

# **CITY OF NORTH WILDWOOD**

## **NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING**

**JULY 18, 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 JULY 5, 2023

### **COMMUNICATIONS:**

#### *Receive & File:*

CMC FARE FREE TRANSPORTATION, RE: Notice of Public Hearing, August 16

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

US DEPT. OF HOMELAND SECURITY, RE: National Flood Insurance Program Update

#### *Approve & File:*

SPECIAL EVENT, RE: National Night Out, August 1

SPECIAL EVENT, RE: Heart of Surfing, August 5

#### *Approve & File w/ State:*

WILDWOOD CATHOLIC ACADEMY, Application for Social Affair, July 22

### **APPOINTMENTS:**

Recreation Dept.

### **REPORTS:**

Various Depts.

### **ORDINANCES:**

Ord. 1907 (2<sup>nd</sup> Reading) – Amending Chapter 418 (One-Half-Hour Parking)

Ord. 1908 (1<sup>st</sup> Reading) – Amending Chapter 71 Personnel Policies

### **RESOLUTIONS:**

1. Refund for Overpayment of Real Estate Taxes
2. Cancellation of Tax Lien
3. Approving Items of Revenue & Appropriation – NJDOT – Atlantic Ave. Phase 1 (\$185K)
4. Approving Items of Revenue & Appropriation – NJDOT – Atlantic Ave. Phase 2 (\$170K)
5. Approving Place-to-Place Transfer (Expansion of Licensed Premises) Owen's Pub
6. Authorizing Change Order #1 Final – Maryland & Walnut Pedestrian Safety Improvements

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

### **COUNCIL:**

### **PUBLIC:**

### **ADJOURNMENT:**

**Next Regular Meeting: Tuesday, August 1, 2023 @ 5:00 p.m.**

**REGULAR MEETING**  
**JULY 5, 2023**  
**5:00 PM**

A regular meeting of the North Wildwood City Council was held in the evening of the above date in the City Hall. The President of Council stated, "*The meeting is now open. Adequate notice of this meeting has been provided by posting a copy of the notice of the time and place of this meeting on the City Clerk's bulletin board and by mailing a copy of the same to The Press of Atlantic City and The Cape May County Herald on January 4, 2023.*"

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

**MINUTES:** On a motion by Bishop, seconded by Rullo, that the minutes of the regular meeting of June 20, 2023 be approved. Carried.

**COMMUNICATIONS:**

NEW JERSEY DEP

RE: CAFRA Permit, Arthur Hall, 615 W. Spruce Avenue

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

NEW JERSEY DEP

RE: CAFRA Permit, Charles & Michelle Busler, 650 W. Spruce Avenue

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

BEST OF JERSEY SHORE MAGAZINE

RE: Silver Award, 2023 Best Beach in Seaside Town

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

VICTORIA ROSCH and ART MILLER, Bordentown NJ

RE: Letter regarding Hereford Inlet Lighthouse and Herford Inlet Seawall

Mayor Patrick T. Rosenello  
City of North Wildwood  
901 Atlantic Avenue  
North Wildwood, NJ 08260

June 25, 2023

Dear Mayor Rosenello,

This letter is to thank the residents, employees, and leadership of North Wildwood for the amazing job they have done to save, restore and maintain the Hereford Inlet Lighthouse and to create and maintain the beautiful gardens that surround it.

We visited the lighthouse on June 14, 2023, and the improvement since our last visit (1979) delighted us. We had the opportunity to talk to two of the municipality's employees, Diane and Phil. Their knowledge and dedication to the property really impressed us.

We also thoroughly enjoyed our walk on the seawall. What a wonderful idea!

Best wishes,

Victoria and Art  
Bordentown, NJ

C: City of North Wildwood  
Building, Parks & Grounds Department  
ATTN: Connie Starr

**REGULAR MEETING  
JULY 5, 2023**

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

**SPECIAL EVENT**

RE: Anglesea Night Market #2, July 20

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

**SPECIAL EVENT**

RE: Anglesea Night Market #3, August 3

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

**APPOINTMENTS:**

**Recreation Department:**

Leonardo Scarpato	Summer Rec. Aide	Start Work Date: 7/6/23
Christopher Garriott	Summer Rec. Aide	Start Work Date: 7/6/23

**Police Department:**

Julio Rivera Santos	Parking Enforcement	Start Work Date: 7/6/23
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**Beach Patrol:**

Alexis Carroll	Supervisor	Start Work Date: 7/10/23
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On a motion by Rullo, seconded by Kane, the above seasonal appointments be confirmed. Carried.

**RESOLUTIONS:**

# 156-23

RE: Authorizing Return Of Balance Of Escrow  
Deposit (Murray)

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

# 157-23

RE: Authorizing Return Of Balance Of Escrow  
Deposit (Conroy)

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

# 158-23

RE: Refund For Overpayment Of Amusement Game  
License Fees

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

# 159-23

RE: Issuance Of Amusement Game Licenses  
(Radwan)

**REGULAR MEETING  
JULY 5, 2023**

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

# 160-23  
RE: Issuance Of Amusement Game Licenses (Coxe)

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

# 161-23  
RE: Approving Request For Reimbursement For Monies Paid To The North Wildwood Beach Patrol Pension Plan

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

# 162-23  
RE: Authorizing The Sale Of Surplus Property No Longer Needed For Public Use On An Online Auction Website

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

# 163-23  
RE: Authorizing Approval Of Change Order #1 – Final & Payment Certificate # 4 – Final – Exterior Renovations & Repairs, Public Safety Facility

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

# 164-23  
RE: Authorizing Approval Of Change Order #1 – Final & Payment Certificate # 1 – Final – Anglesea Line Striping Improvements

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

**FINANCE/VOUCHER LIST:**

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

Check #	Vendor Name	Net Amount
54472	ANGLESEA VOLUNTEER FIRE CO #1	30,000.00
54473	Atlantic Physical Therapy Ctr	1,200.00
54474	BARBER CONSULTING SERVICES	1,487.50
54474	BARBER CONSULTING SERVICES	106.25
54474	BARBER CONSULTING SERVICES	1,225.00
54474	BARBER CONSULTING SERVICES	42.50
54474	BARBER CONSULTING SERVICES	361.25
54474	BARBER CONSULTING SERVICES	85.00

54475	Broadcast Music Inc	421.00
54476	CAPE REGIONAL PHYSICIANS ASSC.	960.00
54477	COLLINS FENCE/DENNISVILLE FENC	1,775.00
54478	CARLSEN GROUP INC, THE	95.00
54479	COASTAL LANDSCAPING	131.28
54480	COMCAST	790.00
54481	COMCAST	209.70
54481	COMCAST	362.74
54481	COMCAST	429.78
54481	COMCAST	504.08
54482	DAVID RODRIGUES CONSULTING LLC	300.00
54483	CORELOGIC	307.32
54484	COASTAL BROADCASTING SYSTEMS	255.40
54485	DUFFY STRING BAND	1,400.00
54486	DELL COMPUTER CORP.	4,458.22
54486	DELL COMPUTER CORP.	1,209.00
54486	DELL COMPUTER CORP.	435.18
54487	FORD SCOTT & ASSOC., L.L.C.	600.00
54488	GREAT AMERICAN FINANCIAL SERV	252.00
54489	CAPE MAY COUNTY HERALD	917.60
54490	RICHARD HAAS	57.50
54491	JOYCEMEDIA	59.90
54491	JOYCEMEDIA	300.70
54492	K.O. SPORTS	2,361.00
54492	K.O. SPORTS	1,080.00
54492	K.O. SPORTS	75.00
54492	K.O. SPORTS	1,080.00
54492	K.O. SPORTS	25.00
54493	Lake Shore Industries, Inc.	2,706.44
54493	Lake Shore Industries, Inc.	2,983.46
54494	LINDA L LACOMBE	249.20
54495	MURPHY FENCE CO. INC.	2,673.61
54496	NW FIRE CO. #1	30,000.00
54497	GEN DIGITAL, INC.	76.33
54498	PRESS OF ATLANTIC CITY	766.82
54499	PREMIUM SIGN SUPPLIES INC	819.96
54500	Quill	27.98
54501	REMS DISTRIBUTORS	449.00
54502	S.J. LIFEGUARD CHIEFS ASSOC	150.00
54503	SOUTH BAY CONSTRUCTION INC.	194,610.27
54504	SOUTH JERSEY FASTENERS	861.28
54505	STATE TOXICOLOGY LABORATORY	630.00
54506	SHERWOOD LOCK SHOP	237.50
54507	SONITROL SECURITY OF DE VALLEY	1,366.29
54508	Stefankiewicz & Belasco LLC	70.00
54508	Stefankiewicz & Belasco LLC	126.00
54508	Stefankiewicz & Belasco LLC	672.00
54508	Stefankiewicz & Belasco LLC	70.00
54508	Stefankiewicz & Belasco LLC	336.00
54508	Stefankiewicz & Belasco LLC	224.00
54508	Stefankiewicz & Belasco LLC	70.00
54508	Stefankiewicz & Belasco LLC	98.00
54508	Stefankiewicz & Belasco LLC	252.00
54508	Stefankiewicz & Belasco LLC	84.00
54508	Stefankiewicz & Belasco LLC	140.00
54509	TRIAD ASSOCIATES	270.00
54509	TRIAD ASSOCIATES	4,166.66
54510	TAYLOR OIL COMPANY	2,280.51
54510	TAYLOR OIL COMPANY	7,011.42
54510	TAYLOR OIL COMPANY	3,453.43

54510	TAYLOR OIL COMPANY	2,024.93
54510	TAYLOR OIL COMPANY	1,790.02
54511	TDS Networks	193.47
54511	TDS Networks	731.25
54512	UNITED UNIFORMS	550.00
54513	VERIZON WIRELESS	646.17
54514	VERIZON	7.18
54515	THOMSON REUTERS	235.21
54516	XEROX CORPORATION	1,579.53
54517	Zone Striping, Inc.	33,521.02
54518	Rachel Flax	85.00
54519	Michele Crowley	75.00
54520	Alexandria Ferry	175.00
54521	MIKES DRIVING SCHOOL	5,000.00
54522	ACE Telecom Consulting, LLC	800.00
54522	ACE Telecom Consulting, LLC	800.00
54523	Bailey Granite and Monuments	19,935.00
54524	Cape May Car Wash LLC	22.00
54524	Cape May Car Wash LLC	11.00
54524	Cape May Car Wash LLC	22.00
54524	Cape May Car Wash LLC	11.00
54524	Cape May Car Wash LLC	11.00
54525	ENVIROMENTAL & TECHNICAL SERV	3,600.00
54526	Initium SoftWorks LLC	2,967.87
54527	MCSHAFFRY MASONRY CONTRACTORS	13,400.00
54528	MASTER DJ AND SOUND	500.00
54529	NEHMAD DAVIS & GOLDSTIEN PC	318.00
54529	NEHMAD DAVIS & GOLDSTIEN PC	980.00
54530	Kyle Rutherford	29,418.44
54531	JOHN STEVENSON	146.54
54532	Super Soaker Pros	855.00
54532	Super Soaker Pros	710.00
54533	WILLIAMS SCOTSMAN, INC	5,120.00
54533	WILLIAMS SCOTSMAN, INC	553.30
54534	PATRICK M FLYNN	14.86

### **COUNCIL:**

**COUNCILMAN RULLO** stated that the Independence Day parade was outstanding.

### **PUBLIC:**

**DENISE FOLEY**, 465 E. 24<sup>th</sup> Avenue, stated that the basketball games at Sportland Pier continue to cause problems for the neighborhood, including loud amplifiers, lights shining into the windows of houses, etc. The previous licensees were barred by the State from running those games due to fraudulent practices, but the new licensees are affiliated with them. Please do not issue licenses to them. They have been cheating customers. City officials have cited the locations for construction and code violations. They are too loud and their lights shine too brightly. North Wildwood should be safe for its residents and visitors. These problems have been ongoing since last year. Please help.

**MAYOR ROSENELLO** stated that the Zoning official is involved with these problems. It is not lawful for the City to tie code violations to the background check for an amusement game license; in fact, such practice is prohibited in alcoholic beverage law, for example. The City's involvement in the amusement game license process is to accept applications, collect fees and do a background check. After Council adopts a resolution regarding the application, it is forwarded to the State's Legalized Games of Chance Control Commission, which issues the license. The City cannot hold up an amusement game license for zoning or construction issues. The City understands that it can be frustrating to deal with these problems.

**REGULAR MEETING  
JULY 5, 2023**

**MAUREEN LEITER**, 423 E. 8<sup>th</sup> Avenue, asked why the City does not have a curfew for teenagers on the Boardwalk. The situation is not safe up there at night, and is bad all over the island. Families are off the Boardwalk by 9:30 p.m. After that, it is just kids and thugs.

**MAYOR ROSENELLO** stated that the City's former curfew law was repealed pursuant to instructions from the City Solicitor. The State of New Jersey has basically tied the hands of police officers throughout the State. People under the age of 21 know that the police cannot do anything about their obnoxious behavior due to the laws adopted by the Legislature; they are immune from police interaction regarding the use of marijuana and alcohol in public. It may be advisable to close the beach earlier than 10:00 p.m. but then the troublemakers would then find some other area or park to congregate in until the attractions of the Boardwalk beckon them later. The State is ruining shore towns for families.

**CITY CLERK JETT** stated that in 2014 the Atlantic County Municipal Joint Insurance Fund recommended that its member municipalities repeal existing curfew laws due to then-recent court rulings.

**CAROLYN DURNER**, 708 Surf Avenue, asked if condominium owners on Surf Avenue can park in front of their own driveways like property owners in the rest of the City. The Police said that ninety-degree angle parking is not permitted because Surf Avenue is forty-five degree angle parking. But forty-five degree angle parking would not be possible due to the bike path, etc.

**CITY CLERK JETT** read sections §418-33 and §418-40 of the City Code.

**POLICE CHIEF STEVENSON** stated that it might not be possible for all condominiums on Surf Avenue.

**MAYOR ROSENELLO** stated that he noticed this situation last weekend. The City will review the situation.

**ADJOURNMENT:**

On a motion by Bishop, seconded by Rullo, that there being no further business before Council, we do now adjourn. Carried. 5:44 PM.

**APPROVED:**

\_\_\_\_\_  
Patrick T. Rosenello, Mayor

**ATTEST:**

\_\_\_\_\_  
W. Scott Jett, City Clerk

***This is a generalization of the meeting of July 5, 2023 and not a verbatim transcript.***



June 28, 2023

The Honorable Patrick Rosenello  
North Wildwood Mayor  
901 Atlantic Avenue  
North Wildwood, New Jersey 08260

Dear Mayor Rosenello:

The purpose of this letter is to provide you with the results of the National Flood Insurance Program (NFIP) Community Rating System (CRS) field verification findings based on your 3-year cycle verification. The field verification report is enclosed for your records.

I am pleased to inform you that the Department of Homeland Security, Federal Emergency Management Agency (FEMA), has determined that the City of North Wildwood will retain its current rating as a Class 6 in the NFIP CRS. The floodplain management activities implemented by your community qualify it for a 20 percent discount on flood insurance premiums for most NFIP policies issued or renewed on or after April 1, 2024. This savings is a tangible result of the flood mitigation activities your community implements to protect lives and reduce property damage.

The CRS rating for your community will automatically be renewed annually as long as there are no NFIP noncompliance actions, so a notification letter will not be sent every year. This annual renewal will take place as long as your community continues to implement the CRS activities you certify in your annual recertification documentation. If no additional modifications or new CRS activities are added, the next verification visit for your community will be in accordance with its established 3-year cycle. In the interim, FEMA will periodically send the *NFIP/CRS Update* newsletter and other notices to your CRS Coordinator to keep your community informed.

I commend you on your community actions and your determination to lead your community to be more disaster resistant. This commitment enhances public safety, property protection, and protects the natural functions of floodplains, and reduces flood insurance premiums.

If you have any questions or need additional information, please contact the FEMA Region II Office, CRS Coordinator Jonathan Smith at (202) 285-9235.

Sincerely,

A handwritten signature in black ink, reading "William H. Lesser", is positioned below the word "Sincerely,".

William H. Lesser, CRS Coordinator  
Federal Insurance and Mitigation Administration

Enclosure

cc: Mr. Joseph Babore, CRS Coordinator





COMMUNITY  
RATING  
SYSTEM

VERIFICATION  
REPORT

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City of North Wildwood, NJ

Verified Class 6

NFIP Number: 345308

Cycle-Phone Verification

Date of Verification Visit: November 2, 2022

This Verification Report is provided to explain the recommendations of Insurance Services Office, Inc. (ISO) to DHS/FEMA concerning credits under the Community Rating System (CRS) for the above named community.

A total of 2424 credit points are verified which results in a recommendation that the community remain a CRS Class 6. The community has met all Class 6 prerequisites. The following is a summary of our findings with the total CRS credit points for each activity listed in parenthesis:

**Activity 310 – Construction Certificate Management:** Credit is provided for having written construction certificate management procedures for all new and substantially improved/substantially damaged buildings. (38 points)

**Activity 320 – Map Information Service:** Credit is provided for furnishing inquirers with basic flood zone information from the community's latest Flood Insurance Rate Map (FIRM). Credit is also provided for the community offering additional FIRM information, historical flood information, and natural floodplain functions. The service is publicized annually and records are maintained. (90 points)

**Activity 330 – Outreach Projects:** Credit is provided for informational outreach projects, general outreach projects, and targeted outreach projects. These projects are disseminated annually. Credit is also provided for having a pre-flood plan for public information. Credit is enhanced by having a Program for Public Information (PPI) and by having the information disseminated by stakeholders outside the local government. A progress report for the PPI must be submitted on an annual basis. (271 points)

**Activity 340 – Hazard Disclosure:** Credit is provided for state regulations requiring disclosure of flood hazards. Real estate agents provide a brochure advising prospective buyers about insurance and checking property flood hazards. Credit is enhanced by having a PPI. (27 points)

**Activity 350 – Flood Protection Information:** Documents relating to floodplain management are available in the reference section of the Cape May County Library. Credit is also provided for floodplain information displayed on the community's website. Credit is enhanced by having a PPI. (88 points)

**Activity 360 – Flood Protection Assistance:** Credit is provided for offering one-on-one advice regarding property protection and making site visits before providing advice. Credit is also provided for offering advice on financial assistance. The service is publicized annually and records are maintained. Credit is enhanced by having a PPI. (95 points)

**Activity 410 – Floodplain Mapping:** Credit is provided for conducting and adopting flood studies for areas not included on the FIRMs and that exceed minimum mapping standards. (17 points)

**Activity 420 – Open Space Preservation:** Credit is provided for preserving approximately 31 percent of the Special Flood Hazard Area (SFHA) as open space, protecting open space land with deed restrictions, and preserving open space land in a natural state. (491 points)

**Activity 430 – Higher Regulatory Standards:** Credit is provided for enforcing regulations that require freeboard for new construction and substantial improvement, foundation protection, cumulative substantial improvement, protection of critical facilities, local drainage protection, and coastal A Zone structures to meet V Zone building criteria. Credit is also provided for the enforcement of building codes, a Building Code Effectiveness Grading Schedule (BCEGS®) Classification, and regulations administration. (522 points)

**Activity 440 – Flood Data Maintenance:** Credit is provided for maintaining and using additional map data in the day to day management of the floodplain. Credit is also provided for maintaining copies of all previous FIRMs. (85 points)

**Activity 450 – Stormwater Management:** The community enforces regulations for stormwater management, soil and erosion control, and water quality. (204 points)

**Section 502 – Repetitive Loss Category:** Based on the updates made to the NFIP Report of Repetitive Losses as of August 1, 2021, the City of North Wildwood, NJ has 557 repetitive loss properties and is a Category C community for CRS purposes. The community is required to submit either a Repetitive Loss Area Analysis or Floodplain Management Plan. (No credit points are applicable to this section)

**Activity 510 – Floodplain Management Planning:** Credit is provided for the Cape May County Hazard Mitigation Plan, adopted on June 6, 2022. A progress report for the plan must be submitted on an annual basis. (271 points)

**Activity 540 – Drainage System Maintenance:** Credit is provided for the regular inspection and maintenance of the community's identified problem sites. (50 points)

**Activity 610 – Flood Warning and Response:** Credit is provided for a program that provides timely identification of impending flood threats, disseminates warnings to appropriate floodplain residents, and coordinates flood response activities. A description of the flood exercise or After Action Report from an actual flood event must be submitted on an annual basis. Warning information and safety measures must be publicized annually. (175 points)

**Activity 710 – County Growth Adjustment:** All credit in the 400 series is multiplied by the growth rate of the county to account for growth pressures. The growth rate for Cape May County, NJ is 1.01.

Attached is the Community Calculations Worksheet that lists the verified credit points for the Community Rating System.

**CEO Name / Address:**

The Honorable Patrick Rosenello  
Mayor of North Wildwood  
901 Atlantic Avenue  
North Wildwood, New Jersey 08260

**CRS Coordinator Name / Address:**

Joseph Babore  
Clerk  
901 Atlantic Avenue  
North Wildwood, New Jersey 08260  
(609) 522-2030

Date Report Prepared: March 3, 2023

**Community :** City of North Wildwood, NJ

**NFIP Number :** 345308

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**720 COMMUNITY CREDIT CALCULATIONS (Cycle-Phone Verification):**

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**CALCULATION SECTION :**

Verified Activity Calculations:					Credit
c310	38				38
c320	90				90
c330	271				271
c340	27				27
c350	88				88
c360	95				95
c370					
c410	17	x CGA	1.01	=	17
c420	486	x CGA	1.01	=	491
c430	517	x CGA	1.01	=	522
c440	84	x CGA	1.01	=	85
c450	202	x CGA	1.01	=	204
c510	271				271
c520					
c530					
c540	50				50
c610	175				175
c620					
c630					

**Community Classification Calculation:**

cT = total of above cT = 2424

Community Classification (from Table 110-1): Class = 6

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**CEO Name/Address:**

The Honorable Patrick Rosenello  
Mayor of North Wildwood  
901 Atlantic Avenue  
North Wildwood, New Jersey 08260

**CRS Coordinator Name/Address:**

Joseph Babore  
Clerk  
901 Atlantic Avenue  
North Wildwood, New Jersey 08260  
(609) 522-2030

Date Report Prepared: March 3, 2023



## 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.cmcmaua.com

July 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 – June 2023

Dear Ms. Gimeno:

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


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

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

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

Very truly yours,

CAPE MAY COUNTY  
MUNICIPAL UTILITIES AUTHORITY

  
Joshua Palombo  
Wastewater Program Manager

JP:amm

Attachments

cc: Ms. Patty Haigh

Mr. John Feariheller

Ms. Jacquelyn Weaver, NJ American Water Company

Mr. Andrew Previti – Maser Consulting P.A.

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

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

Ms. Lauren Purdom – County of Cape May

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

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

The CFOs of Cape May, Middle Township and Wildwood Crest

Mr. Ike Gandy, Committeeman – Township of Middle

Mr. James Norris, Committeeman – Township of Middle

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

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

Mr. Mike Allegretto, City of Ocean City

Mr. Don Teehy, 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**

Jun 2023

<b>Billing Party</b>	<b>Million Gallons</b>	<b>% of Total</b>
New Jersey American Water	106.063	27.93%
City of Wildwood	41.031	10.81%
City of Cape May	30.936	8.15%
City of Sea Isle City	36.445	9.60%
City of North Wildwood	37.081	9.77%
Borough Avalon	32.943	8.68%
Middle Township	27.833	7.33%
Borough of Wildwood Crest	34.984	9.21%
Borough of Stone Harbor	15.306	4.03%
Borough of West Wildwood	6.299	1.66%
Borough of West Cape May	4.394	1.16%
Borough of Cape May Point	2.342	0.62%
Board of County Commissioners	1.963	0.52%
Lower Township MUA	2.006	0.53%
New Jersey Turnpike Authority	0.062	0.02%
<b>Total</b>	<b>379.689</b>	<b>100.00%</b>

<b>Location</b>	<b>Million Gallons</b>	<b>% of Total</b>
Ocean City	106.063	27.93%
Wildwood	41.031	10.81%
Cape May City	30.936	8.15%
Sea Isle	36.445	9.60%
North Wildwood	37.081	9.77%
Avalon	32.943	8.68%
Wildwood Crest	34.984	9.21%
Cape May Court House	10.767	2.84%
Rio Grande	10.167	2.68%
Stone Harbor	15.306	4.03%
West Wildwood	6.299	1.66%
Court House South	4.786	1.26%
West Cape May	4.394	1.16%
Cape May Point	2.342	0.62%
Crest Haven	1.963	0.52%
Shawcrest	2.006	0.53%
Stone Harbor Blvd	1.191	0.31%
Avalon Manor	0.857	0.23%
Oceanview Service Area	0.062	0.02%
Harbor Bay Center	0.064	0.02%
<b>Total</b>	<b>379.689</b>	<b>100.00%</b>

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

Jun 2023

<b>Billing Party</b>	<b>YTD MG</b>	<b>YTD % of Total</b>
New Jersey American Water	454.520	28.25%
City of Wildwood	158.102	9.82%
Middle Township	157.136	9.76%
City of Cape May	149.101	9.27%
Borough Avalon	148.308	9.22%
City of Sea Isle City	146.843	9.13%
City of North Wildwood	143.929	8.94%
Borough of Wildwood Crest	117.429	7.30%
Borough of Stone Harbor	49.437	3.07%
Borough of West Wildwood	29.533	1.84%
Borough of West Cape May	22.431	1.39%
Board of County Commissioners	12.671	0.79%
Borough of Cape May Point	10.997	0.68%
Lower Township MUA	8.519	0.53%
New Jersey Turnpike Authority	0.246	0.02%
<b>Total</b>	<b>1609.203</b>	<b>100.00%</b>

<b>Location</b>	<b>YTD MG</b>	<b>YTD % of Total</b>
Ocean City	454.520	28.25%
Wildwood	158.102	9.82%
Cape May City	149.101	9.27%
Avalon	148.308	9.22%
Sea Isle	146.843	9.13%
North Wildwood	143.929	8.94%
Wildwood Crest	117.429	7.30%
Cape May Court House	64.303	4.00%
Rio Grande	55.731	3.46%
Stone Harbor	49.437	3.07%
West Wildwood	29.533	1.84%
Court House South	27.950	1.74%
West Cape May	22.431	1.39%
Crest Haven	12.671	0.79%
Cape May Point	10.997	0.68%
Shawcrest	8.519	0.53%
Stone Harbor Blvd	5.198	0.32%
Avalon Manor	3.689	0.23%
Harbor Bay Center	0.266	0.02%
Oceanview Service Area	0.246	0.02%
<b>Total</b>	<b>1609.203</b>	<b>100.00%</b>

Report Month Jun Jun 2023  
Year 2023 AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

Date	32nd Totalizer	32nd Flow in MG	46th Totalizer	46th Flow in MG	OC WTF TOTAL FLOW in MG	32nd % of Flow	46th % of Flow
6/1/2023	1813622950	2.055	1090535000	0.380	2.44	84.4%	15.6%
6/2/2023	1815678193	2.395	1090915000	0.443	2.84	84.4%	15.6%
6/3/2023	1818073088	3.068	1091358000	0.577	3.64	84.2%	15.8%
6/4/2023	1821140838	2.686	1091935000	0.493	3.18	84.5%	15.5%
6/5/2023	1823826405	2.302	1092428000	0.410	2.71	84.9%	15.1%
6/6/2023	1826128825	2.169	1092838000	0.394	2.56	84.6%	15.4%
6/7/2023	1828297987	2.212	1093232000	0.405	2.62	84.5%	15.5%
6/8/2023	1830510447	2.198	1093637000	0.405	2.60	84.4%	15.6%
6/9/2023	1832708155	2.628	1094042000	0.484	3.11	84.4%	15.6%
6/10/2023	1835336576	2.867	1094526000	0.536	3.40	84.2%	15.8%
6/11/2023	1838203096	2.871	1095062000	0.549	3.42	83.9%	16.1%
6/12/2023	1841074432	2.545	1095611000	0.473	3.02	84.3%	15.7%
6/13/2023	1843619200	2.333	1096084000	0.439	2.77	84.2%	15.8%
6/14/2023	1845952512	2.473	1096523000	0.461	2.93	84.3%	15.7%
6/15/2023	1848425728	2.439	1096984000	0.454	2.89	84.3%	15.7%
6/16/2023	1850865048	3.342	1097438000	0.617	3.96	84.4%	15.6%
6/17/2023	1854207150	3.876	1098055000	0.747	4.62	83.8%	16.2%
6/18/2023	1858083455	3.168	1098802000	0.610	3.78	83.9%	16.1%
6/19/2023	1861251665	3.247	1099412000	0.585	3.83	84.7%	15.3%
6/20/2023	1864499072	2.825	1099997000	0.501	3.33	84.9%	15.1%
6/21/2023	1867323734	3.212	1100498000	0.557	3.77	85.2%	14.8%
6/22/2023	1870535468	3.000	1101055000	0.522	3.52	85.2%	14.8%
6/23/2023	1873535924	3.658	1101577000	0.641	4.30	85.1%	14.9%
6/24/2023	1877193600	3.979	1102218000	0.718	4.70	84.7%	15.3%
6/25/2023	1881172988	3.708	1102936000	0.672	4.38	84.7%	15.3%
6/26/2023	1884880512	3.474	1103608000	0.616	4.09	84.9%	15.1%
6/27/2023	1888354688	3.659	1104224000	0.614	4.27	85.6%	14.4%
6/28/2023	1892013312	3.505	1104838000	0.593	4.10	85.5%	14.5%
6/29/2023	1895518080	3.763	1105431000	0.689	4.45	84.5%	15.5%
6/30/2023	1899280640	4.024	1106120000	0.796	4.82	83.5%	16.5%

Min		2.055		0.380	2.435
Max		4.024		0.796	4.820
Avg		2.989		0.546	3.535
Total		89.682		16.381	106.063



Jun 2023  
Comments

AUTHORITY FLOW REPORT DETAIL FOR OCEAN CITY WTF

No comments.

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

Date	Madison TotalRear	Madison Flow in MG	Claghorn TotalRear	Claghorn Flow in MG	West Cape May TotalRear	West Cape May Flow in MG	Corel TotalRear	Corel Flow in MG	Cape May City Flow in MG	CM WTF TOTAL FLOW in MG	Madison % of Flow	Claghorn % of Flow	West Cape May % of Flow	Cape May Point % of Flow
6/1/2023	27643544	0.614	929650661	0.293	1597729	0.115	26549566	0.061	0.791	0.968	63.4%	18.4%	11.9%	6.3%
6/2/2023	27649882	0.658	929943163	0.343	1598878	0.134	26630895	0.061	0.867	1.062	62.0%	19.7%	12.4%	5.7%
6/3/2023	27656264	0.857	930286211	0.394	1600217	0.145	26671808	0.075	1.086	1.306	64.1%	19.1%	11.1%	5.7%
6/4/2023	27664631	0.763	930680668	0.369	1601668	0.140	26746772	0.073	0.992	1.205	62.3%	19.0%	11.6%	6.1%
6/5/2023	27672280	0.677	931049683	0.285	1603070	0.107	26819932	0.062	0.855	1.024	66.1%	17.4%	10.4%	6.1%
6/6/2023	27679027	0.722	931384704	0.347	1604186	0.136	26882072	0.067	0.933	1.136	63.6%	18.3%	12.0%	5.9%
6/7/2023	27686249	0.714	931881481	0.354	1605497	0.139	26948939	0.063	0.929	1.131	63.2%	19.0%	12.3%	5.6%
6/8/2023	27693382	0.717	932034990	0.304	1606884	0.119	27011800	0.058	0.902	1.080	66.4%	17.1%	11.0%	5.4%
6/9/2023	27700564	0.730	932339228	0.350	1608075	0.142	27070152	0.066	0.938	1.145	63.8%	18.1%	12.4%	5.7%
6/10/2023	27707865	0.823	932688819	0.423	1609495	0.161	27133684	0.077	1.085	1.323	62.2%	19.8%	12.2%	5.8%
6/11/2023	27716098	0.831	933111698	0.385	1611104	0.148	27212906	0.076	1.088	1.292	64.3%	18.4%	11.3%	5.9%
6/12/2023	27724404	0.732	933487167	0.335	1612586	0.136	27288888	0.083	0.931	1.130	64.8%	17.6%	12.0%	5.9%
6/13/2023	27731725	0.758	933832250	0.348	1613944	0.127	27351307	0.083	0.980	1.169	64.8%	19.0%	10.9%	5.4%
6/14/2023	27739302	0.748	934181222	0.327	1615213	0.122	27413932	0.080	0.954	1.136	65.9%	18.1%	10.7%	5.3%
6/15/2023	27746783	0.768	934508340	0.377	1616432	0.131	27474168	0.080	1.015	1.206	63.7%	20.9%	10.9%	5.0%
6/16/2023	27754465	0.860	934885889	0.484	1617741	0.156	27534090	0.082	1.138	1.378	62.5%	20.2%	11.3%	5.9%
6/17/2023	27762069	0.879	935319520	0.458	1619301	0.182	27615730	0.092	1.155	1.409	62.4%	19.8%	11.5%	6.3%
6/18/2023	27771861	0.879	935757181	0.470	1620916	0.174	27678804	0.096	1.174	1.445	60.8%	20.9%	12.0%	6.7%
6/19/2023	27780648	0.822	936228959	0.396	1622656	0.158	27804124	0.083	1.059	1.301	63.2%	18.9%	12.2%	6.4%
6/20/2023	27788865	0.786	936622837	0.400	1624239	0.141	27867250	0.077	1.045	1.263	62.7%	20.5%	11.2%	6.1%
6/21/2023	27796724	0.880	937023323	0.413	1625650	0.148	27964226	0.079	1.124	1.351	63.6%	19.6%	11.0%	5.8%
6/22/2023	27808322	0.724	937435847	0.456	1627131	0.167	28043164	0.094	1.015	1.276	56.8%	22.8%	13.1%	7.4%
6/23/2023	27812564	0.844	937893717	0.434	1628803	0.153	28137084	0.090	1.126	1.369	61.7%	20.8%	11.2%	6.8%
6/24/2023	27821007	0.856	938328185	0.477	1630833	0.168	28226795	0.092	1.185	1.425	60.1%	21.7%	11.8%	6.3%
6/25/2023	27829570	0.817	938804883	0.466	1632014	0.167	28318904	0.092	1.116	1.374	59.4%	21.8%	12.2%	6.7%
6/26/2023	27837735	0.782	939271084	0.382	1633685	0.154	28430454	0.090	0.990	1.234	63.4%	16.9%	12.5%	7.8%
6/27/2023	27845551	0.829	939632166	0.445	1635224	0.153	28500502	0.090	1.121	1.364	60.8%	21.4%	11.2%	6.6%
6/28/2023	27853844	0.843	940078028	0.358	1636757	0.159	28580716	0.100	1.042	1.300	64.8%	15.3%	12.2%	7.7%
6/29/2023	27862271	0.894	940435842	0.401	1638343	0.156	28680466	0.087	1.139	1.383	64.7%	17.7%	11.9%	6.9%
6/30/2023	27871214	0.861	940837280	0.315	1639907	0.176	28777488	0.114	1.200	1.480	57.8%	22.8%	11.8%	7.7%

Min	0.614	0.285	0.107	0.058	0.791	0.968
Max	0.894	0.515	0.176	0.114	1.200	1.480
Avg	0.788	0.390	0.148	0.078	1.091	1.256
Total	23.628	11.702	4.994	2.342	30.996	37.672

Jun 2023  
Comments

AUTHORITY FLOW REPORT DETAIL FOR CAPE MAY WTP

No comments

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

Date	88th Totalflow	Sea Int Flow In MG	85th Totalflow	Stone Harbor Flow In MG	88th Totalflow	88th Flow In MG	15th Totalflow	15th Flow In MG	Avalon City Flow In MG	Avalon Moner Totalflow	Avalon Moner Flow In MG	Stone Harbor Moner Totalflow	Stone Harbor Moner Flow In MG
6/1/2023	2662129	0.863	10589029	0.295	12048	0.449	6185	0.386	0.835	38534	0.026	42176	0.013
6/2/2023	2662992	0.916	10589324	0.392	12497	0.491	6551	0.349	0.840	38540	0.026	42189	0.017
6/3/2023	2663907	1.666	10589718	0.785	12988	0.679	6900	0.656	1.335	38586	0.045	42206	0.020
6/4/2023	2665573	1.103	10590301	0.405	13667	0.526	7584	0.454	0.980	38631	0.030	42225	0.015
6/5/2023	2666676	0.849	10590906	0.374	14193	0.466	8010	0.349	0.615	38661	0.025	42241	0.015
6/6/2023	2667525	0.787	10591280	0.350	14659	0.385	8359	0.337	0.722	38685	0.022	42256	0.012
6/7/2023	2668312	0.846	10591630	0.424	15043	0.439	8696	0.365	0.804	38707	0.022	42268	0.014
6/8/2023	2669158	0.870	10592054	0.333	15482	0.497	9061	0.376	0.873	38729	0.024	42282	0.013
6/9/2023	2670028	1.336	10592387	0.492	15979	0.650	9487	0.410	1.080	38753	0.029	42295	0.012
6/10/2023	2671364	1.006	10592879	0.409	16629	0.490	9847	0.333	1.023	38782	0.029	42307	0.016
6/11/2023	2672370	1.395	10593286	0.545	17119	0.703	10380	0.525	1.228	38811	0.039	42322	0.018
6/12/2023	2673765	0.932	10593883	0.400	17822	0.497	10905	0.381	0.878	38840	0.019	42340	0.013
6/13/2023	2674697	0.948	10594283	0.415	18319	0.520	11284	0.383	0.903	38859	0.020	42354	0.012
6/14/2023	2675646	0.977	10594648	0.433	18838	0.538	11669	0.397	0.935	38879	0.020	42366	0.012
6/15/2023	2676623	0.973	10595081	0.414	19377	0.547	12066	0.387	0.934	38899	0.032	42377	0.013
6/16/2023	2677596	1.304	10595485	0.563	19924	0.685	12453	0.528	1.123	38930	0.034	42390	0.016
6/17/2023	2678900	1.488	10596058	0.595	20609	0.731	12991	0.560	1.291	38964	0.037	42406	0.017
6/18/2023	2680386	1.523	10596653	0.601	21340	0.746	13551	0.578	1.324	39001	0.041	42423	0.017
6/19/2023	2681911	1.408	10597254	0.587	22086	0.704	14129	0.533	1.237	39042	0.035	42440	0.017
6/20/2023	2683320	1.147	10597841	0.524	22791	0.650	14662	0.446	1.096	39067	0.027	42457	0.014
6/21/2023	2684467	1.148	10598365	0.552	23441	0.573	15106	0.456	1.029	39094	0.026	42472	0.014
6/22/2023	2685615	1.322	10598917	0.550	24014	0.717	15584	0.531	1.248	39119	0.033	42486	0.017
6/23/2023	2686837	1.211	10599467	0.575	24730	0.675	16095	0.483	1.180	39152	0.033	42503	0.018
6/24/2023	2688147	1.710	10600042	0.667	25405	0.885	16580	0.679	1.564	39185	0.030	42518	0.018
6/25/2023	2689858	1.601	10600729	0.576	26290	0.751	17259	0.620	1.371	39215	0.037	42537	0.015
6/26/2023	2691458	1.308	10601305	0.573	27041	0.679	17879	0.500	1.179	39252	0.030	42551	0.016
6/27/2023	2692767	1.249	10601878	0.598	27721	0.682	18379	0.475	1.157	39282	0.023	42567	0.016
6/28/2023	2694016	1.298	10602478	0.565	28403	0.646	18854	0.520	1.266	39305	0.026	42583	0.014
6/29/2023	2695414	1.445	10603041	0.619	29048	0.741	19374	0.547	1.288	39331	0.027	42596	0.015
6/30/2023	2696859	1.713	10603660	0.675	29789	0.798	19921	0.648	1.446	39358	0.034	42611	0.017
Min		0.787		0.295		0.385		0.337	0.722		0.019		0.012
Max		1.713		0.785		0.885		0.679	1.564		0.045		0.020
Avg		1.215		0.510		0.618		0.480	1.088		0.029		0.015
Total		38.445		15.306		18.539		14.404	32.943		0.857		0.452

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

Stone Harbor Blvd TotalBar	Stone Harbor Blvd Flow In M8	CMCH TotalBar	CMCH Flow In M8	Crest Haven TotalBar	Crest Haven Flow In M8	Burlough TotalBar	Burlough Flow In M8	Mayville TotalBar	Mayville Flow In M8	ESP TotalBar	ESP Flow In M8	Harbor Bay TotalBar	Harbor Bay Flow In M8
67339	0.092	923813	0.310	107425	0.074	203781	0.067	774515	0.157	4661744	0.001	782530	0.0022
67371	0.045	924123	0.388	107489	0.078	203848	0.074	774672	0.156	4662948	0.002	784690	0.0019
67416	0.082	924511	0.438	107575	0.070	203922	0.078	774828	0.163	4665171	0.002	786590	0.0017
67479	0.037	924848	0.267	107645	0.042	204000	0.062	774991	0.128	4667085	0.002	788330	0.0017
67515	0.026	925218	0.381	107687	0.077	204061	0.068	775119	0.149	4669395	0.001	790050	0.0014
67542	0.040	925576	0.424	107764	0.088	204129	0.075	775268	0.170	4670868	0.001	791480	0.0017
67582	0.039	926000	0.355	107832	0.051	204204	0.079	775438	0.142	4671937	0.001	793190	0.0012
67621	0.037	926355	0.370	107909	0.065	204277	0.075	775580	0.159	4673303	0.001	794360	0.0024
67657	0.035	926725	0.282	107968	0.064	204351	0.063	775739	0.155	4674669	0.002	796750	0.0020
67692	0.043	927007	0.336	108082	0.051	204414	0.073	775874	0.164	4676826	0.002	798780	0.0025
67735	0.044	927342	0.383	108083	0.058	204487	0.073	776038	0.172	4678900	0.002	801270	0.0017
67779	0.035	927725	0.340	108141	0.081	204561	0.071	776210	0.158	4681031	0.001	802960	0.0025
67814	0.034	928065	0.349	108222	0.071	204632	0.069	776348	0.155	4682447	0.001	805430	0.0015
67848	0.036	928414	0.364	108293	0.068	204701	0.082	776503	0.166	4683782	0.001	806900	0.0016
67884	0.035	928778	0.323	108362	0.052	204783	0.068	776669	0.148	4685081	0.002	808340	0.0025
67918	0.040	929100	0.367	108414	0.063	204851	0.073	776817	0.156	4687563	0.002	810990	0.0024
67958	0.043	929467	0.329	108476	0.055	204924	0.062	776973	0.143	4689875	0.003	813430	0.0026
68003	0.039	929796	0.344	108531	0.063	204996	0.079	777116	0.172	4692417	0.003	815980	0.0019
68042	0.047	930140	0.404	108594	0.071	205065	0.084	777283	0.196	4695486	0.003	817910	0.0031
68089	0.039	930544	0.386	108665	0.050	205158	0.073	777484	0.166	4698188	0.002	820970	0.0025
68128	0.032	930930	0.374	108715	0.068	205231	0.074	777650	0.151	4700410	0.004	823420	0.0011
68160	0.037	931304	0.378	108782	0.090	205305	0.076	777801	0.170	4704758	0.002	824480	0.0090
68197	0.040	931682	0.351	108872	0.061	205382	0.065	777971	0.162	4706467	0.003	827470	0.0025
68236	0.042	932038	0.328	108933	0.049	205466	0.069	778133	0.143	4708279	0.003	829520	0.0019
68278	0.043	932362	0.408	108942	0.088	205535	0.084	778276	0.191	4711968	0.002	831820	0.0024
68321	0.046	932770	0.367	109021	0.069	205619	0.080	778467	0.165	4714221	0.002	834260	0.0024
68367	0.087	933137	0.345	109090	0.094	205696	0.076	778632	0.166	4715990	0.002	836650	0.0019
68404	0.039	933502	0.358	109184	0.057	205775	0.072	778798	0.162	4718289	0.001	838590	0.0024
68443	0.043	933858	0.368	109241	0.085	205847	0.079	778960	0.171	4719617	0.000	840960	0.0034
68486	0.045	934226	0.355	109325	0.062	205926	0.082	779131	0.170	4719781	0.004	844350	0.0026

Min	0.026		0.267		0.038		0.062		0.128		0.000		0.001
Max	0.062		0.438		0.094		0.094		0.196		0.004		0.003
Avg	0.040		0.358		0.065		0.074		0.180		0.002		0.002
Total	1.191		10.767		1.963		2.226		4.788		0.062		0.064

Jun 2023  
 AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTI

SM WTI TOTAL FLOW in MB	88th % of Flow	81st % of Flow	80th % of Flow	15th % of Flow	Austin Manor % of Flow	Stone Harbor Manor % of Flow	Stone Harbor Blvd % of Flow	CMCH % of Flow	Crest Haven % of Flow	Burlingh % of Flow	Mayville % of Flow	Harbor Bay % of Flow	GSP % of Flow
2.595	33.3%	11.4%	17.3%	14.9%	1.0%	0.5%	0.7%	12.0%	2.9%	2.6%	3.5%	0.06%	0.05%
2.843	32.2%	13.8%	17.3%	12.3%	0.9%	0.6%	1.0%	13.8%	2.7%	2.8%	2.9%	0.07%	0.08%
4.567	36.3%	17.2%	14.9%	14.4%	1.0%	0.4%	0.9%	9.6%	1.9%	1.7%	1.9%	0.04%	0.04%
2.996	36.8%	13.3%	17.6%	15.2%	1.0%	0.5%	0.7%	8.9%	1.4%	2.1%	2.2%	0.06%	0.08%
2.678	31.7%	14.0%	17.4%	13.0%	0.9%	0.8%	0.4%	13.5%	2.8%	2.5%	3.0%	0.05%	0.05%
2.806	30.2%	13.4%	14.8%	12.9%	0.8%	0.4%	1.1%	16.3%	3.4%	2.9%	3.7%	0.07%	0.05%
2.685	31.9%	15.8%	16.3%	13.8%	0.8%	0.5%	0.9%	13.2%	1.9%	2.7%	2.6%	0.04%	0.05%
2.734	31.8%	12.2%	18.2%	13.8%	0.9%	0.5%	0.9%	13.5%	2.4%	2.7%	3.1%	0.09%	0.05%
3.437	36.9%	14.3%	18.9%	11.9%	0.8%	0.3%	0.7%	8.2%	1.9%	1.8%	2.1%	0.06%	0.08%
3.066	32.8%	13.3%	16.0%	17.4%	0.9%	0.5%	0.5%	10.9%	1.7%	2.4%	3.0%	0.08%	0.07%
3.857	36.2%	14.1%	18.2%	13.8%	0.8%	0.5%	0.7%	9.9%	1.5%	1.8%	2.8%	0.04%	0.06%
2.826	33.0%	14.2%	17.6%	13.5%	0.7%	0.5%	0.8%	12.0%	2.9%	2.5%	2.4%	0.09%	0.05%
2.898	32.7%	14.3%	17.9%	13.2%	0.7%	0.4%	0.8%	12.0%	2.9%	2.4%	3.0%	0.05%	0.05%
3.003	32.8%	14.4%	17.9%	13.2%	0.7%	0.4%	0.8%	12.1%	2.3%	2.7%	2.8%	0.05%	0.04%
2.915	33.4%	14.2%	18.8%	13.3%	1.1%	0.4%	0.7%	11.1%	1.8%	2.3%	2.8%	0.08%	0.09%
3.753	34.7%	15.0%	18.3%	14.3%	0.9%	0.4%	0.6%	9.8%	1.7%	1.9%	2.2%	0.07%	0.08%
3.987	37.3%	14.9%	18.3%	14.0%	0.9%	0.4%	0.7%	8.3%	1.4%	1.6%	2.0%	0.08%	0.07%
4.113	37.1%	14.6%	18.1%	14.1%	1.0%	0.4%	0.5%	8.4%	1.5%	1.9%	2.3%	0.05%	0.07%
3.962	35.4%	14.7%	17.7%	13.4%	0.8%	0.4%	0.8%	10.1%	1.8%	2.3%	2.8%	0.08%	0.07%
3.438	33.4%	15.2%	18.9%	13.0%	0.8%	0.4%	0.7%	11.2%	1.4%	2.1%	2.7%	0.07%	0.08%
3.385	33.8%	16.3%	16.9%	13.9%	0.8%	0.4%	0.5%	11.1%	2.0%	2.2%	2.3%	0.03%	0.13%
3.831	34.9%	14.4%	18.7%	13.9%	0.9%	0.4%	0.5%	9.9%	2.3%	2.0%	2.4%	0.08%	0.04%
3.598	33.7%	16.0%	18.8%	13.3%	0.9%	0.4%	0.7%	9.8%	1.7%	2.4%	2.2%	0.07%	0.08%
4.558	37.9%	15.1%	19.4%	14.9%	0.7%	0.4%	0.5%	7.2%	1.1%	1.5%	1.6%	0.04%	0.08%
4.269	37.3%	13.5%	17.6%	14.5%	0.9%	0.3%	0.7%	9.6%	0.9%	2.0%	2.5%	0.06%	0.05%
3.743	35.0%	15.3%	18.1%	13.4%	0.8%	0.4%	0.8%	9.8%	1.8%	2.1%	2.3%	0.06%	0.05%
3.894	33.8%	16.2%	18.5%	12.9%	0.6%	0.4%	0.6%	9.9%	2.8%	2.1%	2.4%	0.05%	0.08%
3.772	37.1%	15.0%	17.1%	13.8%	0.7%	0.4%	0.7%	9.4%	1.5%	1.9%	2.4%	0.06%	0.04%
4.048	35.7%	15.3%	18.8%	13.5%	0.7%	0.4%	0.7%	9.1%	2.1%	1.9%	2.3%	0.08%	0.00%
4.508	38.1%	15.0%	17.7%	14.4%	0.7%	0.4%	0.6%	7.9%	1.4%	1.8%	2.0%	0.06%	0.08%

2.595
4.567
3.480
104.385

Jun 2023  
Comments

AUTHORITY FLOW REPORT DETAIL FOR SEVEN MILE/MIDDLE WTF

No Comments

Report Month Jun 2023  
 Year 2023

Jun 2023  
 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
6/1/2023	206808	0.256	310119	0.502	0.758	29645858	0.117	619315	0.975	919281	0.786
6/2/2023	207064	0.303	310621	0.640	0.943	29762386	0.132	620407	1.109	920067	0.985
6/3/2023	207367	0.398	311261	1.147	1.545	29893998	0.263	621648	1.429	921052	1.158
6/4/2023	207765	0.341	312408	0.881	1.222	30157196	0.591	623340	1.350	922210	1.057
6/5/2023	208106	0.275	313289	0.547	0.822	30747998	0.222	625281	1.021	923267	0.910
6/6/2023	208381	0.256	313836	0.490	0.746	30970908	0.182	626524	0.944	924177	0.864
6/7/2023	208637	0.252	314326	0.488	0.740	31152150	0.174	627650	0.932	925041	0.841
6/8/2023	208889	0.258	314814	0.542	0.800	31326290	0.170	628756	1.008	925882	0.825
6/9/2023	209147	0.306	315356	0.694	1.000	31495922	0.182	629934	1.153	926707	1.046
6/10/2023	209453	0.368	316050	0.934	1.302	31677778	0.202	631269	1.466	927753	1.227
6/11/2023	209821	0.361	316984	0.893	1.254	31880090	0.190	632937	1.438	928980	1.141
6/12/2023	210182	0.291	317877	0.658	0.949	32070454	0.167	634565	1.161	930121	0.981
6/13/2023	210473	0.266	318535	0.605	0.871	32237670	0.160	635893	1.093	931102	0.998
6/14/2023	210739	0.266	319140	0.624	0.890	32398038	0.158	637146	1.097	932040	0.916
6/15/2023	211005	0.295	319764	0.691	0.986	32556436	0.161	638401	1.212	932956	1.015
6/16/2023	211300	0.384	320455	0.940	1.324	32717148	0.196	639774	1.479	933971	1.240
6/17/2023	211684	0.472	321395	1.184	1.656	32913054	0.227	641449	1.665	935211	1.414
6/18/2023	212156	0.451	322579	1.184	1.635	33140328	0.216	643341	1.683	936625	1.351
6/19/2023	212607	0.379	323763	1.037	1.416	33356174	0.187	645240	1.468	937976	1.281
6/20/2023	212986	0.305	324800	0.810	1.115	33543088	0.165	646895	1.235	939257	1.099
6/21/2023	213291	0.333	325610	0.804	1.137	33707756	0.192	648295	1.217	940356	1.095
6/22/2023	213624	0.392	326414	0.897	1.289	33899532	0.250	649704	1.354	941391	1.144
6/23/2023	214016	0.456	327311	1.101	1.557	34149668	0.267	651308	1.551	942535	1.451
6/24/2023	214472	0.549	328412	1.400	1.949	34416360	0.275	653126	1.866	943986	1.568
6/25/2023	215021	0.562	329612	1.318	1.880	34691360	0.249	655267	1.776	945554	1.505
6/26/2023	215583	0.457	331130	1.064	1.521	34940688	0.207	657292	1.739	947059	1.438
6/27/2023	216040	0.397	332194	0.934	1.331	35148104	0.188	659031	1.619	948497	1.402
6/28/2023	216437	0.398	333128	0.958	1.356	35336412	0.194	660650	1.609	949899	1.386
6/29/2023	216835	0.416	334086	1.007	1.423	35530788	0.198	662259	1.686	951285	1.421
6/30/2023	217251	0.499	335093	1.165	1.664	35729108	0.216	663945	1.696	952706	1.559
Min		0.252		0.488	0.740		0.117		0.932		0.786
Max		0.562		1.400	1.949		0.591		1.866		1.568
Avg		0.365		0.871	1.236		0.210		1.368		1.166
Total		10.942		26.139	37.081		6.299		41.031		34.984



Jun 2023  
 AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

Shawcrest Totalizer	Shawcrest Flow in MG	Rio Grande Totalizer	Rio Grande Flow in MG	WW WWTf TOTAL FLOW in MG	Oak % of Flow	10th % of Flow	Neptune % of Flow	Spicer % of Flow	Rosemary % of Flow	Shawcrest % of Flow	Rio Grande % of Flow
2241818	0.033	1011141	0.326	2.995	8.5%	16.8%	3.9%	32.6%	26.2%	1.1%	10.9%
2242149	0.039	1011467	0.331	3.539	8.6%	18.1%	3.7%	31.3%	27.8%	1.1%	9.4%
2242541	0.175	1011798	0.327	4.897	8.1%	23.4%	5.4%	29.2%	23.6%	3.6%	6.7%
2244294	0.104	1012125	0.332	4.656	7.3%	18.9%	12.7%	29.0%	22.7%	2.2%	7.1%
2245334	0.082	1012457	0.320	3.377	8.1%	16.2%	6.6%	30.2%	26.9%	2.4%	9.5%
2246158	0.067	1012777	0.321	3.124	8.2%	15.7%	5.8%	30.2%	27.7%	2.1%	10.3%
2246825	0.053	1013098	0.328	3.068	8.2%	15.9%	5.7%	30.4%	27.4%	1.7%	10.7%
2247356	0.052	1013426	0.317	3.172	8.1%	17.1%	5.3%	31.8%	26.0%	1.8%	10.0%
2247873	0.058	1013743	0.330	3.769	8.1%	18.4%	4.8%	30.6%	27.8%	1.5%	8.8%
2248450	0.059	1014073	0.368	4.624	8.0%	20.2%	4.4%	31.7%	26.5%	1.3%	8.0%
2249041	0.054	1014441	0.351	4.428	8.2%	20.2%	4.3%	32.5%	25.8%	1.2%	7.9%
2249583	0.042	1014792	0.344	3.644	8.0%	18.1%	4.6%	31.9%	26.9%	1.2%	9.4%
2250006	0.041	1015136	0.390	3.433	7.7%	17.6%	4.7%	31.8%	27.3%	1.2%	9.6%
2250415	0.042	1015466	0.320	3.423	7.8%	18.2%	4.6%	32.0%	26.8%	1.2%	9.3%
2250830	0.046	1015786	0.330	3.750	7.9%	18.4%	4.3%	32.3%	27.1%	1.2%	8.8%
2251285	0.073	1016116	0.335	4.647	8.3%	20.2%	4.2%	31.8%	26.7%	1.6%	7.2%
2252018	0.082	1016451	0.357	5.401	8.7%	21.9%	4.2%	30.8%	26.2%	1.5%	6.6%
2252838	0.067	1016808	0.353	5.305	8.5%	22.3%	4.1%	31.7%	25.5%	1.3%	6.7%
2253512	0.055	1017161	0.435	4.842	7.8%	21.4%	3.9%	30.3%	26.5%	1.1%	9.0%
2254059	0.068	1017596	0.241	3.923	7.8%	20.6%	4.2%	31.5%	28.0%	1.7%	6.1%
2254737	0.105	1017837	0.329	4.015	8.3%	20.0%	4.8%	30.3%	25.8%	2.6%	8.2%
2255788	0.082	1018166	0.334	4.453	8.8%	20.1%	5.6%	30.4%	25.7%	1.8%	7.5%
2256605	0.076	1018500	0.358	5.260	8.7%	20.9%	5.1%	29.5%	27.6%	1.4%	6.8%
2257363	0.078	1018858	0.369	6.105	9.0%	22.9%	4.5%	30.6%	25.7%	1.3%	6.0%
2258143	0.067	1019227	0.355	5.832	9.6%	22.6%	4.3%	30.4%	25.8%	1.1%	6.1%
2258813	0.056	1019582	0.349	5.310	8.6%	20.0%	3.9%	32.7%	27.1%	1.0%	6.6%
2259370	0.056	1019931	0.341	4.937	8.0%	18.9%	3.8%	32.8%	28.4%	1.1%	6.9%
2259928	0.060	1020272	0.340	4.945	8.0%	19.4%	3.9%	32.5%	28.0%	1.2%	6.9%
2260527	0.061	1020612	0.338	5.127	8.1%	19.6%	3.9%	32.9%	27.7%	1.2%	6.6%
2261135	0.074	1020950	0.358	5.567	9.0%	20.9%	3.9%	30.5%	28.0%	1.3%	6.4%
Min	0.033		0.241	2.995							
Max	0.175		0.435	6.105							
Avg	0.067		0.339	4.386							
Total	2.006		10.167	131.568							

Jun 2023  
Comments

AUTHORITY FLOW REPORT DETAIL FOR WILDWOOD/LOWER WTF

6/1-6/25 Flow into Spicer has been reconfigured due to Pump Station work. West Wildwood (Neptune) flow is passing through Spicer flow meter so Spicer totalizer is reading both stations flow. Therefore, the Neptune flow has been deducted from the Spicer flow.

# **Public Notice**

## **Public Hearing**

Notice is hereby given that Cape May County Fare Free Transportation of 4 Moore Road, Cape May Court House, NJ has made application for Senior Citizen and Disabled Resident Transportation Assistance Funds for 2024.

Cape May County Fare Free Transportation is affording an opportunity for any interested persons to attend the public hearing on the presentation of this application.

Two copies of the application will be available at the Main Branch of the County Library, 30 W. Mechanic Street, Cape May Court House, starting on August 30, 2023.

Any person requiring information about this public hearing may contact Cape May County Fare Free Transportation at (609) 889-3700 between the hours of 8:00 am and 4:30 pm.

**Date: Monday, August 16, 2023**

**Time: 10:00 am**

**Place: Cape May County Administration Building**

**Commissioners Meeting Room**

**4 Moore Road DN-626**

**Cape May Court House, NJ 08210**

**Amount: \$723,526.00**

1964-1965

1966-1967

1968-1969

1970-1971

1972-1973

1974-1975

1976-1977

1978-1979

1980-1981



# City of North Wildwood Special Event Application Form

Name of Event: NATIONAL NIGHT OUT

Date of Event: 8/1/23 Date of Application: 6/30/23

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: NATIONAL NIGHT OUT
- 2) Address of Organization: 901 ATLANTIC AV, NORTH WILDWOOD, NJ 08260
- 3) Purpose of Organization: TO STRENGTHEN CITY/COMMUNITY PARTNERSHIP
- 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#: 26-2825210

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

Name of Event Chairperson / Organizer <b>JOHN STEVENSON</b>	
Title <b>Police Chief</b>	Cell Phone <b>609-374-2440</b>
Address / City / State / Zip <b>901 ATLANTIC AV., NORTH WILLOWOOD, NJ 08260</b>	
Email <b>jstevenson@nwpcd.org</b>	

Name of Event Chairperson / Organizer <b>KATHERINE MADDEN</b>	
Title <b>POLICE CAPTAIN</b>	Cell Phone <b>609-827-2564</b>
Address / City / State / Zip <b>901 ATLANTIC AV., NORTH WILLOWOOD, NJ 08260</b>	
Email <b>kmadden@nwpcd.org</b>	

## SECTION 2 – APPLICATION AUTHORIZATION

I, **CHIEF JOHN STEVENSON**, the undersigned state that I am the duly  
Name of Applicant

authorized representative of the **NATIONAL NIGHT OUT**  
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.

**CPS #234**  
Applicant Signature

**6/30/23**  
Date

### SECTION 3 – EVENT INFORMATION

- 1) Official Name of Event: CITY OF NORTH WILLOWOOD NATIONAL NIGHT OUT
- 2) Location of Event (please list city venue requirements by day/date): BILL HENFEL PARK
- 3) Describe Event Activities: DISPLAYS FROM CITY DEPTS, OTHER AGENCIES, FOOD, MUSIC, RACES, GAMES, PRIZES
- 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)	TU			
Date (MM/DD/YY)	8/1/23			
Set-Up (00:00AM/PM)	10:00 AM			
Event Starts (00:00 AM/PM)	5:30 PM			
Event Ends (00:00 AM/PM)	8:30 PM			
Clean-Up (00:00 AM/PM)	8:30 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: STAGE WILL REMAIN OVERNIGHT

11) Describe how you plan to provide security for the event: NW/D

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

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

Company Name: N/A

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

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

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

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

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

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

### SECTION 4 – INSURANCE REQUIREMENTS

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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.**



# 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.**

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

**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)	TU			
Date (MM/DD/YY)	8/1/23			
Delivery/Removal (00:00AM/PM)	10:00 AM			
Set-Up (00:00AM/PM)	10:00 AM			
Event Starts (00:00 AM/PM)	5:30 PM			
Event Ends (00:00 AM/PM)	8:30 PM			
Break-Down (00:00 AM/PM)	8:30 PM			

## **HOLD HARMLESS**

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**NAME OF ORGANIZATION/USER** \_\_\_\_\_ 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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
**USER (SIGNATURE)**

\_\_\_\_\_  
**CITY REPRESENTATIVE**

\_\_\_\_\_  
**USER (PRINT NAME)**

\_\_\_\_\_  
**CITY REPRESENTATIVE (PRINT)**

## FESTIVAL 1 DAY OR MULTIPLE DAYS

1) Location (list any street closing): BLOCKS AROUND HENFEEY PARK

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

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

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

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

4) Location of Stages / Performance Areas (site plan): SAME AS PREVIOUS YEAR

5) Type of Entertainment / Music: D.J.

\*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: \$ \_\_\_\_\_

7) Purpose of the fees and beneficiary: \_\_\_\_\_

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

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

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



## PUBLIC WORKS

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

☒ 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- 200 Fencing- 100 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- 5

Purpose: ASSIST W/ GAMES AS IN PAST YEARS

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

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

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- TENTS

	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>TU</u>		
Date (MM/DD/YY)	<u>8/1/23</u>		
Equipment Requested			
Set-Up (00:00 AM/PM)	<u>10:00 AM</u>		
Break-Down (00:00 AM/PM)	<u>8:30 PM</u>		
Location:	<u>HENFEY PARK</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: PRESS RELEASE

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: HENFEL PARK

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



## NORTH WILDWOOD BEACH PATROL

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

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

If yes, how many- 2 Purpose: ASSIST w/ NWBP DISPLAY AS  
IN PAST YEARS

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: \_\_\_\_\_ 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: CAPT. MADDEN

2) Contact information of person on-site of event: CAPT. MADDEN

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

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: 5:30 PM Finish time: 8:30 PM  
Location: \_\_\_\_\_

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

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

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

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

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

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

## **FIRE & EMS DEPARTMENT**

---

1) Do you anticipate the need for Fire / EMS staff / equipment to support your event: **YES** NO  
*Fire Chief will determine the amount of staff and/or equipment needed for your request* attendance - 3000

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.



# North Wildwood NATIONAL NIGHT

August 1<sup>ST</sup>, 2023

Gates Open at 5:30 pm  
**Completely FREE Event !**

The City of North Wildwood will be hosting the  
**16<sup>TH</sup> ANNUAL NATIONAL NIGHT OUT**  
on Tuesday August 1<sup>ST</sup>, 2023 at Bill Henfey Park - 8<sup>th</sup> & Central Avenues

National Night Out is a yearly event that offers an ideal opportunity to build neighborhood unity and strengthen police-community partnerships in our continuing effort to build a better City and a safer America.

This year's event will once again include great music, food, games, door prizes, and tons of activities and prizes for children of all ages. Don't forget to bring your chair or blanket to sit on to claim your spot in the field.

*We look forward to seeing you at the event !*

**Make sure to enter through the front gate to get you Door Prize ticket**



North Wildwood National Night Out Committee  
North Wildwood Police Department  
901 Atlantic Avenue North Wildwood, New Jersey 08260  
Email: [nwnationalnightout@nwpd.org](mailto:nwnationalnightout@nwpd.org)  
Phone: 609-522-2411 Fax: 609-522-2531  
Find us on Facebook for updates: **NW National NIGHT OUT**

## PERMIT / APPROVAL / AUTHORIZATION

Event Name: National Night out

Date(s) of Event: Thurs 8-1-20

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

- ☐ N/A Application Fee Paid
- ☒ JIF 7-6-23 Certificate of Insurance listing N.W. as Additionally Insured
- ☒ JIF 7-6-23 Additional Insured Endorsement Page(s) attached
- ☐ N/A Hold Harmless completed & signed
- ☐ \_\_\_\_\_ Detailed Site Plan defining the logistics of the event
- ☐ \_\_\_\_\_ Vendor list submitted to Clerk's Office
- ☒ SM 7-6-23 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

National Night Out  
Name of Event

Tues 8-1-22  
Date of Event

Application Fee \$ 0.00

Non-Profit \$25.00

For-Profit \$50.00

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

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

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

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

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

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

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

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

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

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

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

TOTAL \$ 0.00





# City of North Wildwood Special Event Application Form

Name of Event: Heart of Surfing  
 Date of Event: Sat. Aug 5 Date of Application: May 15, 2023

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: Adaptive Surfing for Kids with Autism

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: Hearts of Surfing  
 2) Address of Organization: 301 Dorchester Dr  
 3) Purpose of Organization: to take kids with Autism Surfing  
 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#: 345 Tax ID#: 47-5544718000  
475-544-718/000

## SECTION 1 – ORGANIZATION INFORMATION CONT

### 1) Organizer Contact Information:

Name of Event Chairperson / Organizer Cindy Fertsch	
Title Co-founder + Director	Cell Phone 609-705-5323
Address / City / State / Zip 301 Dorchester Dr., EHT, NJ 08234	
Email shorelocalcindy@gmail.com	

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

## SECTION 2 – APPLICATION AUTHORIZATION

I, Cindy Fertsch, the undersigned state that I am the duly  
Name of Applicant  
authorized representative of the Hearts of Surfing  
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.

Cindy Fertsch  
Applicant Signature

6/5/23  
Date

### SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Heart of Surfing  
2) Location of Event (please list city venue requirements by day/date): 2nd St. Beach  
North Wildwood  
3) Describe Event Activities: adaptive 1:1 surfing

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) Sat. Aug 5 9-12 am

	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: \_\_\_\_\_

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: \_\_\_\_\_

Ferry + Ferry

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

will send CO

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

1,000,000

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

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

# CERTIFICATE OF INSURANCE

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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 Hearts of Surfing 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 5 day of 25, 2023

  
USER (SIGNATURE)

Cindy Kutsch  
USER (PRINT NAME)

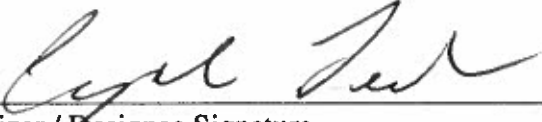
  
CITY REPRESENTATIVE

Steve DeLong  
CITY REPRESENTATIVE (PRINT)

## POLAR PLUNGE / WATER EVENT

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- 1) All Plunges/Splashes (any event that enters the ocean water) will be held at the 15<sup>th</sup> street beach or the area designated by the NWBP Chief.
- 2) The event must originate at the 15<sup>th</sup> street beach.  
(No marches or parades to the beach event)
- 3) Event organizer to provide adequate event staff in clearly marked attire. (*shirts & badges*)
- 4) **The event organizer must coordinate pre-registration amounts on a weekly basis to Police Department.**  
(Police department to disseminate information to Admin, Fire, Beach, PW & Recreation Departments)
- 5) Event organizer to notify participants and event staff of Hypothermia symptoms
- 6) Time of event cannot exceed one hour
- 7) Time in the water for all participants is not to exceed 15 Minutes
- 8) Area of the event entry to the water is to be clearly marked
- 9) Entry to the water at once (*rope drop and countdown*)
- 10) NO CONSUMPTION OF ALCOHOLIC BEVERAGES PRIOR TO THE EVENT
- 11) NO CONSUMPTION OF ALCOHOLIC BEVERAGES DURING THE EVENT
- 12) NO PARTICIPANTS ALLOWED TO PARTICIPATE IF VISIBLY INTOXICATED
- 13) Must have approved State Police application to hold a marine event
- 14) Attire of plungers must be acceptable as beachwear, at a minimum and no changing of clothes on the beach.
- 15) **Any Additional Cost to any Department involved in the event is to be borne by event organizer or the organization**
- 16) Only vehicles with city authorization are permitted on the beach during the event. (*Visible Pass*)
- 17) There will be a pre-event meeting within two weeks prior to the event to discuss all of the above

  
\_\_\_\_\_  
Chairperson / Organizer / Designee Signature

5-25-23  
Date

## 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: NA

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)			
Break-Down (00:00 AM/PM)			
Location:			

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

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

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

## BUILDINGS, GROUNDS & PARKS DEPARTMENT

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

2) Will the event require the closure of any park / City area to the general public: YES ☒ NO  
If yes, please describe in detail: \_\_\_\_\_

3) Will the boardwalk be used to secure any items (tents, signs or any other type of structure): YES ☒ NO  
If yes, please describe in detail: \_\_\_\_\_

4) Will you have any vehicles on the boardwalk (Weight limit of 5000 lbs.): YES ☒ NO  
(Vehicles are restricted to the Tram Path only)  
If yes, please describe in detail: \_\_\_\_\_

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

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

6) Overhead banners, banner flags and/or signs installed on City property  
(Please request a banner specifications sheet with your application. All banners need City approval before being created and displayed. Organizer is responsible to collect banners following the event)  
a) Overhead Banners should be professionally made and measure 40 feet in length by 3 feet in width  
b) To get maximum display use; heavy duty grommets should be 16 inches apart and wind flaps cut and stitched in banner, should be constructed to last 2-4 weeks of display in the wind  
c) Banner Flags (10 poles) should be 5 feet in length by 30 inches wide (display should be 53" long)  
d) Welcome Area Billboard is 8 feet in length by 12 feet in width

7) Describe banners/signs in detail with proper wording (please attach a photo/layout): \_\_\_\_\_  
None

8) Electrical service fees shall be paid by the vendor:  
(Please attach a separate page for number of hook-ups needed at vendor locations and the electrical layout)  
A) \$35 per event for ONE twenty-amp \$50 per event for ONE thirty-amp  
\$75 per event for ONE fifty-amp

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

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



## NORTH WILDWOOD BEACH PATROL

1) What location(s) of the beach/ocean will be used and for what purpose: 2nd st. - adaptive  
surfing for kids with  
autism

2) Do you anticipate the need for NWBP staff to support your event:

☒ YES

☐ NO

If yes, how many- 10

Purpose: adaptive  
surfing  
safety

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:			

to take  
equipment-  
surfboard

## 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)

None

# POLICE DEPARTMENT

- 1) Contact information of person in charge of event: Cindy Fertsch
- 2) Contact information of person on-site of event: 609 705-5323 shorelocalind@gmail.com
- 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: N/A YES ☒ NO ☒ Start time: \_\_\_\_\_  
(Please write amount next to request) Finish time: \_\_\_\_\_
- Officers- \_\_\_\_\_ Traffic Posts- \_\_\_\_\_ Overnight Security- \_\_\_\_\_
- 10) Music: YES ☒ NO ☒ Start time: \_\_\_\_\_ Finish time: \_\_\_\_\_  
Location: \_\_\_\_\_
- 11) Alcohol being served at event: YES ☒ NO ☒ Start Time: \_\_\_\_\_ End Time: \_\_\_\_\_  
State ABC Approval: YES ☒ NO ☒  
City Approval: YES ☒ NO ☒
- 12) Staging Area: YES ☒ NO ☒  
Plan Submitted: YES ☒ NO ☒  
Plan Approved: YES ☒ NO ☒
- 13) First-Aid/EMS on site: YES ☒ NO ☒
- 14) Large Events: Command Post being utilized: YES ☒ NO ☒  
Location of Command Post: \_\_\_\_\_ Phone #: \_\_\_\_\_

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

## FIRE & EMS DEPARTMENT

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

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

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

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

## CONSTRUCTION, FIRE & HOUSING DEPARTMENT

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

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

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

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

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

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

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

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

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

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



## Stephen DeHorsey

---

**From:** Casey Byrne <cbyrne@jbyrneagency.com>  
**Sent:** Monday, June 5, 2023 8:57 AM  
**To:** Stephen DeHorsey  
**Subject:** EXTERNALRE: EXTERNALFwd: Heart of Surfing Certificate North Wildwood

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 Stephen – this one is approved!

Thank you,

**Casey Byrne, ACSR**  
**President**



5200 New Jersey Ave.  
Wildwood NJ 08260  
609-522-3406 Ext. 160  
609-224-1672 Direct  
609-522-2844 Fax  
[cbyrne@jbyrneagency.com](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:** Monday, June 5, 2023 7:58 AM  
**To:** Casey Byrne <cbyrne@jbyrneagency.com>  
**Subject:** FW: EXTERNALFwd: Heart of Surfing Certificate North Wildwood

## Stephen DeHorsey

---

**From:** pjohnson.ferry02 <pjohnson.ferry02@insuremail.net>  
**Sent:** Friday, June 2, 2023 2:49 PM  
**To:** Stephen DeHorsey  
**Cc:** 'Cindy Fertsch'  
**Subject:** EXTERNALRE: Heart of Surfing Certificate North Wildwood  
**Attachments:** City\_of\_North\_Wildw\_Certificate\_GL\_Primary\_Sport\_AI\_A-SP-SU-23-03-16-272147\_196590.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.

Please see attached certificate

### PLEASE SEE THE CFI NOTICE IN RED BELOW:

Please note that as of June 01, 2022 our office will no longer contact our clients for payment or cancellation reminders. All direct bill invoices, finance invoices and cancellations are mailed directly to the client. The invoice or cancellation notice will have the contact information and phone number needed to make payment to the insurance company. EFT options are available with most insurance companies

### CONSULTE EL AVISO DE CFI EN ROJO A CONTINUACIÓN:

Tenga en cuenta que a partir del 1 de junio de 2022 nuestra oficina ya no se pondrá en contacto con nuestros clientes para recordatorios de pago o cancelación. Todas las facturas de facturas directas, facturas financieras y cancelaciones se envían por correo directamente al cliente. La factura o aviso de cancelación tendrá la información de contacto y el número de teléfono necesarios para realizar el pago a la compañía de seguros. Las opciones de EFT están disponibles con la mayoría de las compañías de seguros

Pearl V Johnson, CISR  
Account Manager  
Chris Ferry Insurance Agency  
501 Zion Road, #18  
Egg Harbor Twp, NJ 08234  
609-653-6600 Ext 210  
609-653-6929 Fax  
Pjohnson.ferry02@insuremail.net

☐ Please consider the environment before printing this email

Please like us on

Please remember requests to bind or change coverage cannot be considered bound until you have received confirmation from an authorized Chris Ferry Insurance Agency representative.

Confidentiality Notice: The electronic message, together with its attachments, if any, is intended to be viewed only by the individuals to whom it is addressed. It may contain information that is privileged, confidential, protected health information and/or exempt from disclosure under applicable law. Any dissemination,



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/14/2023

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Chris Ferry Insurance Agency Inc  501 Zion Rd Suite 18, Egg Harbor Township, NJ, 08234	<b>CONTACT NAME:</b>		
	<b>PHONE (A/C No, Ext):</b> 609-653-6600 <b>FAX (A/C No):</b> 609-653-6929 <b>E-MAIL ADDRESS:</b> cferry.ferry02@insuremail.net <b>PRODUCER CUSTOMER ID :</b>		
<b>INSURED</b> Sports Marketing Program Management Inc. Heart of Surfing  301 Dorchester Ave Egg Harbor Twp, NJ, 08234	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A : Accelerant Specialty Insurance Company		16890
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

**COVERAGES****CERTIFICATE NUMBER:** A-SP-SU-23-03-16-272147**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 TYR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b>	Y	N	S0019GL000001-02	04/14/2023	04/14/2024	EACH OCCURRENCE \$ 1,000,000.00	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO PREMISES RENTED (Any one premises) \$ 300,000.00	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (any one person) \$ 5,000.00	
	<input checked="" type="checkbox"/> INCLUDES ATHLETIC PARTICIPANTS						PERSONAL & ADV INJURY \$ 1,000,000.00	
	GENERAL AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 3,000,000.00	
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000.00	
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$	
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per person) \$	
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTO						BODILY INJURY (Per accident) \$	
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$	
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$	
	<b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$	
	<b>DEDUCTIBLE</b>						\$	
	<b>RETENTION \$</b>						\$	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	Y/N <input type="checkbox"/>	N/A				WC STATU- TORY LIMITS <input type="checkbox"/> OTH- ER <input type="checkbox"/>	
	E.L. EACH ACCIDENT \$							
	E.L. DISEASE - EA EMPLOYEE \$							
	E.L. DISEASE - POLICY LIMIT \$							
A	<b>OTHER</b> Abuse/Molestation	Y		S0019GL000001-02	04/14/2023	04/14/2024	Each Occurrence: \$ 25,000.00 Aggregate: \$ 50,000.00	

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

Liability Policy Deductible: \$0.00 Deductible for Bodily Injury and \$ 1000.00 per Property Damage Claim. ISO Occurrence form CG 00 01 04 13 and company's specific forms. Coverage for Participant Legal Liability requires that every participant signs a waiver/release. The certificate holder is named as Additional Insured with respect to (continued on next page)

**CERTIFICATE HOLDER**City of North Wildwood  
900 Central Ave  
North Wildwood, NJ, 08260**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

Mark Di Perno

<b>AGENCY</b> Chris Ferry Insurance Agency Inc		<b>NAMED INSURED</b> Heart of Surfing  <b>301 Dorchester Ave</b> <b>Egg Harbor Twp,</b> <b>NJ, 08234</b>
<b>POLICY NUMBER</b> S0019GL000001-02		
<b>CARRIER</b> Accelerant Specialty Insurance Company	<b>NAIC CODE</b> 16890	<b>EFFECTIVE DATE:</b> 04/14/2023

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance

negligent acts or omissions of the Named Insured and only with respect to the Operations of the Insured during the coverage period.

RE: Registered Surfing participants: 04/14/2023 - 04/14/2024; Registered Skateboarding participants: 04/14/2023 - 04/14/2024;

## PERMIT / APPROVAL / AUTHORIZATION

Event Name: Heart of Seaford

Date(s) of Event: Sat 8-5-23

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

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

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

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

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

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

Application Fee waived: ☒ YES ☐ NO

Service Fees waived: ☒ YES ☐ NO

☐ Approved as submitted.

☐ Approved with the following conditions:

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

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

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

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

### Office use only:

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

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

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

## FOR OFFICIAL USE ONLY

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### EVENT CHECKLIST

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

# TREASURER DEPARTMENT

## BILLING

Heart & Soulz  
Name of Event

Sat 8-5-21  
Date of Event

Application Fee \$ 0.00

Non-Profit \$25.00

For-Profit \$50.00

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

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

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

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

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

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

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

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

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

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

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

TOTAL \$ 0.00

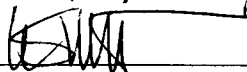
# City Clerk's Report

## June 2023

Alcoholic Beverages	10,000.00	9-01-08-103-000
Mercantile License	8,902.00	9-01-08-104-001
Room License	1,576.00	9-01-08-104-002
NW Tourism	4,607.00	-
GWTIDA	34,971.00	-
Cat License	.00	-
Dog License (City)	11.20	-
Dog License (State)	4.00	-
Pilot Clinic Fund	.80	-
Animal Population Control	.00	-
Boardwalk Games	1,000.00	9-01-08-104-005
Legalized Bingo	20.00	9-01-08-104-003
Raffle	540.00	9-01-08-104-004
Street Inspection Fees	1,000.00	9-01-08-105-016
Street/Trench Permit	3,000.00	9-01-08-105-016
Appliance Pick Up	400.00	9-01-08-105-001
Photo Copies	86.05	9-01-16-510-004
Parking Permits	110,490.00	9-01-08-105-009
City Properties	1,700.00	9-01-08-128-001
Gun Permits	100.00	9-01-08-105-002
Beach Permits	4,000.00	9-01-08-105-003
Planning Board	1,050.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	30.00	9-01-08-105-005
Assessments/Improvements	.00	9-01-16-510-003
Election Salary/Rent	11,600.00	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)	195.00	9-01-16-569-001
	.00	
<b>Totals</b>	<b>\$ 195,283.05</b>	

<b>Disbursements:</b>	
Ck # 1425 NJ Dept. of Health-Dogs	4.80
Ck # 1426 N.W. Dog Trust	11.20
Ck # 1427 N.W. Tourism	4,607.00
Ck # 1428 N.W. Treasurer	144,089.05
<b>GWTIDA</b>	34,671.00
Ck # 1384-1424 Election Checks 2023 Primary Election	11,600.00
Ck # 1383 Christine Callahan TDF Refund Paid in Error 6/22/23 (GWTIDA)	300.00
<b>Total</b>	<b>\$ 195,283.05</b>

W. Scott Jett, City Clerk      Date: 7/5/2023





# Vital Statistics Monthly Report

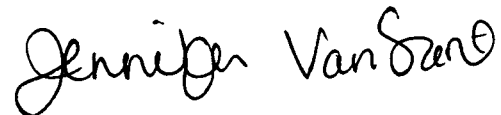
## June 2023

Birth Certificates	\$	0.00
Marriage Certificates	\$	145.00
Marriage License	\$	0.00
Death Certificates	\$	335.00
Total	\$	480.00

### TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	4	1

Sincerely,



Jennifer VanSant, CMR



City of North Wildwood  
Fire Department  
400-A New Jersey Ave.  
North Wildwood, NJ 08260

**Monthly Report for Fires, Emergency & Inspections  
May 2023**

**Incidents and Inspections**

Local Fire Alarms	134
Boxed Alarms	3
Fire Drills	3
Emergency Medical Runs	122
Knox Box Installations	7
Housing Inspections	266
School Fire Drills	2

**Total: 537**

**Additional Man Hours in Service**

Overtime Hours	242
Special Assignment	13
Training Hours	52

**Total: 307**

**Monies Collected**

Ambulance Billing	\$14,723.05
2023 Qtr SLCHIP Rebates	\$0.00
<b>Totals to Treasurer:</b>	<b>\$14,723.05</b>

**Breakdown of EMS Incidents**

Altered Mental Status/Mental Eval	11
Cardiac Emergency/Chest Pain	4
Fall Victims	19
Respiratory Emergency	8
Sick Person (unclassified)	10
Motor Vehicle Accidents	7
Assault	4
Patient Assists	5
Other EMS Responses	54

**Breakdown of Fire Calls**

Fires	4
Gas Leak	5
Calls for Service	48
Good Intent/False Calls	44
Motor Vehicle Accidents	9
Other Fire Responses	24

Respectfully submitted:

*Dominick J. McClain*

Dominick McClain, Fire Chief



City of North Wildwood  
Fire Department  
400-A New Jersey Ave.  
North Wildwood, NJ 08260

**Monthly Report for Fires, EMS & Inspections**  
**June 2023**

**Incidents and Inspections**

Local Fire Alarms	142
Boxed Fire Alarms	6
Fire Drills	3
Emergency Medical Runs	146
Knox Box Installations	6
Housing Inspections	770
School Fire Drills	2

**Total: 1075**

**Additional Man Hours in Service**

Overtime Hours	255
Special Assignment	1
Training Hours	11

**Total: 267**

**Monies Collected**

Ambulance Billing	\$9,982.29
2023 Qtr SLCHIP Rebates	\$0.00
<b>Totals to Treasurer:</b>	<b>\$9,982.29</b>

**Breakdown of EMS Incidents**

Altered Mental Status/Mental Eval	9
Childbirth/Maternity	3
Cardiac Emergency/Chest Pain	6
Fall Victims	19
Respiratory Emergency	5
Sick Person (unclassified)	5
Motor Vehicle Accidents	5
Pedestrian Struck	2
Patient Assists	14
Intoxicated	10
Syncope/Near Syncope	10
Other EMS Responses	58

**Breakdown of Fire Calls**

Fires	2
Hazardous Condition (no fire)	30
Calls for Service	29
Assist EMS/Medical Assist	39
Motor Vehicle Accidents	6
Other Fire Responses	42

**Respectfully submitted:**

*Dominick J. McClain*

**Dominick McClain, Fire Chief**

# NORTH WILDWOOD POLICE DEPARTMENT

901 ATLANTIC AVENUE  
NORTH WILDWOOD, NJ 08260



PHONE : 609.522.2411  
WEBSITE : [WWW.NWPD.ORG](http://WWW.NWPD.ORG)

The following is a report of the activities of the North Wildwood Police Department for the month of JUNE 2023

**PATRICK T. ROSENELLO**  
DIRECTOR OF PUBLIC SAFETY

**JOHN A. STEVENSON**  
CHIEF OF POLICE

**WILLIAM J. ETSSELL**  
DEPUTY CHIEF

**JUSTIN R. ROBINSON**  
CAPTAIN

**KATHERINE C. MADDEN**  
CAPTAIN

**ADAM B. MCGRAW**  
LIEUTENANT

## CRIMES

Arson/Suspicious Fires	0
Assault - Aggravated	2
Assault - Simple	2
Burglary	1
Drug Offenses	0
Fraud	2
Murder	0
Possess Stolen Property	2
Rape	0
Robbery	1
Theft	22
Weapon Offenses	0

## DISORDERLY COMPLAINTS

Disorderly Acts/ Complaints	16
Malicious Property Damage	10

## PERSONNEL INJURY

Officer Injuries	0
------------------	---

## MOTOR VEHICLE

Drunk Driving	4
MV Accidents	22
MV Complaints, Misc	523
MV Theft	0
Summonses Issued	308

## SERVICES

Ambulance/Medical Assists	79
Assist Other Agencies	23
Beach/Boardwalk Permits	1
Residential Property Checks	291
Scheduled Business Checks	903

## MISCELLANEOUS COMPLAINTS

Animal	31
False Burglary Alarms	19
False Fire Alarms	29

## ARRESTS

Adult	28
Juvenile	3

Total number of Incidents handled by the Department for the Month 4220

Total Monies turned over to the City Clerk \$ 4302.65

Respectfully,

John A. Stevenson  
Chief of Police

# JUNE 2023

Police Reports: 102.65

Beach/Board Permits: 4000.00

Firearms: 200.00

Grand Total: 4302.65

MAY - 2023

**North Wildwood Recreation Center  
BUILDING USAGE - OTHER 2023**

	WEEK 1 TOTALS	WEEK 2 TOTALS	WEEK 3 TOTALS	WEEK 4 TOTALS	WEEK 5 TOTALS	WEEK 6 TOTALS	MONTHLY TOTALS
1 AA - Friday Nights	10	22	0	40	0	0	72
2 Al-Anon	4	4	0	5	0	0	13
3 AA Special Event - 50th Bday Party	0	0	60	0	0	0	60
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	0	0	0	0	0	0
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	18	9	18	13	15	0	73
14 Class - Meditation & Yoga	0	0	0	0	0	0	0
15 Class - Zumba	0	0	0	0	0	0	0
16 Class - /umbini	0	0	0	0	0	0	0
17 Class - ??	0	0	0	0	0	0	0
18 Coast Guard Flotilla - 83	0	0	7	0	0	0	7
19 City-Dept Meeting/Training - NWFO Counselor	0	0	1	0	0	0	1
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	146	117	147	143	57	0	610
26 Condo Meeting - Roman Holiday Condo Mtg	45	0	0	0	0	0	45
27 Condo Meeting - Angelsea Colony Condo Mtg	0	0	75	0	0	0	75
28 Condo Meeting - Trilun Condo Mtg	0	0	17	0	0	0	17
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	18	0	0	0	0	18
33 Department Head Meetings	0	16	0	0	0	0	16
34 ELECTIONS	0	0	0	0	0	0	0
35 Event - Captain Kidd Pirate Day	0	0	900	0	0	0	900
36 Event - Captain Kidd Stuffing	0	0	20	0	0	0	20
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 - Abington Indoor Guard	192	0	0	0	0	0	192
42 Facility Rental - Impact Twirlers	40	0	0	0	0	0	40
43 Facility Rental - Powerzone Volleyball Tournament	0	1,650	160	0	0	0	1,810
44 Facility Rental - Red Cross Blood Drive	0	0	0	0	46	0	46
45 Facility Rental - ??	0	0	0	0	0	0	0
46 Karate Class	27	29	35	39	14	0	144
47 Meeting Various - Democratic Committee Mtg	0	0	15	0	0	0	15
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	6	5	6	6	2	0	25
58 Soccer Shots - Indoor	0	0	0	0	0	0	0
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	0	0	0	0	0	0
62 Volleyball - Indoor	9	12	10	8	12	0	51
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:

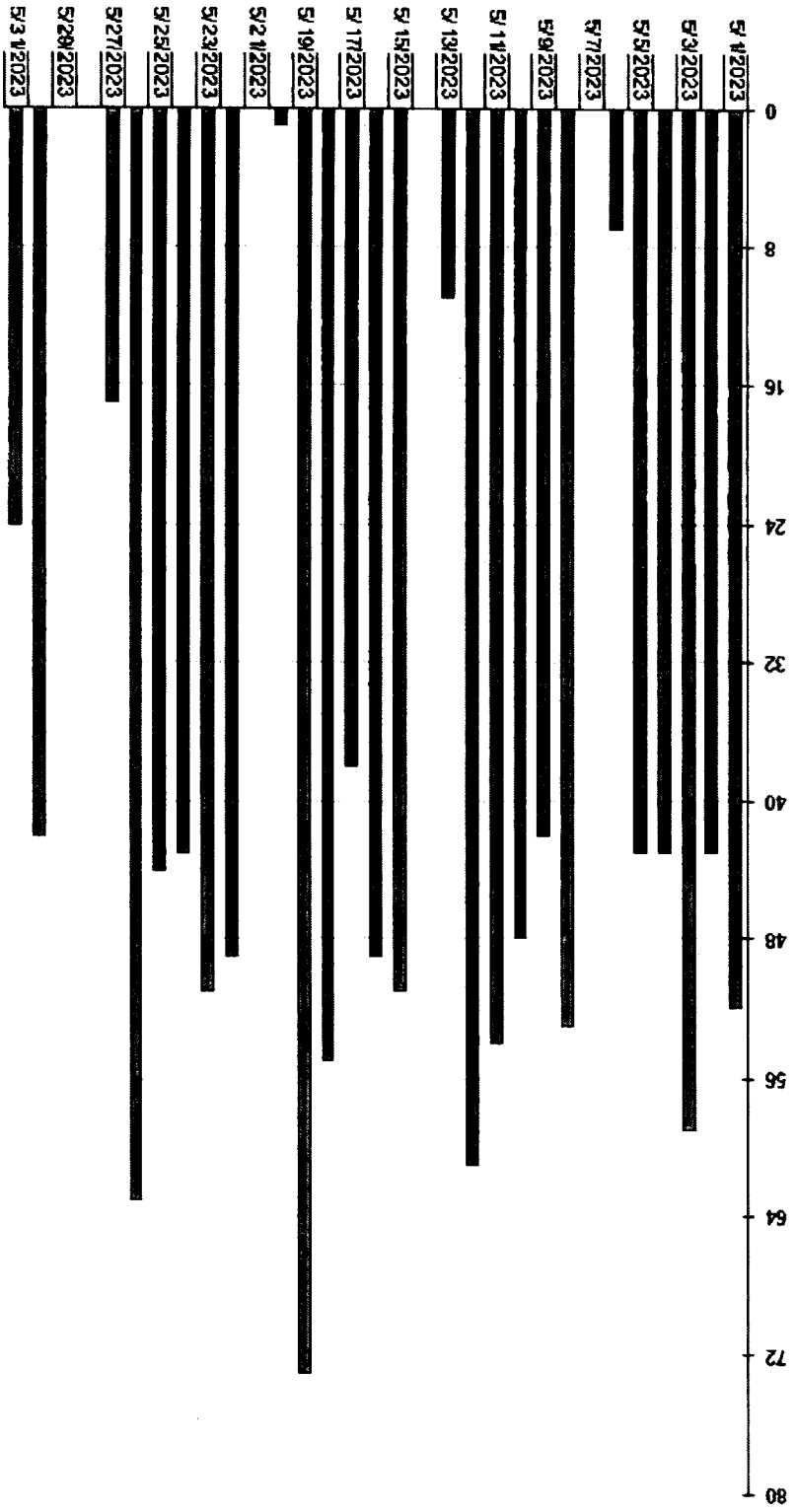
491      1,882      1,471      234      146      0      4,250

# Building Usage- Monthly

2023

	Adults 7:30am-2pm	Adults 2pm-7pm	Open Rec 1-6 Day	Open Rec 1-6 Friday Night	Open Rec 7-12 Day - No School	Open Rec 7-12 Evening	Adults 6pm-9pm	Bldg Ttls
January								1,294
February								1,055
March								1,413
April								940
May								
June								0
July								0
August								0
September								0
October								0
November								0
December								0
TOTALS:	2,240	376	2,374	188	55	345	219	5,797

Visitor - Basic Main Location





**RECREATION DEPARTMENT  
MONTHLY TRANSMITTAL SUMMARY  
MAY 2023**

	WEEK 1 TOTALS	WEEK 2 TOTALS	WEEK 3 TOTALS	WEEK 4 TOTALS	WEEK 5 TOTALS	WEEK 6 TOTALS	MONTHLY TOTALS
<b>5th St. Park Lot</b>							
Irish Festival	\$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
<b>Boat Ramp</b>							
Launches	\$280.00	\$200.00	\$60.00	\$0.00	\$0.00	\$0.00	\$540.00
Permits	\$1,500.00	\$1,350.00	\$3,000.00	\$2,400.00	\$750.00	\$0.00	\$9,000.00
Boat Ramp - Subtotal	\$1,780.00	\$1,550.00	\$3,060.00	\$2,400.00	\$750.00	\$0.00	\$9,540.00
<b>Buckets Basketball Camp Registrations</b>							
Week 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Week 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Week 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buckets Basketball Camp - 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
<b>Donations</b>							
Capt Kidd VFW	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Capt Kidd Crest Savings Bank	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Volleyball Denis Hunko	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Donations - Subtotal	\$75.00	\$0.00	\$350.00	\$0.00	\$200.00	\$0.00	\$625.00
<b>Facility Rentals</b>							
Condo Mtg One James Plaza	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Condo Mtg Oceanaire/Telstar Condo	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Lou Booth Beth Judah Temple	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Color Guard Abington HS	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
Gym Rental Powerzone Volleyball	\$0.00	\$750.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,350.00
Allen Park AIS Pickleball Tournament	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Gym Rental South Jersey Jazz	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
Karate Burch Hammer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Facility Rental - Subtotal	\$1,450.00	\$750.00	\$1,250.00	\$600.00	\$0.00	\$250.00	\$4,300.00
<b>FISHING TOURNAMENT</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fitness Classes</b>							
Boot Camp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cardio & Cut	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dance Creativity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Line Dancing	\$85.00	\$45.00	\$85.00	\$60.00	\$70.00	\$0.00	\$345.00
Meditation & Yoga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yoga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zumba	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zumbini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fitness Classes - Subtotal	\$85.00	\$45.00	\$85.00	\$60.00	\$70.00	\$0.00	\$345.00
<b>Hockey League Registrations</b>							
2nd - 4th	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5th - 6th	\$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	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
<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
<b>Soccer Camp Registrations</b>							
Week 1	\$25,120.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$25,720.00
Week 2	\$24,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,710.00
Soccer Camp - Subtotal	\$49,830.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$50,430.00
<b>Sponsorships - All Leagues</b>							
Team Sponsor Bell's Philly Grill	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Team Sponsor Moose Lodge	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Team Sponsor Keenan's Irish Pub	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Team Sponsor Angelsen Fire Co.	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Team Sponsor Seaport Pier	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Team Sponsor Seaport Inn	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Team Sponsor Maui Dogs	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
League Sponsor Friends of Beast	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Team Sponsor Joe Joe's	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships - Subtotal	\$750.00	\$750.00	\$250.00	\$1,250.00	\$0.00	\$0.00	\$3,000.00
<b>Summer B-ball Registrations</b>							
K-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6-8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HS Boys	\$120.00	\$160.00	\$240.00	\$40.00	\$40.00	\$0.00	\$600.00
Summer B-ball - Subtotal	\$120.00	\$160.00	\$240.00	\$40.00	\$40.00	\$0.00	\$600.00
<b>Travel B-ball Registrations</b>							
7-8 Girls (Sharks)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5-6 Girls (Sharks)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-4 Girls (Sharks)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sponsorships/Donations	\$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 TOTALS	Week 2 TOTALS	Week 3 TOTALS	Week 4 TOTALS	Week 5 TOTALS	Week 6 TOTALS	MONTHLY TOTAL
<b>WEEKLY TOTALS:</b>	\$54,090.00	\$3,255.00	\$5,985.00	\$4,350.00	\$1,060.00	\$250.00	\$68,990.00

DATE	TIME	OFFICER	CALLER	NUMBER	ADDRESS	MUNICIPALITY	REASON	RESOLUTION
Thursday, June 1, 2023	9:18 AM	GENTILE	RODRIGUEZ, CHRISTINA	510E	14TH ST	NORTH WILDWOOD	FOLLOW UP ULD	Gave info on registration
Thursday, June 1, 2023		SBARBARO		110W	25TH	NORTH WILDWOOD	FOLLOW UP CP	HLEO was there will feed till Mon then pull food we are trapping tue and wed
Thursday, June 1, 2023	11:19 AM	GENTILE	CROCE, PAT	110W	25TH	NORTH WILDWOOD	FOLLOW UP CP calling for LG	Advised to not feed cats on Mon
Friday, June 2, 2023	2:17 PM	GENTILE	JOE	17TH	NEW YORK	NORTH WILDWOOD	WP inj gull	Transported for euth
Friday, June 2, 2023	3:30 PM	GENTILE	SCHWARTZ, JILL	47W	CHESTNUT AVE	NORTH WILDWOOD	WP inj seagull	MG transported for humane euth
Friday, June 2, 2023	10:59 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Sunday, June 4, 2023	5:31 PM	GENTILE	KLINGES, COLETTE	109E	24TH AVE	NORTH WILDWOOD	FOLLOW UP DALO/ULD female westie	PD found dog and ret added to do list for warning
Sunday, June 4, 2023	9:30 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to AVERY gave emergency contact info
Monday, June 5, 2023		GENTILE	NWW PD		25TH ST	NORTH WILDWOOD	Checked Pat Croce no food was out	Good to set traps in the AM
Monday, June 5, 2023	9:57 PM	SBARBARO	LEININGER, DEREK	415W	PINE ST	NORTH WILDWOOD	FOLLOW taking dog to vet mon	Ret call
Tuesday, June 6, 2023		SBARBARO		113W	26TH	NORTH WILDWOOD	FOLLOW UP TNR	Set trap no cats caught
Tuesday, June 6, 2023		SBARBARO		110W	25TH	NORTH WILDWOOD	FOLLOW UP TNR	Set 2 traps no cats caught
Tuesday, June 6, 2023	9:39 AM	GENTILE	CROCE, PAT	110W	24TH	NORTH WILDWOOD	FOLLOW UP CP TNR	CMCAS transported 1 cat
Tuesday, June 6, 2023	10:23 AM	GENTILE	LEININGER, DEREK	415W	PINE	NORTH WILDWOOD	FOLLOW UP ACI has vet appt	His dog was euthanized
Tuesday, June 6, 2023	8:40 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to AVERY gave emergency contact info
Wednesday, June 7, 2023		SBARBARO		113W	26TH	NORTH WILDWOOD	FOLLOW UP TNR	Picked up traps
Wednesday, June 7, 2023		SBARBARO		110W	25Th	NORTH WILDWOOD	FOLLOW UP TNR	Set 3 traps
Wednesday, June 7, 2023		SBARBARO	FUESS, MICHAEL	12TH	NEW YORK	NORTH WILDWOOD	WP inj rabbit side of road	Could not locate it left
Wednesday, June 7, 2023	10:07 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to AVERY gave emergency contact info
Thursday, June 8, 2023	11:27 PM	GENTILE	TINA	314SW	18TH ST	NORTH WILDWOOD	FOLLOW UPULD/DALO Shih tzu BELLA	Added to Js list for ULD warning
Friday, June 9, 2023	10:52 AM	GENTILE	BRADLEY, LARRY	322E	23RD AVE	NORTH WILDWOOD	FOLLOW UP FK	Trap was set kitten disappeared
Friday, June 9, 2023	10:36 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Saturday, June 10, 2023	11:50 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to STAPLES gave emergency contact info
Sunday, June 11, 2023	9:30 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, June 12, 2023	9:38 AM	GENTILE	CROCE, PAT	110W	25TH	NORTH WILDWOOD	FOLLOW UP CP not feeding will be trapping tomorrow	Will set traps Tuesday
Monday, June 12, 2023	9:51 AM	GENTILE	JOHNSTON, BEVERLY	202W	22ND AVE	NORTH WILDWOOD	FOLLOW UP Found kitten hbc	JS transported for Euth
Monday, June 12, 2023		SBARBARO		321E	23RD	NORTH WILDWOOD	FOLLOW UP trap	JS picked up trap
Monday, June 12, 2023	8:50 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, June 13, 2023		SBARBARO	CROCE, PAT			NORTH WILDWOOD	FOLLOW UP	2 traps set

Tuesday, June 13, 2023	10:00 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Thursday, June 15, 2023	10:51 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Saturday, June 17, 2023	1:03 PM	GENTILE	NWW PD	22ND	DELAWARE	NORTH WILDWOOD	WP Turtle trying to lay eggs at play ground Amanda Haggerty	Turtle was gone when officer ret call
Sunday, June 18, 2023	9:49 PM	GENTILE	ACO LINDA			NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, June 19, 2023	6:56 PM	GENTILE	CROCE, PAT	110W	25TH	NORTH WILDWOOD	FOLLOW UP TNR	Setting traps 6/20
Tuesday, June 20, 2023	9:42 AM	GENTILE	KUHN, SUSAN	505W	ANGLESEA	NORTH WILDWOOD	WP squirrel	Did wildlife assessment
Tuesday, June 20, 2023		GENTILE		120	25TH	NORTH WILDWOOD	FOLLOW UP CP	4 traps set
Tuesday, June 20, 2023	8:50 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to OLEARY gave emergency contact info
Wednesday, June 21, 2023	9:41 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Thursday, June 22, 2023	9:45 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to KAREN gave emergency contact info
Friday, June 23, 2023	9:45 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to MICKEY gave emergency contact info
Saturday, June 24, 2023	9:38 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to MICKEY gave emergency contact info
Saturday, June 24, 2023	11:35 PM	SBARBARO	GALLAGHER, CINDY	121	FIRST AVE	NORTH WILDWOOD	FOLLOW UP DALO wht lab Belle	Posted to FB dog ret add to JS to do list
Sunday, June 25, 2023	9:50 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to MICKEY gave emergency contact info
Monday, June 26, 2023	4:34 PM	GENTILE	ZAMBRANO, MELISSA	2400	DEL AVE	NORTH WILDWOOD	WP inj bird	Contacted wildlife aide
Monday, June 26, 2023	9:28 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Tuesday, June 27, 2023	9:31 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Wednesday, June 28, 2023	10:30 AM	GENTILE	BEACH PATROL	11TH	STREET	NORTH WILDWOOD	WP baby skunk under porta potties	Ret call to discuss
Wednesday, June 28, 2023	9:49 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Thursday, June 29, 2023	10:32 AM	GENTILE	CROCE, PAT	110W	25TH	NORTH WILDWOOD	FOLLOW UP CP he has a crate	Should catch the cat within a week or so
Thursday, June 29, 2023	9:24 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Friday, June 30, 2023	10:28 AM	GENTILE	TENUTO, DIN A	305E	19TH	NORTH WILDWOOD	WP inj crow	JS responded 2 fledgings they are fine
Friday, June 30, 2023	11:00 AM	GENTILE	KARIMOZ, VALEH	2400	DELAWARE AVE	NORTH WILDWOOD	WP seagulls bothering maintenance man on roof	Advised there is nothing we can do about the seagulls
Friday, June 30, 2023	11:39 AM	GENTILE	KUHN, SUSAN	505W	ANGLESEA	NORTH WILDWOOD	WP raccoons	Did wildlife assessment gave various ways to deter
Friday, June 30, 2023	8:55 PM	SBARBARO	ACO JOYCE			NORTH WILDWOOD	Night shift protocol	Spoke to MICKEY gave emergency contact info

Adoptions/Reclaims/intakes

Adoption/Reclaim	Name	Address	Town	Phone #	Canine/Feline	I.D. Number	Intake Date	Adoption/Reclaim Date
Adoption	Diane Dockter	205 E 25th ave #2	NWW	843-902-0284	feline	22633	12/14/2022	4/4/2023
	Jennifer Yu	113 E 15th st Unit 3	NWW	224-4012	canine	22804	3/29/2023	4/6/2023

Intakes		
Monthly intake	dogs	cats
Animal control	0	1
Surrender	0	0
Other	0	0

source                      address                      town                      feline/canine      id #                      date

CITY OF NORTH WILDWOOD  
COUNTY OF CAPE MAY, NEW JERSEY

ORDINANCE NO. 1908

AN ORDINANCE AMENDING CHAPTER 71, PERSONNEL POLICIES, OF  
THE CODE OF THE CITY OF NORTH WILDWOOD

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

**Section One.** The portion of Ordinance 682, adopted March 1, 1977, that has been codified in §71-6 of the Code of the City of North Wildwood is hereby amended so as follows:

**§71-6. Limitations.**

In no event shall a supplemental retirement benefit, as provided for herein, exceed a total of \$10,000.

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

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

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

\_\_\_\_\_  
Patrick T. Rosenello, Mayor

\_\_\_\_\_  
W. Scott Jett, City Clerk

Introduced: July 18, 2023  
Advertised: July 26, 2023  
Public Hearing/Final: August 15, 2023  
Advertised: August 23, 2023

CITY OF NORTH WILDWOOD  
COUNTY OF CAPE MAY, NEW JERSEY  
ORDINANCE NO. 1907

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 418, VEHICLES  
AND TRAFFIC, OF THE CODE OF THE CITY OF NORTH WILDWOOD

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

**Section One.** All of the ordinances, or portions of ordinances, that have been codified in the  
Code of the City of North Wildwood at §418-18 are amended to the extent that the following  
one-half-hour parking zone is deleted:

Name of Street	Side	Location
New Jersey Avenue	West	Between 7 <sup>th</sup> Avenue and 8 <sup>th</sup> Avenue

**Section Two.** All of the ordinances, or portions of ordinances, that have been codified in the  
Code of the City of North Wildwood at §418-10 are amended to the extent that the following  
one-half-hour parking zone is deleted:

Name of Street	Side	Location
Spruce Avenue	Both	Between New York Avenue and Ohio Avenue, from May 15 to September 15, inclusive of each year

**Section Three.** All of the references to “John F. Kennedy” or “John F. Kennedy Boulevard” in  
§418-1, §418-8, §418-10, §418-11 and §418-24 are hereby corrected so as to read “John F.  
Kennedy Beach Drive.”

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

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

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: June 20, 2023  
Advertised: June 28, 2023  
Hearing/Adoption: July 18, 2023  
Advertised: July 26, 2023

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 279 LT 12 QUAL C0005 2023 QTR 2	CORELOGIC REFUNDS DEPT PO BOX 9202 COPPELL, TX 75019	\$436.67
BLK 299 LT 3 QUAL C0003 2023 QTR 2	CORELOGIC REFUNDS DEPT PO BOX 9202 COPPELL, TX 75019	\$556.59
TOTAL		\$993.26

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, 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 18<sup>th</sup> day of July 2023.

Dated: July 18<sup>th</sup>, 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

CANCELLATION OF REAL ESTATE TAX LIEN

WHEREAS, on December 29th, 2022 the tax collector of the City of North Wildwood sold a tax sale certificate on the property listed below; and
WHEREAS, the property was in municipal lien and the tax collector sold the tax sale certificate in error.
NOW, THEREFORE, BE IT RESOLVED by the Members of Council of the City of North Wildwood, in the County of Cape May that the Tax, Title, Lien Redemption account be reimbursed in the amount set forth:

Table with 3 columns: PROPERTY, PAYEE, AMOUNT. Row 1: Block 148 Lot 8.02, VASYL OR MARIA KAVATSIUK, \$187.33. Row 2: TOTAL, \$187.33

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

OFFERED BY SECONDED BY

I, W Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of July 2023.

Signed: W. Scott Jett, City Clerk

Approved: Patrick T. Rosenello, Mayor

Table with 10 columns for council members: Tolomeo, Rullo, DelConte, Kane, Koehler, Bishop, Zampirri, and four empty columns for Aye, Naye, Abstain, Absent votes.



City of North Wildwood
Cape May County, New Jersey

RESOLUTION

AUTHORIZING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION
- 2023 NJ DOT MUNICIPAL AID GRANT FOR ATLANTIC AVE
RECONSTRUCTION PHASE II PURSUANT TO N.J.S.A. 40A: 4-87

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

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

WHEREAS, the City of North Wildwood has received funding in the amount of \$170,085 in funds from the 2023 NJ DOT Municipal Aid Grant for Atlantic Ave Reconstruction Phase II.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of North Wildwood, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$170,085 which is now available as a revenue from:

- Miscellaneous Revenues – section F:
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:
- 2023 NJ DOT AID – Atlantic Ave Reconstruction Phase II

BE IT FURTHER RESOLVED that the like sum of \$170,085 is hereby appropriated under the caption of:
General Appropriations
(A) Operations – Excluded from “CAPS”
Public and Private Programs Offset by Revenues:
- 2023 NJ DOT AID – Atlantic Ave Reconstruction Phase II

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

Offered by: Seconded by:

STATE OF NEW JERSEY COUNTY OF CAPE MAY
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of July 2023.

Dated July 18, 2023 Signed: W. Scott Jett, City Clerk
Signed: Patrick T. Rosenello, Mayor

Table with 10 columns: Name, Aye, Naye, Abstain, Absent, Name, Aye, Naye, Abstain, Absent. Rows include Tolomeo, Koehler, Rullo, Bishop, Kane, Zampirri, Del Conte.

Resolution #

City of North Wildwood

Cape May County, New Jersey

RESOLUTION

AUTHORIZING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION  
– 2022 NJ DOT MUNICIPAL AID GRANT FOR ATLANTIC AVE  
RECONSTRUCTION PURSUANT TO N.J.S.A. 40A: 4-87

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

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

WHEREAS, the City of North Wildwood has received funding in the amount of \$185,000 in funds from the 2022 NJ DOT Municipal Aid Grant for Atlantic Ave Reconstruction.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of North Wildwood, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$185,000 which is now available as a revenue from:

- Miscellaneous Revenues – section F:
  - Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:
    - 2022 NJ DOT AID – Atlantic Ave Reconstruction

BE IT FURTHER RESOLVED that the like sum of \$185,000 is hereby appropriated under the caption of:

- General Appropriations
  - (A) Operations – Excluded from “CAPS”
    - Public and Private Programs Offset by Revenues:
      - 2022 NJ DOT AID – Atlantic Ave Reconstruction

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

Offered by: \_\_\_\_\_ Seconded: by \_\_\_\_\_

STATE OF NEW JERSEY COUNTY OF CAPE MAY  
I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18<sup>th</sup> day of July 2023.

Dated July 18, 2023 Signed W. Scott Jett, City Clerk  
Signed Patrick T. Rosenello, Mayor

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

Resolution # \_\_\_\_\_

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

APPROVING PLACE-TO-PLACE TRANSFER (EXPANSION OF LICENSED PREMISES) OF PLENARY RETAIL CONSUMPTION LICENSE #0507-33-016-013 ISSUED TO HHN, INC. t/a OWEN’S PUB

WHEREAS, N.J.A.C. 13:2-7.2(c) indicates that expansion of licensed premises “shall require a place-to-place (expansion of premises) transfer application;” and

WHEREAS, HHN, Inc. (“Applicant”) has made application unto the issuing authority of the City of North Wildwood, New Jersey, for a place-to-place transfer (expansion of licensed premises) as shown on the sketch attached to the application regarding Plenary Retail Consumption License #0507-33-016-013, and the required fees and appropriate application for said transfer having been received; and

WHEREAS, said Applicant has and/or is complying with all of the statutory requirements to effect said transfer and the issuing authority having found: (1) that the premises are suitable for said purposes; (2) that the application supplied by the Applicant is complete in all respects; and (3) that the Applicant and the premises are otherwise qualified to be licensed according to statutory, regulatory and local government alcoholic beverage control laws and regulations; and

WHEREAS, Proof of Publication of the necessary advertisement of the notice of said transfer has been received; and

WHEREAS, no objections to the requested transfer have been filed with the City Clerk, and this body is of the opinion that said application for transfer should be granted.

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 the place-to-place transfer (expansion of licensed premises) of Plenary Retail Consumption License #0507-33-016-013, as more particularly depicted on the sketch that accompanied the transfer application, be and the same hereby is approved for the place-to-place transfer to extend the licensed premises to include an expansion of premises located at 119 East 17th Avenue, North Wildwood, New Jersey 08260.

BE IT FURTHER RESOLVED that the effective date of the aforementioned transfer is this 18th day of July, 2023.

BE IT FURTHER RESOLVED that the City Clerk, W. Scott Jett, RMC be and he hereby is authorized, empowered and directed to endorse said license to reflect the place-to-place transfer and denote a similar endorsement on the City’s records. 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 18th day of July, 2023.

Dated: July 18, 2023 Signed: W. Scott Jett, City Clerk

APPROVED: Patrick Rosenello, Mayor

Table with 2 rows and 4 columns: Aye, Naye, Abstain, Absent. Row 1: Tolomeo, Rullo, Kane, Del Conte. Row 2: Koehler, Bishop, Zampirri.

CITY OF NORTH WILDWOOD
Cape May County, New Jersey

RESOLUTION

AUTHORIZING APPROVAL OF CHANGE ORDER #1-FINAL &
PAYMENT CERTIFICATE #1-FINAL
MARYLAND & WALNUT AVENUES
PEDESTRIAN SAFETY IMPROVEMENTS

WHEREAS, during the course of completing the Maryland & Walnut Avenues Pedestrian Safety Improvements project in the City of North Wildwood, certain increases and reductions in contract quantities were realized; and

WHEREAS, Rambone Concrete, LLC of Vineland, New Jersey, has satisfactorily completed this contract for the Maryland & Walnut Avenues Pedestrian Safety Improvements project, in the City of North Wildwood, Cape May County, New Jersey, as shown by Payment Certificate #1-Final and Change Order #1 – FINAL, decreasing the total contract amount by \$2,166.18 to \$82,981.02, submitted this day by the City Engineer.

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

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

OFFERED BY: SECONDED BY:

I, W. Scott Jett, City Clerk of the City of North Wildwood, in the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Mayor and Council of the City of North Wildwood at a meeting duly held on the 18th day of July, 2023.

Dated: July 18, 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.

Batch Id: RB1 Batch Type: C Batch Date: 07/18/23 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					
	07/18/23	01479 AT&T MOBILITY		PO BOX 6463					
23-01426	07/06/23	1 City Cell Phones - June 2023	435.67	3-01-31-440-010	Budget	Aprv	18	1	
				TELEPHONE COSTS					
23-01427	07/06/23	1 Telephone Bill - June 2023	2,202.29	3-01-31-440-010	Budget	Aprv	19	1	
				TELEPHONE COSTS					
			2,637.96						
	07/18/23	01485 ADMINISTRATIVE ADVANTAGE		PO BOX 13846					
23-01467	07/10/23	1 Ambulance Billing - June 2023	1,393.92	3-01-20-132-099	Budget	Aprv	28	1	
				AMBULANCE BILLING COSTS					
			1,393.92						
	07/18/23	01625 ADVANCED ENVIRO SYSTEMS		1515 HADDON AVE					
23-01421	07/05/23	1 Trash Compactors- July 2023	1,863.00	3-01-32-465-099	Budget	Aprv	16	1	
				GARBAGE COLLECTION COSTS					
23-01463	07/10/23	1 Power Wash,Replace Door Hinges	1,949.80	3-01-32-465-099	Budget	Aprv	26	1	
				GARBAGE COLLECTION COSTS					
			3,812.80						
	07/18/23	01964 AMERIFLEX		PO BOX 871655					
23-01511	07/12/23	1 HRA & FSA - July 2023	541.50	3-01-23-220-096	Budget	Aprv	67	1	
				INSURANCE CONSULTANT COMMISSION					
			541.50						
	07/18/23	01993 ADP LLC		PO BOX 842875					
23-01442	07/06/23	1 Time and Attendance	229.35	3-01-20-100-028	Budget	Aprv	24	1	
				GEN ADM - PROF/ CONSULTANT					
			229.35						
	07/18/23	02324 BARBER CONSULTING SERVICES		32 CENTRAL AVENUE					
23-01588	07/13/23	1 Endpoint Protection	4,718.29	3-01-20-100-028	Budget	Aprv	258	1	
				GEN ADM - PROF/ CONSULTANT					
			4,718.29						
	07/18/23	03042 CARLSEN GROUP INC, THE		SHORESCAN SOLUTIONS					
23-01519	07/12/23	1 SHORESCAN MONTHLY	95.00	3-01-20-120-033	Budget	Aprv	73	1	
				MUN CLK - BOOKS AND PUB					
			95.00						
	07/18/23	03159 COASTAL LANDSCAPING		102-D N, RAILROAD AVE					
23-01413	07/03/23	1 Sprinkler System Repair 16th	105.00	3-01-26-310-021	Budget	Aprv	14	1	
				BLDGS & GRNDS - CONTR SVCS					
			105.00						
	07/18/23	03361 COMCAST		P.O. BOX 70219					
23-01428	07/06/23	1 8499050130137710	337.42	3-01-28-370-036	Budget	Aprv	20	1	
				REC CTR - OFFICE SUPPLIES					
23-01428	07/06/23	2 8499050130116193	172.21	3-01-28-370-036	Budget	Aprv	21	1	
				REC CTR - OFFICE SUPPLIES					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-01509	07/12/23	1 8499050130148337	193.10	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	54	1
23-01509	07/12/23	2 8499050120278607	315.04	3-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	55	1
23-01509	07/12/23	3 8499050130245679	181.21	3-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	56	1
23-01509	07/12/23	4 8499050130074012	10.51	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	57	1
23-01509	07/12/23	5 8499050130005552	20.02	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	58	1
			<u>1,229.51</u>					
	07/18/23	03383 ATLANTIC CITY ELECTRIC		P.O.BOX 13610				
23-01584	07/13/23	1 ELEC BILLS JULY 2023 STREETS	19,472.98	3-01-31-435-010 STREET LIGHTING COSTS	Budget	Aprv	252	1
23-01584	07/13/23	2 ELEC BILLS JULY 2023 TRAFFIC	1,487.61	3-01-31-436-010 TRAFFIC LIGHT COSTS	Budget	Aprv	253	1
23-01584	07/13/23	3 ELEC BILLS JULY 2023 GENERAL	21,940.14	3-01-31-430-010 ELECTRICITY COSTS	Budget	Aprv	254	1
			<u>42,900.73</u>					
	07/18/23	039002 CORELOGIC		REFUND UNIT				
23-01408	06/30/23	1 Refund of Tax Overpayments	2,865.70	3-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	6	1
23-01408	06/30/23	2 Refund of Tax Overpayments	365.23	3-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	7	1
23-01408	06/30/23	3 Refund of Tax Overpayments	2,259.17	3-01-55-100-002 REAL ESTATE TAX REFUNDS	Budget	Aprv	8	1
			<u>5,490.10</u>					
	07/18/23	04484 DEVO & ASSOCIATES		1252 HADDONFIELD-BERLIN ROAD				
23-01464	07/10/23	1 SmartFolio AP&D	50.76	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	27	1
			<u>50.76</u>					
	07/18/23	05011 EDMUNDS & ASSOCIATES		301 TILTON ROAD				
23-01406	06/29/23	1 Bulk Blanks	945.00	3-01-20-145-028 TAX COL-OTHER PROF/ CONSULT	Budget	Aprv	4	1
			<u>945.00</u>					
	07/18/23	05743 ENTERPRISE FM TRUST		PO BOX 800089				
23-01482	07/11/23	1 Lease Payments - June/July 23	23,834.66	3-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	31	1
23-01482	07/11/23	2 Lease Payments - June/July 23	19,970.89	3-01-26-315-025 FLEET MAINT - LEASE PAYMENTS	Budget	Aprv	32	1
			<u>43,805.55</u>					
	07/18/23	07317 GREAT AMERICAN FINANCIAL SERV		PO BOX 660831				
23-01515	07/12/23	1 POSTAGE MACHINE LEASE	252.00	3-01-20-120-022 MUN CLK - POSTAGE	Budget	Aprv	69	1
			<u>252.00</u>					

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					
23-01521	07/12/23	07/18/23 08013 CAPE MAY COUNTY HERALD		1508 ROUTE 47 SOUTH					
		1 ONLINE AUCTION AD	20.56	3-01-20-120-021	Budget	Aprv	75	1	
			20.56	MUN CLK- LEGAL ADVERTISING					
23-01083	05/16/23	07/18/23 09008 ISLAND WEED CONTROL INC		46 BROOKS AVENUE					
		1 Weed Control Service Contract	8,500.00	3-01-26-310-021	Budget	Aprv	1	1	
			8,500.00	BLDGS & GRNDS - CONTR SVCS					
23-01513	07/12/23	07/18/23 09011 INST. FOR PROFESSIONAL DEV.		17 Hathaway Place					
		1 WEBINAR WSJ JVS ZB 7122023	150.00	3-01-20-120-042	Budget	Aprv	68	1	
			150.00	MUN CLK - EDUCAT AND TRAINING					
23-01516	07/12/23	07/18/23 10077 JOYCEMEDIA		41 PARK DRIVE					
		1 LIGHTHOUSE WEBSITE	59.90	T-03-56-195-011	Budget	Aprv	70	1	
			59.90	HEREFORD LIGHTHOUSE TRUST					
23-01491	07/11/23	07/18/23 11048 K.O. SPORTS		2001 E. MOYAMENSING AVE					
		1 SOCCER CAMP SHIRTS	988.00	T-03-56-190-011	Budget	Aprv	37	1	
				RECREATION CENTER					
23-01491	07/11/23	2 SOCCER CAMP SHIRTS - SCREENS	50.00	T-03-56-190-011	Budget	Aprv	38	1	
				RECREATION CENTER					
23-01491	07/11/23	3 SOCCER CAMP GEAR	774.00	T-03-56-190-011	Budget	Aprv	39	1	
				RECREATION CENTER					
23-01491	07/11/23	4 SUMMER BBALL LEAGUE SHIRTS K-2	914.00	T-03-56-190-011	Budget	Aprv	40	1	
				RECREATION CENTER					
23-01491	07/11/23	5 SUMMER LEAGUE SHIRTS - HS	864.00	T-03-56-190-011	Budget	Aprv	41	1	
				RECREATION CENTER					
23-01491	07/11/23	6 SUMMER LEAGUE SHIRTS - MEN'S	1,020.00	T-03-56-190-011	Budget	Aprv	42	1	
				RECREATION CENTER					
23-01491	07/11/23	7 SUMMER LEAGUE SHIRTS - MENS 2X	10.00	T-03-56-190-011	Budget	Aprv	43	1	
				RECREATION CENTER					
23-01491	07/11/23	8 SUMMER LEAGUE SHIRTS - SCREEN	25.00	T-03-56-190-011	Budget	Aprv	44	1	
			4,645.00	RECREATION CENTER					
23-01506	07/12/23	07/18/23 13019 MARINE RESCUE PRODUCTS		P.O. BOX 3484					
		1 BEACH WHEELCHAIR (ATIR)	1,470.00	T-03-56-190-011	Budget	Aprv	51	1	
				RECREATION CENTER					
23-01506	07/12/23	2 BEACH WHEELCHAIR (ATIR)	1,470.00	T-03-56-190-011	Budget	Aprv	52	1	
				RECREATION CENTER					
23-01506	07/12/23	3 BEACH WHEELCHAIR (ATIR)	1,500.00	T-03-56-190-011	Budget	Aprv	53	1	
			4,440.00	RECREATION CENTER					
23-01497	07/11/23	07/18/23 13260 MICHAEL'S FABRICARE		3209 NEW JERSEY AVENUE					
		1	19.73	3-01-25-240-058	Budget	Aprv	45	1	
			19.73	POLICE-OTHER EQUIP & SUPPLIES					

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				
23-01487	07/11/23	1	2nd Quarter Fees	6,643.00	DIV. OF CODES & STANDARDS	T-03-56-150-011	Budget	Aprv	35	1
				6,643.00		UCC-THIRD PARTY				
23-01424	07/05/23	1	Phone Usage - July 2023	2,381.11	P.O. BOX 981073	3-01-31-440-010	Budget	Aprv	17	1
				2,381.11		TELEPHONE COSTS				
23-01585	07/13/23	1	End User Fees - June 2023	14,298.75	ATTN: ACCOUNTS RECEIVABLE	3-01-55-100-033	Budget	Aprv	255	1
				14,298.75		PARK MOBILE TRANSACTION FEES				
23-01409	06/30/23	1	Refund of Tax Overpayment	1,669.05	252 HOFFMAN RD	3-01-55-100-002	Budget	Aprv	9	1
				1,669.05		REAL ESTATE TAX REFUNDS				
23-01486	04/04/23	1	Payment 1	82,981.02	1147 Sharp Road	C-04-55-830-020	Budget	Aprv	34	1
				82,981.02		ORDINANCE 1830-STREETS,ROADS,BULKHEADS				
23-01468	01/03/23	1	3rd Quarter 2023	750.00	15 South Main Street	3-01-20-100-028	Budget	Aprv	29	1
				750.00		GEN ADM - PROF/ CONSULTANT				
23-01485	07/11/23	1	Payment 4 - FINAL	15,644.86	PO Box 216	C-04-55-883-020	Budget	Aprv	33	1
				15,644.86		Ordinance 1883 - Buildings,grounds,beach				
23-01147	06/01/23	1	CONCERT 7/22/2023	1,500.00	3314 UNION BLVD	3-01-31-420-100	Budget	Aprv	2	1
				1,500.00		CEL OF PE - ENTERTAINMENT				
23-01469	07/10/23	1	CS #23-23210 Follow up ACI	75.00	P.O. BOX 597	3-01-27-340-099	Budget	Aprv	30	1
				75.00		ANIMAL CONTROL COSTS				
23-01510	07/12/23	1	4338040000	67.39	P.O. BOX 6091	3-01-31-446-010	Budget	Aprv	59	1
						NATURAL GAS COSTS				
23-01510	07/12/23	2	4630140000	40.80		3-01-31-446-010	Budget	Aprv	60	1
						NATURAL GAS COSTS				
23-01510	07/12/23	3	4139040000	238.75		3-01-31-446-010	Budget	Aprv	61	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-01510	07/12/23	4 3899040000	64.57	NATURAL GAS COSTS 3-01-31-446-010	Budget	Aprv	62	1
23-01510	07/12/23	5 9379040000	145.06	NATURAL GAS COSTS 3-01-31-446-010	Budget	Aprv	63	1
23-01510	07/12/23	6 1340140000	123.17	NATURAL GAS COSTS 3-01-31-446-010	Budget	Aprv	64	1
23-01510	07/12/23	7 3478040000	42.16	NATURAL GAS COSTS 3-01-31-446-010	Budget	Aprv	65	1
23-01510	07/12/23	8 1920140000	74.39	NATURAL GAS COSTS 3-01-31-446-010	Budget	Aprv	66	1
			<u>796.29</u>	NATURAL GAS COSTS				
23-01326	06/15/23	1 19363 SUN-BY-THE-SEA SUMMER ISSUE AD - FULL PAGE	1,000.00	P.O. BOX 2101 T-03-56-190-011 RECREATION CENTER	Budget	Aprv	3	1
			<u>1,000.00</u>					
23-01520	07/12/23	1 19413 SEALAKE PRODUCTS LLC LIGHTHOUSE CHARTS	321.50	1109 woodlane street T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	74	1
			<u>321.50</u>					
23-01441	07/06/23	1 20273 TRINITY CODE INSPECTIONS LLC Electrical fees	3,981.00	735 SHUNPIKE ROAD T-03-56-150-011 UCC-THIRD PARTY	Budget	Aprv	22	1
23-01441	07/06/23	2 Plumbing Fees	4,767.00	T-03-56-150-011 UCC-THIRD PARTY	Budget	Aprv	23	1
			<u>8,748.00</u>					
23-01412	06/30/23	1 20282 TAG CONSULTING GROUP 2022 Fixed Assets Inventory	1,850.00	254 SPRINGFIELD AVENUE 3-01-20-130-028 FIN ADM - OTHER PROF/ CONSULT	Budget	Aprv	13	1
			<u>1,850.00</u>					
23-01517	07/12/23	1 20752 Tomlin Funeral Supply LIGHTHOUSE PAVERS	795.00	P.O. Box 239 T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	71	1
			<u>795.00</u>					
23-01420	07/03/23	1 20976 TABB INC Employee Bckgrd verif	1,010.00	PO Box 1241 3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	15	1
			<u>1,010.00</u>					
23-01586	07/13/23	1 22091 THE DEWEESE LAW FIRM NJDEP v RA Walters Hold Harmle	160.00	3200 PACIFIC AVENUE 3-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	256	1
			<u>160.00</u>					
23-01518	07/12/23	1 23001 THOMSON REUTERS WEST ONLINE	235.21	P.O. BOX 64833 (D6-12) 3-01-20-120-033	Budget	Aprv	72	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					
				235.21	MUN CLK - BOOKS AND PUB					
23-01407	07/18/23	30094	Keith Mauck		507 Colony Court					
	06/29/23	1	REFUND - NW SOCCER CAMP	250.00	T-03-56-190-011	Budget	Aprv	5	1	
				250.00	RECREATION CENTER					
23-01443	07/18/23	30096	Genevieve Waldman		210 Plush Mill Road					
	07/06/23	1	REFUND - KAYAK PERMIT	150.00	T-03-56-190-011	Budget	Aprv	25	1	
				150.00	RECREATION CENTER					
23-01410	07/18/23	30099	David Flood		221 wolf St.					
	06/30/23	1	REFUND - BUCKETS BBALL CAMP	175.00	T-03-56-190-011	Budget	Aprv	10	1	
				175.00	RECREATION CENTER					
23-01411	07/18/23	30100	Jamie Haigh		212 Haverford Rd.					
	06/30/23	1	REFUND - SUMMER BBALL K-2	40.00	T-03-56-190-011	Budget	Aprv	11	1	
					RECREATION CENTER					
23-01411	06/30/23	2	REFUND - SUMMER BBALL 3RD-5TH	40.00	T-03-56-190-011	Budget	Aprv	12	1	
				80.00	RECREATION CENTER					
23-01490	07/18/23	30101	Erin DeHoratius		512 Cumberland Road					
	07/11/23	1	REFUND - BUCKETS BBALL CAMP	175.00	T-03-56-190-011	Budget	Aprv	36	1	
				175.00	RECREATION CENTER					
23-01501	07/18/23	30102	Samantha Kilgallen		8031 Pine Rd.					
	07/11/23	1	SUMMER BBALL REFUND - 3RD-5TH	40.00	T-03-56-190-011	Budget	Aprv	46	1	
					RECREATION CENTER					
23-01501	07/11/23	2	SUMMER BBALL REFUND - 6TH-8TH	40.00	T-03-56-190-011	Budget	Aprv	47	1	
				80.00	RECREATION CENTER					
23-01502	07/18/23	30103	Jackie Keenan		1938 S. Galloway St					
	07/11/23	1	BUCKETS BBALL CAMP REFUND WK 3	175.00	T-03-56-190-011	Budget	Aprv	48	1	
				175.00	RECREATION CENTER					
23-01503	07/18/23	30104	Shannon Szychulski		9735 Beacon Road					
	07/11/23	1	BUCKETS BBALL CAMP REFUND WK 1	175.00	T-03-56-190-011	Budget	Aprv	49	1	
				175.00	RECREATION CENTER					
23-01505	07/18/23	30105	Corinne Clarke		123 West St. Louis Ave.					
	07/12/23	1	SUMMER BBALL REFUND - 6TH-8TH	80.00	T-03-56-190-011	Budget	Aprv	50	1	
				80.00	RECREATION CENTER					

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PO #	Enc Date	Item Description		Description					
	07/18/23	30106 Lindsay Toriello-Uljasz		9 Cherrydale Road					
23-01587	07/13/23	1 REFUND - NW SOCCER CAMP	200.00	T-03-56-190-011	Budget	Aprv	257	1	
			200.00	RECREATION CENTER					
	07/18/23	02188 BANK OF AMERICA		P.O. BOX 15731					
23-01522	06/15/23	1 S4582694002 - Repair Kit	122.22	3-01-26-290-055	Budget	Aprv	76	1	
				PUB WKS-PLBING/AC/HTG EQUIP					
23-01522	06/28/23	2 S4590715 - Repair Kit	81.48	3-01-26-290-055	Budget	Aprv	77	1	
				PUB WKS-PLBING/AC/HTG EQUIP					
23-01523	06/01/23	1 114-1990906-9341052 LIFE JACK	114.51	3-01-28-380-058	Budget	Aprv	78	1	
				LFGDS - OTHER EQUIP & SUPPLIES					
23-01523	06/04/23	2 AMZN Mktp US WD2809YM3 - Purch	75.13	3-01-25-240-036	Budget	Aprv	79	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/05/23	3 114-1990906-9341052 LIFE JACK	69.75	3-01-28-380-058	Budget	Aprv	80	1	
				LFGDS - OTHER EQUIP & SUPPLIES					
23-01523	06/06/23	4 AMZN Mktp US 969UG3PV3 - Purch	79.80	3-01-25-240-036	Budget	Aprv	81	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/06/23	5 AMZN Mktp US CV2X29P43 - Purch	20.61	3-01-25-240-036	Budget	Aprv	82	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/06/23	6 111-0242784-7625065 LABELS FOR	12.99	3-01-25-265-036	Budget	Aprv	83	1	
				FIRE - OFFICE SUPPLIES					
23-01523	06/07/23	7 AMZN Mktp US 0U3SB4NZ3 - Purch	57.87	3-01-25-240-036	Budget	Aprv	84	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/07/23	8 Garden Pal Primer Bulb	82.97	3-01-26-290-026	Budget	Aprv	85	1	
				PUB WKS-MAINT OF EQUIPT OVER 1 TON					
23-01523	06/07/23	9 AMZN Mktp US BK0651PL3 - Purch	45.12	3-01-25-240-036	Budget	Aprv	86	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/11/23	10 Certificates	101.49	3-01-20-100-036	Budget	Aprv	87	1	
				GEN ADM - OFFICE SUPPLIES					
23-01523	06/11/23	11 113-8451027-6772221 LYSOL WIPE	13.93	3-01-28-370-035	Budget	Aprv	88	1	
				REC CTR - JANITORIAL SUPPLIES					
23-01523	06/11/23	12 113-8451027-6772221 ICE BAGS	23.18	3-01-28-370-058	Budget	Aprv	89	1	
				REC CTR-OTHER EQUIP & SUPPLIES					
23-01523	06/10/23	13 Amazon.com TE39S0HQ3 - Purchas	45.97	3-01-25-240-036	Budget	Aprv	90	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/11/23	14 AMZN Mktp US 005IP9Z13 - Purch	20.24	3-01-25-240-036	Budget	Aprv	91	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/11/23	15 111-9058526-6227402 GUEST BOOK	54.94	3-01-25-265-036	Budget	Aprv	92	1	
				FIRE - OFFICE SUPPLIES					
23-01523	06/13/23	16 Amazon.com 2S4FQ8ZJ3 - Purchas	78.34	3-01-25-240-036	Budget	Aprv	93	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/14/23	17 AMZN Mktp US - Credit	57.87-	3-01-25-240-036	Budget	Aprv	94	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/14/23	18 AMZN Mktp US - Credit	79.80-	3-01-25-240-036	Budget	Aprv	95	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/21/23	19 Surge Protector	24.36	3-01-20-100-036	Budget	Aprv	96	1	
				GEN ADM - OFFICE SUPPLIES					
23-01523	06/21/23	20 AMZN Mktp US 371AA8BQ3 - Purch	51.56	3-01-25-240-036	Budget	Aprv	97	1	
				POLICE - OFFICE SUPPLIES					
23-01523	06/23/23	21 AMZN Mktp US 8J2PK63J3 - Purch	24.98	3-01-25-240-032	Budget	Aprv	98	1	
				POLICE - CLOTHING & UNIFORMS					

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23-01523	06/25/23	22 AMZN Mktp US WB45F4DI3 - Purch	52.44	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	99	1
23-01523	06/26/23	23 AMZN Mktp US VY01Z3QN3 - Purch	18.98	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	100	1
23-01523	06/26/23	24 Description Here	111.31	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	101	1
23-01523	06/27/23	25 Plaque Holders	239.60	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	102	1
23-01523	06/28/23	26 112-2636931-0194615 FLAG POLE	71.88	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	103	1
23-01523	06/29/23	27 Frames	25.98	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	104	1
23-01523	06/08/23	28 113-7789484-5097001 WATER BALL	39.75	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	105	1
23-01523	06/11/23	29 113-8451027-6772221 SIDEWALK C	80.94	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	106	1
23-01523	06/11/23	30 113-7789484-5097001 BASETBALLS	319.51	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	107	1
23-01523	06/11/23	31 113-8451027-6772221 SIDEWALK C	80.94	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	108	1
23-01523	06/09/23	32 NWSC WC Team Trophy	49.65	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	109	1
23-01523	06/13/23	33 112-2335370-5126606 SIDEWALK C	53.96	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	110	1
23-01523	06/16/23	34 Air Pumps - NWSC	157.89	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	111	1
23-01523	06/23/23	35 111-9924066-5044202 FAN FOR EX	177.21	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	112	1
23-01523	06/27/23	36 111-3279172-3004245 PORTABLE S	99.90	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	113	1
23-01524	06/09/23	1 XXX - Gary - Webinar	36.05	3-01-26-290-042 PUB WKS-EDUCATION & TRAINING	Budget	Aprv	114	1
23-01525	06/05/23	1 Supplies 5th St Fire House	47.66	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	115	1
23-01525	06/05/23	2 Supplies 5th St Fire House	185.52	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	116	1
23-01525	06/07/23	3 Supplies 5th Ave Firehouse	16.78	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	117	1
23-01525	06/08/23	4 Rec Dept supplies	803.89	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	118	1
23-01525	06/13/23	5 BILLOWS ELECTRIC SUPPLY -For S	252.05	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	119	1
23-01525	06/14/23	6 BILLOWS ELECTRIC SUPPLY Suppli	352.87	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	120	1
23-01525	06/26/23	7 BILLOWS ELECTRIC SUPPLY - Henf	144.39	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	121	1
23-01525	06/27/23	8 BILLOWS ELECTRIC SUPPLY - Supp	453.69	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	122	1
23-01526	06/27/23	1 Description Here	1,714.79	3-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	123	1
23-01527	06/08/23	1 ??? - 2020 JD Cab	1,943.22	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	124	1

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23-01528	06/07/23	1 DENNISVILLE FENCE NWBP Column	1,119.84	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	125	1
23-01529	05/31/23	1 P2237 FRONTISSES	154.00	3-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	126	1
23-01530	06/23/23	1 CAPE MAY COUNTY CLERK - Record	13.00	3-01-20-120-021 MUN CLK- LEGAL ADVERTISING	Budget	Aprv	127	1
23-01531	05/31/23	1 Wiper Motor	381.72	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	128	1
23-01532	06/02/23	1 DOCUVAULT DELAWARE VAL - Publi	902.95	3-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	129	1
23-01533	05/31/23	1 FASTENERS	46.99	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	130	1
23-01534	06/12/23	1 INV 1319 ALERT SYSTEM	1,651.00	3-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	131	1
23-01535	06/23/23	1 Supplies for B&G shop	36.49	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	132	1
23-01536	06/15/23	1 RET-01826 SPRING FOR PLAYGROUN	287.23	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	133	1
23-01537	06/05/23	1 DM5570706 MOUSE PADS	140.84	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	134	1
23-01537	06/07/23	2 DM5552425 REFUND FROM DISCOUNT	120.00-	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	135	1
23-01538	06/05/23	1 013048 - wireless support	564.00	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	136	1
23-01538	06/05/23	2 013412 wireless Support	564.00	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	137	1
23-01539	06/27/23	1 ESO-111400 EMPLOYEE SCHEDULER	111.00	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	138	1
23-01540	06/02/23	1 144679 JUNE BASE FEE	403.57	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	139	1
23-01541	06/22/23	1 51297 - Fence Screens	634.78	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	140	1
23-01542	06/14/23	1 GALLS - Purchase	55.12	3-01-25-240-032 POLICE - CLOTHING & UNIFORMS	Budget	Aprv	141	1
23-01543	06/20/23	1 154802 - Repairs & Parts	1,228.78	3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	142	1
23-01543	06/20/23	2 99198 - Repairs - Parts	1,106.77	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	143	1
23-01544	06/07/23	1 1270 - smoke test	127.50	3-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	144	1
23-01545	05/31/23	1 74555 - Supplies	22.47	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	145	1
23-01545	06/02/23	2 PADLOCK	22.98	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	146	1
23-01545	06/01/23	3 Surge protector Allen Park	25.97	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	147	1
23-01545	06/02/23	4 MAINTENANCE SUPPLIES	151.58	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	148	1
23-01545	06/06/23	5 07792 - Stake & Battery	272.62	3-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	149	1
23-01545	06/07/23	6 CREDIT FROM HOME DEPOT RETURN	56.96-	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	150	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-01545	06/07/23	7 THE HOME DEPOT supplies for Bo	232.88	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	151	1
23-01545	06/07/23	8 MAINTENANCE SUPPLIES	101.92	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	152	1
23-01545	06/08/23	9 CREDIT ON TAX CHARGE	5.08-	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	153	1
23-01545	06/08/23	10 THE HOME DEPOT NWBP	13.96	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	154	1
23-01545	06/08/23	11 4x4'S	81.70	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	155	1
23-01545	06/09/23	12 08256 - Toilet Seats	144.90	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	156	1
23-01545	06/08/23	13 DUCT TAPE	32.04	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	157	1
23-01545	06/09/23	14 Stock for Electricians shop	37.92	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	158	1
23-01545	06/09/23	15 08199 - Supplies	444.84	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	159	1
23-01545	06/09/23	16 06789 -Toilet Seat	28.98	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	160	1
23-01545	06/12/23	17 09430130591 BUILDING SUPPLIES	496.07	3-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	161	1
23-01545	06/13/23	18 THE HOME DEPOT Parks dept supp	57.66	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	162	1
23-01545	06/13/23	19 22869 - Pad Locks	139.92	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	163	1
23-01545	06/13/23	20 22000 - Supplies	65.41	3-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	164	1
23-01545	06/13/23	21 88971 - Pad Locks - Credit	115.12-	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	165	1
23-01545	06/13/23	22 32332 - Supplies	313.54	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	166	1
23-01545	06/14/23	23 THE HOME DEPOT supplies Surf	56.97	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	167	1
23-01545	06/15/23	24 MAINTENANCE SUPPLIES FOR ALLEN	42.12	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	168	1
23-01545	06/15/23	25 39378 - Supplies	298.00	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	169	1
23-01545	06/15/23	26 THE HOME DEPOT #0943 City Hall	79.87	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	170	1
23-01545	06/19/23	27 09436243331 PAINT	31.98	3-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	171	1
23-01545	06/19/23	28 43162 - Steel Stakes	29.08	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	172	1
23-01545	06/21/23	29 49086 - Test Plugs	16.29	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	173	1
23-01545	06/21/23	30 WP70640375 - Insulation Kit Sp	389.00	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	174	1
23-01545	06/23/23	31 0943209267 - water	428.28	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	175	1
23-01545	06/23/23	32 tools	40.94	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	176	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-01545	06/23/23	33 Supplies for B&G	18.87	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	177	1
23-01545	06/27/23	34 69847 - Supplies	55.95	3-01-26-290-094 PUB WKS-PAVING & REP OF STS	Budget	Aprv	178	1
23-01545	06/27/23	35 THE HOME DEPOT Supplies for Bo	178.97	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	179	1
23-01545	06/28/23	36 MAINTENANCE SUPPLIES FOR AMPHI	62.70	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	180	1
23-01545	06/28/23	37 73375 - Supplies	182.12	3-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	181	1
23-01546	06/01/23	1 53443 - Organizers	274.41	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	182	1
23-01546	06/10/23	2 00330502054610061023 APPARATUS	113.44	3-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	183	1
23-01546	06/13/23	3 069527 - Supplies	156.26	3-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	184	1
23-01546	06/16/23	4 00330502055471 APPARATUS POLIS	65.24	3-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	185	1
23-01547	06/13/23	1 58184 CENTER DOWELS FOR PICKLE	20.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	186	1
23-01547	06/15/23	2 58353 DOWELS FOR PICKELBALL	30.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	187	1
23-01548	06/22/23	1 SIGN FACTORY, INC. - Lighthous	234.50	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	188	1
23-01549	06/21/23	1 2023-0605 NORTH WILD LADIES S	2,368.80	3-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	189	1
23-01550	06/22/23	1 124807 - Eze] - Hvac	74.92	3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	190	1
23-01550	06/26/23	2 125402 Ent Power	479.20	3-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	191	1
23-01551	06/12/23	1 Lighthouse Stairs	36.12	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	192	1
23-01552	06/13/23	1 107866 RESCUE CANS	1,530.00	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	193	1
23-01552	06/14/23	2 154136A BINOCULARS	137.95	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	194	1
23-01552	06/26/23	3 154407A RESCUE CANS	593.70	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	195	1
23-01552	06/13/23	4 107989 BEACH WHEEL CHAIR (ATI	1,470.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	196	1
23-01553	06/23/23	1 POOCH PARADE PRIZES	114.00	T-03-56-200-011 TOURIST DEVELOPMENT COMMISSION	Budget	Aprv	197	1
23-01554	06/22/23	1 NWSC Awards-Prizes WP Passes	400.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	198	1
23-01555	06/26/23	1 3335604 NAT FIRE CODE SUBSRIP	1,552.50	3-01-25-267-033 FIRE SFTY/BUR-BOOKS & PUBL	Budget	Aprv	199	1
23-01556	06/13/23	1 NJ EZPASS - Purchase	150.00	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	200	1
23-01557	06/07/23	1 0652 - Permit & License	125.00	3-01-26-290-042 PUB WKS-EDUCATION & TRAINING	Budget	Aprv	201	1
23-01558	06/08/23	1 00045800 - Janitorial Supplies	1,478.39	3-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	202	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-01558	06/21/23	2 00046593 PAPER PRODUCTS AND BL	72.68	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	203	1
23-01558	06/22/23	3 00046542 CLEANING SUPPLIES	227.01	3-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	204	1
23-01558	06/22/23	4 00046616 - Janitorial Supplies	1,212.28	3-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	205	1
23-01558	06/22/23	5 00046649 PAPER PRODUCTS	98.84	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	206	1
23-01558	06/26/23	6 00046851 JANITORIAL ITEMS	87.40	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	207	1
23-01559	06/14/23	1 33835 JET SKI REPAIRS	1,786.94	3-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	208	1
23-01560	06/26/23	1 PRIMO WATER - Purchase	110.72	3-01-20-120-036 MUN CLK - OFFICE SUPPLIES	Budget	Aprv	209	1
23-01561	06/14/23	1 PARTS DISTRIBUTION LLC - Belt	21.70	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	210	1
23-01562	06/20/23	1 ADT COMMERCIAL -Security 1 yea	449.53	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	211	1
23-01563	06/20/23	1 454741 MEDICAL SUPPLIES	626.59	3-01-28-380-096 LIFEGUARDS -FIRST AID SUPPLIES	Budget	Aprv	212	1
23-01563	06/20/23	2 45318 454490 454693 454740 455	791.74	3-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	213	1
23-01564	06/13/23	1 93491 AIR CONDITIONER FILTERS	291.98	3-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	214	1
23-01565	06/01/23	1 01698766 OXYGEN RENTAL JUNE	46.50	3-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	215	1
23-01566	06/07/23	1 SUNBELT RENTALS Rental Carbide	120.60	3-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	216	1
23-01567	06/22/23	1 SANDPIPER EMBROIDERYShirts for	243.00	3-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	217	1
23-01568	06/07/23	1 7610598596 - STATIONERY FOR RE	260.00	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	218	1
23-01568	06/07/23	2 7610598596 - STATINERY FOR BEA	22.88	3-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	219	1
23-01568	06/07/23	3 7610598596 DESK CALENDARS	17.61	3-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	220	1
23-01568	06/07/23	4 7610598596 - TONER	96.69	3-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	221	1
23-01568	06/07/23	5 7610642709 EMS LOG AND FIRE L	52.40	3-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	222	1
23-01568	06/22/23	6 7610598596 CREDIT FOR TONER	96.69	3-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	223	1
23-01569	06/27/23	1 GIFT CARDS FOR 4TH OF JULY PAR	860.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	224	1
23-01570	06/08/23	1 NWSC Equipment & Prizes Soccer	1,001.07	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	225	1
23-01570	06/09/23	2 NWSC Equipment & Prizes Soccer	97.14	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	226	1
23-01570	06/10/23	3 NWSC Equipment & Prizes Socce	125.96	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	227	1
23-01570	06/09/23	4 NWSC Equipment & Awards Soccer	777.25	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	228	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-01570	06/18/23	5 NWSC Soccer.com Purchase	383.83	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	229	1
23-01570	06/23/23	6 NWSC Equipment	287.96	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	230	1
23-01571	06/07/23	1 13-9257 NAME TAGS FOR SEASONAL	61.80	3-01-25-265-032 FIRE - CLOTHING & UNIFORMS	Budget	Aprv	231	1
23-01572	06/12/23	1 265256 - wheel Torque	99.99	3-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	232	1
23-01573	05/31/23	1 Door Hangers	316.65	3-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	233	1
23-01573	06/01/23	2 VISTAPRINT - Purchase	121.54	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	234	1
23-01574	06/27/23	1 0012668 SERV UNIT 2; 0012875 F	2,886.14	3-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	235	1
23-01575	06/14/23	1 THOMSON WEST TCD - Purchase	679.20	3-01-43-490-033 MUN CT - BOOKS & PUBLICATIONS	Budget	Aprv	236	1
23-01576	06/07/23	1 WESTERN PEST SERVICES Seasonal	326.40	3-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	237	1
23-01577	06/26/23	1 2000110-79897636 WATER FOR REC	46.73	3-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	238	1
23-01577	06/26/23	2 Description Here	100.23	3-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	239	1
23-01577	06/26/23	3 2000110-79897636 JUICE FOR BU	39.86	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	240	1
23-01577	06/29/23	4 2000110-37187370 CAMERA	499.00	T-03-56-200-011 TOURIST DEVELOPMENT COMMISSION	Budget	Aprv	241	1
23-01578	06/02/23	1 Water and Coffee	86.46	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	242	1
23-01578	06/02/23	2 WB Mason Co - Purchase	41.98	3-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	243	1
23-01578	06/26/23	3 Water	79.32	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	244	1
23-01578	06/26/23	4 WB Mason Co - Purchase	130.93	3-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	245	1
23-01578	06/27/23	5 WB Mason Co - Purchase	22.35	3-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	246	1
23-01579	05/31/23	1 C23Z0277 ANTENNA/INSTALL ANTE	1,237.12	3-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	247	1
23-01580	05/31/23	1 S0472372 TOWELS FOR CLEANING	66.94	3-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	248	1
23-01581	06/18/23	1 Zoom Monthly Subscription	31.98	3-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	249	1
23-01582	06/21/23	1 20412365 - Pet Waste Bags	2,691.90	3-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	250	1
23-01583	06/22/23	1 28V BATTERY 5A SPARE	625.00	3-01-25-265-026 FIRE - EQUIPMENT MAINT	Budget	Aprv	251	1
			54,095.10					

checks:	<u>Count</u> 51	<u>Line Items</u> 258	<u>Amount</u> 322,536.55
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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	187,957.62	0.00	0.00	187,957.62
	C-04	98,625.88	0.00	0.00	98,625.88
	T-03	35,953.05	0.00	0.00	35,953.05
Total of All Funds:		<u>322,536.55</u>	<u>0.00</u>	<u>0.00</u>	<u>322,536.55</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	411.52	188,369.14
3-01-192-08-000-000	ANTICIPATED REVENUES	14,298.75	0.00
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	166,911.24	411.52
3-01-205-55-101-002	TAX OVERPAYMENTS	<u>7,159.15</u>	<u>0.00</u>
	Totals for Fund 3-01 :	<u>188,780.66</u>	<u>188,780.66</u>
3-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	15,391.00
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	120.00	18,465.05
3-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	0.00	1,604.00
3-03-101-01-000-028	CASH - TOURIST DEV COMMISSION	0.00	613.00
3-03-286-56-854-802	RES FOR UCC - THIRD PARTY	15,391.00	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	18,465.05	120.00
3-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	1,604.00	0.00
3-03-286-56-864-801	RESERVE FOR TOURIST DEVLPMT	<u>613.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	<u>36,193.05</u>	<u>36,193.05</u>
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	98,625.88
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>98,625.88</u>	<u>0.00</u>
	Totals for Fund 3-04 :	<u>98,625.88</u>	<u>98,625.88</u>
	Grand Total:	<u>323,599.59</u>	<u>323,599.59</u>

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08:58 AM

CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RB Batch Type: C Batch Date: 07/11/23 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					
	07/11/23	14286	NJ STATE HEALTH BENEFITS PRGRM		DEPARTMENT OF THE TREASURY					
23-01466	07/10/23	1	HEALTH PREM- ACTIVE EMPLOYEES	210,644.69	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	1	1
23-01466	07/10/23	2	HEALTH PREM- RETIRED EMPLOYEES	34,810.46	3-01-23-220-092	HEALTH INSURANCE PREMIUMS	Budget	Aprv	2	1
23-01466	07/10/23	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>

Batch Id: RB2 Batch Type: C Batch Date: 07/18/23 Checking Account: CREST G/L Credit: Budget G/L Credit  
Generate Direct Deposit: Y

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep	07/18/23	01968 ANTHONY STEFANELLI		505 E 12 AVE				
23-01462	07/07/23	1 VOL FIRE STIPEND JUNE 2023	400.00	3-01-25-265-095	Budget	Aprv	23	1
			400.00	Fire- Volunteer stipends				
Dir Dep	07/18/23	02048 BOARDWALK SID MGMT CORP.		2426 BOARDWALK				
23-01425	07/06/23	1 Quarterly Assessment - 3rd	15,625.00	3-01-55-100-009	Budget	Aprv	10	1
				SPECIAL IMPROVEMENT TAX				
23-01425	07/06/23	2 Bathroom Maintenance - August	7,500.00	3-01-55-100-009	Budget	Aprv	11	1
			23,125.00	SPECIAL IMPROVEMENT TAX				
Dir Dep	07/18/23	02293 MICHAEL J BROWN SR		100 SEABREEZE CT				
23-01471	07/11/23	1 VOL FIRE STIPEND JUNE 2023	400.00	3-01-25-265-095	Budget	Aprv	24	1
			400.00	Fire- Volunteer stipends				
Dir Dep	07/18/23	02667 BARBARA GEVAUDAN		2105 TIDEWATER AVE				
23-01499	07/11/23	1 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	75	1
				RECREATION CENTER				
23-01499	07/11/23	2 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	76	1
				RECREATION CENTER				
23-01499	07/11/23	3 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011	Budget	Aprv	77	1
			120.00	RECREATION CENTER				
Dir Dep	07/18/23	02756 Rebecca Benichou		425 East 9th Avenue				
23-01494	07/11/23	1 BUCKETS BBALL CAMP - COACH	400.00	T-03-56-190-011	Budget	Aprv	72	1
			400.00	RECREATION CENTER				
Dir Dep	07/18/23	02757 Daniel Benichou		425 East 9th Avenue				
23-01495	07/11/23	1 BUCKETS BBALL CAMP - COACH	400.00	T-03-56-190-011	Budget	Aprv	73	1
			400.00	RECREATION CENTER				
Dir Dep	07/18/23	03665 Cape May Car Wash LLC		525 Stone Harbor Blvd				
23-01483	07/11/23	1 Various Car Washes	88.00	3-01-20-100-026	Budget	Aprv	35	1
				GEN ADM - MAINT OF OTHER EQUIP				
23-01483	07/11/23	2 Various Car Washes	44.00	3-01-20-100-026	Budget	Aprv	36	1
				GEN ADM - MAINT OF OTHER EQUIP				
23-01483	07/11/23	3 Various Car Washes	22.00	3-01-20-100-026	Budget	Aprv	37	1
				GEN ADM - MAINT OF OTHER EQUIP				
23-01483	07/11/23	4 Various Car Washes	11.00	3-01-20-100-026	Budget	Aprv	38	1
				GEN ADM - MAINT OF OTHER EQUIP				
23-01483	07/11/23	5 Various Car Washes	11.00	3-01-20-100-026	Budget	Aprv	39	1
				GEN ADM - MAINT OF OTHER EQUIP				
23-01483	07/11/23	6 Various Car Washes	11.00	3-01-20-100-026	Budget	Aprv	40	1
				GEN ADM - MAINT OF OTHER EQUIP				

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CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 2

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
23-01483	07/11/23	7 Various Car Washes	11.00	3-01-20-100-026	Budget	Aprv	41	1	
				GEN ADM - MAINT OF OTHER EQUIP					
23-01483	07/11/23	8 Various Car Washes	11.00	3-01-20-100-026	Budget	Aprv	42	1	
				GEN ADM - MAINT OF OTHER EQUIP					
			209.00						
Dir Dep	07/18/23	03721 CULLEN AND DYKMAN LLP		229 Nassau Street					
23-01488	07/11/23	1 Dispute DEP Shore Protection	5,519.35	3-01-20-155-027	Budget	Aprv	68	1	
				LEGAL SERV-PROF SERVICES					
			5,519.35						
Dir Dep	07/18/23	03731 CHARLES KLINK		714 KERPER ST					
23-01455	07/07/23	1 VOL FIRE STIPEND JUNE 2023	100.00	3-01-25-265-095	Budget	Aprv	16	1	
				Fire- Volunteer stipends					
			100.00						
Dir Dep	07/18/23	04387 DAVE GREENLAND		122 E Wildwood Ave					
23-01477	07/11/23	1 VOL FIRE STIPEND JUNE 2023	50.00	3-01-25-265-095	Budget	Aprv	30	1	
				Fire- Volunteer stipends					
			50.00						
Dir Dep	07/18/23	04391 DANIEL SPEIGEL		128 West Glenwood Avenue					
23-01418	07/03/23	1 NJ BOA Meeting - Atlantic City	150.00	3-01-22-195-045	Budget	Aprv	5	1	
				INSP OF CONSTR-TRAVEL					
			150.00						
Dir Dep	07/18/23	04506 ROBERT DAVIS		100 CENTRAL AVENUE					
23-01474	07/11/23	1 VOL FIRE STIPEND JUNE 2023	400.00	3-01-25-265-095	Budget	Aprv	27	1	
				Fire- Volunteer stipends					
			400.00						
Dir Dep	07/18/23	04612 DIANE KENNY		13 MARTHA LOUISE AV					
23-01454	07/07/23	1 VOL FIRE STIPEND JUNE 2023	200.00	3-01-25-265-095	Budget	Aprv	15	1	
				Fire- Volunteer stipends					
			200.00						
Dir Dep	07/18/23	05177 BRYAN EKSTROM		311 Main St.					
23-01498	07/11/23	1 SOCCER CAMP - TRAINER 1/2 DAY	350.00	T-03-56-190-011	Budget	Aprv	74	1	
				RECREATION CENTER					
			350.00						
Dir Dep	07/18/23	06256 KATHERINE MADDEN							
23-01414	07/03/23	1	50.00	3-01-25-240-058	Budget	Aprv	1	1	
				POLICE-OTHER EQUIP & SUPPLIES					
			50.00						
Dir Dep	07/18/23	06961 FRANCIS G NOLAN		510 MULBERRY AVE					
23-01460	07/07/23	1 VOL FIRE STIPEND JUNE 2023	400.00	3-01-25-265-095	Budget	Aprv	21	1	
				Fire- Volunteer stipends					
			400.00						
Dir Dep	07/18/23	06994 DOUGLAS B FORD		509 W ANDREWS AVE					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-01476	07/11/23	1 VOL FIRE STIPEND JUNE 2023	200.00 <u>200.00</u>	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	29	1
Dir Dep	07/18/23	07654 GEORGE J KAROLYI		5200 SHAWCREST				
23-01453	07/07/23	1 VOL FIRE STIPEND JUNE 2023	400.00 <u>400.00</u>	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	14	1
Dir Dep	07/18/23	10005 James A Munda		528 E 6th Ave, Unit 2nd Fl				
23-01458	07/07/23	1 VOL FIRE STIPEND JUNE 2023	900.00 <u>900.00</u>	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	19	1
Dir Dep	07/18/23	10087 W SCOTT JETT		908 Garnet St				
23-01481	07/11/23	1 VOL FIRE STIPEND JUNE 2023	156.00 <u>156.00</u>	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	34	1
Dir Dep	07/18/23	10431 JESSICA DONAHUE		116 E HEATHER RD				
23-01591	07/13/23	1 SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	89	1
23-01591	07/13/23	2 SUNSET YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	90	1
23-01591	07/13/23	3 SUNSET YOGA INSTRUCTOR	40.00 <u>120.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	91	1
Dir Dep	07/18/23	10794 James J Sawyer		304 W. Walnut Ave				
23-01461	07/07/23	1 VOL FIRE STIPEND JUNE 2023	221.00 <u>221.00</u>	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	22	1
Dir Dep	07/18/23	11085 KELTEX IMPRINTED APPAREL INC		428A WOODBINE OCEANVIEW RD				
23-01504	07/11/23	1 JUNIOR LIFEGUARDS TEE SHIRTS	2,189.00	T-03-56-190-014 REC TRUST-JUNIOR LIFEGUARDS	Budget	Aprv	80	1
23-01504	07/11/23	2 JR LIFEGUARDS SHIRTS - ART	50.00	T-03-56-190-014 REC TRUST-JUNIOR LIFEGUARDS	Budget	Aprv	81	1
23-01504	07/11/23	3 JR LIFEGUARDS SHIRTS - SCREEN	40.00 <u>2,279.00</u>	T-03-56-190-014 REC TRUST-JUNIOR LIFEGUARDS	Budget	Aprv	82	1
Dir Dep	07/18/23	12486 LESLIE CLINE		1801 New York Ave				
23-01473	07/11/23	1 VOL FIRE STIPEND JUNE 2023	400.00 <u>400.00</u>	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	26	1
Dir Dep	07/18/23	12789 Andrew Ludman		225 E 5th Ave				
23-01479	07/11/23	1 VOL FIRE STIPEND JUNE 2023	293.00 <u>293.00</u>	3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	32	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
Dir Dep 23-01415	07/18/23 07/03/23	13001 ADAM MC GRAW 1	15.00 <u>15.00</u>	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	2	1
Dir Dep 23-01500	07/18/23 07/11/23	13092 MICHELLE METTLER 1 TOTAL BODY CARDIO INSTRUCTOR	40.00	109 E STANTON RD T-03-56-190-011 RECREATION CENTER	Budget	Aprv	78	1
23-01500	07/11/23	2 TOTAL BODY CARDIO INSTRUCTOR	40.00 <u>80.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	79	1
Dir Dep 23-01512	07/18/23 07/12/23	13348 MICHELE BARBARO 1 YOGA INSTRUCTOR	40.00	546 KESSEL AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	84	1
23-01512	07/12/23	2 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	85	1
23-01512	07/12/23	3 YOGA INSTRUCTOR	40.00 <u>120.00</u>	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	86	1
Dir Dep 23-01457	07/18/23 07/07/23	13631 MATTHEW J MCCRORY JR 1 VOL FIRE STIPEND JUNE 2023	400.00 <u>400.00</u>	305 E 8TH AVE 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	18	1
Dir Dep 23-01493	07/18/23 07/11/23	13777 Matthew Cruz 1 BUCKETS BBALL CAMP - SITE DIR.	550.00 <u>550.00</u>	3114 Stanwood St T-03-56-190-011 RECREATION CENTER	Budget	Aprv	71	1
Dir Dep 23-01423	07/18/23 07/05/23	16214 PINELAND CONSTRUCTION, LLC 1 Trash Collection - June 2023	67,399.17	300 77TH STREET 3-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	8	1
23-01423	07/05/23	2 Trash Collection - June 2023	8,100.00 <u>75,499.17</u>	3-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	9	1
Dir Dep 23-01444	07/18/23 07/06/23	16313 COMFORT NOW LLC 1 Air Conditioner - Police	15,745.00 <u>15,745.00</u>	1188 OCEAN HEIGHTS AVENUE C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	12	1
Dir Dep 23-01419	07/18/23 07/03/23	18280 JUSTIN ROBINSON 1	15.00 <u>15.00</u>	3-01-25-240-058 POLICE-OTHER EQUIP & SUPPLIES	Budget	Aprv	6	1
Dir Dep 23-01475	07/18/23 07/11/23	18364 RICHARD DAVIS 1 VOL FIRE STIPEND JUNE 2023	400.00 <u>400.00</u>	304 E 14TH AVR 3-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	28	1

July 13, 2023  
12:03 PM

CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

Page No: 5

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
Dir Dep	07/18/23	18365	ROY BURNHAM		228 E 8TH AVE					
23-01472	07/11/23	1	VOL FIRE STIPEND JUNE 2023	200.00	3-01-25-265-095	Budget	Aprv	25	1	
				<u>200.00</u>	Fire- Volunteer stipends					
Dir Dep	07/18/23	18477	RYAN LEWANDOWSKI		121 E Lincoln Ave					
23-01478	07/11/23	1	VOL FIRE STIPEND JUNE 2023	693.00	3-01-25-265-095	Budget	Aprv	31	1	
				<u>693.00</u>	Fire- Volunteer stipends					
Dir Dep	07/18/23	18732	ROBERT J NOCELLA							
23-01459	07/07/23	1	VOL FIRE STIPEND JUNE 2023	100.00	3-01-25-265-095	Budget	Aprv	20	1	
				<u>100.00</u>	Fire- Volunteer stipends					
Dir Dep	07/18/23	18853	ROBERT A MATTEUCCI		1410 NEW YORK AVE					
23-01456	07/07/23	1	VOL FIRE STIPEND JUNE 2023	400.00	3-01-25-265-095	Budget	Aprv	17	1	
				<u>400.00</u>	Fire- Volunteer stipends					
Dir Dep	07/18/23	190056	MICHAEL RACHUBINSKI		1426 S. 3RD STREET					
23-01514	07/12/23	1	BUCKETS BBALL CAMP COACH	320.00	T-03-56-190-011	Budget	Aprv	87	1	
				<u>320.00</u>	RECREATION CENTER					
Dir Dep	07/18/23	19199	JOHN STEVENSON							
23-01416	07/03/23	1		30.00	3-01-25-240-058	Budget	Aprv	3	1	
				<u>30.00</u>	POLICE-OTHER EQUIP & SUPPLIES					
Dir Dep	07/18/23	19443	SHORE QUALITY CLEANING		91 CORSON TAVERN RD					
23-01489	07/11/23	1	June office cleaning DPW	575.00	3-01-26-310-021	Budget	Aprv	69	1	
				<u>575.00</u>	BLDGS & GRNDS - CONTR SVCS					
Dir Dep	07/18/23	19673	SEA BOX INC		1 SEA BOX DRIVE					
23-01422	07/05/23	1	Container Rental - July 2023	750.00	C-04-55-883-020	Budget	Aprv	7	1	
				<u>750.00</u>	Ordinance 1883 - Buildings,grounds,beach					
Dir Dep	07/18/23	19874	Jeffrey Sakimura		8 Hickory Lane					
23-01589	07/13/23	1	BUCKETS BBALL CAMP COACH	475.00	T-03-56-190-011	Budget	Aprv	88	1	
				<u>475.00</u>	RECREATION CENTER					
Dir Dep	07/18/23	22024	VAN NOTE-HARVEY ASSOCIATES		211 BAYBERRY DRIVE					
23-01484	07/11/23	1	Mun Eng through 6/25/2023	5,898.21	3-01-20-165-027	Budget	Aprv	43	1	
					ENGINEERING SERVICES					
23-01484	07/11/23	2	Provide Planning Consultation	422.00	P-23-3-1	Project	Aprv	44	1	
					211 E 16TH AVENUE					
23-01484	07/11/23	3	South Jersey Gas	8,135.72	SO 412	Project	Aprv	45	1	

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-01484	07/11/23	4 GSGC	112.50	SJ GAS CO INFRAST. IMPROVEMENT SO 655 1816 NEW YORK AVE	Project	Aprv	46	1
23-01484	07/11/23	5 MNE	2,648.70	SO 661 802 NEW YORK AVENUE	Project	Aprv	47	1
23-01484	07/11/23	6 MNE	2,263.84	SO 661 802 NEW YORK AVENUE	Project	Aprv	48	1
23-01484	07/11/23	7 Provide Planning Consultation	494.50	P-23-4-1 300 W SPRUCE AVENUE	Project	Aprv	49	1
23-01484	07/11/23	8 MNE	189.00	SO 662 426 W 19TH AVENUE	Project	Aprv	50	1
23-01484	07/11/23	9 5th Ave Fire House	1,059.16	3-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	51	1
23-01484	07/11/23	10 Lou Booth Amphitheater	378.00	C-04-55-707-020 BUILDINGS & GROUNDS VARIOUS PROJECTS	Budget	Aprv	52	1
23-01484	07/11/23	11 Hurricane Jose Storm	4,480.50	C-04-55-707-020 BUILDINGS & GROUNDS VARIOUS PROJECTS	Budget	Aprv	53	1
23-01484	07/11/23	12 Spruce Ave Gateway	36,889.33	C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	54	1
23-01484	07/11/23	13 Reconstruction of Atlantic Ave	673.00	C-04-55-738-020 GEN ADMIN - STREETS, ROADS, BULKHEADS	Budget	Aprv	55	1
23-01484	07/11/23	14 Concrete Repair Contract	44.00	C-04-55-738-020 GEN ADMIN - STREETS, ROADS, BULKHEADS	Budget	Aprv	56	1
23-01484	07/11/23	15 Reconstruction of East 5th Ave	305.50	C-04-55-738-020 GEN ADMIN - STREETS, ROADS, BULKHEADS	Budget	Aprv	57	1
23-01484	07/11/23	16 Police Dept Renovations	1,309.50	C-04-55-707-020 BUILDINGS & GROUNDS VARIOUS PROJECTS	Budget	Aprv	58	1
23-01484	07/11/23	17 Maryland & Walnut Ave	7,569.87	C-04-55-738-020 GEN ADMIN - STREETS, ROADS, BULKHEADS	Budget	Aprv	59	1
23-01484	07/11/23	18 Boardwalk Reconstruction	26,015.50	C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	60	1
23-01484	07/11/23	19 Ian Storm Damage	23,850.00	C-04-55-738-020 GEN ADMIN - STREETS, ROADS, BULKHEADS	Budget	Aprv	61	1
23-01484	07/11/23	20 Anglesea Sewer Repair	112.50	C-04-55-738-020 GEN ADMIN - STREETS, ROADS, BULKHEADS	Budget	Aprv	62	1
23-01484	07/11/23	21 Anglesea Line Striping	1,283.47	C-04-55-738-020 GEN ADMIN - STREETS, ROADS, BULKHEADS	Budget	Aprv	63	1
23-01484	07/11/23	22 506-507 E 19th Ave	196.88	C-04-55-738-020 GEN ADMIN - STREETS, ROADS, BULKHEADS	Budget	Aprv	64	1
23-01484	07/11/23	23 1200 Delaware Ave	196.88	C-04-55-738-020 GEN ADMIN - STREETS, ROADS, BULKHEADS	Budget	Aprv	65	1
23-01484	07/11/23	24 Boardwalk Inspection	2,382.31	C-04-55-707-020 BUILDINGS & GROUNDS VARIOUS PROJECTS	Budget	Aprv	66	1
23-01484	07/11/23	25 Boardwalk Inspection	1,595.08	C-04-55-771-030 Gen Admin - Buildings, Grounds, Beaches	Budget	Aprv	67	1
			128,505.95					
Dir Dep	07/18/23	23110 WARWICK GROUP CONSULTANTS LLC		5425 Wisconsin Avenue				
23-01492	07/11/23	1 Federal Consulting	4,400.00	3-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	70	1
23-01507	07/12/23	1 Federal Consulting	4,400.00	3-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	83	1

CITY OF NORTH WILDWOOD  
Check Payment Batch Verification Listing

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				
				8,800.00						
Dir Dep	07/18/23	23874	William Etsell							
23-01417	07/03/23	1		35.00	3-01-25-240-058	Budget	Aprv	4	1	
				35.00	POLICE-OTHER EQUIP & SUPPLIES					
Dir Dep	07/18/23	30044	Gavin Rosenello		110 N Atlantic Avenue					
23-01480	07/11/23	1	VOL FIRE STIPEND JUNE 2023	350.00	3-01-25-265-095	Budget	Aprv	33	1	
				350.00	Fire- Volunteer stipends					
Dir Dep	07/18/23	32304	DAVID CAMARADA		555 ELLIOT DR					
23-01452	07/07/23	1	VOL FIRE STIPEND JUNE 2023	100.00	3-01-25-265-095	Budget	Aprv	13	1	
				100.00	Fire- Volunteer stipends					
Direct Deposit:				Count	Line Items	Amount				
				48	91	271,400.47				

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	128,142.89	0.00	0.00	128,142.89
	C-04	123,777.32	0.00	0.00	123,777.32
	T-03	5,214.00	0.00	0.00	5,214.00
Total of All Funds:		257,134.21	0.00	0.00	257,134.21

Project Description	Project No.	Project Total
211 E 16TH AVENUE	P-23-3-1	422.00
300 W SPRUCE AVENUE	P-23-4-1	494.50
SJ GAS CO INFRAST. IMPROVEMENT	SO 412	8,135.72
1816 NEW YORK AVE	SO 655	112.50
802 NEW YORK AVENUE	SO 661	4,912.54
426 W 19TH AVENUE	SO 662	189.00
Total of All Projects:		<u>14,266.26</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	128,142.89
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	105,017.89	0.00
3-01-210-55-000-000	SPECIAL DISTRICT TAXES PAYABLE	<u>23,125.00</u>	<u>0.00</u>
	Totals for Fund 3-01 :	<u>128,142.89</u>	<u>128,142.89</u>
3-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	14,266.26
3-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	2,935.00
3-03-101-01-000-027	CASH-RECREATION TRUST-JR LIFEGUARDS	0.00	2,279.00
3-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	14,266.26	0.00
3-03-286-56-862-801	RESERVE FOR RECREATION CTR	2,935.00	0.00
3-03-286-56-863-804	RESERVE FOR RECREATION-JR LIFEGUARDS	<u>2,279.00</u>	<u>0.00</u>
	Totals for Fund 3-03 :	<u>19,480.26</u>	<u>19,480.26</u>
3-04-101-01-000-000	CASH-CAPITAL FUND	0.00	123,777.32
3-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>123,777.32</u>	<u>0.00</u>
	Totals for Fund 3-04 :	<u>123,777.32</u>	<u>123,777.32</u>
	Grand Total:	<u>271,400.47</u>	<u>271,400.47</u>

Batch Id: RB2      Batch Type: C      Batch Date: 07/06/23      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					
	07/06/23	15239	ALLEGRA MARKETING,PRINT & MAIL		533 SOUTH SHORE ROAD					
23-01440	07/06/23	1	Postcards, USPS Postage	2,687.60	3-01-20-120-022		Budget	Aprv	1	1
				<u>2,687.60</u>	MUN CLK - POSTAGE					

	Count	Line Items	Amount
checks:	1	1	2,687.60

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	2,687.60	0.00	0.00	2,687.60
Total of All Funds:		<u>2,687.60</u>	<u>0.00</u>	<u>0.00</u>	<u>2,687.60</u>

G/L Posting Summary			
Account	Description	Debits	Credits
3-01-101-01-100-011	CASH-CURRENT FUND	0.00	2,687.60
3-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>2,687.60</u>	<u>0.00</u>
	Grand Total:	<u>2,687.60</u>	<u>2,687.60</u>