | 34 47809 - Supplies               | 104.54      | 3-01-26-290-055<br>PUB WKS-PLBING/AC/HTG EQUIP                              | Budget       | Aprv   | 131 | 1    |
| 23-01253          | 05/23/23               | 35 Supplies for City Hall         | 14.88       | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 132 | 1    |
| 23-01253          | 05/23/23               | 36 MAINTENANCE ITEMS FOR ALLEN PA | 72.39       | 3-01-28-370-058<br>REC CTR-OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 133 | 1    |
| 23-01253          | 05/24/23               | 37 THE HOME DEPOT Supplies for NW | 130.02      | 3-01-26-310-058<br>Buildings&Grounds Other Equip/Supplies                   | Budget       | Aprv   | 134 | 1    |
| 23-01253          | 05/24/23               | 38 09436167993 MISC BUILDING SUPP | 77.08       | 3-01-25-265-024<br>FIRE - MAINT & REPAIRS                                   | Budget       | Aprv   | 135 | 1    |
| 23-01253          | 05/24/23               | 39 51520 - Supplies               | 50.86       | 3-01-26-290-055<br>PUB WKS-PLBING/AC/HTG EQUIP                              | Budget       | Aprv   | 136 | 1    |
| 23-01253          | 05/27/23               | 40 63582 - Supplies               | 320.55      | 3-01-26-290-038<br>PUB WKS-GEN HDWR & MINOR TOOLS                           | Budget       | Aprv   | 137 | 1    |
| 23-01253          | 05/26/23               | 41 THE HOME DEPOT Supplies for Mo | 16.28       | 3-01-26-310-058<br>Buildings&Grounds Other Equip/Supplies                   | Budget       | Aprv   | 138 | 1    |
| 23-01253          | 05/26/23               | 42 Supplies for NWPD              | 39.74       | 3-01-26-310-054<br>BLDGS & GRNDS-ELEC LTG/EQUIP                             | Budget       | Aprv   | 139 | 1    |
| 23-01253          | 05/28/23               | 43 80885 - Supplies               | 73.51       | 3-01-26-290-094<br>PUB WKS-PAVING & REP OF STS                              | Budget       | Aprv   | 140 | 1    |
| 23-01253          | 05/29/23               | 44 03023 - Supplies               | 35.54       | 3-01-26-290-094<br>PUB WKS-PAVING & REP OF STS                              | Budget       | Aprv   | 141 | 1    |
| 23-01254          | 05/05/23               | 1 37358 - Supplies                | 86.94       | 3-01-26-290-038<br>PUB WKS-GEN HDWR & MINOR TOOLS                           | Budget       | Aprv   | 142 | 1    |
| 23-01254          | 05/24/23               | 2 HARBOR FREIGHT TOOLS            | 88.89       | 3-01-26-310-058<br>Buildings&Grounds Other Equip/Supplies                   | Budget       | Aprv   | 143 | 1    |
| 23-01255          | 05/11/23               | 1 1016 WAVE RUNNER PORT FOR 2023  | 950.00      | 3-01-25-265-056<br>FIRE - FIRE & SAFETY EQUIPMENT                           | Budget       | Aprv   | 144 | 1    |
| 23-01256          | 05/23/23               | 1 8109 STAFF UNIFORMS             | 1,121.00    | 3-01-28-380-043<br>LIFEGUARDS - UNIFORMS                                    | Budget       | Aprv   | 145 | 1    |
| 23-01257          | 05/24/23               | 1 LANGUAGE SERVICES ASSOC - Purc  | 56.55       | 3-01-43-490-028<br>MUN CT - OTHER PROF, CONSULT                             | Budget       | Aprv   | 146 | 1    |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-------------|-----------------------------------------------------------------------------|--------------|--------|-----|------|
| 23-01258          | 04/29/23               | 1 KUBE PAK -Flowers Custom hibis  | 208.00      | 3-01-26-310-066<br>BLDGS & GRNDS LANDSCAPING                                | Budget       | Aprv   | 147 | 1    |
| 23-01258          | 04/29/23               | 2 KUBE PAK - Flowers for Lightho  | 1,154.00    | 3-01-26-310-066<br>BLDGS & GRNDS LANDSCAPING                                | Budget       | Aprv   | 148 | 1    |
| 23-01258          | 04/29/23               | 3 KUBE PAK - Flowers Veterans Pa  | 2,760.70    | 3-01-26-310-066<br>BLDGS & GRNDS LANDSCAPING                                | Budget       | Aprv   | 149 | 1    |
| 23-01258          | 04/29/23               | 4 KUBE PAK -Flowers for City Hal  | 2,876.90    | 3-01-26-310-066<br>BLDGS & GRNDS LANDSCAPING                                | Budget       | Aprv   | 150 | 1    |
| 23-01258          | 04/29/23               | 5 KUBE PAK -Flowers Window Box c  | 640.00      | 3-01-26-310-066<br>BLDGS & GRNDS LANDSCAPING                                | Budget       | Aprv   | 151 | 1    |
| 23-01258          | 05/09/23               | 6 KUBE PAK - Flowers for city pr  | 3,766.50    | 3-01-26-310-066<br>BLDGS & GRNDS LANDSCAPING                                | Budget       | Aprv   | 152 | 1    |
| 23-01258          | 05/22/23               | 7 KUBE PAK -Flowers for beach pl  | 643.00      | 3-01-26-310-066<br>BLDGS & GRNDS LANDSCAPING                                | Budget       | Aprv   | 153 | 1    |
| 23-01259          | 05/20/23               | 1 ENTERTAINMENT FOR CAPT. KIDD P  | 500.00      | T-03-56-190-011<br>RECREATION CENTER                                        | Budget       | Aprv   | 154 | 1    |
| 23-01260          | 05/03/23               | 1 LOWES #01861 - Purchase         | 16.97       | 3-01-25-240-058<br>POLICE-OTHER EQUIP & SUPPLIES                            | Budget       | Aprv   | 155 | 1    |
| 23-01260          | 05/04/23               | 2 LOWES #01861 - Purchase         | 25.46       | 3-01-25-240-058<br>POLICE-OTHER EQUIP & SUPPLIES                            | Budget       | Aprv   | 156 | 1    |
| 23-01260          | 05/22/23               | 3 LOWES #01861 - Purchase         | 63.66       | 3-01-25-240-058<br>POLICE-OTHER EQUIP & SUPPLIES                            | Budget       | Aprv   | 157 | 1    |
| 23-01261          | 05/10/23               | 1 32887 - 4x3/4                   | 59.68       | 3-01-26-290-038<br>PUB WKS-GEN HDWR & MINOR TOOLS                           | Budget       | Aprv   | 158 | 1    |
| 23-01261          | 05/19/23               | 2 3917-1 PAINT BRUSH              | 10.43       | 3-01-28-380-058<br>LFGDS - OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 159 | 1    |
| 23-01262          | 05/23/23               | 1 143157A WHISTLES AND LANYARDS   | 850.50      | 3-01-28-380-058<br>LFGDS - OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 160 | 1    |
| 23-01262          | 05/23/23               | 2 107984 FLAGS/ THROW LINES/BEAC  | 414.00      | 3-01-28-380-058<br>LFGDS - OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 161 | 1    |
| 23-01263          | 04/28/23               | 1 maawle.org - Purchase           | 1,200.00    | 3-01-25-240-042<br>POLICE - EDUCATION & TRAINING                            | Budget       | Aprv   | 162 | 1    |
| 23-01264          | 05/02/23               | 1 1102718711 - Gloves             | 1,215.28    | 3-01-26-290-058<br>PUB WKS - OTHER EQUIP & SUPPL                            | Budget       | Aprv   | 163 | 1    |
| 23-01265          | 05/17/23               | 1 9480595 - Parts                 | 688.50      | 3-01-26-290-025<br>PUB WKS-MAINT OF VEHICLES UNDER 1 TON                    | Budget       | Aprv   | 164 | 1    |
| 23-01266          | 04/28/23               | 1 EZ Pass                         | 100.00      | 3-01-26-290-058<br>PUB WKS - OTHER EQUIP & SUPPL                            | Budget       | Aprv   | 165 | 1    |
| 23-01266          | 04/29/23               | 2 NJ EZPASS - Purchase            | 100.00      | 3-01-25-240-029<br>POLICE-CONTRACTUAL SERVICES                              | Budget       | Aprv   | 166 | 1    |
| 23-01266          | 04/30/23               | 3 2023-12263904725 REPLENISH EZP  | 35.00       | 3-01-25-265-025<br>FIRE - MAINTENANCE OF VEHICLES                           | Budget       | Aprv   | 167 | 1    |
| 23-01266          | 05/02/23               | 4 2023-122639604725 REPLENISH AC  | 35.00       | 3-01-25-265-025<br>FIRE - MAINTENANCE OF VEHICLES                           | Budget       | Aprv   | 168 | 1    |
| 23-01266          | 05/24/23               | 5 NJ EZPASS - Purchase            | 102.67      | 3-01-25-240-058<br>POLICE-OTHER EQUIP & SUPPLIES                            | Budget       | Aprv   | 169 | 1    |
| 23-01266          | 05/26/23               | 6 NJ EZPASS - Purchase            | 100.00      | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 170 | 1    |
| 23-01267          | 05/12/23               | 1 REGISTER HW VEHICLE             | 60.00       | 3-01-25-265-025<br>FIRE - MAINTENANCE OF VEHICLES                           | Budget       | Aprv   | 171 | 1    |
| 23-01268          | 05/01/23               | 1 SP NOTARYSTAMP.COM - Purchase   | 19.18       | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 172 | 1    |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-------------|-----------------------------------------------------------------------------|--------------|--------|-----|------|
| 23-01269          | 05/11/23               | 1 00043345 - Supplies             | 1,812.25    | 3-01-26-290-052<br>PUB WKS-JANITORIAL EQUIP                                 | Budget       | Aprv   | 173 | 1    |
| 23-01269          | 05/15/23               | 2 00043542 - Towel dispensers     | 115.92      | 3-01-26-290-052<br>PUB WKS-JANITORIAL EQUIP                                 | Budget       | Aprv   | 174 | 1    |
| 23-01269          | 05/19/23               | 3 00043727 CLEANING SUPPLIES      | 239.56      | 3-01-28-370-035<br>REC CTR - JANITORIAL SUPPLIES                            | Budget       | Aprv   | 175 | 1    |
| 23-01270          | 05/15/23               | 1 33478 JET SKI SERVICE AND TUNE  | 375.33      | 3-01-28-380-058<br>LFGDS - OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 176 | 1    |
| 23-01270          | 05/15/23               | 2 33488 JET SKI SERVICE AND TUNE  | 233.90      | 3-01-28-380-058<br>LFGDS - OTHER EQUIP & SUPPLIES                           | Budget       | Aprv   | 177 | 1    |
| 23-01271          | 05/11/23               | 1 2023 spending allocation        | 12.00       | 3-01-20-130-028<br>FIN ADM - OTHER PROF/ CONSULT                            | Budget       | Aprv   | 178 | 1    |
| 23-01271          | 05/11/23               | 2 2023 spending allocation        | 12.00       | 3-01-20-130-028<br>FIN ADM - OTHER PROF/ CONSULT                            | Budget       | Aprv   | 179 | 1    |
| 23-01271          | 05/11/23               | 3 2023 spending allocation        | 12.00       | 3-01-20-130-028<br>FIN ADM - OTHER PROF/ CONSULT                            | Budget       | Aprv   | 180 | 1    |
| 23-01271          | 05/16/23               | 4 2023 spending allocation        | 12.00       | 3-01-20-130-028<br>FIN ADM - OTHER PROF/ CONSULT                            | Budget       | Aprv   | 181 | 1    |
| 23-01272          | 05/01/23               | 1 01694172 OXYGEN RENTAL MAY      | 45.00       | 3-01-25-265-094<br>FIRE - MEDICAL SUPPLIES                                  | Budget       | Aprv   | 182 | 1    |
| 23-01273          | 05/22/23               | 1 Plant food                      | 185.46      | 3-01-26-310-058<br>Buildings&Grounds Other Equip/Supplies                   | Budget       | Aprv   | 183 | 1    |
| 23-01274          | 04/28/23               | 1 SEA GEAR MARINE -Uniforms Wade  | 1,650.00    | 3-01-26-310-043<br>BLDGS & GRNDS - UNIFORMS                                 | Budget       | Aprv   | 184 | 1    |
| 23-01274          | 05/02/23               | 2 81055+ - Uniform allowance      | 2,740.49    | 3-01-26-290-043<br>PUB WKS - UNIFORM ALLOWANCE                              | Budget       | Aprv   | 185 | 1    |
| 23-01274          | 05/11/23               | 3 SEA GEAR MARINE - Uniforms      | 1,647.83    | 3-01-26-310-043<br>BLDGS & GRNDS - UNIFORMS                                 | Budget       | Aprv   | 186 | 1    |
| 23-01274          | 05/18/23               | 4 81259+ - Uniform Allowance      | 6,597.47    | 3-01-26-290-043<br>PUB WKS - UNIFORM ALLOWANCE                              | Budget       | Aprv   | 187 | 1    |
| 23-01275          | 05/06/23               | 1 7609333050 MISC OFFICE SUPPLIE  | 79.85       | 3-01-25-265-036<br>FIRE - OFFICE SUPPLIES                                   | Budget       | Aprv   | 188 | 1    |
| 23-01275          | 05/12/23               | 2 498 - Brother TZE               | 99.98       | 3-01-26-290-036<br>PUB WKS - OFFICE SUPPLIES                                | Budget       | Aprv   | 189 | 1    |
| 23-01275          | 05/18/23               | 3 STAPLES DIRECT - Purchase       | 107.89      | 3-01-25-240-036<br>POLICE - OFFICE SUPPLIES                                 | Budget       | Aprv   | 190 | 1    |
| 23-01276          | 05/18/23               | 1 CAPT. KIDD COSTUME WINNERS PRI  | 225.00      | T-03-56-190-011<br>RECREATION CENTER                                        | Budget       | Aprv   | 191 | 1    |
| 23-01277          | 05/11/23               | 1 IN TEC ELEVATOR INC.Monthly E   | 196.27      | 3-01-26-310-021<br>BLDGS & GRNDS - CONTR SVCS                               | Budget       | Aprv   | 192 | 1    |
| 23-01278          | 05/02/23               | 1 THE UPS STORE 5410 - Purchase   | 48.01       | 3-01-25-240-022<br>POLICE - POSTAGE                                         | Budget       | Aprv   | 193 | 1    |
| 23-01278          | 05/11/23               | 2 Description Here                | 12.72       | 3-01-25-240-022<br>POLICE - POSTAGE                                         | Budget       | Aprv   | 194 | 1    |
| 23-01279          | 05/10/23               | 1 259587 - wheel Alignment        | 108.99      | 3-01-26-290-027<br>PUB WKS MAINT CITY FLEET UNDER 1 TON                     | Budget       | Aprv   | 195 | 1    |
| 23-01280          | 04/28/23               | 1 341212 - Oxygen Sensor          | 46.66       | 3-01-26-290-025<br>PUB WKS-MAINT OF VEHICLES UNDER 1 TON                    | Budget       | Aprv   | 196 | 1    |
| 23-01280          | 04/28/23               | 2 341235 - wheel weight           | 7.62        | 3-01-26-290-025<br>PUB WKS-MAINT OF VEHICLES UNDER 1 TON                    | Budget       | Aprv   | 197 | 1    |
| 23-01280          | 04/28/23               | 3 341201 - Dye                    | 78.34       | 3-01-26-290-025<br>PUB WKS-MAINT OF VEHICLES UNDER 1 TON                    | Budget       | Aprv   | 198 | 1    |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-------------|-----------------------------------------------------------------------------|--------------|--------|-----|------|
| 23-01280          | 05/02/23               | 4 341421 - Control rm Ball = Sta  | 419.26      | 3-01-26-290-027                                                             | Budget       | Aprv   | 199 | 1    |
| 23-01280          | 05/03/23               | 5 341517 - Refrigerant - Credit   | 529.30-     | PUB WKS MAINT CITY FLEET UNDER 1 TON                                        |              |        |     |      |
| 23-01280          | 05/03/23               | 6 341492 - Bulb                   | 9.90        | 3-01-26-290-027                                                             | Budget       | Aprv   | 200 | 1    |
| 23-01280          | 05/03/23               | 7 341507                          | 242.09      | PUB WKS MAINT CITY FLEET UNDER 1 TON                                        |              |        |     |      |
| 23-01280          | 05/03/23               | 8 341461 - Oil & Filters          | 61.11       | 3-01-26-290-027                                                             | Budget       | Aprv   | 201 | 1    |
| 23-01280          | 05/03/23               | 9 341483 - Rotors & Pads          | 529.30      | PUB WKS MAINT CITY FLEET UNDER 1 TON                                        |              |        |     |      |
| 23-01280          | 05/03/23               | 10 Description Here               | 460.92      | 3-01-26-290-025                                                             | Budget       | Aprv   | 202 | 1    |
| 23-01280          | 05/04/23               | 11 341563 = Alarm                 | 55.00       | PUB WKS-MAINT OF VEHICLES UNDER 1 TON                                       |              |        |     |      |
| 23-01280          | 05/04/23               | 12 341533 - Washer Pump           | 31.39       | 3-01-26-290-027                                                             | Budget       | Aprv   | 203 | 1    |
| 23-01280          | 05/04/23               | 13 341554 - Return Rotors & Pads  | 246.00-     | PUB WKS MAINT CITY FLEET UNDER 1 TON                                        |              |        |     |      |
| 23-01280          | 05/06/23               | 14 341677 - Fuel Valve            | 26.03       | 3-01-26-290-027                                                             | Budget       | Aprv   | 204 | 1    |
| 23-01280          | 05/08/23               | 15 341765 - Wiring Grommet Super  | 29.69       | PUB WKS MAINT CITY FLEET UNDER 1 TON                                        |              |        |     |      |
| 23-01280          | 05/08/23               | 16 341766 - Rust Treatment        | 9.37        | 3-01-26-290-026                                                             | Budget       | Aprv   | 205 | 1    |
| 23-01280          | 05/09/23               | 17 341848 - Oil Filter            | 60.00       | PUB WKS-MAINT OF EQUIPT OVER 1 TON                                          |              |        |     |      |
| 23-01280          | 05/10/23               | 18 341977 - Fuel Filter           | 22.28       | 3-01-26-290-030                                                             | Budget       | Aprv   | 206 | 1    |
| 23-01280          | 05/15/23               | 19 342262 - Cleaner, Wash, Blue D | 269.96      | PUB WKS CHEMICALS AND GASES                                                 |              |        |     |      |
| 23-01280          | 05/15/23               | 20 342234 - Pre Mix               | 135.84      | 3-01-26-290-030                                                             | Budget       | Aprv   | 207 | 1    |
| 23-01281          | 05/11/23               | 1 WESTERN PEST SERVICES monthly   | 368.50      | PUB WKS CHEMICALS AND GASES                                                 |              |        |     |      |
| 23-01282          | 05/10/23               | 1 WALMART.COM 8009666546 - Purch  | 93.83       | 3-01-26-290-025                                                             | Budget       | Aprv   | 208 | 1    |
| 23-01282          | 05/12/23               | 2 OPEN REC CRAFT SUPPLIES         | 35.92       | 3-01-26-290-025                                                             | Budget       | Aprv   | 209 | 1    |
| 23-01282          | 05/17/23               | 3 2000109-97742647 WATER          | 28.83       | PUB WKS-MAINT OF VEHICLES UNDER 1 TON                                       |              |        |     |      |
| 23-01282          | 05/19/23               | 4 AIR PUMP FOR INFLATABLES        | 14.97       | 3-01-26-290-025                                                             | Budget       | Aprv   | 210 | 1    |
| 23-01282          | 05/16/23               | 5 2000109-97742647 VACUUM CLEANER | 37.00       | 3-01-26-290-025                                                             | Budget       | Aprv   | 211 | 1    |
| 23-01282          | 05/12/23               | 6 CAPT. KIDD SUPPLIES             | 43.88       | 3-01-26-290-025                                                             | Budget       | Aprv   | 212 | 1    |
| 23-01282          | 05/12/23               | 7 BIKES FOR CAPT. KIDD            | 1,520.00    | 3-01-26-290-025                                                             | Budget       | Aprv   | 213 | 1    |
| 23-01282          | 05/18/23               | 8 FLAGS FOR OUTSIDE REC BUILDING  | 23.88       | 3-01-26-290-025                                                             | Budget       | Aprv   | 214 | 1    |
|                   |                        |                                   |             | 3-01-26-310-021                                                             | Budget       | Aprv   | 215 | 1    |
|                   |                        |                                   |             | BLDGS & GRNDS - CONTR SVCS                                                  |              |        |     |      |
|                   |                        |                                   |             | 3-01-25-240-058                                                             | Budget       | Aprv   | 216 | 1    |
|                   |                        |                                   |             | POLICE-OTHER EQUIP & SUPPLIES                                               |              |        |     |      |
|                   |                        |                                   |             | 3-01-28-370-065                                                             | Budget       | Aprv   | 217 | 1    |
|                   |                        |                                   |             | REC CTR - REC PROGRAM EQUIP & supplies                                      |              |        |     |      |
|                   |                        |                                   |             | 3-01-28-370-036                                                             | Budget       | Aprv   | 218 | 1    |
|                   |                        |                                   |             | REC CTR - OFFICE SUPPLIES                                                   |              |        |     |      |
|                   |                        |                                   |             | 3-01-28-370-058                                                             | Budget       | Aprv   | 219 | 1    |
|                   |                        |                                   |             | REC CTR-OTHER EQUIP & SUPPLIES                                              |              |        |     |      |
|                   |                        |                                   |             | 3-01-28-370-058                                                             | Budget       | Aprv   | 220 | 1    |
|                   |                        |                                   |             | REC CTR-OTHER EQUIP & SUPPLIES                                              |              |        |     |      |
|                   |                        |                                   |             | T-03-56-190-011                                                             | Budget       | Aprv   | 221 | 1    |
|                   |                        |                                   |             | RECREATION CENTER                                                           |              |        |     |      |
|                   |                        |                                   |             | T-03-56-190-011                                                             | Budget       | Aprv   | 222 | 1    |
|                   |                        |                                   |             | RECREATION CENTER                                                           |              |        |     |      |
|                   |                        |                                   |             | T-03-56-190-011                                                             | Budget       | Aprv   | 223 | 1    |
|                   |                        |                                   |             | RECREATION CENTER                                                           |              |        |     |      |



| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-------------|-----------------------------------------------------------------------------|--------------|--------|-----|------|
| 23-01283          | 05/02/23               | 1 Water Jugs                      | 35.76       | 3-01-20-100-036<br>GEN ADM - OFFICE SUPPLIES                                | Budget       | Aprv   | 225 | 1    |
| 23-01283          | 05/03/23               | 2 WB Mason Co - office supplies   | 53.64       | 3-01-26-310-036<br>BLDGS & GRNDS- OFFICE SUPPL                              | Budget       | Aprv   | 226 | 1    |
| 23-01283          | 05/05/23               | 3 Office Supplies                 | 220.85      | 3-01-20-145-036<br>TAX COL- OFFICE SUPPL                                    | Budget       | Aprv   | 227 | 1    |
| 23-01283          | 05/22/23               | 4 WB Mason Co - Office Supplies   | 77.73       | 3-01-20-145-036<br>TAX COL- OFFICE SUPPL                                    | Budget       | Aprv   | 228 | 1    |
| 23-01283          | 05/24/23               | 5 WB Mason Co - Purchase          | 389.29      | 3-01-43-490-036<br>MUN CT - OFFICE SUPPLIES                                 | Budget       | Aprv   | 229 | 1    |
| 23-01283          | 05/24/23               | 6 Water Jugs                      | 44.70       | 3-01-20-100-036<br>GEN ADM - OFFICE SUPPLIES                                | Budget       | Aprv   | 230 | 1    |
| 23-01283          | 05/30/23               | 7 WB Mason Co - Purchase          | 50.17       | 3-01-20-145-036<br>TAX COL- OFFICE SUPPL                                    | Budget       | Aprv   | 231 | 1    |
| 23-01284          | 05/02/23               | 1 1053 VHF/7 -800 G5 PAGER        | 3,500.00    | 3-01-25-265-056<br>FIRE - FIRE & SAFETY EQUIPMENT                           | Budget       | Aprv   | 232 | 1    |
| 23-01284          | 05/04/23               | 2 1050 BUILD TEMPLATES PROGRAM R  | 534.81      | 3-01-25-265-056<br>FIRE - FIRE & SAFETY EQUIPMENT                           | Budget       | Aprv   | 233 | 1    |
| 23-01284          | 05/04/23               | 3 1050 BUILD TEMPLATES PROGRAM R  | 1,963.92    | 3-01-25-240-054<br>POLICE - COMMUN EQUIP & SUPPL                            | Budget       | Aprv   | 234 | 1    |
| 23-01284          | 05/04/23               | 4 1050 BUILD TEMPLATES PROGRAM R  | 351.27      | 3-01-28-380-095<br>LIFGDS-PAGERS/RADIOS/BEEPERS                             | Budget       | Aprv   | 235 | 1    |
| 23-01285          | 05/18/23               | 1 Zoom Monthly Subscription       | 31.98       | 3-01-20-100-036<br>GEN ADM - OFFICE SUPPLIES                                | Budget       | Aprv   | 236 | 1    |
| 23-01286          | 05/18/23               | 1 WB4188225677 - Pet Waste Bags   | 879.70      | 3-01-26-290-052<br>PUB WKS-JANITORIAL EQUIP                                 | Budget       | Aprv   | 237 | 1    |
| 23-01286          | 05/18/23               | 2 Safety Glasses                  | 198.72      | 3-01-26-290-058<br>PUB WKS - OTHER EQUIP & SUPPL                            | Budget       | Aprv   | 238 | 1    |
|                   |                        |                                   | 70,047.91   |                                                                             |              |        |     |      |

|         |              |                   |               |
|---------|--------------|-------------------|---------------|
|         | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> |
| checks: | 41           | 290               | 333,702.13    |

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 | 3,842.40          | 0.00          | 0.00        | 3,842.40          |
|                     | 3-01 | 196,716.02        | 0.00          | 0.00        | 196,716.02        |
|                     | C-04 | 88,591.02         | 0.00          | 0.00        | 88,591.02         |
|                     | T-03 | 44,552.69         | 0.00          | 0.00        | 44,552.69         |
| Total of All Funds: |      | <u>333,702.13</u> | <u>0.00</u>   | <u>0.00</u> | <u>333,702.13</u> |

G/L Posting Summary

| Account             | Description                    | Debits            | Credits           |
|---------------------|--------------------------------|-------------------|-------------------|
| 3-01-101-01-100-011 | CASH-CURRENT FUND              | 916.24            | 201,474.66        |
| 3-01-192-08-000-000 | ANTICIPATED REVENUES           | 5,016.15          | 0.00              |
| 3-01-201-20-000-000 | CURRENT YEAR APPROPRIATIONS    | 192,616.11        | 916.24            |
| 3-01-203-20-000-000 | APPROPRIATION RESERVES         | <u>3,842.40</u>   | <u>0.00</u>       |
|                     | Totals for Fund 3-01 :         | 202,390.90        | 202,390.90        |
| 3-03-101-01-000-004 | CASH-FORFEITED PROPERTY        | 0.00              | 8,500.12          |
| 3-03-101-01-000-024 | CASH - RECREATION CTR TRUST FD | 360.00            | 11,542.55         |
| 3-03-101-01-000-026 | CASH - HEREFORD LIGHTHOUSE FD  | 0.00              | 20.02             |
| 3-03-101-01-000-032 | CASH - SMALL CITIES ESCROW     | 0.00              | 24,850.00         |
| 3-03-286-56-852-802 | RESERVE FOR FORFEITED FUNDS    | 8,500.12          | 0.00              |
| 3-03-286-56-862-801 | RESERVE FOR RECREATION CTR     | 11,542.55         | 360.00            |
| 3-03-286-56-863-801 | RESERVE FOR HEREFORD LIGHTHSE  | 20.02             | 0.00              |
| 3-03-286-56-868-801 | RESERVE - SMALL CITIES ESCROW  | <u>24,850.00</u>  | <u>0.00</u>       |
|                     | Totals for Fund 3-03 :         | 45,272.69         | 45,272.69         |
| 3-04-101-01-000-000 | CASH-CAPITAL FUND              | 0.00              | 88,591.02         |
| 3-04-215-55-900-000 | IMPROVEMENT AUTHORIZATIONS     | <u>88,591.02</u>  | <u>0.00</u>       |
|                     | Totals for Fund 3-04 :         | 88,591.02         | 88,591.02         |
|                     | Grand Total:                   | <u>336,254.61</u> | <u>336,254.61</u> |

Batch Id: RB      Batch Type: C      Batch Date: 06/13/23      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                                |                           |              |        |     |      |
|           | 06/13/23   | 14286    | NJ STATE HEALTH BENEFITS PRGRM |             | DEPARTMENT OF THE TREASURY                 |                           |              |        |     |      |
| 23-01222  | 06/08/23   | 1        | HEALTH PREM- ACTIVE EMPLOYEES  | 210,644.69  | 3-01-23-220-092                            | HEALTH INSURANCE PREMIUMS | Budget       | Aprv   | 1   | 1    |
| 23-01222  | 06/08/23   | 2        | HEALTH PREM- RETIRED EMPLOYEES | 34,810.46   | 3-01-23-220-092                            | HEALTH INSURANCE PREMIUMS | Budget       | Aprv   | 2   | 1    |
| 23-01222  | 06/08/23   | 3        | HEALTH PREM- DISABLE EMPLOYEES | 2,951.43    | 3-01-23-220-092                            | HEALTH INSURANCE PREMIUMS | Budget       | Aprv   | 3   | 1    |
|           |            |          |                                | 248,406.58  |                                            |                           |              |        |     |      |

|         |              |                   |               |
|---------|--------------|-------------------|---------------|
|         | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> |
| checks: | 1            | 3                 | 248,406.58    |

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 | 248,406.58        | 0.00          | 0.00        | 248,406.58        |
| Total of All Funds: |      | <u>248,406.58</u> | <u>0.00</u>   | <u>0.00</u> | <u>248,406.58</u> |

| G/L Posting Summary |                             |                   |                   |
|---------------------|-----------------------------|-------------------|-------------------|
| Account             | Description                 | Debits            | Credits           |
| 3-01-101-01-100-011 | CASH-CURRENT FUND           | 0.00              | 248,406.58        |
| 3-01-201-20-000-000 | CURRENT YEAR APPROPRIATIONS | <u>248,406.58</u> | <u>0.00</u>       |
|                     | Grand Total:                | <u>248,406.58</u> | <u>248,406.58</u> |

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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB Batch Type: C Batch Date: 06/20/23 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   | 06/20/23   | 01445 ACTION UNIFORM CO.         |             | 3164 FIRE RD                               |                |              |        |     |      |
| 23-01177  | 06/05/23   | 1 Clothing/Uniforms              | 2,162.00    | 3-01-25-240-032                            | Budget         | Aprv         | 2      | 1   |      |
|           |            |                                  |             | POLICE - CLOTHING & UNIFORMS               |                |              |        |     |      |
| 23-01178  | 06/05/23   | 1 SLEO Dept Patches              | 800.00      | 3-01-25-240-032                            | Budget         | Aprv         | 3      | 1   |      |
|           |            |                                  |             | POLICE - CLOTHING & UNIFORMS               |                |              |        |     |      |
| 23-01179  | 06/05/23   | 1 SLEO Patches and Namestrips    | 663.00      | 3-01-25-240-032                            | Budget         | Aprv         | 4      | 1   |      |
|           |            |                                  |             | POLICE - CLOTHING & UNIFORMS               |                |              |        |     |      |
|           |            |                                  | 3,625.00    |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 01968 ANTHONY STEFANELLI         |             | 505 E 12 AVE                               |                |              |        |     |      |
| 23-01205  | 06/07/23   | 1 VOL FIRE STIPEND MAY 2023      | 400.00      | 3-01-25-265-095                            | Budget         | Aprv         | 27     | 1   |      |
|           |            |                                  |             | Fire- Volunteer stipends                   |                |              |        |     |      |
|           |            |                                  | 400.00      |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 02048 BOARDWALK SID MGMT CORP.   |             | 2426 BOARDWALK                             |                |              |        |     |      |
| 23-01193  | 06/06/23   | 1 Bathroom Maintenance - July 23 | 7,500.00    | 3-01-26-290-052                            | Budget         | Aprv         | 16     | 1   |      |
|           |            |                                  |             | PUB WKS-JANITORIAL EQUIP                   |                |              |        |     |      |
|           |            |                                  | 7,500.00    |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 02293 MICHAEL J BROWN SR         |             | 100 SEABREEZE CT                           |                |              |        |     |      |
| 23-01182  | 06/05/23   | 1 VOLUNTEER STIPEND MAY 2023     | 439.00      | 3-01-25-265-095                            | Budget         | Aprv         | 5      | 1   |      |
|           |            |                                  |             | Fire- Volunteer stipends                   |                |              |        |     |      |
|           |            |                                  | 439.00      |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 02667 BARBARA GEVAUDAN           |             | 2105 TIDEWATER AVE                         |                |              |        |     |      |
| 23-01318  | 06/14/23   | 1 LINE DANCING INSTRUCTOR        | 40.00       | T-03-56-190-011                            | Budget         | Aprv         | 70     | 1   |      |
|           |            |                                  |             | RECREATION CENTER                          |                |              |        |     |      |
| 23-01318  | 06/14/23   | 2 LINE DANCING INSTRUCTOR        | 40.00       | T-03-56-190-011                            | Budget         | Aprv         | 71     | 1   |      |
|           |            |                                  |             | RECREATION CENTER                          |                |              |        |     |      |
| 23-01318  | 06/14/23   | 3 LINE DANCING INSTRUCTOR        | 40.00       | T-03-56-190-011                            | Budget         | Aprv         | 72     | 1   |      |
|           |            |                                  |             | RECREATION CENTER                          |                |              |        |     |      |
| 23-01318  | 06/14/23   | 4 LINE DANCING INSTRUCTOR        | 40.00       | T-03-56-190-011                            | Budget         | Aprv         | 73     | 1   |      |
|           |            |                                  |             | RECREATION CENTER                          |                |              |        |     |      |
| 23-01318  | 06/14/23   | 5 LINE DANCING INSTRUCTOR        | 40.00       | T-03-56-190-011                            | Budget         | Aprv         | 74     | 1   |      |
|           |            |                                  |             | RECREATION CENTER                          |                |              |        |     |      |
|           |            |                                  | 200.00      |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 03721 CULLEN AND DYKMAN LLP      |             | 229 Nassau Street                          |                |              |        |     |      |
| 23-01293  | 06/13/23   | 1 Dispute Re Shore Protection    | 28,356.51   | 3-01-20-155-027                            | Budget         | Aprv         | 36     | 1   |      |
|           |            |                                  |             | LEGAL SERV-PROF SERVICES                   |                |              |        |     |      |
|           |            |                                  | 28,356.51   |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 04387 DAVE GREENLAND             |             | 122 E Wildwood Ave                         |                |              |        |     |      |
| 23-01187  | 06/05/23   | 1 VOLUNTEER STIPEND MAY 2023     | 439.00      | 3-01-25-265-095                            | Budget         | Aprv         | 10     | 1   |      |
|           |            |                                  |             | Fire- Volunteer stipends                   |                |              |        |     |      |
|           |            |                                  | 439.00      |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 04506 ROBERT DAVIS               |             | 100 CENTRAL AVENUE                         |                |              |        |     |      |
| 23-01185  | 06/05/23   | 1 VOLUNTEER STIPEND MAY 2023     | 439.00      | 3-01-25-265-095                            | Budget         | Aprv         | 8      | 1   |      |

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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

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| Check No. | Check Date | Vendor # | Name                       | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
|-----------|------------|----------|----------------------------|-------------|--------------------------------------------|----------------|--------------|--------|-----|------|
| PO #      | Enc Date   | Item     | Description                |             | Description                                |                |              |        |     |      |
|           |            |          |                            | 439.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 04532    | ZACHARY DEVOE              |             | 620 W PINE AVENUE , APT 14                 |                |              |        |     |      |
| 23-01209  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023  | 50.00       | 3-01-25-265-095                            | Budget         | Aprv         |        | 31  | 1    |
|           |            |          |                            | 50.00       | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 04612    | DIANE KENNY                |             | 13 MARTHA LOUISE AV                        |                |              |        |     |      |
| 23-01206  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023  | 200.00      | 3-01-25-265-095                            | Budget         | Aprv         |        | 28  | 1    |
|           |            |          |                            | 200.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 06247    | JAMES FLYNN                |             |                                            |                |              |        |     |      |
| 23-01306  | 06/13/23   | 1        |                            | 90.00       | 3-01-25-240-058                            | Budget         | Aprv         |        | 40  | 1    |
|           |            |          |                            | 90.00       | POLICE-OTHER EQUIP & SUPPLIES              |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 06945    | FIREFIGHTER ONE LLC        |             | 34 WILSON DRIVE                            |                |              |        |     |      |
| 23-01212  | 06/08/23   | 1        | Fire Supplies              | 2,314.36    | C-04-55-898-010                            | Budget         | Aprv         |        | 33  | 1    |
|           |            |          |                            |             | Ordinance 1898 - Fire Apparatus            |                |              |        |     |      |
| 23-01212  | 06/08/23   | 2        | Mercury Portable Monitor   | 2,664.24    | C-04-55-898-010                            | Budget         | Aprv         |        | 34  | 1    |
|           |            |          |                            | 4,978.60    | Ordinance 1898 - Fire Apparatus            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 06961    | FRANCIS G NOLAN            |             | 510 MULBERRY AVE                           |                |              |        |     |      |
| 23-01204  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023  | 400.00      | 3-01-25-265-095                            | Budget         | Aprv         |        | 26  | 1    |
|           |            |          |                            | 400.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 07654    | GEORGE J KAROLYI           |             | 5200 SHAWCREST                             |                |              |        |     |      |
| 23-01200  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023  | 400.00      | 3-01-25-265-095                            | Budget         | Aprv         |        | 22  | 1    |
|           |            |          |                            | 400.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 08766    | Herbert Porter             |             | 115 TEAL RD                                |                |              |        |     |      |
| 23-01207  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023  | 200.00      | 3-01-25-265-095                            | Budget         | Aprv         |        | 29  | 1    |
|           |            |          |                            | 200.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 10005    | James A Munda              |             | 528 E 6th Ave, Unit 2nd Fl                 |                |              |        |     |      |
| 23-01198  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023  | 750.00      | 3-01-25-265-095                            | Budget         | Aprv         |        | 20  | 1    |
|           |            |          |                            | 750.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 10087    | W SCOTT JETT               |             | 908 Garnet St                              |                |              |        |     |      |
| 23-01190  | 06/05/23   | 1        | VOLUNTEER STIPEND MAY 2023 | 100.00      | 3-01-25-265-095                            | Budget         | Aprv         |        | 13  | 1    |
|           |            |          |                            | 100.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 10794    | James J Sawyer             |             | 304 W. Walnut Ave                          |                |              |        |     |      |
| 23-01199  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023  | 559.00      | 3-01-25-265-095                            | Budget         | Aprv         |        | 21  | 1    |

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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 3

| Check No. | Check Date | Vendor # | Name                           | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
|-----------|------------|----------|--------------------------------|-------------|--------------------------------------------|----------------|--------------|--------|-----|------|
| PO #      | Enc Date   | Item     | Description                    |             | Description                                |                |              |        |     |      |
|           |            |          |                                | 559.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 12486    | LESLIE CLINE                   |             | 1801 New York Ave                          |                |              |        |     |      |
| 23-01184  | 06/05/23   | 1        | VOLUNTEER STIPEND MAY 2023     | 439.00      | 3-01-25-265-095                            | Budget         | Aprv         | 7      | 1   |      |
|           |            |          |                                | 439.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 12789    | Andrew Ludman                  |             | 1407 Central Ave                           |                |              |        |     |      |
| 23-01189  | 06/05/23   | 1        | VOLUNTEER STIPEND MAY 2023     | 539.00      | 3-01-25-265-095                            | Budget         | Aprv         | 12     | 1   |      |
|           |            |          |                                | 539.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 13047    | DOMINICK MC CLAIN              |             |                                            |                |              |        |     |      |
| 23-01304  | 06/13/23   | 1        | EXPENDITURE REIMBURSEMENT      | 687.09      | 3-01-25-265-042                            | Budget         | Aprv         | 39     | 1   |      |
|           |            |          |                                | 687.09      | FIRE DEPT - EDUCATION                      |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 13631    | MATTHEW J MCCRORY JR           |             | 305 E 8TH AVE                              |                |              |        |     |      |
| 23-01202  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023      | 400.00      | 3-01-25-265-095                            | Budget         | Aprv         | 24     | 1   |      |
|           |            |          |                                | 400.00      | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 13717    | MITCHELL NICHOLS ENTERPRISES   |             | 23 KING STREET                             |                |              |        |     |      |
| 23-01303  | 06/13/23   | 1        | Logs - Two Dumpsters           | 800.00      | 3-01-26-290-058                            | Budget         | Aprv         | 38     | 1   |      |
|           |            |          |                                | 800.00      | PUB WKS - OTHER EQUIP & SUPPL              |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 13901    | BRIAN MCDOWELL                 |             | 407 e 10th ave                             |                |              |        |     |      |
| 23-01210  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023      | 26.00       | 3-01-25-265-095                            | Budget         | Aprv         | 32     | 1   |      |
|           |            |          |                                | 26.00       | Fire- Volunteer stipends                   |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 14121    | NORTH WILDWOOD BD OF EDUCATION |             | 1201 ATLANTIC AVENUE                       |                |              |        |     |      |
| 23-01191  | 06/05/23   | 1        | School Tax - June 2023         | 634,134.00  | 3-01-55-100-006                            | Budget         | Aprv         | 14     | 1   |      |
|           |            |          |                                |             | LOCAL SCHOOL TAX                           |                |              |        |     |      |
| 23-01192  | 06/05/23   | 1        | School Resource Officer 22/23  | 31,335.84   | 3-01-25-240-011                            | Budget         | Aprv         | 15     | 1   |      |
|           |            |          |                                | 665,469.84  | POLICE - S & W - FULL TIME                 |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 15064    | ORIGINAL WATERMAN, INC.        |             | 1198 JOSHUA WAY                            |                |              |        |     |      |
| 23-01324  | 06/14/23   | 1        | STAFF UNIFORMS - SHORTS        | 1,190.35    | 3-01-28-380-043                            | Budget         | Aprv         | 75     | 1   |      |
|           |            |          |                                |             | LIFEGUARDS - UNIFORMS                      |                |              |        |     |      |
| 23-01324  | 06/14/23   | 2        | STAFF UNIFORMS - BOARD SHORTS  | 2,424.85    | 3-01-28-380-043                            | Budget         | Aprv         | 76     | 1   |      |
|           |            |          |                                | 3,615.20    | LIFEGUARDS - UNIFORMS                      |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 15245    | ONE CALL CONCEPTS, INC         |             | 7223 PARKWAY DRIVE                         |                |              |        |     |      |
| 23-01289  | 06/13/23   | 1        | Locates & Voice Tickets-5/2023 | 85.08       | 3-01-26-290-058                            | Budget         | Aprv         | 35     | 1   |      |
|           |            |          |                                | 85.08       | PUB WKS - OTHER EQUIP & SUPPL              |                |              |        |     |      |

| 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   | 06/20/23   | 16214    | PINELANDS CONSTRUCTION LLC    |                  | 300 77TH STREET                            |                |              |        |     |      |
| 23-01195  | 06/06/23   | 1        | May 2023 Trash Collection     | 67,399.17        | 3-01-32-465-099                            | Budget         | Aprv         | 17     | 1   |      |
|           |            |          |                               |                  | GARBAGE COLLECTION COSTS                   |                |              |        |     |      |
| 23-01195  | 06/06/23   | 2        | May 2023 Trash Collection     | 8,325.00         | 3-01-32-465-099                            | Budget         | Aprv         | 18     | 1   |      |
|           |            |          |                               |                  | GARBAGE COLLECTION COSTS                   |                |              |        |     |      |
|           |            |          |                               | <u>75,724.17</u> |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 16313    | COMFORT NOW LLC               |                  | 1188 OCEAN HEIGHTS AVENUE                  |                |              |        |     |      |
| 23-01294  | 06/13/23   | 1        | New Heater/AC 901 Atlantic Av | 26,673.00        | 3-01-26-310-021                            | Budget         | Aprv         | 37     | 1   |      |
|           |            |          |                               |                  | BLDGS & GRNDS - CONTR SVCS                 |                |              |        |     |      |
|           |            |          |                               | <u>26,673.00</u> |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 18364    | RICHARD DAVIS                 |                  | 304 E 14TH AVR                             |                |              |        |     |      |
| 23-01186  | 06/05/23   | 1        | VOLUNTEER STIPEND MAY 2023    | 400.00           | 3-01-25-265-095                            | Budget         | Aprv         | 9      | 1   |      |
|           |            |          |                               |                  | Fire- Volunteer stipends                   |                |              |        |     |      |
|           |            |          |                               | <u>400.00</u>    |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 18365    | ROY BURNHAM                   |                  | 228 E 8TH AVE                              |                |              |        |     |      |
| 23-01183  | 06/05/23   | 1        | VOLUNTEER STIPEND MAY 2023    | 400.00           | 3-01-25-265-095                            | Budget         | Aprv         | 6      | 1   |      |
|           |            |          |                               |                  | Fire- Volunteer stipends                   |                |              |        |     |      |
|           |            |          |                               | <u>400.00</u>    |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 18477    | RYAN LEWANDOWSKI              |                  | 121 E Lincoln Ave                          |                |              |        |     |      |
| 23-01188  | 06/05/23   | 1        | VOLUNTEER STIPEND MAY 2023    | 489.00           | 3-01-25-265-095                            | Budget         | Aprv         | 11     | 1   |      |
|           |            |          |                               |                  | Fire- Volunteer stipends                   |                |              |        |     |      |
|           |            |          |                               | <u>489.00</u>    |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 18732    | ROBERT J NOCELLA              |                  |                                            |                |              |        |     |      |
| 23-01203  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023     | 400.00           | 3-01-25-265-095                            | Budget         | Aprv         | 25     | 1   |      |
|           |            |          |                               |                  | Fire- Volunteer stipends                   |                |              |        |     |      |
|           |            |          |                               | <u>400.00</u>    |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 18853    | ROBERT A MATTEUCCI            |                  | 1410 NEW YORK AVE                          |                |              |        |     |      |
| 23-01201  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023     | 400.00           | 3-01-25-265-095                            | Budget         | Aprv         | 23     | 1   |      |
|           |            |          |                               |                  | Fire- Volunteer stipends                   |                |              |        |     |      |
|           |            |          |                               | <u>400.00</u>    |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 19443    | SHORE QUALITY CLEANING        |                  | 91 CORSON TAVERN RD                        |                |              |        |     |      |
| 23-01119  | 05/26/23   | 1        | May Office Cleaning           | 460.00           | 3-01-26-310-021                            | Budget         | Aprv         | 1      | 1   |      |
|           |            |          |                               |                  | BLDGS & GRNDS - CONTR SVCS                 |                |              |        |     |      |
|           |            |          |                               | <u>460.00</u>    |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 19673    | SEA BOX INC                   |                  | 1 SEA BOX DRIVE                            |                |              |        |     |      |
| 23-01196  | 06/06/23   | 1        | Container Rental - June 2023  | 750.00           | C-04-55-883-020                            | Budget         | Aprv         | 19     | 1   |      |
|           |            |          |                               |                  | Ordinance 1883 - Buildings,grounds,beach   |                |              |        |     |      |
|           |            |          |                               | <u>750.00</u>    |                                            |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 22024    | VAN NOTE-HARVEY ASSOCIATES    |                  | 211 BAYBERRY DRIVE                         |                |              |        |     |      |
| 23-01314  | 06/14/23   | 1        | Municipal Eng through 5/28/23 | 16,746.56        | 3-01-20-165-027                            | Budget         | Aprv         | 41     | 1   |      |
|           |            |          |                               |                  | ENGINEERING SERVICES                       |                |              |        |     |      |
| 23-01314  | 06/14/23   | 2        | Provide Planning Consultation | 589.00           | Z-23-3-4                                   | Project        | Aprv         | 42     | 1   |      |
|           |            |          |                               |                  | 141 W WALNUT AVENUE                        |                |              |        |     |      |



| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-------------|-----------------------------------------------------------------------------|--------------|--------|-----|------|
| 23-01314          | 06/14/23               | 3 South jersey Gas                | 10,779.88   | SO 412<br>SJ GAS CO INFRAS. IMPROVEMENT                                     | Project      | Aprv   | 43  | 1    |
| 23-01314          | 06/14/23               | 4 GSGC 1816-1818 NY Ave           | 168.76      | SO 655<br>1816 NEW YORK AVE                                                 | Project      | Aprv   | 44  | 1    |
| 23-01314          | 06/14/23               | 5 PFI 211 E 19th Ave              | 168.76      | SO 658<br>211 e 19TH AVENUE                                                 | Project      | Aprv   | 45  | 1    |
| 23-01314          | 06/14/23               | 6 GSGC 217 E. 8th Ave             | 168.76      | SO 659<br>317 E 8TH AVENUE                                                  | Project      | Aprv   | 46  | 1    |
| 23-01314          | 06/14/23               | 7 GSGC 2009 Atlantic Ave          | 939.18      | SO 660<br>2009 ATLANTIC AVE/110C/L0 20TH                                    | Project      | Aprv   | 47  | 1    |
| 23-01314          | 06/14/23               | 8 42805 5th Ave Fire House        | 12,529.97   | 3-01-20-165-027<br>ENGINEERING SERVICES                                     | Budget       | Aprv   | 48  | 1    |
| 23-01314          | 06/14/23               | 9 Provide Planning Consultation   | 211.00      | P-23-3-3<br>213 E 14TH AVENUE                                               | Project      | Aprv   | 49  | 1    |
| 23-01314          | 06/14/23               | 10 Verizon                        | 850.27      | SO 570<br>VERIZON:VARIOUS STREET OPENING                                    | Project      | Aprv   | 50  | 1    |
| 23-01314          | 06/14/23               | 11 Lou Booth                      | 66.75       | C-04-55-667-020<br>BUILDINGS AND GROUNDS                                    | Budget       | Aprv   | 51  | 1    |
| 23-01314          | 06/14/23               | 12 Hurricane Jose Storm           | 31.63       | C-04-55-667-020<br>BUILDINGS AND GROUNDS                                    | Budget       | Aprv   | 52  | 1    |
| 23-01314          | 06/14/23               | 13 NWPD Bathroom                  | 94.50       | C-04-55-667-020<br>BUILDINGS AND GROUNDS                                    | Budget       | Aprv   | 53  | 1    |
| 23-01314          | 06/14/23               | 14 Spruce Ave Gateway             | 18,473.50   | C-04-55-667-020<br>BUILDINGS AND GROUNDS                                    | Budget       | Aprv   | 54  | 1    |
| 23-01314          | 06/14/23               | 15 Emergency Beach Bulkhead       | 3,993.75    | C-04-55-667-020<br>BUILDINGS AND GROUNDS                                    | Budget       | Aprv   | 55  | 1    |
| 23-01314          | 06/14/23               | 16 East 5th Ave                   | 1,021.48    | C-04-55-707-010<br>GEN ADMIN-STREETS,ROADS,BULKHEADS                        | Budget       | Aprv   | 56  | 1    |
| 23-01314          | 06/14/23               | 17 Police Dept Renovations        | 7,229.25    | C-04-55-667-020<br>BUILDINGS AND GROUNDS                                    | Budget       | Aprv   | 57  | 1    |
| 23-01314          | 06/14/23               | 18 Maryland & Walnut Ave          | 11,136.24   | C-04-55-707-010<br>GEN ADMIN-STREETS,ROADS,BULKHEADS                        | Budget       | Aprv   | 58  | 1    |
| 23-01314          | 06/14/23               | 19 Beach Maint. Permit & map      | 5,777.25    | C-04-55-667-020<br>BUILDINGS AND GROUNDS                                    | Budget       | Aprv   | 59  | 1    |
| 23-01314          | 06/14/23               | 20 Boardwalk Reconstruction       | 15,229.37   | C-04-55-667-020<br>BUILDINGS AND GROUNDS                                    | Budget       | Aprv   | 60  | 1    |
| 23-01314          | 06/14/23               | 21 Boardwalk Reconstruction       | 11,362.88   | C-04-55-707-020<br>BUILDINGS & GROUNDS VARIOUS PROJECTS                     | Budget       | Aprv   | 61  | 1    |
| 23-01314          | 06/14/23               | 22 Ian Storm Damage               | 22,695.70   | C-04-55-707-010<br>GEN ADMIN-STREETS,ROADS,BULKHEADS                        | Budget       | Aprv   | 62  | 1    |
| 23-01314          | 06/14/23               | 23 14th Ave Emergency Sewer Repai | 191.98      | C-04-55-707-010<br>GEN ADMIN-STREETS,ROADS,BULKHEADS                        | Budget       | Aprv   | 63  | 1    |
| 23-01314          | 06/14/23               | 24 14th Ave Emergency Sewer Repai | 896.05      | C-04-55-738-020<br>GEN ADMIN - STREETS, ROADS, BULKHEADS                    | Budget       | Aprv   | 64  | 1    |
| 23-01314          | 06/14/23               | 25 Angelsea Sewer Repair          | 332.91      | C-04-55-738-020<br>GEN ADMIN - STREETS, ROADS, BULKHEADS                    | Budget       | Aprv   | 65  | 1    |
| 23-01314          | 06/14/23               | 26 Subdiv of Blk 317.03 Lot 1     | 177.50      | C-04-55-707-020<br>BUILDINGS & GROUNDS VARIOUS PROJECTS                     | Budget       | Aprv   | 66  | 1    |
| 23-01314          | 06/14/23               | 27 Angelsea Line Striping         | 10,922.95   | C-04-55-738-020<br>GEN ADMIN - STREETS, ROADS, BULKHEADS                    | Budget       | Aprv   | 67  | 1    |
| 23-01314          | 06/14/23               | 28 506-507 E19th Ave              | 1,474.73    | C-04-55-738-020<br>GEN ADMIN - STREETS, ROADS, BULKHEADS                    | Budget       | Aprv   | 68  | 1    |

June 15, 2023  
10:08 AM

CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 6

| Check No. | Check Date | Vendor # | Name                      | Payment Amt       | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
|-----------|------------|----------|---------------------------|-------------------|--------------------------------------------|----------------|--------------|--------|-----|------|
| PO #      | Enc Date   | Item     | Description               |                   | Description                                |                |              |        |     |      |
| 23-01314  | 06/14/23   | 29       | 1200 Delaware Ave Repair  | 1,832.30          | C-04-55-738-020                            |                | Budget       | Aprv   | 69  | 1    |
|           |            |          |                           | <u>156,092.86</u> | GEN ADMIN - STREETS, ROADS, BULKHEADS      |                |              |        |     |      |
| Dir Dep   | 06/20/23   | 32304    | DAVID CAMARADA            |                   | 555 ELLIOT DR                              |                |              |        |     |      |
| 23-01208  | 06/07/23   | 1        | VOL FIRE STIPEND MAY 2023 | 50.00             | 3-01-25-265-095                            |                | Budget       | Aprv   | 30  | 1    |
|           |            |          |                           | <u>50.00</u>      | Fire- Volunteer stipends                   |                |              |        |     |      |

|                 |              |                   |               |
|-----------------|--------------|-------------------|---------------|
|                 | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> |
| Direct Deposit: | 38           | 76                | 983,026.35    |

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 | 850,281.42   | 0.00          | 0.00      | 850,281.42 |
|                     | C-04 | 118,669.32   | 0.00          | 0.00      | 118,669.32 |
|                     | T-03 | 200.00       | 0.00          | 0.00      | 200.00     |
| Total of All Funds: |      | 969,150.74   | 0.00          | 0.00      | 969,150.74 |

| Project Description            | Project No. | Project Total    |
|--------------------------------|-------------|------------------|
| 213 E 14TH AVENUE              | P-23-3-3    | 211.00           |
| SJ GAS CO INFRAST. IMPROVEMENT | SO 412      | 10,779.88        |
| VERIZON:VARIOUS STREET OPENING | SO 570      | 850.27           |
| 1816 NEW YORK AVE              | SO 655      | 168.76           |
| 211 e 19TH AVENUE              | SO 658      | 168.76           |
| 317 E 8TH AVENUE               | SO 659      | 168.76           |
| 2009 ATLANTIC AVE/110C/L0 20TH | SO 660      | 939.18           |
| 141 W WALNUT AVENUE            | Z-23-3-4    | 589.00           |
| Total of All Projects:         |             | <u>13,875.61</u> |

G/L Posting Summary

| Account             | Description                    | Debits            | Credits           |
|---------------------|--------------------------------|-------------------|-------------------|
| 3-01-101-01-100-011 | CASH-CURRENT FUND              | 0.00              | 850,281.42        |
| 3-01-201-20-000-000 | CURRENT YEAR APPROPRIATIONS    | 216,147.42        | 0.00              |
| 3-01-207-55-000-000 | SCHOOL TAX PAYABLE             | <u>634,134.00</u> | <u>0.00</u>       |
|                     | Totals for Fund 3-01 :         | 850,281.42        | 850,281.42        |
| 3-03-101-01-000-012 | CASH-DEVELOPER DEPOSITS        | 0.00              | 13,875.61         |
| 3-03-101-01-000-024 | CASH - RECREATION CTR TRUST FD | 0.00              | 200.00            |
| 3-03-286-56-856-801 | RESERVE FOR DEVELOPERS DEPOSIT | 13,875.61         | 0.00              |
| 3-03-286-56-862-801 | RESERVE FOR RECREATION CTR     | <u>200.00</u>     | <u>0.00</u>       |
|                     | Totals for Fund 3-03 :         | 14,075.61         | 14,075.61         |
| 3-04-101-01-000-000 | CASH-CAPITAL FUND              | 0.00              | 118,669.32        |
| 3-04-215-55-900-000 | IMPROVEMENT AUTHORIZATIONS     | <u>118,669.32</u> | <u>0.00</u>       |
|                     | Totals for Fund 3-04 :         | 118,669.32        | 118,669.32        |
|                     | Grand Total:                   | <u>983,026.35</u> | <u>983,026.35</u> |