

CITY OF NORTH WILDWOOD

NOTICE OF PROPOSED AGENDA OF COUNCIL MEETING

JUNE 18, 2024

REGULAR MEETING 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.

PRESENTATION: Retirement – Sup’t. of Recreation Richard Haas

MINUTES: APPROVAL OF MINUTES OF REGULAR MEETING OF JUNE 5, 2024

COMMUNICATIONS:

Receive & File:

OFFICE OF THE CITY CLERK, RE: 2024 Primary Election

Approve & File:

SPECIAL EVENT, RE: Anglesea Nite Market #1, June 27

SPECIAL EVENT, RE: NJ State BBQ & Blues Festival, July 12-14

SPECIAL EVENT, RE: Anglesea Nite Market #2, July 18

SPECIAL EVENT, RE: Christmas in July Golf Cart Parade, July 27

Approve & File With State:

WILDWOOD CATHOLIC, RE: Application for Social Affair Permit, Comedy Show, June 28

APPOINTMENTS:

Beach Patrol

Fire Dept.

Recreation Dept.

REPORTS:

Various Depts.

ORDINANCES:

Ord. 1941 (1st Reading) – Capital Improvement Ordinance Public Works Equipment

RESOLUTIONS:

189-24 Removal of Special Condition – ABC License #0507-33-022-011 – Tacos & Tequila

190-24 Renewal of ABC License Issued to The Morey Organization, Inc.

191-24 Renewal of ABC License Issued to 2507 Delaware LL LLC, t/a Salty Mermaid

192-24 Renewal of ABC License Issued to Coco’s Ocean Bay Club, LLC

193-24 Renewal of ABC Licenses for NW for the License Year July 1, 2024 to June 30, 2025

194-24 Cancelling Amounts on Sewer Accounts (Sewer Committee)

195-24 Authorizing Emergency Sewer Repair – Seaspray Court

VOUCHER LIST/FINANCE: Authorizing payment of all approved vouchers

COUNCIL:

PUBLIC:

ADJOURNMENT:

Next Regular Meeting: Tuesday, July 2, 2024 @ 10:00 a.m.

**REGULAR MEETING
JUNE 5, 2024
10:00 AM**

A regular meeting of the North Wildwood City Council was held in the morning of the above date in the City Hall. The City Clerk 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 and emailing a copy of the same to The Cape May County Herald and The Cape May Star & Wave on January 3, 2024.*"

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

CITY CLERK JETT stated that in the absence of the President of Council and President *pro tempore* of Council, a motion will be needed to nominate one of the Council members present to preside at this meeting as Acting President of Council.

On a motion by Bishop, seconded by Del Conte, that Councilman Joseph Rullo serve as Acting President of Council for this Meeting, all voting in the affirmative with Rullo abstaining, the motion was carried.

APPOINTMENTS:

Police Department:

MAYOR ROSENELLO thanked the Police Department for its excellent work during the difficult Memorial Day weekend, and stated that it is necessary to fill two full-time positions in that Department. The following individuals have been recommended by the Police Chief:

Paige Dooley is a Cape May County Native from Middle Township and is a graduate of Cape May County Technical High School. She has an associate's degree in Criminal Justice from Rowan College of South Jersey and also played soccer while attending College. She was hired as a SLEO 1 Officer in 2022 and as a SLEO 2 Officer in 2023.

Paige Dooley Full-Time Police Officer Effective 6/8/24

On a motion by Kane, seconded by Bishop, the roll being called with all voting in the affirmative, the above appointment was confirmed.

CITY CLERK JETT administered the oath while Officer Dooley's father held the Bible. Her mother pinned on Officer Dooley's badge.

Leonardo Zaccaria grew up in North Wildwood and is a triplet (with his 2 sisters). He attended Margaret Mace Elementary School and Cape May County Technical High School. He was a Division – 1 athlete, participating in track & field and Cross County for Rider University. He has a bachelor's degree in Criminal Justice with a minor in Homeland Security and was a lifeguard for North Wildwood Beach Patrol for 6 summers. In 2023, he was hired as a SLEO 1 Officer.

Leonardo Zaccaria Full-Time Police Officer Effective 6/8/24

On a motion by Kane, seconded by Del Conte, the roll being called with all voting in the affirmative, the above appointment was confirmed.

CITY CLERK JETT administered the oath while Officer Zaccaria's father held the Bible. His mother pinned on Officer Zaccaria's badge.

ACTING PRESIDENT OF COUNCIL RULLO called a short recess for pictures to be taken.

REGULAR MEETING
JUNE 5, 2024

MINUTES: On a motion by Bishop, seconded by Kane, that the minutes of the regular meeting of May 21, 2024 be approved. Carried.

COMMUNICATIONS:

TAX ASSESSOR JASON HESLEY

RE: Tax Assessor Clerk Michele Higbee

Nic Long
Administration Office
North Wildwood

RE: Michele Higbee

Nic:

I would like to pass along that Michele Higbee has passed all 4 of the Rutgers Tax Assessment courses.

I would like to express my appreciation for the dedication which she has shown towards her new responsibilities within the Tax Assessor's Office.

Michele has been an absolute asset to the Tax Assessor's Office and thoroughly deserves the recognition. Every project has been completed with attention to detail and she picks up new skills quickly.

I look forward to further training as Michele is progressing and showing enthusiasm towards the responsibilities of the office.

Yours truly,

Jason Hesley
Tax Assessor

On a motion by Kane, seconded by Del Conte, that the above correspondence be received and filed. Carried. Construction Official Dan Speigel stated that Michele Higbee has also taken courses regarding the Technical Assistant to the Construction Official (TACO) position and is an asset to that office. With her new knowledge and expertise she is keeping very busy.

ATLANTIC CITY ELECTRIC

RE: Atlantic City Electric Summer Readiness
Notification Projects

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

NEW JERSEY DEP

RE: CAFRA Permit, Carmen D'Amato, 411 W. 18th
Avenue

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

SPECIAL EVENT

RE: Family Fun Day, June 28

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

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JUNE 5, 2024**

SPECIAL EVENT

RE: Independence Day Family & Pooch Parade,
July 4

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

SPECIAL EVENT

RE: New Jersey Jeep Invasion Market Nite, July 11

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

APPOINTMENTS:

Beach Patrol:

Patrick Murray	Lifeguard/EMT	Start Work Date 6/6/24
Brendan Colbert	Lifeguard/EMT	Start Work Date 6/6/24
Peyton Rosenello	Lifeguard	Start Work Date 6/6/24
Ryleigh Johnson	Lifeguard	Start Work Date 6/10/24
Kevin McMenamin	Lifeguard	Start Work Date 6/6/24

Recreation Department:

Jason Moffitt	Rec. Aide Supervisor	Start Work Date 6/23/24
Anthony Porter	Recreation Aide	Start Work Date 6/25/24

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

ORDINANCES:

ORDINANCE NO. 1936 - On a motion by Bishop, seconded by Kane, that Ordinance No. 1936 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1936 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Chapter 418, Vehicles And Traffic, Of The Code Of The City Of North Wildwood Regarding Right Turns On Red*".

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1936 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Kane, seconded by Del Conte, that Ordinance No. 1936 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1936 duly adopted.

ORDINANCE NO. 1937 - On a motion by Bishop, seconded by Kane, that Ordinance No. 1937 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1937 by its title, as required by Law, known as "*Bond Ordinance Providing For Beach Replenishment By And For The City Of North Wildwood, In The County Of Cape May, State Of New Jersey; Appropriating \$7,000,000 Therefor And Authorizing The Issuance Of \$6,666,666 In Bonds Or Notes To Finance Part Of The Cost Thereof*".

REGULAR MEETING
JUNE 5, 2024

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1937 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Kane, seconded by Del Conte, that Ordinance No. 1937 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1937 duly adopted.

ORDINANCE NO. 1938 - On a motion by Bishop, seconded by Del Conte, that Ordinance No. 1938 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1938 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Chapter 418, Vehicles And Traffic, Of The Code Of The City Of North Wildwood*".

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1938 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Kane, seconded by Del Conte, that Ordinance No. 1938 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1938 duly adopted.

ORDINANCE NO. 1939 - On a motion by Bishop, seconded by Del Conte, that Ordinance No. 1939 be placed on its second reading. Carried.

The City Clerk read Ordinance No. 1939 by its title, as required by Law, known as "*An Ordinance Amending And Supplementing Ordinance 1720, As Codified In Chapter 408 Of The Code Of The City Of North Wildwood, Regarding The Proper Removal And Replacement Of Trees In Accordance With Standards Promulgated By The New Jersey Department Of Environmental Protection*".

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

The President of Council stated this was the time and place to hold a public hearing on Ordinance No. 1939 and asked if anyone present had any objections to the passage of this Ordinance. Hearing none, he then asked the City Clerk if he had received any objections in writing, the City Clerk stated none, the President of Council declared the hearing closed.

On a motion by Bishop, seconded by Del Conte, that Ordinance No. 1939 be passed on its second reading and published according to Law, the roll being called, all voting in the affirmative, the President of Council declared Ordinance No. 1939 duly adopted.

ORDINANCE NO. 1940 - On a motion by Kane, seconded by Bishop, that Ordinance No. 1940 be placed on its first reading. Carried.

The City Clerk read Ordinance No. 1940 by its title, known as "*An Ordinance Amending And Supplementing Ordinance 1177, As Amended*".

**REGULAR MEETING
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On a motion by Kane, seconded by Del Conte, that Ordinance No. 1940 be passed on its first reading and published according to Law, the City Clerk called the roll, all voting in the affirmative, the President of Council declared Ordinance No. 1940 passed on its first reading. This Ordinance will now be referred to the North Wildwood Planning Board for the 35-day statutory review period.

RESOLUTIONS:

182-24

RE: Approving Person-To-Person And Place-To-Place Transfer Of Plenary Retail Consumption License #0507-33-013-006 From Adam Youschak, Inc. To Trio North Wildwood, LLC

The above resolution was offered by Bishop, seconded by Kane, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted. Counsel Kevin Balistreri, representing Trio North Wildwood LLC, stated that the Planning Board has approved the placement of a plenary retail consumption license at the proposed licensed premises of 700 New Jersey Avenue and asked if Mayor or Council had any questions. The three owners are present today and they run an excellent restaurant. Mayor Rosenello wished the owners good luck with this license.

183-24

RE: Authorizing City Clerk To Advertise For Bids For 22nd Avenue Boardwalk ADA Access And Storm Drain Improvements

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

184-24

RE: Authorizing City Clerk To Advertise For Bids For Boardwalk Reconstruction From 16th To 17th ½ Avenues

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

185-24

RE: Authorizing City Clerk To Advertise For Bids For Boardwalk Reconstruction From 23rd To 26th Avenues

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

186-24

RE: Authorizing Return Of Balance Of Escrow Deposit (Jersey Development Group LLC)

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.

187-24

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

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.

**REGULAR MEETING
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188-24

RE: Authorizing Execution Of A State Aid Agreement In Connection With Beach Nourishment Dredging Project

The above resolution was offered by Kane, seconded by Bishop, the roll being called, all voting in the affirmative, the President of Council declared the resolution duly adopted. Mayor Rosenello stated that dredging for this project should begin today.

FINANCE/VOUCHER LIST:

On a motion by Bishop, seconded by Del Conte, authorizing payment of all approved vouchers. Carried. Pursuant to Resolution #10-24, all bills listed below be paid and warrants drawn by the proper officers for the stated amounts.

Check #	Vendor Name	Net Amount
56299	Michael A. Donio LLC	2,500.00
56300	ALUMNI GRILL	163.00
56301	ATLANTIC TACTICAL	2,919.20
56302	AT&T MOBILITY	554.85
56303	ADVANCED ENVIRO SYSTEMS	1,863.00
56304	ADP, Inc.	216.35
56305	Buggy Construction	22,235.00
56306	Blaney, Donohue, Weinberg PC	3,960.00
56307	CAPE REGIONAL PHYSICIANS ASSC.	300.00
56308	COASTAL LANDSCAPING	5,290.83
56309	COMCAST	395.00
56310	COMCAST	1,570.73
56311	Regional Media Inc	576.80
56312	CAPE REGIONAL URGENT CARE	2,269.00
56313	DAVID RODRIGUES CONSULTING LLC	300.00
56314	H.A. DE HART & SON INC	4,925.00
56315	Delta Dental of New Jersey Inc	8,978.68
56316	DEVO & ASSOCIATES	50.76
56317	EAGLE POINT GUN	20,249.72
56318	EVERBRIDGE INC	3,500.00
56319	ENTERPRISE FM TRUST	21,813.13
56320	FBI NATIONAL ACADEMY ASSOC.	660.00
56321	GREAT AMERICAN FINANCIAL SERV	252.00
56322	CAPE MAY COUNTY HERALD	290.98
56323	Jonas Business Systems Inc.	3,357.32
56324	IACP	445.00
56325	ISLAND TECH SERVICES	135.00
56326	JOYCEMEDIA	353.20
56327	K.O. SPORTS	2,208.00
56328	Marsh & McLennan Agency, LLC	8,500.00
56329	MODERN GROUP LTD	1,614.67
56330	MOBILE LIFTS, INC.	2,385.10
56331	NJLM	325.00
56332	Solid Waste Association of NA	245.00
56333	SCHULER SECURITY INC	425.00
56334	SONITROL SECURITY OF DE VALLEY	82,491.48
56335	Stefankiewicz & Belasco LLC	1,852.00
56336	Snap-On Equipment, Inc	641.99
56337	TREASURER, STATE OF NEW JERSEY	1,050.00
56338	TAYLOR OIL COMPANY	8,647.62
56339	TACTICAL PUBLIC SAFETY	873.08
56340	Tomlin Funeral Supply	470.00

56341	Twin Rocks Water	85.88
56342	VERIZON WIRELESS	686.24
56343	VERIZON	7.18
56344	WITMER PUBLIC SAFETY GROUP,INC	979.27
56345	WIRELESS ELECTRONICS, INC	4,554.00
56346	XEROX CORPORATION	2,010.15
56347	Katie Passarella	500.00
56348	Danielle Straub	50.00
56349	James E Heuser	2,259.55
56350	Michael and Jacqueline Koehler	824.20
56351	Capri Construction Co., Inc.	67,081.00
56352	W SCOTT JETT	107.65
56353	JOHN WILLS STUDIOS, INC	1,185.95
56354	K-Log Inc	325.27
56355	KATRINA HOWARD	91.03
56356	NORTH WILDWOOD BD OF EDUCATION	638,259.00
56357	NEHMAD DAVIS & GOLDSTIEN PC	2,443.00
56358	BRYAN SKILL	760.51
56359	Sirchie Acquisition Co., LLC	40.83
56360	Surfside Landscaping	6,650.00
56361	WILLIAMS SCOTSMAN, INC	4,649.30
56362	WILENTZ ATTORNEYS AT LAW	168.00
56363	JAMES BAEHR	30.00

COUNCIL:

COUNCILWOMAN BISHOP reminded all of tomorrow's 80th anniversary of the invasion of Normandy on June 6, 1944.

PUBLIC: None.

ADJOURNMENT:

On a motion by Bishop, seconded by Del Conte, that there being no further business before Council, we do now adjourn. Carried. 10:32 AM.

APPROVED:

Patrick T. Rosenello, Mayor

ATTEST:

W. Scott Jett, City Clerk

This is a generalization of the meeting of June 5, 2024 and not a verbatim transcript.



City of North Wildwood Special Event Application Form

Name of Event: The 3rd Annual Christmas in July Golf Cart Parade

Date of Event: Saturday, 7/27/24 Date of Application: 2/23/24

Type of Event (*check one*)

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

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

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

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

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

SECTION 1 – ORGANIZATION INFORMATION

1) Name of Organization: The City of Wildwood

2) Address of Organization: 4400 New Jersey Avenue Wildwood NJ 08260

3) Purpose of Organization: Municipality

4) How many members are in your organization: 200

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

6) NJ Registered Charitable Organization#: _____ Tax ID#: 21-6001360

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

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

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

SECTION 2 – APPLICATION AUTHORIZATION

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

authorized representative of the City of Wildwood
Name of Organization

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

Alicia A. DeLuca
Applicant Signature

2/23/24
Date

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: The 3rd Annual Christmas in July Golf Cart Parade

2) Location of Event (please list city venue requirements by day/date): The Wildwood Boardwalk Cresse Ave.
to 15th Street in North Wildwood

3) Describe Event Activities: Residents and visitors can decorate their LSV gofl cart and register to be a part of the parade. There are chances to win 1st, 2nd and 3rd place for best decorated golf carts.

The route will be on the boardwalk from Cresse Ave. to 15th Street. Load in and judging takes place in front of the convention center in the semi-circle prior to parade step off.

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: n/a

D) Designated Location of open display of alcohol: n/a

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: Rain date will be Sunday, July 28, 2024

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Saturday			
Date (MM/DD/YY)	7/27/24			
Set-Up (00:00AM/PM)	8am Convetion Center			
Event Starts (00:00 AM/PM)	10:00AM parade steps off			
Event Ends (00:00 AM/PM)	10:30AM			
Clean-Up (00:00 AM/PM)	10:45AM			

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: Wildwood PD will lead the parade. Requesting North Wildwood PD to help the parade disembark at the end of the route at 15th and the Boardwalk.

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

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

Company Name: _____

Address: _____ City/ST/Zip: _____

Contact Person: _____ Phone: _____

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

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

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

SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: The Atlantic County Municipal Joint Insurance Fund

Policy Number: _____

Limits of Liability: _____

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

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

CERTIFICATE OF INSURANCE

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

INSURANCE

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

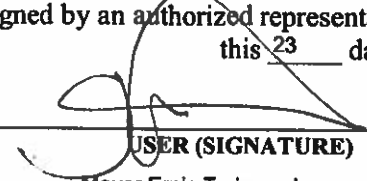
COVID-19

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

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

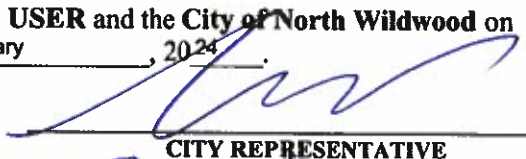
USER shall be responsible for all participants or guests complying with any social distancing or masks/face covering requirements of the state or Federal government which are in effect.


Signed by an authorized representative of the **USER** and the **City of North Wildwood** on this 23 day of February, 2024.



USER (SIGNATURE)
Mayor Ernie Trolano, Jr.

USER (PRINT NAME)



CITY REPRESENTATIVE


CITY REPRESENTATIVE (PRINT)

PARADE / PROCESSION / CAR SHOW

- 1) Proposed Parade Route (*include turn-by-turn directions*): Step off at Cresse Ave. & the Boardwalk proceed North on the boardwalk. Parade ending in North Wildwood at 15th Street
- 2) Starting Location & Ending Location (*identify on site-plan*): Cresse Ave & the boardwalk
- 3) Assembly Area & Disbanding Area (*identify on site-plan*): Assembly area is the semi-circle in front of the convection center. Disbanding at 15th Ave and the boardwalk
- 4) Location of Reviewing/Judging Stands & Bleachers (*identify on site-plan*): Judging will be prior to the parade stepping off in the semi-circle in front of the convention center
- 5) Number of Participants: 50 golf carts Number of Spectators: 1500 Number of Animals: n/a
- 6) Number of Bands / Musical Units: 1 Number of Floats: 0
- 7) Number of Cars / Trucks: 0 (*Certain height restrictions may apply due to overhead wires*)
- 8) Number of Buses: 0 Will you require Off-Site Bus Parking? YES NO
- 9) If yes, how much Off-Site Parking will you need: n/a
- 10) Is Bollard Removal Required? YES NO
 Bollard Location: 15th & Boardwalk
 Removal Time: by 10am

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

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

Name of Parade Marshall / Coordinator	
Alicia A. DeLuca	
Title	Cell Phone
Director of Special Events	609-600-7287
Address / City / State / Zip	
4400 New Jersey Avenue Wildwood NJ 08260	
Email	
adeluca@wildwoodnj.org	

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

Bob Kelly from Fox 29 will most likely join the parade after his 5k race in the morning. All municipal government boards and depts in the Wildwoods are invited to particiate in the parade as well.

PUBLIC WORKS

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

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

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

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

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

Name of person responsible for distributing information to vendors: _____

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

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

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

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

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

If so, please describe in detail: _____

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

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

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

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

If yes, how many- _____

Purpose: _____

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

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

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

(Please write an amount next to each requested item)

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

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

circle one

Additional Equipment- _____

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

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

Posters Website Social Media Radio TV Newspaper/Publication Other

5) List any planned Print/Radio/TV Advertising: Advertising in the Herald, 98.7 the coast, City of Wildwood website and social media as well as Bob Kelly promoting on Fox 29

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

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: LSV vehicles(golf carts) and the Tram Car. The parade will stay on the tram path on the east side of the boardwalk. The tramcar and police motorcycle will lead the parade.

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

Will you have any sound / lighting equipment: YES NO

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

Contractor Information: _____

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

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

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

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

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

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

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

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

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

NORTH WILDWOOD BEACH PATROL

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

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

If yes, how many- _____ Purpose: _____

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

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

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

CITY CLERK OFFICE

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

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

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

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

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

FOR 3-DAY OR MORE EVENTS ONLY

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

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

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

POLICE DEPARTMENT

1) Contact information of person in charge of event: Alicia A. DeLuca

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

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

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

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

Contact information: _____

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

7) Equipment stored overnight: YES NO

Location: _____ Contact Info: _____

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

9) Police requested or required for event: YES NO Start time: 10:15am
(*Please write amount next to request*) Finish time: 10:45am

Officers- 2 Traffic Posts- 3 Overnight Security- _____

10) Music: YES NO Start time: _____ Finish time: _____
Location: _____

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

State ABC Approval: YES NO

City Approval: YES NO

12) Staging Area: YES NO

Plan Submitted: YES NO

Plan Approved: YES NO

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

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

Location of Command Post: _____ Phone #: _____

List of Department representatives and contact numbers:

(*Please put on a separate sheet*)

FIRE & EMS DEPARTMENT

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

3) Purpose: _____

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

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

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

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

2) If yes, please describe in detail: _____

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

4) If yes, please describe in detail: _____

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

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

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

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

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

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

Stephen DeHorsey

From: Casey Byrne <cbyrne@jbyrneagency.com>
Sent: Wednesday, February 28, 2024 10:14 AM
To: Stephen DeHorsey
Subject: EXTERNALRE: EXTERNALCOI for Golf Cart Parade

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

Hi Steve,

This is approved!

Thank you,

Casey Byrne, ACSR
President



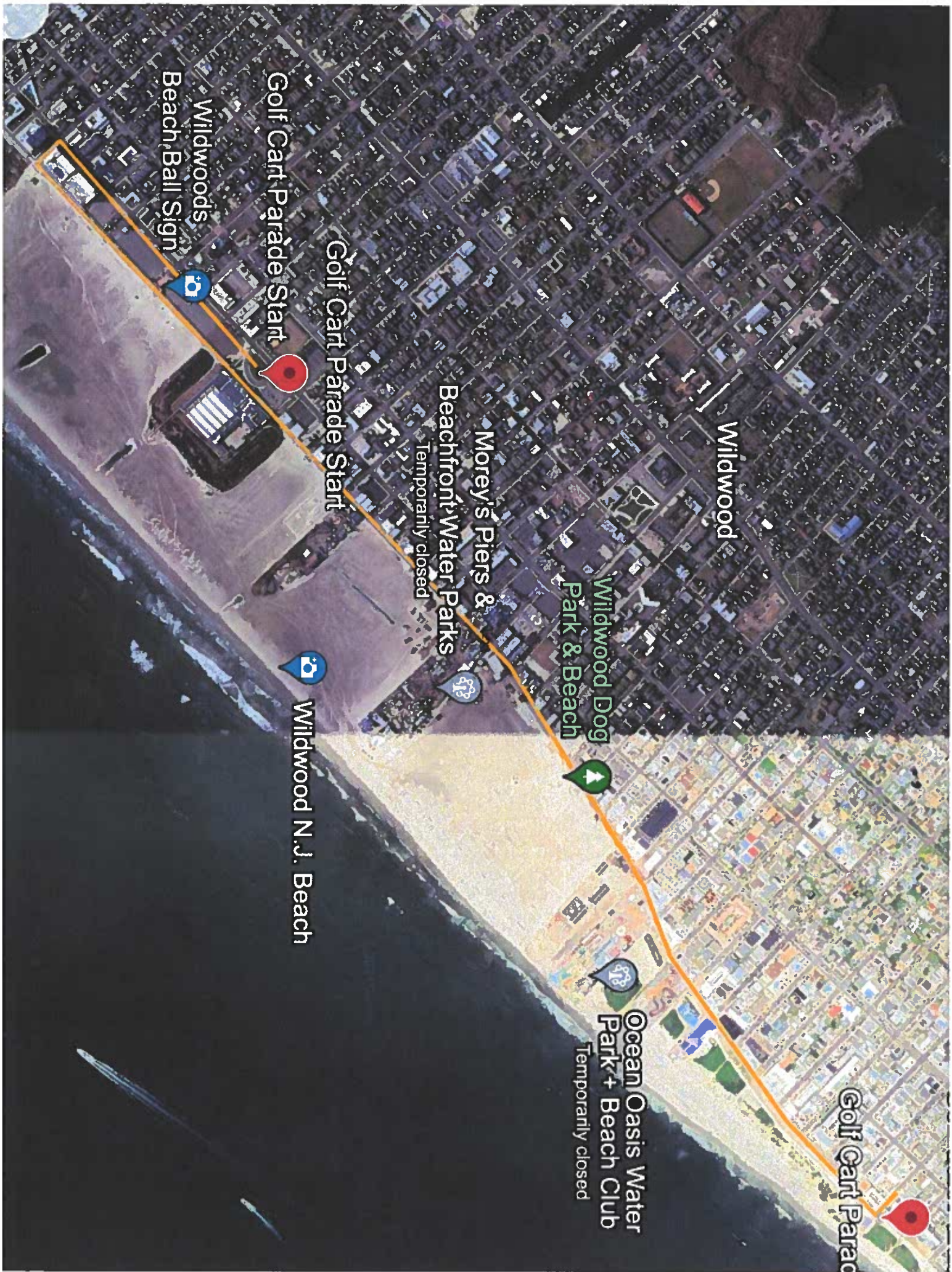
5200 New Jersey Ave.
Wildwood NJ 08260
609-522-3406 Ext. 160
609-224-1672 Direct
609-522-2844 Fax
cbyrne@jbyrneagency.com
www.jbyrneagency.com

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



From: Stephen DeHorsey <sdehorsey@northwildwood.com>
Sent: Wednesday, February 28, 2024 10:02 AM
To: Casey Byrne <cbyrne@jbyrneagency.com>
Subject: FW: EXTERNALCOI for Golf Cart Parade

Good Morning Casey – Is this COI approved for a LSV parade on the boardwalk in July? Thanks.



Wildwoods
Beach, Ball Sign

Golf Cart Parade Start

Golf Cart Parade Start

Morey's Piers &
Beachfront Water Parks
Temporarily closed

Wildwood

Wildwood Dog
Park & Beach

Wildwood N.J. Beach

Ocean Oasis Water
Park + Beach Club
Temporarily closed

Golf Cart Parade

PERMIT / APPROVAL / AUTHORIZATION

Event Name: Christmas in July Golf Cart Parade

Date(s) of Event: Sat 7-27-24

Mayor & Council: _____ Date: _____

City Clerk: _____ Date: _____

Director of Tourism: _____ Date: _____

Application Fee waived: YES NO

Service Fees waived: YES NO

Approved as submitted.

Approved with the following conditions:

1. _____

2. _____

3. _____

4. _____

Office use only:

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

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- N/A *mail 2-25-21* Application Fee Paid
- SMD *2-28-21* Certificate of Insurance listing N.W. as Additionally Insured
- SMD *2-22-21* Additional Insured Endorsement Page(s) attached
- SMD *6-12-21* Hold Harmless completed & signed
- SMD *2-22-21* Detailed Site Plan defining the logistics of the event
- N/A Vendor list submitted to Clerk's Office
- _____ Copy of extra materials such as schedule, agenda, flyers, timeline, etc.
- N/A Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)
- N/A Special Event Parking Passes Paid
- _____ Miscellaneous
- _____ Ready to be placed on the DMS

TREASURER DEPARTMENT

BILLING

Christmas in July Golf Cart Parade
Name of Event

Sat 7-27-24
Date of Event

Application Fee	\$ <u>0.00</u> <i>as per 2/24/21</i>	Non-Profit \$25.00	For-Profit \$50.00
Police Dept.	\$ _____		
Fire Dept.	\$ _____		
Public Works Dept.	\$ _____		
Buildings, Grounds, Electric-Parks	\$ _____		
Clerk's Office	\$ _____		
Construction, Fire & Housing	\$ _____		
Beach Patrol	\$ _____		
Recreation & Tourism Dept.	\$ _____		
Stage Rental	\$ _____		
Special Event Parking Passes	\$ _____		
Miscellaneous Costs	\$ _____		
TOTAL	\$ <u>0.00</u>		



City of North Wildwood Special Event Application Form

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

Date of Event: 7/12-14, 2024 Date of Application: 2/29/24

Type of Event (*check one*)

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

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

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

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

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

SECTION 1 – ORGANIZATION INFORMATION

1) Name of Organization: Anglesea Vol. Fire Company

2) Address of Organization: 201 New Jersey Ave

3) Purpose of Organization: Fire Protection for North Wildwood

4) How many members are in your organization: 50

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

6) NJ Registered Charitable Organization#: _____ Tax ID#: _____

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

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

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

SECTION 2 – APPLICATION AUTHORIZATION

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

authorized representative of the Anglesea Vol Fire Co
Name of Organization

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


Applicant Signature

2/29/24
Date

SECTION 3 – EVENT INFORMATION

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

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

Olde New Jersey Ave and municipal lots

3) Describe Event Activities: BBQ, Blues and Good Times. Our 26th year!!!!

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

5) If yes, describe in detail: _____

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

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

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

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

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

E) Other Conditions: _____

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

8) Rain Date or Delayed Starting Time: None

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	TH	F	SA	SU
Date (MM/DD/YY)	7/11/24	7/12/24	7/13/24	7/14/24
Set-Up (00:00AM/PM)	0800	0800		
Event Starts (00:00 AM/PM)		1600	1000	1000
Event Ends (00:00 AM/PM)		2300	2300	1800
Clean-Up (00:00 AM/PM)				Type text here

SECTION 3 – EVENT INFORMATION CONTINUE

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

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

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

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

Company Name: _____

Address: _____ City/ST/Zip: _____

Contact Person: _____ Phone: _____

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

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

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

SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: ACJMIF

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

Limits of Liability: _____

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

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

CERTIFICATE OF INSURANCE

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

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

Individuals – Block Parties or any other oriented parties

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

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

I. INDIVIDUALS

A. General Liability Limit \$500,000

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

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

II. NON-PROFIT/CHARITABLE GROUPS

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

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

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

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

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

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

III. COMMERCIAL (FOR PROFIT) GROUPS

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

Cell #: 609-425-8529

SITE PLAN SHOULD INCLUDE LOCATION, STAGE DIRECTION, ETC.

	1 ST DAY	2 ND DAY	3 RD DAY	4 TH DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	TH	F	SA	SU
Date (MM/DD/YY)	7/11/24	7/12/24	7/13/24	7/14/24
Delivery/Removal (00:00AM/PM)	0800			
Set-Up (00:00AM/PM)				
Event Starts (00:00 AM/PM)		1600	1000	1000
Event Ends (00:00 AM/PM)		2300	2300	1800
Break-Down (00:00 AM/PM)				

FESTIVAL 1 DAY OR MULTIPLE DAYS

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

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

3) List of Vendors and Contact Numbers—fully updated list must be turned in one week prior to event.
(NOTE: All vendor applications, fire permits and fees should be collected by the event organizer and distributed to appropriate department(s) at one time.

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

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

5) Type of Entertainment / Music: Blues

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

*Attach

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

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

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

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

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

PUBLIC WORKS

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

YES
 YES

NO
 NO

Is the event organization ordering the Dumpsters:

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

Dumpsters- _____

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

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

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

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

Name of person responsible for distributing information to vendors: Eric Shenkus

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

YES

NO

(Please write an amount next to each requested item)

Traffic Cones- Fencing- Trash/Recycle Cans- Eating Tables-

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

Additional Equipment Requested _____

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

YES

NO

Will your event use portable toilets/trailers-

YES

NO

Is the event organizer ordering toilets/trailers-

YES

NO

If yes, how many will be used: _____

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

Name of company: _____

Contact Person/Cell: _____

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

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

YES

NO

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

If so, please describe in detail: _____

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

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

Respectfully,

Doug Nordberg, Director of Public Works

RECREATION & TOURISM DEPARTMENT

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

If yes, how many- _____

Purpose: _____

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

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

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

(Please write an amount next to each requested item)

Bleachers- 6 Coolers- _____ Chairs (folding)- _____ Tables- _____ Chairs (ceremony)- _____

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

Additional Equipment- _____

	1 ST DAY	2 ND DAY	3 RD DAY
Day of the Week (SU,M,TU,W,TH,F,SA)	TH		
Date (MM/DD/YY)	7/11/24		
Equipment Requested	Bleachers		
Set-Up (00:00 AM/PM)	1200		
Break-Down (00:00 AM/PM)			
Location:	2nd and Olde NJ		

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

Posters Website Social Media Radio TV Newspaper/Publication Other

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

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

BUILDINGS, GROUNDS & PARKS DEPARTMENT

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

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: _____

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

Contractor Information: Concert Quality Sound-CQS

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

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

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

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

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

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

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

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

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

NORTH WILDWOOD BEACH PATROL

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

NA

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

If yes, how many- _____ Purpose: _____

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

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

CITY CLERK OFFICE

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

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

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

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

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

FOR 3-DAY OR MORE EVENTS ONLY

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

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

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

POLICE DEPARTMENT

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

2) Contact information of person on-site of event: 609-425-8529

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

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

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

Contact information: _____ per plan

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

_____ per plan

7) Equipment stored overnight: YES NO

Location: _____ Contact Info: _____

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

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

Officers- _____ Traffic Posts- _____ Overnight Security- _____

10) Music: YES NO Start time: 1600 Fri, 1100 Sat, Sun Finish time: 2300, Fr, Sat; 1800 Sun
Location: 2nd and Olde NJ

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

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

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

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

Location of Command Post: Spruce and Olde NJ Phone #: _____

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

FIRE & EMS DEPARTMENT

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

3) Purpose: EMS patrol peak hours

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

5) If yes, please describe in detail, including dates and times: Anglesea Fire Co

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

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

2) If yes, please describe in detail: Food Vendors and BBQ competition teams

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

4) If yes, please describe in detail: 40x 60 and 30 x 60 tent

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

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

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

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

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

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

FIRE APPLICATION PERMIT FEE

The uniform fire code states:

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

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

Date of Application: _____ Date of Activity: _____ Time: _____

Location of where Activity will occur: _____

Name of Applicant: _____

Address: _____

Name of Organization: _____

Phone/Fax Number: _____ Emergency Number: _____

Block/Lot: _____ Registration Number: _____

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

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

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

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

Applicant Signature

Fire Official Signature

Fee Amount

Permit Type

PERMIT / APPROVAL / AUTHORIZATION

Event Name: NT State BBQ & Blues Festival

Date(s) of Event: Fri - Sun 7/12-14/24

Mayor & Council: _____ Date: _____

City Clerk: _____ Date: _____

Director of Tourism: _____ Date: _____

Application Fee waived: YES NO

Service Fees waived: YES NO

- Approved as submitted.
- Approved with the following conditions:
 1. _____
 2. _____
 3. _____
 4. _____

Office use only:

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

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- N/A *and 6-12-24* Application Fee Paid
- _____ Certificate of Insurance listing N.W. as Additionally Insured
- _____ 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
- _____ 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

sel
sel
sel
sel

TREASURER DEPARTMENT

BILLING

NS State BBQ & Blues Festival
Name of Event

Fri-Sun 7/12-14/24
Date of Event

Application Fee	\$ <u>0.00</u> <i>with 6-12-24</i>	Non-Profit \$25.00	For-Profit \$50.00
Police Dept.	\$ _____		
Fire Dept.	\$ _____		
Public Works Dept.	\$ _____		
Buildings, Grounds, Electric-Parks	\$ _____		
Clerk's Office	\$ _____		
Construction, Fire & Housing	\$ _____		
Beach Patrol	\$ _____		
Recreation & Tourism Dept.	\$ _____		
Stage Rental	\$ _____		
Special Event Parking Passes	\$ _____		
Miscellaneous Costs	\$ _____		
TOTAL	\$ _____		



City of North Wildwood Special Event Application Form

Name of Event: Anglesea Night Market

Date of Event: 7/18/24 Date of Application: 5/29/2024

Type of Event (*check one*)

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

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

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

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

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

SECTION 1 – ORGANIZATION INFORMATION

1) Name of Organization: Elizabeth Brown

2) Address of Organization: 105 Vermont Avenue, Villas, NJ 08251

3) Purpose of Organization: For Profit Event Company

4) How many members are in your organization: 2

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

6) NJ Registered Charitable Organization#: _____ Tax ID#: _____

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer Elizabeth Brown	
Title Managing Partner	Cell Phone 3609-846-3484
Address / City / State / Zip 105 Vermont Avenue, Villas, NJ 08251	
Email eliza@stallionmarketingllc.com	

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

SECTION 2 – APPLICATION AUTHORIZATION

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

authorized representative of the Stallion Marketing LLC
Name of Organization

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

Elizabeth Brown
Applicant Signature

5/29/2024
Date

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Angelsea Night Market

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

Olde New Jersey Avenue Entertainment District, North Wildwood

3) Describe Event Activities: Food Trucks and Marketplace

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

5) If yes, describe in detail: _____

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

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

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

C) Designated Hours for open display of alcohol: 5 - 10 PM

D) Designated Location of open display of alcohol: Within the Walking Area of the Entertainment District

E) Other Conditions: _____

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

8) Rain Date or Delayed Starting Time: _____

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Thursday			
Date (MM/DD/YY)				
Set-Up (00:00AM/PM)	2 PM			
Event Starts (00:00 AM/PM)	5 PM			
Event Ends (00:00 AM/PM)	10 PM			
Clean-Up (00:00 AM/PM)	Done by 11 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: Broken Down after each event night

11) Describe how you plan to provide security for the event: Local Police

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

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

Company Name: _____

Address: _____ City/ST/Zip: _____

Contact Person: _____ Phone: _____

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

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

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

SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: J Byrne Insurance

Policy Number: _____

Limits of Liability: _____

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

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

CERTIFICATE OF INSURANCE

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.

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

HOLD HARMLESS

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

INSURANCE

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

COVID-19

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

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

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

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

this 4 day of June, 2024

Elizabeth Brown

USER (SIGNATURE)

Elizabeth Brown

USER (PRINT NAME)

[Signature]

CITY REPRESENTATIVE

Steve [Signature]

CITY REPRESENTATIVE (PRINT)

FESTIVAL 1 DAY OR MULTIPLE DAYS

1) Location (*list any street closing*): No closings of Street Event held within block using flower Blockades for traffic

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

3) List of Vendors and Contact Numbers—fully updated list must be turned in one week prior to event.
(NOTE: All vendor applications, fire permits and fees should be collected by the event organizer and distributed to appropriate department(s) at one time.
Food Vendors must meet the requirements of the Cape May County Board of Health)

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

5) Type of Entertainment / Music: _____

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

*Attach

6) Are Vendor fees charged: **YES** NO Amount: \$ 300

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

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

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

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

RECREATION & TOURISM DEPARTMENT

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

If yes, how many- _____

Purpose: _____

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

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

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

(Please write an amount next to each requested item)

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

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

Additional Equipment- _____

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

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

Posters Website Social Media Radio TV Newspaper/Publication Other

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

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

BUILDINGS, GROUNDS & PARKS DEPARTMENT

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

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: _____

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

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

Will you have any sound / lighting equipment: YES NO

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

Contractor Information: _____

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

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

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

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

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

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

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

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

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

NORTH WILDWOOD BEACH PATROL

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

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

If yes, how many- _____ Purpose: _____

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

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

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

CITY CLERK OFFICE

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

(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)

FIRE & EMS DEPARTMENT

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

3) Purpose: Approval of fire permit of trucks prior to event

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

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

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

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

2) If yes, please describe in detail: Cooking under tent, use of grills for purpose of Selling food

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.

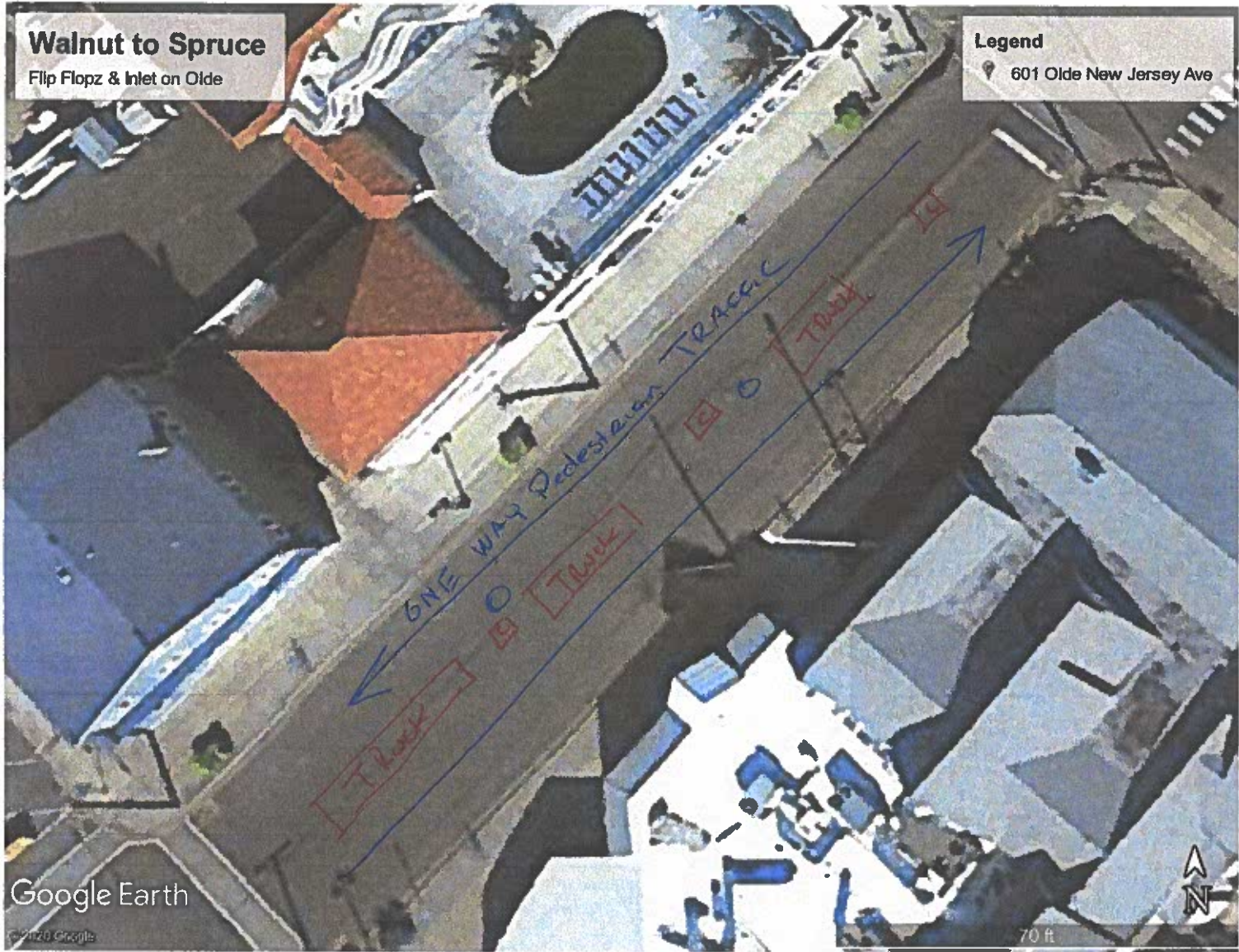
2) The erection, operation or maintenance of any tent or canopy that is greater than 900 square feet and more than 30 feet in any direction.

Walnut to Spruce

Flip Flop & Inlet on Olde

Legend

601 Olde New Jersey Ave



Truck - food Truck

□ - Carton

○ - Trash/Recycling

Chestnut to Walnut

Exit 6, Taco & Tequila, North End Grill

Legend

📍 601 Olde New Jersey Ave



Truck - Food Truck

☐ - Crafter

○ - Trash/Recycling

1st to Chestnut

Keenan's, Elks, Establishment on 100

Legend

📍 601 Olde New Jersey Ave



Truck - Food Truck

⊙ - CARTON

○ - TRASH Recycling

PERMIT / APPROVAL / AUTHORIZATION

Event Name: Argosia Night Market #2

Date(s) of Event: Thur 7-18-24

Mayor & Council: _____ Date: _____

City Clerk: _____ Date: _____

Director of Tourism: _____ Date: _____

Application Fee waived: YES NO
Service Fees waived: YES NO

- Approved as submitted.
- Approved with the following conditions:
 1. _____
 2. _____
 3. _____
 4. _____

Office use only:

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

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- SAD 6-11-24 Application Fee Paid
- _____ Certificate of Insurance listing N.W. as Additionally Insured
- _____ Additional Insured Endorsement Page(s) attached
- SAD 6-11-24 Hold Harmless completed & signed
- SAD 6-11-24 Detailed Site Plan defining the logistics of the event
- _____ Vendor list submitted to Clerk's Office
- _____ Copy of extra materials such as schedule, agenda, flyers, timeline, etc.
- _____ Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)
- N/A Special Event Parking Passes Paid
- _____ Miscellaneous
- _____ Ready to be placed on the DMS

TREASURER DEPARTMENT

BILLING

Annual Night Market #2
Name of Event

Thurs 7-18-24
Date of Event

Application Fee \$ 90⁰⁰ plus 6-24

Non-Profit \$25.00

For Profit \$50.00

Police Dept. \$ _____

Fire Dept. \$ _____

Public Works Dept. \$ _____

Buildings, Grounds, Electric-Parks \$ _____

Clerk's Office \$ _____

Construction, Fire & Housing \$ _____

Beach Patrol \$ _____

Recreation & Tourism Dept. \$ _____

Stage Rental \$ _____

Special Event Parking Passes \$ _____

Miscellaneous Costs \$ _____

TOTAL \$ _____



City of North Wildwood Special Event Application Form

Name of Event: Anglesea Night Market

Date of Event: 6/27/2024

Date of Application: 5/29/2024

Type of Event (*check one*)

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

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

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

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

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

SECTION 1 – ORGANIZATION INFORMATION

1) Name of Organization: Elizabeth Brown

2) Address of Organization: 105 Vermont Avenue, Villas, NJ 08251

3) Purpose of Organization: For Profit Event Company

4) How many members are in your organization: 2

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

6) NJ Registered Charitable Organization#: _____ Tax ID#: _____

SECTION 1 – ORGANIZATION INFORMATION CONT

1) Organizer Contact Information:

Name of Event Chairperson / Organizer Elizabeth Brown	
Title Managing Partner	Cell Phone 3609-846-3484
Address / City / State / Zip 105 Vermont Avenue, Villas, NJ 08251	
Email eliza@stallionmarketingllc.com	

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

SECTION 2 – APPLICATION AUTHORIZATION

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

authorized representative of the Stallion Marketing LLC
Name of Organization

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

Elizabeth Brown
Applicant Signature

5/29/2024
Date

SECTION 3 – EVENT INFORMATION

1) Official Name of Event: Angelsea Night Market

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

Olde New Jersey Avenue Entertainment District, North Wildwood

3) Describe Event Activities: Food Trucks and Marketplace

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

5) If yes, describe in detail: _____

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

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

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

C) Designated Hours for open display of alcohol: 5 - 10 PM

D) Designated Location of open display of alcohol: Within the Walking Area of the Entertainment District

E) Other Conditions: _____

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

8) Rain Date or Delayed Starting Time: _____

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

	1 st Day	2 nd Day	3 rd Day	4 th Day
Day of the Week (SU,M,TU,W,TH,F,SA)	Thursday			
Date (MM/DD/YY)				
Set-Up (00:00AM/PM)	2 PM			
Event Starts (00:00 AM/PM)	5 PM			
Event Ends (00:00 AM/PM)	10 PM			
Clean-Up (00:00 AM/PM)	Done by 11 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: Broken Down after each event night

11) Describe how you plan to provide security for the event: Local Police

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

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

Company Name: _____

Address: _____ City/ST/Zip: _____

Contact Person: _____ Phone: _____

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

ALL EVENTS MUST SUBMIT A DETAILED SITE PLAN

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

SECTION 4 – INSURANCE REQUIREMENTS

1) Name of Insurance Company: J Byrne Insurance

Policy Number: _____

Limits of Liability: _____

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

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

CERTIFICATE OF INSURANCE

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.

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INSURANCE

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

COVID-19

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

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

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

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

this 4 day of June, 2024.

Elizabeth Brown

USER (SIGNATURE)

Elizabeth Brown

USER (PRINT NAME)

Steve DeB...

CITY REPRESENTATIVE

CITY REPRESENTATIVE (PRINT)

FESTIVAL 1 DAY OR MULTIPLE DAYS

1) Location (*list any street closing*): No closings of Street Event held within block using flower Blockades for traffic

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

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

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

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

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

5) Type of Entertainment / Music: _____

*Attach

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

6) Are Vendor fees charged: **YES** NO Amount: \$ 300

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

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

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

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

PUBLIC WORKS

1) Are NW trash/recycling receptacles and removal requested: YES NO
Is the event organization ordering the Dumpsters: YES NO
Number Requested: Trash- 12 Recycling can/bottles- 12 Dumpsters- _____

VENDOR COORDINATOR PLEASE ATTACH A RECLYING/TRASH PLAN

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

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

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

Name of person responsible for distributing information to vendors: Elizabeth Brown

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

Traffic Cones- _____ Fencing- _____ Trash/Recycle Cans- 12 Eating Tables- 12
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: Caprioni
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 ST DAY	2 ND DAY	3 RD DAY
Day of the Week (SU,M,TU,W,TH,F,SA)			
Date (MM/DD/YY)			
Equipment Requested			
Set-Up (00:00 AM/PM)			
Break-Down (00:00 AM/PM)			
Location:			

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

Posters Website Social Media Radio TV Newspaper/Publication Other

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

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

BUILDINGS, GROUNDS & PARKS DEPARTMENT

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

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

If yes, please describe in detail: _____

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

If yes, please describe in detail: _____

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

(Vehicles are restricted to the Tram Path only)

If yes, please describe in detail: _____

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

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

Will you have any sound / lighting equipment: YES NO

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

Contractor Information: _____

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

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

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

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

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

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

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

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

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

NORTH WILDWOOD BEACH PATROL

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

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

If yes, how many- _____ Purpose: _____

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

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

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

CITY CLERK OFFICE

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

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

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

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

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

FOR 3-DAY OR MORE EVENTS ONLY

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

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

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

POLICE DEPARTMENT

1) Contact information of person in charge of event: Elizabeth Brown, 609-846-3484

2) Contact information of person on-site of event: Elizabeth Brown

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

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

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

Contact information: _____

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

7) Equipment stored overnight: YES NO

Location: _____ Contact Info: _____

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

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

Officers- _____ Traffic Posts- _____ Overnight Security- _____

10) Music: YES NO Start time: _____ Finish time: _____
 Location: _____

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

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

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

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

Location of Command Post: _____ Phone #: _____

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

FIRE & EMS DEPARTMENT

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

3) Purpose: Approval of fire permit of trucks prior to event

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

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

CONSTRUCTION, FIRE & HOUSING DEPARTMENT

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

2) If yes, please describe in detail: Cooking under tent, use of grills for purpose of Selling food

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)*

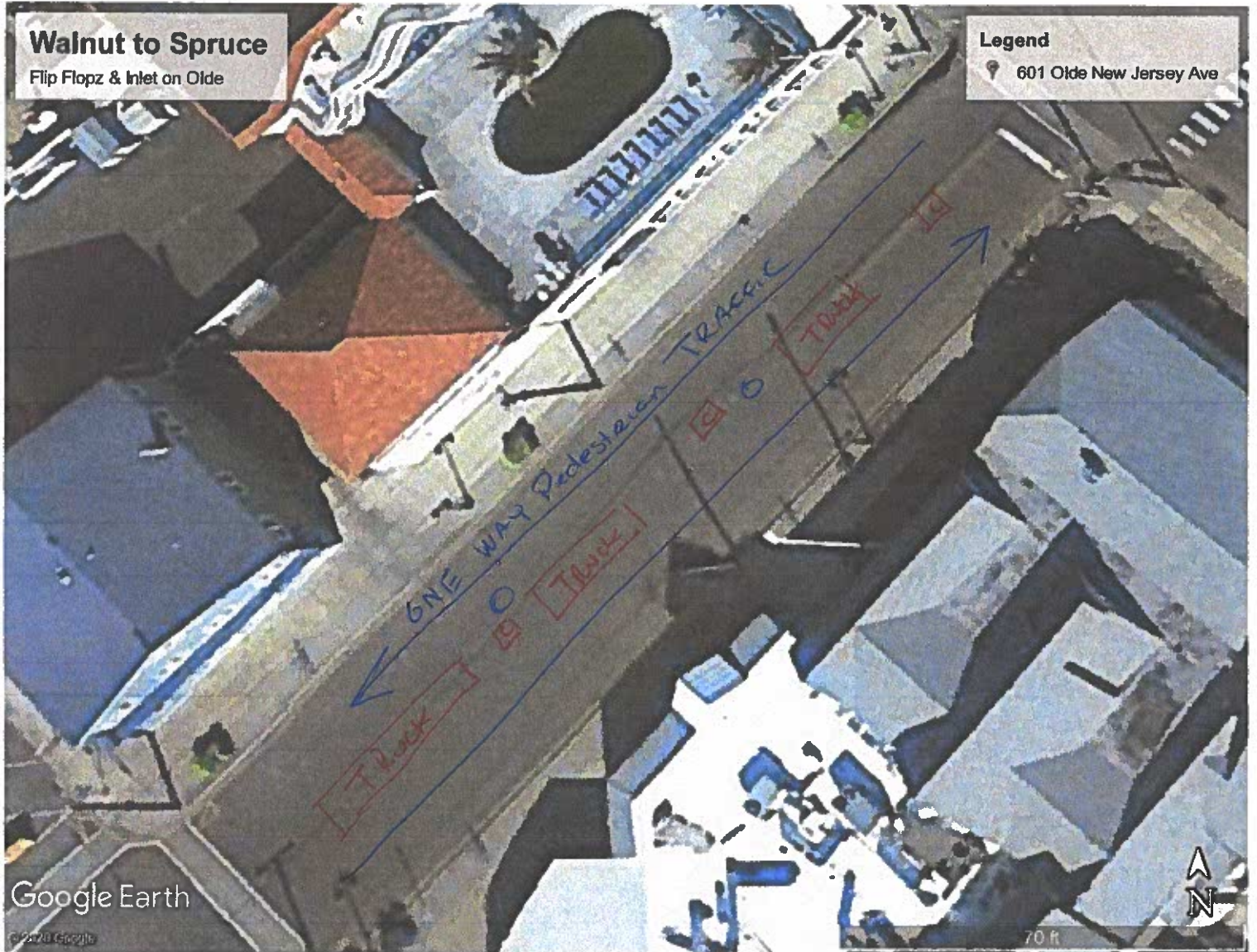
****The number of bonfire permits are limited and based on the availability of fire personnel****

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.



- Truck - food Truck
- ⊞ - CARTER
- - Trash/Recycling



TRUCK - Food Truck

C - CARTON

O - TRASH Recycling

PERMIT / APPROVAL / AUTHORIZATION

Event Name: Anglesee Nite Market # 1

Date(s) of Event: Thu 6/23/24

Mayor & Council: _____ Date: _____

City Clerk: _____ Date: _____

Director of Tourism: _____ Date: _____

Application Fee waived: YES NO

Service Fees waived: YES NO

Approved as submitted.

Approved with the following conditions:

1. _____

2. _____

3. _____

4. _____

Office use only:

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

Date Permit Issued: _____ Permit Number: _____

Permit Cost: _____ Total City Departmental Projected Costs: _____

FOR OFFICIAL USE ONLY

Date of Preliminary Meeting: _____

Meeting Notes: _____

Date of Pre-event Meeting: _____

Meeting Notes: _____

EVENT CHECKLIST

- SMD 6-4-24 Application Fee Paid
- _____ Certificate of Insurance listing N.W. as Additionally Insured
- _____ Additional Insured Endorsement Page(s) attached
- SMD 6-4-24 Hold Harmless completed & signed
- SMD 6-4-24 Detailed Site Plan defining the logistics of the event
- _____ Vendor list submitted to Clerk's Office
- _____ Copy of extra materials such as schedule, agenda, flyers, timeline, etc.
- _____ Additional applications (State Police-BOH-NJDOT-Fire Permit-ABC-Tent Permit)
- N/A Special Event Parking Passes Paid
- _____ Miscellaneous
- _____ Ready to be placed on the DMS

TREASURER DEPARTMENT

BILLING

Angles Nite Market #1
Name of Event

Thu 6-27-24
Date of Event

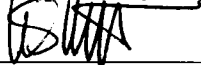
Application Fee	\$ <u>50.00</u>	Non-Profit \$25.00	For-Profit \$50.00
Police Dept.	\$ _____		
Fire Dept.	\$ _____		
Public Works Dept.	\$ _____		
Buildings, Grounds, Electric-Parks	\$ _____		
Clerk's Office	\$ _____		
Construction, Fire & Housing	\$ _____		
Beach Patrol	\$ _____		
Recreation & Tourism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

City Clerk's Report May 2024

Alcoholic Beverages	35,650.00	9-01-08-103-000
Mercantile License	27,206.00	9-01-08-104-001
Room License	3,712.00	9-01-08-104-002
NW Tourism	12,426.00	-
GWTIDA	70,298.00	-
Cat License	.00	-
Dog License (City)	25.20	-
Dog License (State)	9.00	-
Pilot Clinic Fund	1.80	-
Animal Population Control	.00	-
Boardwalk Games	25.00	9-01-08-104-005
Legalized Bingo	.00	9-01-08-104-003
Raffle	.00	9-01-08-104-004
Street Inspection Fees	.00	9-01-08-105-016
Street/Trench Permit	.00	9-01-08-105-016
Appliance Pick Up	340.00	9-01-08-105-001
Photo Copies	62.65	9-01-16-510-004
Parking Permits	320,100.00	9-01-08-105-009
City Properties	1,750.00	9-01-08-128-001
Gun Permits	200.00	9-01-08-105-002
Beach Permits	40.00	9-01-08-105-003
Planning Board	325.00	9-01-08-105-004
Zoning Permits	.00	9-01-08-105-017
Zoning Board	10.00	9-01-08-105-005
Assessments/Improvements	.00	9-01-16-510-003
Election Salary/Rent	.00	9-01-08-128-001
Special Events	.00	9-01-08-104-001
Late Fees	.00	9-01-16-569-001
Miscellaneous	1,071.00	9-01-16-569-001
	.00	
Totals	\$ 473,251.65	

Disbursements:	
Ck # 1510 NJ Dept. of Health-Dogs	10.80
Ck # 1511 City of N.W. Dog Trust	25.20
Ck # 1512 N.W. Tourism	12,426.00
Ck # 1513 Treasurer	389,711.65
GWTIDA	70,298.00
Ck # 1509 Lighthouse Trust – May 13, 2024 – B'day Auctions paid by Credit Card (Misc.)	775.00
CREDIT CARD Fees (Misc.)	5.00
Total	\$ 473,251.65

W. Scott Jett, City Clerk Date: 6/10/2024



Vital Statistics Monthly Report

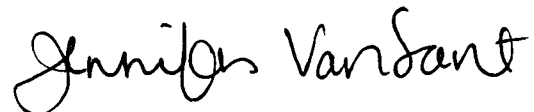
May 2024

Birth Certificates	\$	10.00
Marriage Certificates	\$	80.00
Marriage License	\$	112.00
Death Certificates	\$	305.00
Total	\$	507.00

TOTALS IN NORTH WILDWOOD FOR MONTH

Births	Marriage	Deaths
0	4	2

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

March 2024

Incidents and Inspections

Local Fire Alarms	95
General Fire Alarms	4
Company Fire Drills	3
Emergency Medical Runs	65
Knox Box Installations	4
Housing Inspections	137
Elementary School Fire Drills	3

Additional Man Hours in Service

Overtime Hours	78
Training Hours	49

Monies Collected

Ambulance Billing	\$24,065.09
2024 2 Qtr SLCHIP Rebates (January)	\$5,055.00
Totals to Treasurer:	\$29,120.09

Respectfully submitted:

Dominick J. McClain
Dominick McClain, Fire Chief

Breakdown of EMS Incidents

Abdominal Pain	3
Allergic Reaction	1
Altered Mental Status/Mental Eval	3
Assault	2
Cardiac Emergency/Chest Pain	4
Fall Victims	6
Intoxicated	2
Motor Vehicle Accidents	10
Patient Assists	6
Respiratory Emergency	6
Unconscious/ Unresponsive	1
Other EMS Responses	21

Breakdown of Fire Calls

Carbon Monoxide Incident	3
Dispatched & Canceled en route	9
EMS Calls	2
Fires	5
Low Hanging/Downed Electrical Wires	10
Medical Assist	15
Motor Vehicle Accidents	3
Public Service	12
Removal of Victim from Stalled Elevator	1
Unintentional Alarm System Activation	13
Other Fire Responses	22



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

**Monthly Report for Fires, Emergencies & Inspections
April 2024**

Incidents and Inspections

Local Fire Alarms	99
General Fire Alarms	2
Fire Drills	3
Emergency Medical Runs	67
Knox Box Installations	8
Housing Inspections	46
Total:	225

Additional Man Hours in Service

Overtime Hours	212
Training Hours	165
Total:	165

Monies Collected

Ambulance Billing	\$9,767.54
Totals to Treasurer:	\$9,767.54

Respectfully submitted:

Dominick J. McClain
Dominick McClain, Fire Chief

Breakdown of EMS Incidents

Abdominal Pain	3
Assault	1
Bleeding	2
Cardiac Emergency/Chest Pain	3
Diabetic Emergency	1
Fall Victims	13
Intoxicated	4
Medical Emergency	10
Mental Evaluation	2
Motor Vehicle Accidents	2
Patient Assists	9
Pedestrian Struck	1
Respiratory Emergency	6
Sick Person (unclassified)	2
Suicide (Attempt)	1
Other EMS Responses	7

Breakdown of Fire Calls

Alarm System Activation	32
Animal Rescue	1
Calls for Service/Public Assist	17
EMS Call/Medical Assist	15
Extrication of Victim from Building	1
Fires	4
Good Intent/False Calls	1
Motor Vehicle Accident	1
Other Fire Responses	25

NORTH WILDWOOD POLICE DEPARTMENT RECORDS DIVISION



The following is a report of the activities of the North Wildwood Police Department
for the month of : MAY 2024

CRIMES	
Arson/Suspicious Fires	0
Assault - Aggravated	2
Assault - Simple	2
Burglary	0
Drug Offenses	0
Fraud	5
Murder	0
Poss Stolen Property	0
Rape	1
Robbery	0
Theft	9
Weapon Offenses	0

MOTOR VEHICLE	
Drunk Driving	4
MV Accidents	24
MV Complaints, Misc	330
MV Theft	0
Summonses Issued	134

SERVICES	
Ambulance/Medical Assists	48
Assist Other Agencies	20
Beach/Boardwalk Permits	2
Residential Property Checks	86
Scheduled Business Checks	882

DISORDERLY COMPLAINTS	
Disorderly Acts/ Compl	34
Malicious Prop Damage	17

MISCELLANEOUS COMPLAINTS	
Animal	31
False Burglary Alarms	17
False Fire Alarms	29

PERSONNEL INJURY	
Officer Injuries	0

ARRESTS	
Adult	25
Juvenile	9

Total number of Incidents handled by the Department for the Month 3268

Total Monies turned over to the City Clerk \$268.75

MAY 2024

Police Reports: 28.75

Beach/Board Permits: 40.00

Firearms: 200.00

Grand Total: 268.75

Thursday, May 2, 2024	9:37 PM	GENTILE	ACO LINDA				NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Sunday, May 5, 2024	8:10 PM	SIFFEL	ACO WENDY				NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Monday, May 6, 2024	9:46 PM	SBARBARO	ACO JOYCE				NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Tuesday, May 7, 2024	7:08 PM	GENTILE	SHOEMAKER, JOHN	809-872-4138	219E	20TH AVE	NORTH WILDWOOD	WP squirrel in hub of wheel	JS removed transported to wildlife aide
Wednesday, May 8, 2024	1:24 PM	GENTILE	RITCHIE, STEVE	609-522-5758	610	VIRGINA AVE	NORTH WILDWOOD	WP rabbits	Ret call Imom
Wednesday, May 8, 2024	9:16 PM	GENTILE	ACO LINDA				NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Friday, May 10, 2024	11:00 PM	GENTILE	ACO LINDA				NORTH WILDWOOD	Night shift protocol	Spoke to STAPLES gave emergency contact info
Saturday, May 11, 2024	9:04 AM	GENTILE	GREEN, JANICE	931-310-8019	2103	ATLANTIC	NORTH WILDWOOD	MC blk boo boo went out window	Posted to FB gave various ways to lure home
Saturday, May 11, 2024	9:53 AM	GENTILE	SPEER, MATT	609-675-0810	109E	22ND	NORTH WILDWOOD	MC have a sighting	Would like to borrow trap
Saturday, May 11, 2024	1:33 PM	GENTILE	SPEER, MATT	609-675-0810	109E	22ND	NORTH WILDWOOD	MC spotted again	He picked up green trap from JS
Saturday, May 11, 2024	9:44 PM	GENTILE	CHIODI, KAREN	856-298-0279	1808	ATLANTIC UNIT 301	NORTH WILDWOOD	FOLLOW UP HBC DD	MC responded transported to animal clinic of WW to hold for crematory
Monday, May 13, 2024	10:29 AM	GENTILE	NWW PD	609-522-2411		OAK	NORTH WILDWOOD	WP inj bird	JS picked up
Monday, May 13, 2024	10:34 AM	GENTILE	NWW PW			OAK	NORTH WILDWOOD	WP inj bird	JS picked up
Monday, May 13, 2024	3:17 PM	GENTILE	MCNAULTY, STEPHANIE	201-894-5937	2501	CENTRAL AVE	NORTH WILDWOOD	FOLLOW UP rabbit is back	JS will set trap possibly tomorrow working on rescue. Stephanie will feed for now
Tuesday, May 14, 2024	10:32 AM	GENTILE	BLACKMAN, ELAINE	215-432-4568	24TH	BEACH	NORTH WILDWOOD	WP baby bunnies dug up by dog	JS picked up transport to wildlife aide
Tuesday, May 14, 2024		SBARBARO					NORTH WILDWOOD	WP inj comorant @ beach	JS picked up transported to rehabber
Tuesday, May 14, 2024	9:55 PM	GENTILE	ACO LINDA				NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Wednesday, May 15, 2024	9:42 AM	GENTILE	GUTSY, PAUL	609-846-3019	310E	10TH AVE	NORTH WILDWOOD	FOLLOW UP DALO bandit shih tzu	Posted to FB NWW PD found dog ret to owner
Wednesday, May 15, 2024	11:42 PM	SIFFEL	ACO WENDY				NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Thursday, May 16, 2024	3:34 PM	GENTILE	FULLERTON, JACK	809-408-4414		CENTRAL	NORTH WILDWOOD	FOLLOW UP blk rabbit sighting	Advised we are aware and trying to catch cb if sees again
Thursday, May 16, 2024	9:21 PM	SBARBARO	ACO JOYCE				NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Friday, May 17, 2024	8:21 AM	GENTILE	NWWPD		511	OAK	NORTH WILDWOOD	WP inj mallard	
Saturday, May 18, 2024	11:00 PM	SBARBARO	ACO JOYCE				NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Sunday, May 19, 2024	2:16 AM	SBARBARO	HODSON, PATRICIA	856-217-4955	123W	7TH AVE	NORTH WILDWOOD	WP possum in bedroom	JS responded and removed
Sunday, May 19, 2024	10:38 PM	SIFFEL	ACO WENDY				NORTH WILDWOOD	Night shift protocol	Spoke to 2005 gave emergency contact info
Monday, May 20, 2024	9:56 PM	GENTILE	ACO LINDA				NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info

Tuesday, May 21, 2024	10:03 AM	GENTILE	JOHNSON, AVA	809-224-7848			NORTH WILDWOOD	WP inj gull	JS picked up was able to fly away
Wednesday, May 22, 2024	9:19 AM	GENTILE		809-729-1757	710	ALLEN DR	NORTH WILDWOOD	FOLLOW UP blk lab left in vehicle	LG talked with NWW PD
Wednesday, May 22, 2024	11:36 AM	GENTILE	NWW PD	809-522-2411			NORTH WILDWOOD	FOLLOW UP ret our call about dog in car. Officers went couldn't make contact dog was not in distress	
Wednesday, May 22, 2024	11:47 AM	GENTILE	AHERN, RICK	809-435-8899	101W	SPRUCE	NORTH WILDWOOD	WP inj bird	Advised to leave alone till mother comes bird was ret to mother
Thursday, May 23, 2024	2:40 PM	GENTILE	NWW-CLERK	809-522-2030			NORTH WILDWOOD	WP ducks need relocated	They were relocated
Thursday, May 23, 2024	2:58 PM	GENTILE	CROWLEY, ED	809-923-7629			NORTH WILDWOOD	FOLLOW UP ref email sent about rabbit pellets	Advised him to talk to shelter about adopting some colony cats
Thursday, May 23, 2024	5:41 PM	GENTILE	KAETON, CHRISTINE	858-908-8355	508E	11TH AVE	NORTH WILDWOOD	WP sick raccoon	JS responded was juvenile ran away. offered to set a trap homeowner declined
Thursday, May 23, 2024	9:59 PM	GENTILE		215-680-7354	319E	3RD AVE	NORTH WILDWOOD	FOLLOW UP FDC blk/wht	JS responded owner showed up before arrival lives on 4th ave no further info
Thursday, May 23, 2024	10:56 PM	GENTILE	ACO LINDA				NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Saturday, May 25, 2024	3:52 PM	GENTILE	NWW PD	809-522-2411	22nd	BEACH	NORTH WILDWOOD	WP inj bird call in from beach patrol 809-522-7500	
Saturday, May 25, 2024	4:07 PM	GENTILE	COGHLAN, JOHN	267-421-6580	22	BEACH	NORTH WILDWOOD	WP baby seagull can flap wings but not fly	Advised to put back its learning to fly
Tuesday, May 28, 2024	10:07 PM	GENTILE	ACO LINDA				NORTH WILDWOOD	Night shift protocol	Spoke to KIM gave emergency contact info
Wednesday, May 29, 2024	4:43 PM	GENTILE	NWW PD				NORTH WILDWOOD	113 W. 2ND for dog in Canada and John BODV William Bole 809-349-7400 incidents reported	
Thursday, May 30, 2024	10:11 AM	GENTILE	GOLDSBY, JASON	512-680-0178	1811	DELAWARE	NORTH WILDWOOD	WP DA possum	Possum was removed
Friday, May 31, 2024	3:25 PM	GENTILE	KENNEDY, KATHY	215-407-1188	240E	11TH AVE	NORTH WILDWOOD	FOLLOW UP @ days seen blk rabbit at 26th and central	Ret call and will call again on Monday
Friday, May 31, 2024	9:18 PM	SIFFEL	ACO WENDY				NORTH WILDWOOD	Night shift protocol	Spoke to RENNA gave emergency contact info
Thursday, May 9, 2024		GENTILE	NWW-HLEO		416W	PINE	NORTH WILDWOOD	FOLLOW UP would like to speak with some ref to property	LG ret call
Friday, May 10, 2024	8:40 AM	GENTILE	MARBLE, JEFF	809-305-1829	501W	19TH AVE	NORTH WILDWOOD	FOLLOW UP MC Pepper	Posted to FB gave various ways to lure home
Friday, May 10, 2024	7:41 PM	GENTILE	SPEER, MATT	809-675-0810	109E	22ND AVE	NORTH WILDWOOD	MC grey indoor	Posted to FB gave various ways to lure home

Adoption/Reclaim	Name	Address	Town	Phone #	Canine/Feline	I.D. Number	Intake Date	Adoption/Reclaim Date
adoption	Deb O'Connor	317 E 9th ave	NWW	522-2005	feline	23935	3/20/2024	5/12/2024

Intakes

Monthly intake	dogs	cats
Animal control	0	1
Surrender	0	0
Other	0	2

source	address	town	feline/canine	id #	date
other	211 E 14th	NWW	feline	24112	5/29/2024
				24120	5/30/2024

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

ORDINANCE NO. 1941

**ORDINANCE AUTHORIZING THE
ACQUISITION OF EQUIPMENT FOR THE CITY
OF NORTH WILDWOOD, IN THE COUNTY OF
CAPE MAY, NEW JERSEY, APPROPRIATING
\$100,000 THEREFOR FROM CAPITAL
IMPROVEMENT FUND FOR THE FINANCING
THEREOF**

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

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized to be undertaken by the City of North Wildwood, in the County of Cape May, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 2, there is hereby appropriated the sum of \$100,000 from the City of North Wildwood Capital Improvement Fund, said sum being inclusive of all appropriations heretofore made therefor.

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

- Acquisition of Various Equipment for the Public Works Department including, but not limited to, F450 Pickup truck and Gator together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto for an amount not to exceed \$100,000.

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

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

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

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

Patrick T. Rosenello, Mayor

W. Scott Jett, City Clerk

Introduced: June 18, 2024
Advertised: June 26, 2024
Hearing/Final: July 16, 2024
Advertised: July 24, 2024

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

RENEWAL OF ALCOHOLIC BEVERAGE LICENSES FOR NORTH WILDWOOD FOR THE LICENSE TERM JULY 1, 2024 TO JUNE 30, 2025

WHEREAS, applications have been made by the persons, firms and/or corporations set forth on the Schedule which is attached hereto and made a part hereof, for the renewal of Plenary Retail Consumption, Plenary Retail Distribution and/or Club Licenses heretofore granted by this issuing authority; and

WHEREAS, all things required to be done by said applicants have been done and/or are being done, including the payment of the required fees; and

WHEREAS, the issuing authority, having found:

- (a) The submitted application forms for renewals are complete in all respects;
- (b) The applicants are qualified to be licensees according to all statutory, regulatory and local government alcoholic beverage control laws and regulations; and
- (c) The applicants have disclosed and the issuing authority has reviewed any additional financing obtained in the previous license term which is required to be set forth on the application; and

WHEREAS, no objections to the issuance thereof have been filed with the City Clerk, and this body is of the opinion that said applications should be granted and licenses issued;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that the Plenary Retail Consumption, Plenary Retail Distribution and/or Club Licenses, as set forth on the Schedule attached hereto and made a part hereof, be and the same hereby are granted for the period from July 1, 2024 to June 30, 2025, unto each of the persons, firms and/or corporations therein recited, for the premises in North Wildwood, New Jersey, set opposite their respective names.

BE IT FURTHER RESOLVED by the Council of the City of North Wildwood, that the proper officer, to wit: W. Scott Jett, City Clerk, R.M.C., be and he hereby is authorized, empowered and directed to sign such licenses by and on behalf of the said City of North Wildwood, New Jersey, and to complete same in accordance with the directives received from the New Jersey Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED that the City Clerk, be and he hereby is directed to forward a certified copy of this Resolution to the Director of the New Jersey Division of Alcoholic Beverage Control, CN-087, Trenton, New Jersey, 08625, pursuant to the statutes and the rules and regulations of that Division in such cases made and provided, and in accordance with the aforesaid directives issued by said Director.

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 June, 2024.

Dated: _____ June 18, 2024 _____

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick Rosenello, Mayor

	Motion	Second	Aye	Nay	Abstain	Absent
Tolomeo						
Rullo						
Kane						
Del Conte						
Koehler						
Bishop						
Zampirri						

JUNE 18, 2024 LIST - LIQUOR LICENSE RENEWALS - 07/01/24 - 06/30/25

<u>Name of Licensee and State Assigned License Number:</u>	<u>Premises Licensed:</u>	<u>Type</u>
Jaylbees, Inc. t/a North End American Grill 0507-33-001-008	206 Olde New Jersey Ave. North Wildwood, NJ	PRC

McMullan Family LLC t/a Anglesea Pub 0507-33-002-007	116 W. 1 st Avenue North Wildwood, NJ	PRC

North Wildwood Liquor Store, Inc. t/a Bubba's Liquor Warehouse 0507-44-003-007	234 W. Spruce Avenue North Wildwood, NJ	PRD

101 E. Walnut Business Ventures LLC t/a the Inlet on Olde 0507-33-004-013	101 E. Walnut Avenue North Wildwood, NJ	PRC

Kevin & Tom Inc. t/a North Shore Bar 0507-33-005-012	301-303 New York Avenue North Wildwood, NJ	PRC

Marquee Enterprises, Inc. t/a #1 Tavern 0507-33-007-002	100 Atlantic Avenue North Wildwood, NJ	PRC

B PLUS G, LLC t/a Exit 6 0507-33-008-009	100 W. Walnut Avenue North Wildwood, NJ	PRC

SPTWO LLC (Seaport Pier) 0507-32-009-008	c/o 9310 Keystone Street Philadelphia, PA	PRC (INACTIVE) BPP (POCKET)

Flip Flopz LLC t/a Flip Flopz of North Wildwood 0507-33-010-007	300 Olde New Jersey Avenue North Wildwood, NJ	PRC

BIGJOJO1, Inc. t/a Curran's North Wildwood 0507-33-012-007	100 Olde New Jersey Ave. North Wildwood, NJ	PRC

Trio North Wildwood LLC 0507-33-013-007	700 New Jersey Avenue North Wildwood, NJ	PRC

North Wildwood Liquor Store, Inc. t/a Bubba's Liquor Store 0507-44-014-006	1801 New Jersey Avenue North Wildwood, NJ	PRD

The Surfing Pig LLC t/a The Surfing Pig 0507-33-015-013	231 W. 10 th Avenue North Wildwood, NJ	PRC

HHN, Inc. t/a Owen's Pub 0507-32-016-014	119 E. 17 th Avenue North Wildwood, NJ	PRC

Boyz Club & Sportzyard, Inc. t/a Keenan's Irish Pub, Peggy's Crab Shack, Keenan's Cabana Bar, and Angry Jack's 0507-33-017-007	101-117 Olde New Jersey Ave. North Wildwood, NJ	PRC

Boardwalk Beverages LLC 0507-33-018-009	c/o Ron Gelzunas PO Box 1288 Wildwood Crest, NJ	(INACTIVE) PRC (POCKET)

Wildwood Lodge #585 Loyal Order of Moose 0507-31-020-002	300 West Spruce Avenue North Wildwood, NJ	Club
.....		

Greater Wildwood Lodge #1896 109 W. 1st Avenue Club
Benevolent & Protective Order of Elks, Inc. North Wildwood, NJ
0507-31-021-005

201 Old NJ Ave. LLC 201-205 Olde New Jersey Ave. PRC
t/a Joe-Joe's Tacos and Tequila North Wildwood, NJ
0507-33-022-011

Aloha Tropical Drinks, LLC Hotel/Motel
300 John F. Kennedy Beach Drive
t/a Acropolis Oceanfront Resort North Wildwood, NJ
0507-36-024-005

Wildwood Knights of Columbus Home Assoc. 206 N. New York Ave. Club
0507-31-028-002 North Wildwood, NJ

Youschak Properties LLC 1800 Boardwalk
0507-36-029-001 North Wildwood, NJ 08260 Hotel/Motel

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

RENEWAL OF ALCOHOLIC BEVERAGE LICENSE, STATE ASSIGNED LICENSE #0507-33-023-015, ISSUED TO 2507 DELAWARE AVE. LL, L.L.C. t/a THE SALTY MERMAID

WHEREAS, application has been made by 2507 Delaware Ave. LL, L.L.C. t/a The Salty Mermaid for the renewal of Plenary Retail Consumption License, State Assigned License #0507-33-023-015, heretofore granted by this issuing authority for the premises located at 2507 Delaware Avenue, North Wildwood, New Jersey 08260, for the license term commencing July 1, 2024 and ending June 30, 2025; and

WHEREAS, all things required to be done by said applicant, insofar as said renewal is concerned, have been done and/or are being done, including the payment of the required fees; and

WHEREAS, the issuing authority having found:

- a) The submitted application for renewal is complete in all respects;
- b) The applicant is qualified to be licensed according to all statutory, regulatory and local government alcoholic beverage control laws and regulations; and
- c) The applicant has disclosed and the issuing authority has reviewed any additional financing obtained in the previous license term which is required to be set forth on the application; and

WHEREAS, no objections to the issuance thereof have been filed with the City Clerk, and this body is of the opinion that said application for renewal should be granted and said license issued and renewed, **SUBJECT, HOWEVER, TO THE IMPOSITION OF SPECIAL CONDITION.**

NOW, THEREFORE, BE IT RESOLVED, by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that Plenary Retail Consumption License, State Assigned License Number 0507-33-023-011, held by 2507 Delaware Ave. LL, L.L.C. t/a The Salty Mermaid, for premises located at 2507 Delaware Avenue, North Wildwood, New Jersey 08260, be and the same is hereby granted for the period from July 1, 2024 to June 30, 2025, **SUBJECT, HOWEVER, TO THE FOLLOWING SPECIAL CONDITION:**

- 1) Seating and the service of alcoholic beverages in the outdoor deck area shall not be permitted after 10:00 p.m., prevailing time.

BE IT FURTHER RESOLVED that the City Clerk, W. Scott Jett, R.M.C., be and he is hereby authorized, empowered and directed to endorse said license by and on behalf of the City of North Wildwood and to do whatever may be necessary from the N.J. Division of Alcoholic Beverage Control and its rules and regulations. Further, said City Clerk shall forward a certified copy of this Resolution, together with any necessary papers and documents, as required, to the Director of the New Jersey Division of Alcoholic Beverage Control.

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 June, 2024.

Dated: _____ June 18, 2024 _____

Signed: _____
W. Scott Jett, City Clerk

APPROVED: _____
Patrick Rosenello, Mayor

	Motion	Second	Aye	Nay	Abstain	Absent
Tolomeo						
Rullo						
Kane						
Del Conte						
Koehler						
Bishop						
Zampirri						

CITY OF NORTH WILDWOOD

Cape May County, New Jersey

RESOLUTION

RENEWAL OF ALCOHOLIC BEVERAGE LICENSE, STATE ASSIGNED LICENSE #0507-33-025-014, ISSUED TO THE MOREY ORGANIZATION, INC.

WHEREAS, application has been made by The Morey Organization, Inc. for the renewal of Plenary Retail Consumption License, State Assigned License #0507-33-025-014, heretofore granted by this issuing authority for the premises located at 2501 Boardwalk, North Wildwood, New Jersey, 08260, for the license term commencing July 1, 2024 and ending June 30, 2025; and

WHEREAS, all things required to be done by said applicant, insofar as said renewal is concerned, have been done and/or are being done, including the payment of the required fees; and

WHEREAS, the issuing authority having found:

- a) The submitted application for renewal is complete in all respects;
- b) The applicant is qualified to be licensed according to all statutory, regulatory and local government alcoholic beverage control laws and regulations; and
- c) The applicant has disclosed and the issuing authority has reviewed any additional financing obtained in the previous license term which is required to be set forth on the application; and

WHEREAS, no objections to the issuance thereof have been filed with the City Clerk, and this body is of the opinion that said application for renewal should be granted and said license issued and renewed, **SUBJECT, HOWEVER, TO THE IMPOSITION OF SPECIAL CONDITIONS.**

NOW, THEREFORE, BE IT RESOLVED, by the Members of Council of the City of North Wildwood, in the County of Cape May and State of New Jersey that Plenary Retail Consumption License, State Assigned License Number 0507-33-025-014, held by The Morey Organization, Inc., for premises located at 2501 Boardwalk, North Wildwood, New Jersey 08260, be and the same is hereby granted for a period from July 1, 2024 to June 30, 2025, **SUBJECT, HOWEVER, TO THE FOLLOWING SPECIAL CONDITIONS.**

- 1) The Licensee shall comply with all of the terms and conditions of the annexed "Alcoholic Beverage License Agreement." Exhibit "A."
- 2) The Licensee shall comply with all of the terms and conditions of the annexed "Ocean Oasis and Waterpark Beach Club Management Plan." Exhibit "B."
- 3) The Licensee shall comply with all of the terms and conditions of the annexed Alcoholic Beverage Service Management Plan for Joe's Fish House. Exhibit "C."
- 4) The Licensee shall not serve, sell or deliver alcoholic beverage from the service window in the Joe's Fish Company building that fronts on the Boardwalk and is used by the food service business known as Curley's Fries.
- 5) The Licensee shall not sell, serve or deliver alcoholic beverages in the portion of the licensed premises that is immediately adjacent (to the south) of the Joe's Fish Company building until:
 - a) Any issues related to land use approvals are resolved to the satisfaction of the Mayor and Police Chief; and
 - b) An amended beverage security plan for this area is approved by the Mayor and Police Chief.
- 6) The Licensee shall not sell, serve or deliver alcoholic beverages from any licensed area to individuals who are on the Boardwalk and not upon the licensed premises.
- 7) As to any area(s) that previously have been approved for licensure, but have not yet been built, no alcoholic beverages shall be served within such area(s) in the absence of a Temporary Certificate of Occupancy or a Certificate of Occupancy having been issued by the Construction Official of the City of North Wildwood for such area(s).
- 8) Alcoholic beverages are prohibited on all amusement rides.

BE IT FURTHER RESOLVED that the City Clerk, W. Scott Jett, R.M.C., be and he is hereby authorized, empowered and directed to endorse said license by and on behalf of the City of North Wildwood and to do whatever may be necessary from the N.J. Division of Alcoholic Beverage Control and its rules and regulations. Further, said City Clerk shall forward a certified copy of this Resolution, together with any necessary papers and documents, as required, to the Director of the New Jersey Division of Alcoholic Beverage Control.

 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 June, 2024.

Dated: June 18, 2024

Signed: _____
 W. Scott Jett, City Clerk

APPROVED: _____
 Patrick Rosenello, Mayor

	Motion	Second	Aye	Nay	Abstain	Absent
Tolomeo						
Rullo						
Kane						
Del Conte						
Koehler						
Bishop						
Zampirri						

**CITY OF NORTH WILDWOOD
ALCOHOLIC BEVERAGE LICENSEE AGREEMENT**

THIS AGREEMENT made the day and year below written by and between BOARDWALK HOSPITALITY, LLC, whose address is 3501 Boardwalk, Wildwood, New Jersey 08260 (hereinafter "Licensee") and the CITY OF NORTH WILDWOOD, a Municipal Corporation and Body Politic of the State of New Jersey, with offices c/o of the City Clerk, City Hall, 10th and Atlantic Avenue, North Wildwood, New Jersey 08260 (hereinafter the "City").

BACKGROUND

- A. Licensee is presently the holder of a liquor license issued by the City of North Wildwood bearing License No. 0507-33-025-008.
- B. Licensee intends to serve alcoholic beverages in that certain existing water park located on Morey's Pier at 2501 Boardwalk, North Wildwood, New Jersey pursuant to a conditional use approval granted by the North Wildwood Planning Board and a place to place transfer approved by the City of North Wildwood.
- C. Ordinance 1486 of 2006 (hereinafter "Ordinance 1486") of the City of North Wildwood requires Licensee to enter into a written Agreement with the City agreeing to be bound by certain terms and conditions imposed by Ordinance 1486. The parties are accordingly desirous of entering into this Agreement so as to comply with the provisions of Ordinance 1486.

NOW, THEREFORE, the parties hereto, in consideration of the mutual terms and conditions set forth herein, and intending to be legally bound, agree as follows:

1. Incorporation of Recitals. The parties repeat and incorporate herein all of the paragraphs set forth above under the heading "Background" as if set forth at length herein.
2. Alcoholic Beverage Service Area. The City acknowledges that Licensee intends to serve alcoholic beverages, as authorized by Ordinance 1486, and as more specifically permitted by that certain conditional use approval issued to Licensee's landlord by the North Wildwood Planning Board on June 14, 2006, as well as the place to place liquor license transfer approved by the City on July 5, 2006. The said service area shall take place in and upon that portion of the existing Morey's Pier water park more specifically shown as the licensed premises on the approved conditional use application and identical area shown on the place to place transfer application approved by the City.
3. Ordinance 1486 Requirements – Licensee's Obligations. Licensee acknowledges that pursuant to Ordinance 1486, it is required to abide by specific terms and conditions in operating the license and serving alcoholic beverages in and upon the licensed premises. The terms and conditions are more specifically set forth in Ordinance 1486, and specifically that portion of Ordinance 1486 that creates a new Section 276-46J of the Code of the City of North Wildwood. This is contained in Section 4 of Ordinance 1486, a copy of which is annexed hereto

15 B 11

and made a part hereof as Exhibit "A" (five pages). Licensee acknowledges and agrees that those terms and conditions which hereby it obligates itself to abide by and conform with are set forth in Section 4 of Exhibit "A," commencing at Paragraph J on page 3 and concluding with subparagraph g at the conclusion of Section 4 on Exhibit "A".

4. Hours of Operation. Anything contained in Exhibit "A" to the contrary notwithstanding, Licensee hereby agrees that the sale of alcoholic beverages in and upon the licensed premises shall only be permitted between the hours of 11:00 a.m. and 9:00 p.m., prevailing time, except for special events during off-season hours as provided in Paragraph (3)c on page 4 of Exhibit "A". Licensee acknowledges that the Ordinance authorizes more expansive hours but agrees to voluntarily limit its hours of operations as set forth herein.

5. Mutual Cooperation – Modification. The parties acknowledge and understand that Ordinance 1486 is a newly enacted Ordinance and that modifications of this Agreement may be required to protect the public health, safety and welfare after operations actively commence. The parties accordingly agree to remain in communication with one another so that relevant information may be provided to the City as to the nature of Licensee's operations so as to determine if any modification of this Agreement is reasonably necessary to accommodate Licensee's business operations and also to protect the public health, safety and general welfare. If deemed reasonably necessary or appropriate, the parties shall utilize their best efforts to amend this Agreement if so warranted in view of the considerations set forth in this Article.

6. Miscellaneous Provisions.

A. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, and venue concerning any dispute between the parties shall be in the Superior Court of New Jersey, Law Division, Cape May County.

B. This Agreement shall be binding upon Licensee, and any and all successors in right, title and interest, or any transferees, assignees or other successors to Licensee and this Agreement shall not be transferred or assigned by Licensee without the prior written approval of the City of North Wildwood which approval only can be evidenced by a duly adopted resolution of the governing body thereof approved by the Mayor.

C. No amendment to this Agreement shall be enforceable unless in writing and signed by the party against whom enforcement is sought.

IN WITNESS WHEREOF, each of the parties hereto, intending to be legally bound, has executed this instrument the day and year below written.

BOARDWALK HOSPITALITY, LLC

By: Will Mowery

Authorized Member

DATE SIGNED:

07 July 06

[signatures continued on page 3]

CITY OF NORTH WILDWOOD

By: William J. Henfey
William J. Henfey, Mayor

DATE SIGNED:

7/7/06

ATTEST:

Janet H. Harkins
Janet H. Harkins, Clerk of North Wildwood



oceanOASIS
WATERPARK + BEACH CLUB

**Ocean Oasis Waterpark and Beach Club
Alcoholic Beverage Service
Management Plan**

Revised May 2013

DESCRIPTION

Ocean Oasis Waterpark and Beach Club (Ocean Oasis) is a waterpark that also serves easily accessible friendly food in a fun and unique family atmosphere. It is located on the eastern most portion of Surfside Pier.

Ocean Oasis will comply with the City of North Wildwood Ordinance 1486 and with the NJ Alcoholic Beverage Control Act. This management plan outlines additional operational procedures implemented to ensure safe alcohol beverage service.

ALCOHOLIC BEVERAGE OPERATION

Alcoholic beverages are purchased, served and consumed in the restaurant. The licensed premises also include storage areas and an employee service path connecting the two areas found at the Waterpark – Attraction Level.

Service Area

The alcoholic beverage service areas are depicted on the previously submitted site plan. The following areas are the designated areas where guests are permitted to purchase, receive and consume alcoholic beverage offerings as defined in the plan.

Waterpark Attraction Level, Area 1:

The area outlined on the site plan and located in the northwestern corner of the waterpark.

- Area is known as WaterLilies.
- Available to paid Ocean Oasis guests.
- Bar service available, including swim-up bar.
- Waitress Service available.
- Alcoholic beverages served in this area must remain in this area.

Waterpark Attraction Level, Area 2:

The area outlined on the site plan and located in the eastern most region of the waterpark.

- Area is available to paid Ocean Oasis guests.
- Limited wait service is available in the oceanfront seating area.
- Alcoholic beverages served in this area must remain in this area.

Waterpark Observation Level:

The area outlined on the site plan and located on the eastern most observation deck overlooking the Atlantic Ocean and waterpark attractions.

- Available via a single access point to Ocean Oasis guests as well as the general public.
 - Bar service and waitress service is available.
 - Alcoholic beverages served in this area must remain in this area.
-

Physical Controls

This plan emphasizes the culture of family fun, and mandates strict supervision by management to assure no service to underage patrons, zero tolerance of inappropriate behavior resulting from the excessive consumption of alcoholic beverages, and no carrying of alcoholic beverages outside the licensed premises.

Guests are not permitted to take alcoholic beverages outside the licensed premises. All access points have trained associates and clear signage in place to indicate where alcohol may be purchased and consumed. In addition, fencing, landscaping, water features, or other buffers may be used to separate areas where alcohol is served from the surrounding waterpark area.

Service Rules

- Alcoholic beverages are served via wait staff, bartenders, supervisors only.
- Alcoholic Beverage Service is restricted to the hours of amusement pier operation, but not before 10AM or later than 1AM. If service is required for a special event, during such time when the amusement pier is closed, written notification must be submitted no later than 72 hours prior to the event.
- Alcoholic Beverages are only available for purchase by guests of legal age.
- Signage indicating the legal drinking age and that ID will be checked is displayed.
- Trained staff verify the age of guests purchasing alcoholic beverages, who appear under the age of 30 by requesting to see valid government issued photo identification.
- Guests over the age of 21 purchasing alcoholic beverages are issued a unique and identifiable wristband.
- Morey's Piers, MCR Concessions and Boardwalk Hospitality employees are not be permitted to purchase or be served alcoholic beverages prior to a work shift or during a work shift.

Staff Training

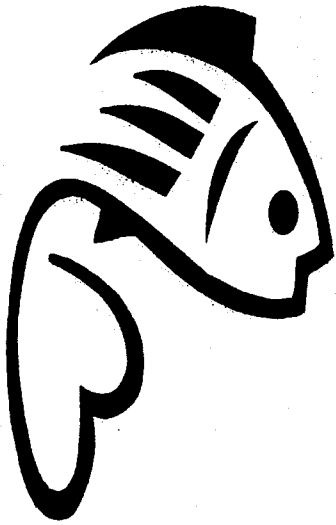
Alcoholic Beverage Service Training is included as a part a comprehensive training program for specified Ocean Oasis Food & Beverage employees. Additionally, bartenders, servers, hosts and F&B supervisors will be required to be TIPS certified (or an equivalent alcohol beverage service certification).

All Food & Beverage staff as well as necessary waterpark operations associates not directly involved with food, beverage or alcohol service receive "Awareness" Training occurring during their orientation and training. Topics including, but are not limited to:

- Locations where alcohol is permitted.
- Identification of guests permitted to consume alcoholic beverages (i.e. wristband).
- Enforcement and correction of guests violating the alcohol policy.

CONCLUSION

The above document sets forth the Alcoholic Beverage Service Management Plan for the licensed premises of Ocean Oasis Waterpark and Beach Club. As evidenced above, careful consideration and planning ensures that Morey's Piers continues to provide our guests with a family environment that is safe, fun, unique and consistent with the company's mission and values.



Joe's Fish House

Est. 2010

*Philosophy: Easily accessible friendly food—
SHAREABLE ITEMS for fun dining atmosphere*

**Joe's Fish House - Surfside Pier
Alcoholic Beverage Service
Management Plan**

Revised May 2013

DESCRIPTION

Joe's Fish House is a full service family restaurant that serves easily accessible friendly food in a fun and unique family dining atmosphere. It is located on the southwest portion of Surfside Pier.

- Offers the sale of food, drinks and alcoholic beverages.
- It seats about 210 guests. 118 seats are located on the lower level and 92 seats are located on the upper level.
- The restaurant contains separate restroom facilities for men and women.

Joe's Fish House will comply with the City of North Wildwood Ordinance 1486 and with the NJ Alcoholic Beverage Control Act. This management plan outlines additional operational procedures implemented to ensure safe alcohol beverage service.

ALCOHOLIC BEVERAGE OPERATION

Alcoholic beverages are purchased, served and consumed in the restaurant. The licensed premise also includes storage areas and a stairway connecting the upper and lower levels.

Service Area

The alcoholic beverage service areas are depicted on the previously submitted site plan. The following areas are the designated areas where guests are permitted to purchase, receive and consume alcoholic beverage offerings as defined in the plan.

Restaurant Level 1:

The area outlined on the site plan, located on the southwest portion of Surfside Pier.

- Area is known as Joe's Fish House.
- Accessible via a single entry point.

Restaurant Level 2:

The area outlined on the site plan and located on the upper level.

- Accessible only via an internal stairway located within restaurant level 1.

Physical Controls

This plan emphasizes the culture of family fun, and mandates strict supervision by management to assure no service to underage patrons, zero tolerance of inappropriate behavior resulting from the excessive consumption of alcoholic beverages, and no carrying of alcoholic beverages outside the licensed premises.

Guests are not permitted to take alcoholic beverages outside the licensed premises. The single entry/exit point for the restaurant is staffed by a host who ensures that alcoholic beverages do not leave the premises. Signage is located at the single entry/exit point clearly notifying guests that alcoholic beverages are not to be removed from the restaurant. Restaurant Level 1 is separated from the surrounding pier area by fencing.

Service Rules

- Alcoholic beverages are served via wait staff, bartenders, or supervisors only.
- Alcoholic Beverage Service is restricted to the hours of 10AM to 1AM.
- Alcoholic Beverages are only available for purchase by guests of legal age.
- Signage indicating the legal drinking age and that ID will be checked is displayed.
- Trained staff verify the age of guests purchasing alcoholic beverages, who appear under the age of 30 by requesting to see valid government issued photo identification.
- Guests over the age of 21 purchasing alcoholic beverages are issued a unique and identifiable wristband.
- Morey's Piers, MCR Concessions and Boardwalk Hospitality employees are not be permitted to purchase or be served alcoholic beverages prior to a work shift or during a work shift.

Staff Training

Alcoholic Beverage Service Training is included as a part a comprehensive training program for Joe's Fish House employees. Additionally, bartenders, servers, hosts and supervisors will be required to be TIPS certified (or an equivalent alcohol beverage service certification).

All Joe's Fish House staff as well as necessary Surfside Pier associates not directly involved with Joe's Fish House receive "Awareness" Training occurring during their orientation and training. Topics including, but are not limited to:

- Locations where alcohol is permitted.
- Identification of guests permitted to consume alcoholic beverages (i.e. wristband).
- Enforcement and correction of guests violating the alcohol policy.

CONCLUSION

The above document sets forth the Alcoholic Beverage Service Management Plan for the licensed premises of the Joe's Fish House located on Surfside Pier. As evidenced above, careful consideration and planning ensures that Morey's Piers continues to provide our guests with a family environment that is safe, fun, unique and consistent with the company's mission and values.

Batch Id: RB1 Batch Type: C Batch Date: 06/18/24 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01190	06/04/24	06/18/24 01194 ATLANTIC CTY FIREFIGHTERS ASSN 1 Basic Pump Ops -Brown	85.00	FIRE TRAINING ACADEMY 4-01-25-265-042 FIRE DEPT - EDUCATION	Budget	Aprv	17	1
			<u>85.00</u>					
24-01162	06/03/24	06/18/24 01479 AT&T MOBILITY 1 City Cell Phones - May 2024	554.85	PO BOX 6463 4-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	9	1
24-01163	06/03/24	1 Telephone Bill - May 2024	2,109.84	4-01-31-440-010 TELEPHONE COSTS	Budget	Aprv	10	1
			<u>2,664.69</u>					
24-01219	06/06/24	06/18/24 01485 Revascent 1 Ambulance Billing - May 2024	1,311.29	PO Box 13846 4-01-20-132-099 AMBULANCE BILLING COSTS	Budget	Aprv	29	1
			<u>1,311.29</u>					
24-01213	06/06/24	06/18/24 01888 Activate Canopy 1 10x10 Canopy	999.00	PO Box 28171 4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	23	1
			<u>999.00</u>					
24-01268	06/13/24	06/18/24 02719 Blaney, Donohue, Weinberg PC 1 Legal Counsel	3,360.00	2123 DUNE DRIVE, SUITE 11 4-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	75	1
			<u>3,360.00</u>					
24-01178	06/04/24	06/18/24 03050 C.M.C.M.U.A. 1 Wastewater Mgmt - 2nd Qtr 2024	979,242.25	1523 ROUTE 9 NORTH 4-01-43-456-010 SEWER TREATMENT CHARGES	Budget	Aprv	11	1
24-01230	06/11/24	1 Tipping Fees - May 2024	3,327.35	4-01-26-310-066 BLDGS & GRNDS LANDSCAPING	Budget	Aprv	51	1
24-01230	06/11/24	2 Tipping Fees - May 2024	34,988.40	4-01-31-467-099 CMC TIPPING FEES	Budget	Aprv	52	1
			<u>1,017,558.00</u>					
24-01159	05/31/24	06/18/24 03159 COASTAL LANDSCAPING 1 Sprinkler System Repairs	1,485.62	102-D N, RAILROAD AVE 4-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	7	1
24-01160	05/31/24	1 Sprinkler Repairs Central Ave	110.00	4-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	8	1
			<u>1,595.62</u>					
24-01239	06/11/24	06/18/24 03361 COMCAST 1 Internet - June 2024	369.81	P.O. BOX 70219 4-01-26-290-036 PUB WKS - OFFICE SUPPLIES	Budget	Aprv	60	1
24-01239	06/11/24	2 Internet - June 2024	357.84	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	61	1
24-01239	06/11/24	3 Internet - June 2024	15.03	4-01-20-100-036	Budget	Aprv	62	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
24-01239	06/11/24	4 Internet - June 2024	628.23	GEN ADM - OFFICE SUPPLIES 4-01-28-370-036	Budget	Aprv	63	1
24-01239	06/11/24	5 Internet - June 2024	214.41	REC CTR - OFFICE SUPPLIES 4-01-26-290-036	Budget	Aprv	64	1
24-01239	06/11/24	6 Internet - June 2024	209.41	PUB WKS - OFFICE SUPPLIES 4-01-28-370-036	Budget	Aprv	65	1
			<u>1,794.73</u>	REC CTR - OFFICE SUPPLIES				
24-01271	06/13/24	1 ELECTRIC JUNE 2024 STREET	21,896.25	P.O. BOX 13610 4-01-31-435-010 STREET LIGHTING COSTS	Budget	Aprv	77	1
			<u>21,896.25</u>					
24-01180	01/02/24	1 2023 Audit and 2024 Budget	18,000.00	06/18/24 06053 Ford, Scott & Associates, LLC 1535 HAVEN AVENUE 4-01-20-135-099 AUDIT FEES	Budget	Aprv	12	1
			<u>18,000.00</u>					
24-01236	02/06/24	1 Payment Certificate 3	227,588.29	06/18/24 06194 FRED M. SCHIAVONE CONSTRUCTION P.O. BOX 416 C-04-55-883-020 Ordinance 1883 - Buildings,grounds,beach	Budget	Aprv	56	1
24-01237	01/16/24	1 Payment Certificate 3	6,329.24	G-02-40-100-247 2022 NJ DOT AID ATLANTIC AVE	Budget	Aprv	57	1
24-01237	01/16/24	2 Payment Certificate 3	254,030.30	C-04-55-905-020 ORD. 1905 - STREETS, ROADS, BULKHEADS	Budget	Aprv	58	1
			<u>487,947.83</u>					
24-01217	06/06/24	1 PB Legal advertising	67.94	06/18/24 08013 CAPE MAY COUNTY HERALD 1508 ROUTE 47 SOUTH 4-01-21-185-021 PLANNING & ZONING - LEGAL ADVERTISING	Budget	Aprv	28	1
			<u>67.94</u>					
24-01153	05/31/24	1 Front Load Parts	650.17	06/18/24 09229 Impact Environmental Group 950 Tollgate Rd 4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	4	1
			<u>650.17</u>					
24-01185	06/04/24	1 Hand Dryers for 25th Restrooms	644.40	06/18/24 11034 Kelly Products Co., Inc. 1147 Route 9, South 4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	14	1
			<u>644.40</u>					
24-01227	06/11/24	1 Phone interpreter May	17.55	06/18/24 11372 LANGUAGE SERVICES ASSOCIATES P.O. BOX 829752 4-01-43-490-028 MUN CT - OTHER PROF, CONSULT	Budget	Aprv	48	1
			<u>17.55</u>					
24-01184	06/04/24	1 No Cabana Beach Patrol Cards	165.75	06/18/24 12022 LEADER PRINTERS 5914 NEW JERSEY AVENUE 4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	13	1
			<u>165.75</u>					

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24-01234	06/18/24 01/16/24	12255 LANDBERG CONSTRUCTION LLC 1 Pymnt Certificate 3	500,728.72	82 Tuckahoe Road C-04-55-883-010 Ordinance 1883 - Streets, Roads, Bulkdea	Budget	Aprv	54	1
			<u>500,728.72</u>					
24-01270	06/18/24 06/13/24	13224 M.S. Brown Jewelers 1 Retirement Nameplate - Haas	10.00	3304 Pacific Ave. 4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	76	1
			<u>10.00</u>					
24-01267	06/18/24 06/13/24	14003 NorCast Media Group 1 Weather Consulting - April	250.00	27 winfield circle 4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	71	1
24-01267	06/13/24	2 Weather Consulting - June	250.00	4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	72	1
24-01267	06/13/24	3 Weather Consulting - March	250.00	4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	73	1
24-01267	06/13/24	4 Weather Consulting - May	250.00	4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	74	1
			<u>1,000.00</u>					
24-01221	06/18/24 06/06/24	15023 ONE OFF PRINTING 1 T-Shirts	380.00	5113 PACIFIC AVE T-03-56-210-011 DARE ACCOUNT	Budget	Aprv	30	1
24-01240	06/12/24	1 Enjoy NW Magnets Reorder	2,985.00	T-03-56-200-011 TOURIST DEVELOPMENT COMMISSION	Budget	Aprv	66	1
24-01241	06/12/24	1 NWSC Towel Order 2024	389.76	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	67	1
			<u>3,754.76</u>					
24-01238	06/18/24 06/11/24	15239 ALLEGRA MARKETING, PRINT & MAIL 1 Envelopes for Tax Office	480.00	533 ROUTE US 9 S. 4-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	59	1
			<u>480.00</u>					
24-01263	06/18/24 06/13/24	15371 PARKMOBILE, LLC 1 End User Fees - May 2024	5,612.85	ATTN: ACCOUNTS RECEIVABLE 4-01-55-100-033 PARK MOBILE TRANSACTION FEES	Budget	Aprv	69	1
			<u>5,612.85</u>					
24-01224	06/18/24 06/11/24	16005 Paramount Chemical & Paper Co. 1 Janitorial Supplies	753.44	3600 Park Blvd. 4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	32	1
			<u>753.44</u>					
24-01191	06/18/24 06/04/24	16825 Maurice A Pierce 1 Interpreter 5/14/24	226.24	16 Torresdale Street 4-01-43-490-028 MUN CT - OTHER PROF, CONSULT	Budget	Aprv	18	1
			<u>226.24</u>					
06/18/24	18260	RUTGERS UNIVERSITY		DIVISION OF CONT. STUDIES				

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24-01222	06/07/24	1 ASSESSMENT 101: MINI CONFERENCE	430.00	4-01-20-150-041 ASMT OF TAX -CONF AND MEETINGS	Budget	Aprv	31	1
			<u>430.00</u>					
	06/18/24	18365 ROY BURNHAM		228 E 8TH AVE				
24-01193	06/04/24	1 Volunteer Stipends - May 2024	400.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	19	1
			<u>400.00</u>					
	06/18/24	19023 SHORE ANIMAL CONTROL SERVICES		P.O. BOX 597				
24-01233	06/11/24	1 May 2024 Call Outs	487.50	4-01-27-340-099 ANIMAL CONTROL COSTS	Budget	Aprv	53	1
			<u>487.50</u>					
	06/18/24	19051 SUNBELT RENTALS, INC		PO Box 409211				
24-01243	06/12/24	1 4WD UTILITY VEHICLE RENTAL	1,631.75	4-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	68	1
			<u>1,631.75</u>					
	06/18/24	19109 SEAGEAR MARINE SUPPLY, INC.		1144 ROUTE 109				
24-01157	05/31/24	1 Clothing Allowances	7,778.20	4-01-26-290-044 PUB WKS - PROF ASSN DUES	Budget	Aprv	6	1
			<u>7,778.20</u>					
	06/18/24	19216 SOUTH JERSEY GAS CO		P.O. BOX 6091				
24-01235	06/11/24	1 NATURAL GAS APRIL & MAY 2024	9,582.18	4-01-31-446-010 NATURAL GAS COSTS	Budget	Aprv	55	1
			<u>9,582.18</u>					
	06/18/24	19280 Stryker Sales, LLC		PO BOX 93308				
24-01189	06/04/24	1 SMRT Battery Pack (4 PCS)	2,119.92	4-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	16	1
			<u>2,119.92</u>					
	06/18/24	19664 Stefankiewicz & Belasco LLC		111 East 17th Street				
24-01215	06/06/24	1 PB solicitor dues	1,586.00	4-01-21-185-028 PLANNING & ZONING- LEGAL/PROF SERVICES	Budget	Aprv	26	1
24-01216	06/06/24	1 Marina bay Towers litigation	658.00	4-01-21-185-028 PLANNING & ZONING- LEGAL/PROF SERVICES	Budget	Aprv	27	1
24-01226	06/11/24	1 PB solicitor escrow	154.00	Z-23-11-1 101 W 21ST AVENUE	Project	Aprv	33	1
24-01226	06/11/24	2 PB solicitor escrow	14.00	P-24-1-2 910 NEW YORK AVENUE	Project	Aprv	34	1
24-01226	06/11/24	3 PB solicitor escrow	182.00	Z-24-1-3 1103 CENTRAL AVENUE	Project	Aprv	35	1
24-01226	06/11/24	4 PB solicitor escrow	140.00	P-24-2-1 100 W 17TH AVENUE	Project	Aprv	36	1
24-01226	06/11/24	5 PB solicitor escrow	182.00	P-24-2-3 220 E 14TH AVENUE	Project	Aprv	37	1
24-01226	06/11/24	6 PB solicitor escrow	140.00	P-24-2-2 511 VIRGINIA AVENUE	Project	Aprv	38	1
24-01226	06/11/24	7 PB solicitor escrow	70.00	Z-24-2-4	Project	Aprv	39	1

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24-01226	06/11/24	8 PB solicitor escrow	140.00	221 W 16TH AVENUE P-24-2-5	Project	Aprv	40	1
24-01226	06/11/24	9 PB solicitor escrow	280.00	101 W 18TH AVENUE Z-24-2-6	Project	Aprv	41	1
24-01226	06/11/24	10 PB solicitor escrow	210.00	318 W 16TH AVENUE Z-24-2-7	Project	Aprv	42	1
24-01226	06/11/24	11 PB solicitor escrow	252.00	409 E 7TH AVENUE P-24-3-2	Project	Aprv	43	1
24-01226	06/11/24	12 PB solicitor escrow	210.00	1011 DELAWARE AVENUE Z-24-3-4	Project	Aprv	44	1
24-01226	06/11/24	13 PB solicitor escrow	42.00	700 NEW JERSEY AVENUE P-24-4-1	Project	Aprv	45	1
24-01226	06/11/24	14 PB solicitor escrow	42.00	405 E 7TH AVENUE P-24-4-2	Project	Aprv	46	1
24-01226	06/11/24	15 PB solicitor escrow	84.00	315 W 16TH AVENUE P-23-5-1	Project	Aprv	47	1
			<u>4,386.00</u>	404 W. 18TH AVENUE				
24-01091	05/20/24	1 Affordable Housing Counsel	9,896.11	06/18/24 19844 Surenian,Edwards,Buzak & Nolan 311 Broadway 4-01-20-155-027	Budget	Aprv	1	1
			<u>9,896.11</u>	LEGAL SERV-PROF SERVICES				
24-01110	05/22/24	1 BPU Implementation	4,166.66	06/18/24 20101 TRIAD ASSOCIATES 1301 WEST FOREST GROVE ROAD G-02-40-100-261	Budget	Aprv	2	1
24-01110	05/22/24	2 BPU Implementation	3,266.70	2024 COMMUNITY ENERGY PLAN GRANT G-02-40-100-261	Budget	Aprv	3	1
			<u>7,433.36</u>	2024 COMMUNITY ENERGY PLAN GRANT				
24-01214	06/06/24	1 May 2024 Plumbing Fees	9,005.00	06/18/24 20273 TRINITY CODE INSPECTIONS LLC 735 SHUNPIKE ROAD T-03-56-150-011	Budget	Aprv	24	1
24-01214	06/06/24	2 May 2024 Electric Fees	9,021.00	UCC-THIRD PARTY T-03-56-150-011	Budget	Aprv	25	1
			<u>18,026.00</u>	UCC-THIRD PARTY				
24-01202	06/05/24	1 City Hall Water	85.88	06/18/24 20874 Twin Rocks Water 1985 Swarthmore Ave 4-01-20-100-036	Budget	Aprv	20	1
			<u>85.88</u>	GEN ADM - OFFICE SUPPLIES				
24-01188	06/04/24	1 Employee Bckgrd verif MAY 2024	1,774.00	06/18/24 20976 TABB INC PO Box 1241 4-01-20-100-036	Budget	Aprv	15	1
			<u>1,774.00</u>	GEN ADM - OFFICE SUPPLIES				
24-01277	06/13/24	1 Parts	243.82	06/18/24 22054 VILLAS NAPA AUTO PARTS GENUINE PARTS COMPANY 4-01-26-290-025	Budget	Aprv	78	1
24-01277	06/13/24	2 Parts	243.82	PUB WKS-MAINT OF VEHICLES UNDER 1 TON 4-01-26-290-026	Budget	Aprv	79	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
24-01277	06/13/24	3 Parts	243.82	PUB WKS-MAINT OF EQUIPT OVER 1 TON 4-01-26-290-027	Budget	Aprv	80	1
24-01277	06/13/24	4 Parts	243.82	PUB WKS MAINT CITY FLEET UNDER 1 TON 4-01-26-290-028	Budget	Aprv	81	1
			<u>975.28</u>	PUB WKS MAINTOF CITY FLEET OVER 1 TON				
24-01265	06/13/24	1 HHA - RA Walters	80.00	3200 PACIFIC AVENUE 4-01-20-155-027	Budget	Aprv	70	1
			<u>80.00</u>	LEGAL SERV-PROF SERVICES				
24-01206	06/05/24	1 Return of Escrow	610.20	2197 Lantern Lane P-2020-8-4	Project	Aprv	22	1
			<u>610.20</u>	2000 NEW JERSEY AVE				
24-01228	06/11/24	1 NWBP JUNIOR LIFEGUARD REFUND	75.00	208 E. 25th Avenue T-03-56-190-014	Budget	Aprv	49	1
			<u>75.00</u>	REC TRUST-JUNIOR LIFEGUARDS				
24-01229	06/11/24	1 NW SOCCER CAMP REFUND	200.00	3848 Springtown Road T-03-56-190-011	Budget	Aprv	50	1
			<u>200.00</u>	RECREATION CENTER				
24-01205	06/05/24	1 Return of Escrow	1,364.50	11825 Paradise Drive P-23-1-3	Project	Aprv	21	1
			<u>1,364.50</u>	228 W 14TH AVENUE				
24-01155	05/31/24	1 CDL-Ruderick Paskevich McKenna	7,500.00	1085 N BLACK HORSE PIKE 4-01-26-290-058	Budget	Aprv	5	1
			<u>7,500.00</u>	PUB WKS - OTHER EQUIP & SUPPL				
24-01278	05/02/24	1 AE0241900018CUS - Adobe	920.86	P.O. BOX 15731 4-01-26-290-099	Budget	Aprv	82	1
24-01279	04/30/24	1 ACME 2838 - Purchase	0.99	PUB WKS DATA PROCESSING 4-01-25-240-022	Budget	Aprv	83	1
24-01279	05/10/24	2 lighthouse birthday	76.99	POLICE - POSTAGE T-03-56-195-011	Budget	Aprv	84	1
24-01279	05/14/24	3 BIKE FOR CAPT. KIDD PIRATE DAY	199.99	HEREFORD LIGHTHOUSE TRUST T-03-56-190-011	Budget	Aprv	85	1
24-01279	05/18/24	4 BREAKFAST FOR CAPT. KIDD	21.29	RECREATION CENTER T-03-56-190-011	Budget	Aprv	86	1
24-01280	05/03/24	1 Supplies for Allen Park Restro	1,166.27	RECREATION CENTER 4-01-26-310-058	Budget	Aprv	87	1
24-01280	05/08/24	2 SEASHORE HOME SUPPLY Chainsaw	383.84	Buildings&Grounds Other Equip/Supplies 4-01-26-310-058	Budget	Aprv	88	1
				Buildings&Grounds Other Equip/Supplies				

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24-01280	05/22/24	3 S4811032 - Supplies	359.07	4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	89	1
24-01281	05/02/24	1 AMZN Mktp US M20079G03 - Purch	128.50	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	90	1
24-01281	05/02/24	2 113-5859921-9339451 RASH GUARD	68.97	4-01-25-265-032 FIRE - CLOTHING & UNIFORMS	Budget	Aprv	91	1
24-01281	05/02/24	3 113-5859921-9339451 WHITE BOAR	12.39	4-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	92	1
24-01281	05/02/24	4 113-5859921-9339451 WAVE RUNNE	45.99	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	93	1
24-01281	05/04/24	5 AMZN Mktp US SF3G46JX3 - Purch	15.48	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	94	1
24-01281	05/03/24	6 AMZN Mktp US 8P5C04KF3 - Purch	89.40	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	95	1
24-01281	05/12/24	7 Gun Cleaning Pouches	26.97	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	96	1
24-01281	05/16/24	8 AMZN Mktp US V897U30J3 - Purch	58.71	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	97	1
24-01281	05/17/24	9 AMZN Mktp US H99YB8LQ3 - Purch	337.77	4-01-25-240-054 POLICE - COMMUN EQUIP & SUPPL	Budget	Aprv	98	1
24-01281	05/19/24	10 NWBP Ethernet Cables	26.79	4-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	99	1
24-01281	05/19/24	11 112-0670058-3773001 COLLAR BAG	59.98	4-01-28-380-096 LIFEGUARDS -FIRST AID SUPPLIES	Budget	Aprv	100	1
24-01281	05/19/24	12 112-0670058-3773001 BUNGEE COR	96.97	4-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	101	1
24-01281	05/19/24	13 112-0670058-3773001 HDMI CABLE	13.99	4-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	102	1
24-01281	05/22/24	14 AMAZON.COM HR9T013C3 - Purchas	21.85	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	103	1
24-01281	05/23/24	15 AMZN Mktp US - Credit	28.59-	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	104	1
24-01281	05/23/24	16 AMZN Mktp US - Credit	26.97-	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	105	1
24-01281	05/25/24	17 AMZN Mktp US OK47B42T3 - Purch	37.98	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	106	1
24-01281	05/24/24	18 2474 - Smoke Test Inspection	103.77	4-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	107	1
24-01281	05/27/24	19 111-5559920-0815412 WHITE OUT	6.59	4-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	108	1
24-01281	05/28/24	20 AMZN Mktp US FU1U49HD3 - Purch	228.16	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	109	1
24-01281	05/29/24	21 112-8620890-9483435 JACK ADAP	64.92	4-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	110	1
24-01281	05/29/24	22 112-8620890-9483435 HAND SOAP	35.98	4-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	111	1
24-01281	05/29/24	23 111-4740172-8375410 LYSOL WIPE	28.44	4-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	112	1
24-01281	05/29/24	24 113-0345679-1335453 LYSOL WIPE	14.22	4-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	113	1
24-01281	05/30/24	25 111-9625471-4729813 LYSOL DISI	79.99	4-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	114	1

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24-01281	05/30/24	26 113-9490124-8153060 waterproof	79.80	4-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	115	1
24-01281	05/30/24	27 AMZN Mktp US R11BD4WX3 - Purch	109.80	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	116	1
24-01281	05/07/24	28 amazon lighthouse office suppl	40.04	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	117	1
24-01281	05/27/24	29 111-5559920-0815412 PATRIOTIC	59.98	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	118	1
24-01281	05/27/24	30 111-5559920-0815412 PATRIOTIC	83.18	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	119	1
24-01281	05/28/24	31 amazon refund lighthouse suppl	28.70-	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	120	1
24-01281	05/29/24	32 112-8620890-9483435 WHISTLES	9.99	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	121	1
24-01282	05/03/24	1 S0214224933 INK AND CLEANING C	158.08	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	122	1
24-01283	05/02/24	1 Lashing cable tie 500	103.00	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	123	1
24-01283	05/02/24	2 supplies for trash yard genera	24.78	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	124	1
24-01283	05/08/24	3 Supplies for electrician/compa	262.01	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	125	1
24-01283	05/09/24	4 BILLOWS ELECTRIC SUPPLIES for	87.01	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	126	1
24-01283	05/13/24	5 Stock for electricians shop	122.60	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	127	1
24-01283	05/14/24	6 Supplies for Lighthouse	71.54	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	128	1
24-01283	05/23/24	7 Supplies 24th & Boardwalk	114.44	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	129	1
24-01284	05/14/24	1 329 w. 18th Sale of Property t	13.00	4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	130	1
24-01285	05/29/24	1 CAPE 47 LUMBER & FENCE - Purch	77.16	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	131	1
24-01286	05/24/24	1 DELTA GLOVES BLACK MAMBA - Pur	230.80	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	132	1
24-01287	05/07/24	1 DM5899719 SUNGLASSES AND KOOZ	1,615.60	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	133	1
24-01288	05/22/24	1 Disputed Transaction	9,256.65	4-01-26-290-056 PUB WKS-FIRE & OTHER SAFETY EQ	Budget	Aprv	134	1
24-01289	05/28/24	1 1599 Refund overcharge	149.00-	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	135	1
24-01289	05/28/24	2 1760 Repair Engine 2	5,114.00	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	136	1
24-01290	05/13/24	1 ESO-136514 EMPLOYEE SCHEDULER	111.00	4-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	137	1
24-01290	05/30/24	2 ESO-138641 EMPLOYEE SCHEDULER	111.00	4-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	138	1
24-01291	05/02/24	1 INV 173502 EMS CHARTS FIRE REP	413.22	4-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	139	1
24-01292	05/07/24	1 SQ FBI NATIONAL ACADEMY - Pur	60.00	4-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	140	1

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24-01292	05/07/24	2 SQ FBI NATIONAL ACADEMY - Pur	60.00	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	141	1
24-01292	05/07/24	3 SQ FBI NATIONAL ACADEMY - Pur	60.00	4-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	142	1
24-01293	05/06/24	1 2474 - Smoke Test Inspection	127.50	4-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	143	1
24-01294	05/21/24	1 S161988 MISS NORTH WILDWOOD SA	134.11	T-03-56-200-011 TOURIST DEVELOPMENT COMMISSION	Budget	Aprv	144	1
24-01295	04/29/24	1 WJ53622577 - Tax Credit	245.00-	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	145	1
24-01295	04/30/24	2 Supplies 5th St boat ramp	12.56	4-01-26-310-054 BLDGS & GRNDS-ELEC LTG/EQUIP	Budget	Aprv	146	1
24-01295	05/03/24	3 WJ54337312 - Transfer Pump	229.00	4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	147	1
24-01295	05/02/24	4 74118 - Supplies	265.97	4-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	148	1
24-01295	05/03/24	5 WJ544337312 - Starter Kit	199.00	4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	149	1
24-01295	05/03/24	6 09430006120109 REPAIR/PAINTING	407.82	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	150	1
24-01295	05/06/24	7 PAINT AND STAIN FOR BOAT RAMP	147.88	4-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	151	1
24-01295	05/06/24	8 00255 - Supplies	429.18	4-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	152	1
24-01295	05/07/24	9 THE HOME DEPOT 5th Boat Ramp	24.85	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	153	1
24-01295	05/07/24	10 THE HOME DEPOT Supplies for BG	38.10	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	154	1
24-01295	05/08/24	11 07979 - Supplies	455.94	4-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	155	1
24-01295	05/10/24	12 Supplies for Boat Ramp	156.94	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	156	1
24-01295	05/09/24	13 09436133649 VEHICLE REPAIR/REP	38.40	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	157	1
24-01295	05/10/24	14 THE HOME DEPOT Supplies Allen	49.90	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	158	1
24-01295	05/09/24	15 93308 - Supplies	95.07	4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	159	1
24-01295	05/13/24	16 BOAT RAMP MAINTENANCE ITEMS	28.93	4-01-28-370-058 REC CTR-OTHER EQUIP & SUPPLIES	Budget	Aprv	160	1
24-01295	05/13/24	17 Supplies for BG shop	6.97	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	161	1
24-01295	05/14/24	18 Supplies NWBP building	231.82	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	162	1
24-01295	05/15/24	19 30047 - Supplies	112.96	4-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	163	1
24-01295	05/15/24	20 29627 - Supplies	62.52	4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	164	1
24-01295	05/16/24	21 Supplies 25th ST & BW restroom	53.87	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	165	1
24-01295	05/19/24	22 094306120109 RETURN ITEMS	87.83-	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	166	1

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24-01295	05/20/24	23 Supplies for 15th Street	43.81	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	167	1
24-01295	05/22/24	24 51795 - Water	457.08	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	168	1
24-01295	05/23/24	25 Supplies for B&G Shop	90.69	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	169	1
24-01295	05/23/24	26 32082 - Parts	59.84	4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	170	1
24-01295	05/29/24	27 Supplies for Allen Park resto	158.76	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	171	1
24-01295	05/01/24	28 FLAGS FOR EVENTS AND ISLAND OF	52.08	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	172	1
24-01296	05/02/24	1 110157 - Supplies	174.35	4-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	173	1
24-01296	05/03/24	2 0167168 REPAIR/PAINTING SUPPLI	92.88	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	174	1
24-01296	05/04/24	3 00330503110567050424 REPAIR/PA	65.94	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	175	1
24-01296	05/09/24	4 03111181 REPAIR/PAINT SUPPLIES	41.97	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	176	1
24-01296	05/13/24	5 65662 - Supplies	342.65	4-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	177	1
24-01296	05/13/24	6 656665 - Supplies	34.97	4-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	178	1
24-01296	05/15/24	7 65830 - Supplies	379.95	4-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	179	1
24-01296	05/29/24	8 069691 - Supplies	52.30	4-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	180	1
24-01297	05/21/24	1 KUBE PAK seasonal flowers for	4,996.70	4-01-26-310-066 BLDGS & GRNDS LANDSCAPING	Budget	Aprv	181	1
24-01298	05/18/24	1 MAGIC AND BALLOON TWISTING FOR	600.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	182	1
24-01299	05/28/24	1 LOWTHER SMALL ENGINE INC Parts	777.99	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	183	1
24-01300	05/15/24	1 PAINT FOR BEACH PATROL	168.40	4-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	184	1
24-01301	05/16/24	1 77960 - Rear Bed Color Change	3,703.40	4-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	185	1
24-01302	05/15/24	1 MODERN GROUP LTD 19th St. Pump	238.00	4-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	186	1
24-01303	05/17/24	1 23383250 - Supplies	1,002.34	4-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	187	1
24-01303	05/17/24	2 26670833 - Supplies	26.34	4-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	188	1
24-01303	05/17/24	3 23766433 - Supplies	123.72	4-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	189	1
24-01303	05/17/24	4 23545775 - Supplies	110.18	4-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	190	1
24-01303	05/17/24	5 23214669 - Supplies	22.42	4-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	191	1
24-01303	05/17/24	6 24234025 - Screws	250.41	4-01-26-290-040 PUB WKS GEN HARDWARE & MINOR TOOLS-FLEET	Budget	Aprv	192	1

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24-01304	05/03/24	1 106371 - Seasonal Clothing	4,235.00	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	193	1
24-01305	05/07/24	1 NEW JERSEY STATE ASSOC OF - Pu	450.00	4-01-25-240-042 POLICE - EDUCATION & TRAINING	Budget	Aprv	194	1
24-01306	05/01/24	1 NJ EZPASS - Purchase	123.00	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	195	1
24-01306	05/02/24	2 NJ EZPASS - Purchase	2.20	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	196	1
24-01306	05/14/24	3 NJ EZPASS - Purchase	100.00	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	197	1
24-01306	05/15/24	4 NJ EZPASS - Purchase	2.20	4-01-25-240-029 POLICE-CONTRACTUAL SERVICES	Budget	Aprv	198	1
24-01306	05/30/24	5 NJ EZPASS - Purchase	50.80	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	199	1
24-01307	05/08/24	1 00056509 - Supplies	2,412.58	4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	200	1
24-01307	05/17/24	2 00056884 - Supplies	276.79	4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	201	1
24-01307	05/22/24	3 00056950 - Supplies	696.79	4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	202	1
24-01307	05/29/24	4 00057330 CLEANING SUPPLIES	158.38	4-01-28-370-035 REC CTR - JANITORIAL SUPPLIES	Budget	Aprv	203	1
24-01308	05/01/24	1 WAVE RUNNER WINTERIZATION	41.96	4-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	204	1
24-01308	05/06/24	2 205412 FIRE EXTINGUISHER FOR W	25.99	4-01-25-265-056 FIRE - FIRE & SAFETY EQUIPMENT	Budget	Aprv	205	1
24-01308	05/09/24	3 36465 SPRING SERVICE ON YAMAHA	232.90	4-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	206	1
24-01308	05/09/24	4 36566 SPRING SERVICE ON YAMAHA	232.90	4-01-28-380-058 LFGDS - OTHER EQUIP & SUPPLIES	Budget	Aprv	207	1
24-01309	05/02/24	1 d1 verif	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	208	1
24-01309	05/02/24	2 Driver History	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	209	1
24-01309	05/06/24	3 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	210	1
24-01309	05/09/24	4 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	211	1
24-01309	05/13/24	5 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	212	1
24-01309	05/14/24	6 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	213	1
24-01309	05/14/24	7 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	214	1
24-01309	05/15/24	8 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	215	1
24-01309	05/16/24	9 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	216	1
24-01309	05/17/24	10 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	217	1
24-01309	05/22/24	11 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	218	1

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24-01309	05/23/24	12 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	219	1
24-01309	05/23/24	13 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	220	1
24-01309	05/23/24	14 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	221	1
24-01309	05/23/24	15 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	222	1
24-01309	05/23/24	16 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	223	1
24-01309	05/23/24	17 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	224	1
24-01309	05/23/24	18 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	225	1
24-01309	05/23/24	19 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	226	1
24-01309	05/23/24	20 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	227	1
24-01309	05/24/24	21 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	228	1
24-01309	05/24/24	22 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	229	1
24-01309	05/24/24	23 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	230	1
24-01309	05/24/24	24 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	231	1
24-01309	05/24/24	25 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	232	1
24-01309	05/24/24	26 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	233	1
24-01309	05/28/24	27 DVS IDR DRIVER INFO - Purchase	14.00	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	234	1
24-01310	05/24/24	1 COMFORT NOW Rec game room AC c	353.04	4-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	235	1
24-01311	05/28/24	1 lighthouse h2o	106.29	T-03-56-195-011 HEREFORD LIGHTHOUSE TRUST	Budget	Aprv	236	1
24-01312	05/01/24	1 1747838 MAY CYLINDER RENT	36.00	4-01-25-265-094 FIRE - MEDICAL SUPPLIES	Budget	Aprv	237	1
24-01313	05/08/24	1 SMELTZER AND SONS Mulch	1,150.00	4-01-26-310-066 BLDGS & GRNDS LANDSCAPING	Budget	Aprv	238	1
24-01313	05/08/24	2 SMELTZER AND SONS Mulch	225.00	4-01-26-310-066 BLDGS & GRNDS LANDSCAPING	Budget	Aprv	239	1
24-01314	05/01/24	1 SANDPIPER EMBROIDERY - Purchas	267.50	4-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	240	1
24-01315	05/05/24	1 Carpet Chair Mat	35.37	4-01-20-130-036 FIN ADM - OFFICE SUPPLIES	Budget	Aprv	241	1
24-01315	05/15/24	2 7632378476 2 OFFICE CHAIRS/CAP	179.98	4-01-25-265-024 FIRE - MAINT & REPAIRS	Budget	Aprv	242	1
24-01315	05/15/24	3 7632378476 LABELS	45.76	4-01-25-265-036 FIRE - OFFICE SUPPLIES	Budget	Aprv	243	1
24-01315	05/22/24	4 Staples Inc - Purchase	89.46	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	244	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
24-01315	05/24/24	5 7906492776 STATIONERY FOR BEAC	81.09	4-01-28-380-036 LIFEGDS - OFFICE SUPPLIES	Budget	Aprv	245	1
24-01316	05/15/24	1 COSTUME WINNERS PRIZES - CAPT.	225.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	246	1
24-01317	04/30/24	1 50721 STAFF UNIFORMS	1,000.00	4-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	247	1
24-01317	05/07/24	2 STAFF UNIFORMS	380.00	4-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	248	1
24-01317	05/30/24	3 50823 1/4 ZIP STAFF UNIFORM	40.00	4-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	249	1
24-01317	05/30/24	4 50921 STAFF SHIRTS	1,520.00	4-01-28-380-043 LIFEGUARDS - UNIFORMS	Budget	Aprv	250	1
24-01318	05/15/24	1 IN TEC ELEVATOR INC.Monthly S	208.04	4-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	251	1
24-01319	05/03/24	1 275808 - wheel Alignment	49.99	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	252	1
24-01320	05/10/24	1 Signature Stamps	37.87	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	253	1
24-01320	05/15/24	2 VISTAPRINT - Purchase	65.50	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	254	1
24-01320	05/23/24	3 VISTAPRINT - Purchase	181.20	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	255	1
24-01321	05/03/24	1 363636 - Test Lead	10.15	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	256	1
24-01321	05/03/24	2 363640 - Filter Coil Gap etc	415.12	4-01-26-290-028 PUB WKS MAINTOF CITY FLEET OVER 1 TON	Budget	Aprv	257	1
24-01321	05/06/24	3 363772 - U Joints & Hoses	180.94	4-01-26-290-028 PUB WKS MAINTOF CITY FLEET OVER 1 TON	Budget	Aprv	258	1
24-01321	05/06/24	4 363792 - Fuel Filters	11.99	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	259	1
24-01321	05/06/24	5 363761 - PCV Valve	4.70	4-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	260	1
24-01321	05/06/24	6 363762 - Spark Plug	2.04	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	261	1
24-01321	05/06/24	7 363774 - Luas Trans Fix	29.60	4-01-26-290-028 PUB WKS MAINTOF CITY FLEET OVER 1 TON	Budget	Aprv	262	1
24-01321	05/06/24	8 363757 - Silicone	22.64	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	263	1
24-01321	05/07/24	9 363823 - Gasket	7.26	4-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	264	1
24-01321	05/07/24	10 363848 - Fuel Line Hose	28.73	4-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	265	1
24-01321	05/08/24	11 363881 Hose & Shock	145.44	4-01-26-290-026 PUB WKS-MAINT OF EQUIPT OVER 1 TON	Budget	Aprv	266	1
24-01321	05/09/24	12 363940 - Battery Packs & Combo	856.08	4-01-26-290-038 PUB WKS-GEN HDWR & MINOR TOOLS	Budget	Aprv	267	1
24-01321	05/10/24	13 363988 - Starter Switch	57.76	4-01-26-290-028 PUB WKS MAINTOF CITY FLEET OVER 1 TON	Budget	Aprv	268	1
24-01321	05/11/24	14 364057 - Turn Signal Switch	42.93	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	269	1
24-01321	05/14/24	15 364207 - Heat Shrink Tube Kit	196.14	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	270	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
24-01321	05/15/24	16 364275 - Driveshaft bearing	69.36	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	271	1
24-01321	05/15/24	17 364272 - Miniatures	48.70	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	272	1
24-01321	05/16/24	18 364356 - Battery Cable Lug	8.15	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	273	1
24-01321	05/16/24	19 364337 - Battery Cables	124.50	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	274	1
24-01321	05/16/24	20 364381 - Lucas Trans Fix Credi	29.60-	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	275	1
24-01321	05/16/24	21 364395 - ExitFitBlade	25.30	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	276	1
24-01321	05/16/24	22 364343 - Ratchet etc	432.20	4-01-26-290-030 PUB WKS CHEMICALS AND GASES	Budget	Aprv	277	1
24-01321	05/18/24	23 364483 - Wire Test Leads	105.42	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	278	1
24-01321	05/18/24	24 364484 - Batteries & Core Depo	1,199.52	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	279	1
24-01321	05/20/24	25 364596 - Shock & Brake Pads	187.46	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	280	1
24-01321	05/22/24	26 364708 - Serpentine Belt	36.88	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	281	1
24-01321	05/22/24	27 364720 - Minatures	7.01	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	282	1
24-01321	05/22/24	28 364704 - Drivtshaft Springdale	180.20	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	283	1
24-01321	05/22/24	29 364710 - Nut & Union	25.93	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	284	1
24-01321	05/23/24	30 364773 - Control Arm	148.84	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	285	1
24-01321	05/23/24	31 364829 - Control Arm	148.84	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	286	1
24-01321	05/23/24	32 364769 - Tire Pressure Monitor	169.00	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	287	1
24-01321	05/23/24	33 364770 - Sensor	16.57	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	288	1
24-01321	05/23/24	34 364791 - Axle Spindle	7.25	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	289	1
24-01321	05/26/24	35 365004 - Core Deposit	151.61	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	290	1
24-01321	05/24/24	36 364900 warranty - Cr	148.84-	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	291	1
24-01321	05/27/24	37 3655043 - Brake Pads & Rotor	232.63	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	292	1
24-01321	05/27/24	38 365044 - Rotors	95.80	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	293	1
24-01321	05/28/24	39 365095 - Purge Valve	86.69	4-01-26-290-028 PUB WKS MAINTOF CITY FLEET OVER 1 TON	Budget	Aprv	294	1
24-01321	05/28/24	40 365060 - Core Deposit Cr	171.00-	4-01-26-290-025 PUB WKS-MAINT OF VEHICLES UNDER 1 TON	Budget	Aprv	295	1
24-01321	05/28/24	41 365057 - Oxygen Sensor	188.36	4-01-26-290-028 PUB WKS MAINTOF CITY FLEET OVER 1 TON	Budget	Aprv	296	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
24-01321	05/29/24	42 366146 - Universal U Joint & B	67.30	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	297	1
24-01321	05/30/24	43 365246 - Core Deposits	320.18	4-01-26-290-027 PUB WKS MAINT CITY FLEET UNDER 1 TON	Budget	Aprv	298	1
24-01322	05/11/24	1 2000119-94384362 DRINKING WATE	58.00	4-01-28-370-036 REC CTR - OFFICE SUPPLIES	Budget	Aprv	299	1
24-01322	05/22/24	2 WALMART.COM - Purchase	574.64	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	300	1
24-01322	04/30/24	3 CAPT. KIDD PIRATE DAY PRIZES,	807.56	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	301	1
24-01322	05/08/24	4 2000119-42183759 POP UP TENTS	539.34	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	302	1
24-01322	05/14/24	5 GIFT CARDS FOR CAPT. KIDD PIRA	175.98	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	303	1
24-01322	05/14/24	6 BIKES FOR CAPT. KIDD PRIZES	401.97	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	304	1
24-01322	05/16/24	7 BIKES FOR CAPT. KIDD PRIZES	414.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	305	1
24-01323	05/14/24	1 WB Mason Co - Purchase	38.51	4-01-43-490-036 MUN CT - OFFICE SUPPLIES	Budget	Aprv	306	1
24-01323	05/15/24	2 WB Mason Co - Purchase	83.33	4-01-20-145-036 TAX COL- OFFICE SUPPL	Budget	Aprv	307	1
24-01324	05/15/24	1 WILDWOOD LINEN SERVICE - Purch	14.00	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	308	1
24-01325	05/14/24	1 WAWA 954 - Purchase	14.00	4-01-25-240-036 POLICE - OFFICE SUPPLIES	Budget	Aprv	309	1
24-01326	05/18/24	1 Zoom Monthly Subscription	31.98	4-01-20-100-036 GEN ADM - OFFICE SUPPLIES	Budget	Aprv	310	1
24-01327	05/07/24	1 S036106553 - Insect Repellant	159.60	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	311	1
24-01327	05/10/24	2 S03614432 - Pet Waste Bags	369.24	4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	312	1
24-01327	05/20/24	3 S036270416 - First Aid Kits	229.96	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	313	1
24-01327	05/21/24	4 S036270416 - Band-aids	23.67	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	314	1
24-01327	05/28/24	5 S036355209 - Doggie Bags & Lin	1,067.35	4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	315	1
24-01328	05/23/24	1 71980 6 8 Point Suspenders	509.70	4-01-25-265-032 FIRE - CLOTHING & UNIFORMS	Budget	Aprv	316	1
24-01329	05/21/24	1 Rescreen NWBP screens.	243.75	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	317	1
			67,191.10					

checks:	<u>Count</u> 45	<u>Line Items</u> 317	<u>Amount</u> 2,213,351.21
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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
	4-01	1,185,376.07	0.00	0.00	1,185,376.07
	C-04	982,347.31	0.00	0.00	982,347.31
	G-02	13,762.60	0.00	0.00	13,762.60
	T-03	27,748.53	0.00	0.00	27,748.53
Total of All Funds:		<u>2,209,234.51</u>	<u>0.00</u>	<u>0.00</u>	<u>2,209,234.51</u>

Project Description	Project No.	Project Total
2000 NEW JERSEY AVE	P-2020-8-4	610.20
228 W 14TH AVENUE	P-23-1-3	1,364.50
404 W. 18TH AVENUE	P-23-5-1	84.00
910 NEW YORK AVENUE	P-24-1-2	14.00
100 W 17TH AVENUE	P-24-2-1	140.00
511 VIRGINIA AVENUE	P-24-2-2	140.00
220 E 14TH AVENUE	P-24-2-3	182.00
101 W 18TH AVENUE	P-24-2-5	140.00
1011 DELAWARE AVENUE	P-24-3-2	252.00
405 E 7TH AVENUE	P-24-4-1	42.00
315 W 16TH AVENUE	P-24-4-2	42.00
101 W 21ST AVENUE	Z-23-11-1	154.00
1103 CENTRAL AVENUE	Z-24-1-3	182.00
221 W 16TH AVENUE	Z-24-2-4	70.00
318 W 16TH AVENUE	Z-24-2-6	280.00
409 E 7TH AVENUE	Z-24-2-7	210.00
700 NEW JERSEY AVENUE	Z-24-3-4	210.00
Total of All Projects:		<u>4,116.70</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	886.83	1,186,262.90
4-01-192-08-000-000	ANTICIPATED REVENUES	5,612.85	0.00
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>1,180,650.05</u>	<u>886.83</u>
	Totals for Fund 4-01 :	<u>1,187,149.73</u>	<u>1,187,149.73</u>
4-02-101-01-000-000	DUE FROM CURRENT	0.00	13,762.60
4-02-213-40-700-247	2022 NJ DOT AID ATLANTIC AVE	6,329.24	0.00
4-02-213-40-700-261	2024 COMMUNITY ENERGY PLAN GRANT	<u>7,433.36</u>	<u>0.00</u>
	Totals for Fund 4-02 :	<u>13,762.60</u>	<u>13,762.60</u>
4-03-101-01-000-009	CASH - UCC -THIRD PARTY	0.00	18,026.00
4-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	4,116.70
4-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	5,893.82

Project Description	Project No.	Project Total	
4-03-101-01-000-026	CASH - HEREFORD LIGHTHOUSE FD	28.70	283.30
4-03-101-01-000-027	CASH-RECREATION TRUST-JR LIFEGUARDS	0.00	75.00
4-03-101-01-000-028	CASH - TOURIST DEV COMMISSION	0.00	3,119.11
4-03-101-01-000-030	CASH - DARE ACCOUNT	0.00	380.00
4-03-286-56-854-802	RES FOR UCC - THIRD PARTY	18,026.00	0.00
4-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	4,116.70	0.00
4-03-286-56-862-801	RESERVE FOR RECREATION CTR	5,893.82	0.00
4-03-286-56-863-801	RESERVE FOR HEREFORD LIGHTHSE	283.30	28.70
4-03-286-56-863-804	RESERVE FOR RECREATION-JR LIFEGUARDS	75.00	0.00
4-03-286-56-864-801	RESERVE FOR TOURIST DEVLPMT	3,119.11	0.00
4-03-286-56-866-801	RESERVE FOR DARE ACCOUNT	380.00	0.00
	Totals for Fund 4-03 :	<u>31,922.63</u>	<u>31,922.63</u>
4-04-101-01-000-000	CASH-CAPITAL FUND	0.00	982,347.31
4-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>982,347.31</u>	<u>0.00</u>
	Totals for Fund 4-04 :	<u>982,347.31</u>	<u>982,347.31</u>
	Grand Total:	<u>2,215,182.27</u>	<u>2,215,182.27</u>

Batch Id: RB Batch Type: C Batch Date: 06/11/24 Checking Account: CREST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	06/11/24	20253	NJDEP		501 E STATE ST, PO BOX 420					
24-01231	06/11/24	1	CAFRA Individual Permit Fee	30,000.00	C-04-55-922-010	Budget	Aprv	1	1	
					ORD 1922 - BEACHES, BUILDINGS, & GROUNDS					
24-01231	06/11/24	2	Freshwater Wetlands Permit Fee	2,100.00	C-04-55-922-010	Budget	Aprv	2	1	
					ORD 1922 - BEACHES, BUILDINGS, & GROUNDS					
				<u>32,100.00</u>						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	2	32,100.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	C-04	32,100.00	0.00	0.00	32,100.00
Total of All Funds:		<u>32,100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>32,100.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-04-101-01-000-000	CASH-CAPITAL FUND	0.00	32,100.00
4-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>32,100.00</u>	<u>0.00</u>
	Grand Total:	<u>32,100.00</u>	<u>32,100.00</u>

Batch Id: RB2 Batch Type: C Batch Date: 06/18/24 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 24-01260	06/18/24 06/12/24	01968 ANTHONY STEFANELLI 1 Volunteer Fire Stipend - May	426.00	505 E 12 AVE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	100	1
			<u>426.00</u>					
Dir Dep 24-01161	06/18/24 06/03/24	02048 BOARDWALK SID MGMT CORP. 1 Bathroom Maintenance - July 24	6,192.00	PO BOX 1135 4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	3	1
			<u>6,192.00</u>					
Dir Dep 24-01186	06/18/24 06/04/24	02667 BARBARA GEVAUDAN 1 LINE DANCING INSTRUCTOR	40.00	2105 TIDEWATER AVE T-03-56-190-011 RECREATION CENTER	Budget	Aprv	50	1
24-01186	06/04/24	2 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	51	1
24-01186	06/04/24	3 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	52	1
24-01186	06/04/24	4 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	53	1
24-01186	06/04/24	5 LINE DANCING INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	54	1
			<u>200.00</u>					
Dir Dep 24-01272	06/18/24 06/13/24	02845 Kevin Boyle 1 Supplies	116.29	3 Mimosa Dr 4-01-26-290-055 PUB WKS-PLBING/AC/HTG EQUIP	Budget	Aprv	106	1
			<u>116.29</u>					
Dir Dep 24-01183	06/18/24 06/04/24	03370 CAROLYN COLLIER 1 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	44	1
24-01183	06/04/24	2 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	45	1
24-01183	06/04/24	3 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	46	1
24-01183	06/04/24	4 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	47	1
24-01183	06/04/24	5 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	48	1
24-01183	06/04/24	6 YOGA INSTRUCTOR	40.00	T-03-56-190-011 RECREATION CENTER	Budget	Aprv	49	1
			<u>240.00</u>					
Dir Dep 24-01269	06/18/24 06/13/24	03441 CME ASSOCIATES 1 Affordable Housing Planner	44.50	1460 ROUTE SOUTH 9 4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	105	1
			<u>44.50</u>					
Dir Dep	06/18/24	03665 Cape May Car Wash LLC		525 Stone Harbor Blvd				

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
24-01220	06/06/24	1 Various Car Washes	33.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	72	1
24-01220	06/06/24	2 Various Car Washes	22.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	73	1
24-01220	06/06/24	3 Various Car Washes	33.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	74	1
24-01220	06/06/24	4 Various Car Washes	11.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	75	1
24-01220	06/06/24	5 Various Car Washes	11.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	76	1
24-01220	06/06/24	6 Various Car Washes	11.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	77	1
24-01220	06/06/24	7 Various Car Washes	33.00	4-01-20-100-026 GEN ADM - MAINT OF OTHER EQUIP	Budget	Aprv	78	1
			<u>154.00</u>					
Dir Dep	06/18/24	03721 CULLEN AND DYKMAN LLP		229 Nassau Street				
24-01266	06/13/24	1 Permit Compliance/Shore Protec	2,653.30	4-01-20-155-027 LEGAL SERV-PROF SERVICES	Budget	Aprv	104	1
			<u>2,653.30</u>					
Dir Dep	06/18/24	03731 CHARLES KLINK		714 KERPER ST				
24-01253	06/12/24	1 Volunteer Fire Stipend - May	76.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	93	1
			<u>76.00</u>					
Dir Dep	06/18/24	04506 ROBERT DAVIS		100 CENTRAL AVENUE				
24-01195	06/04/24	1 Volunteer Stipends - May 2024	400.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	58	1
			<u>400.00</u>					
Dir Dep	06/18/24	04532 ZACHARY DEVOE		620 W PINE AVENUE , APT 14				
24-01164	06/04/24	1 Volunteer Fire Stipend - April	100.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	4	1
24-01245	06/12/24	1 Volunteer Fire Stipend - May	50.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	85	1
			<u>150.00</u>					
Dir Dep	06/18/24	04612 DIANE KENNY		13 MARTHA LOUISE AV				
24-01170	06/04/24	1 Volunteer Fire Stipend - April	400.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	10	1
24-01251	06/12/24	1 Volunteer Fire Stipend - May	100.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	91	1
			<u>500.00</u>					
Dir Dep	06/18/24	06425 Carmella Fullerton		212 W. 10th Ave				
24-01166	06/04/24	1 Volunteer Fire Stipend - April	52.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	6	1
24-01247	06/12/24	1 Volunteer Fire Stipend - May	200.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	87	1
			<u>252.00</u>					

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 24-01167	06/18/24 06/04/24	06886 TOM FULLERTON 1 Volunteer Fire Stipend - April	52.00	212 W 10TH AVENUE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	7	1
24-01248	06/12/24	1 Volunteer Fire Stipend - May	459.50	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	88	1
			<u>511.50</u>					
Dir Dep 24-01242	06/18/24 06/12/24	06947 FF1 Apparatus LLC 1 Repair Ladder 2 and Engine 2	713.44	34 Wilson Drive 4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	81	1
24-01242	06/12/24	2 Repair Ladder 2 and Engine 2	310.00	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	82	1
24-01242	06/12/24	3 Repair Ladder 2 and Engine 2	315.98	4-01-25-265-025 FIRE - MAINTENANCE OF VEHICLES	Budget	Aprv	83	1
			<u>1,339.42</u>					
Dir Dep 24-01177	06/18/24 06/04/24	06961 FRANCIS G NOLAN 1 Volunteer Fire Stipend - April	400.00	510 MULBERRY AVE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	17	1
24-01259	06/12/24	1 Volunteer Fire Stipend - May	400.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	99	1
			<u>800.00</u>					
Dir Dep 24-01197	06/18/24 06/04/24	06994 DOUGLAS B FORD 1 Volunteer Stipends - May 2024	400.00	509 W ANDREWS AVE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	60	1
			<u>400.00</u>					
Dir Dep 24-01168	06/18/24 06/04/24	07654 GEORGE J KAROLYI 1 Volunteer Fire Stipend - April	400.00	5200 SHAWCREST 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	8	1
24-01249	06/12/24	1 Volunteer Fire Stipend - May	400.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	89	1
			<u>800.00</u>					
Dir Dep 24-01174	06/18/24 06/04/24	10005 James A Munda 1 Volunteer Fire Stipend - April	900.00	528 E 6th Ave, Unit 2nd Fl 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	14	1
24-01256	06/12/24	1 Volunteer Fire Stipend - May	900.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	96	1
			<u>1,800.00</u>					
Dir Dep 24-01198	06/18/24 06/04/24	10087 W SCOTT JETT 1 Volunteer Stipends - May 2024	400.00	908 Garnet St 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	61	1
			<u>400.00</u>					
Dir Dep 24-01169	06/18/24 06/04/24	11147 ROBERT E KEEFE 1 Volunteer Fire Stipend - April	100.00	312 LINDA ANNE AVENUE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	9	1
24-01250	06/12/24	1 Volunteer Fire Stipend - May	159.50	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	90	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
			259.50					
Dir Dep 24-01171	06/18/24 06/04/24	11258 Michael Kerr 1 Volunteer Fire Stipend - April	100.00	2 Willow Bend Drive 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	11	1
24-01252	06/12/24	1 Volunteer Fire Stipend - May	200.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	92	1
			300.00					
Dir Dep 24-01194	06/18/24 06/04/24	12486 LESLIE CLINE 1 Volunteer Stipends - May 2024	400.00	1801 New York Ave 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	57	1
			400.00					
Dir Dep 24-01261	06/18/24 06/12/24	12724 LOWTHER SMALL ENGINE, INC. 1 Mower, repairs Parks Dept	3,784.93	1009 COOPERTOWN ROAD 4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	101	1
			3,784.93					
Dir Dep 24-01192	06/18/24 06/04/24	13098 MICHAEL J BROWN III 1 Volunteer Stipends - May 2024	50.00	100 SEABREEZE CT 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	56	1
			50.00					
Dir Dep 24-00998	06/18/24 05/10/24	13711 R.R. DONNELLEY 1 Vital Record Forms	426.00	7810 SOLUTION CENTER 4-01-20-120-033 MUN CLK - BOOKS AND PUB	Budget	Aprv	1	1
			426.00					
Dir Dep 24-01175	06/18/24 06/04/24	13741 Lisa Munda 1 Volunteer Fire Stipend - April	452.00	6720 E Boyertown Pike 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	15	1
24-01257	06/12/24	1 Volunteer Fire Stipend - May	252.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	97	1
			704.00					
Dir Dep 24-01255	06/18/24 06/12/24	13901 BRIAN MCDOWELL 1 Volunteer Fire Stipend - May	100.00	407 e 10th ave 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	95	1
			100.00					
Dir Dep 24-01223	06/18/24 06/11/24	15245 ONE CALL CONCEPTS, INC 1 Regular Locates	150.15	7223 PARKWAY DRIVE 4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	79	1
24-01276	06/13/24	1 Locates & Voice Tickets	89.73	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	108	1
			239.88					
Dir Dep 24-01181	06/18/24 06/04/24	16214 PINELAND CONSTRUCTION, LLC 1 Trash Collection - May 2024	67,399.17	300 77TH STREET 4-01-32-465-099 GARBAGE COLLECTION COSTS	Budget	Aprv	42	1
24-01181	06/04/24	2 Trash Collection - May 2024	10,350.00	4-01-32-465-099 Budget	Aprv	43	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
				GARBAGE COLLECTION COSTS				
				77,749.17				
Dir Dep 24-01196	06/18/24 06/04/24	18364 RICHARD DAVIS 1 Volunteer Stipends - May 2024	400.00	304 E 14TH AVR 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	59	1
			400.00					
Dir Dep 24-01200	06/18/24 06/04/24	18477 RYAN LEWANDOWSKI 1 Volunteer Stipends - May 2024	600.00	121 E Lincoln Ave 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	63	1
			600.00					
Dir Dep 24-01173	06/18/24 06/04/24	18699 RODMAN MEYER 1 Volunteer Fire Stipend - April	400.00	137 W SWEET BRIAR RD 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	13	1
			400.00					
Dir Dep 24-01176	06/18/24 06/04/24	18732 ROBERT J NOCELLA 1 Volunteer Fire Stipend - April	100.00	3564 Somers Dr 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	16	1
24-01258	06/12/24	1 Volunteer Fire Stipend - May	50.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	98	1
			150.00					
Dir Dep 24-01172	06/18/24 06/04/24	18853 ROBERT A MATTEUCCI 1 Volunteer Fire Stipend - April	400.00	1410 NEW YORK AVE 4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	12	1
24-01254	06/12/24	1 Volunteer Fire Stipend - May	400.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	94	1
			800.00					
Dir Dep 24-01158	06/18/24 05/31/24	19443 SHORE QUALITY CLEANING 1 Monthly office cleaning DPW	575.00	91 CORSON TAVERN RD 4-01-26-310-021 BLDGS & GRNDS - CONTR SVCS	Budget	Aprv	2	1
			575.00					
Dir Dep 24-01218	06/18/24 06/06/24	19673 SEA BOX INC 1 Container Rental	375.00	1 SEA BOX DRIVE 4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	66	1
24-01218	06/06/24	2 Container Rental	375.00	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	67	1
24-01218	06/06/24	3 Container Rental	187.50	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	68	1
24-01218	06/06/24	4 Container Rental	187.50	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	69	1
24-01218	06/06/24	5 Container Rental	187.50	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	70	1
24-01218	06/06/24	6 Container Rental	187.50	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	71	1
24-01264	06/13/24	1 Container Rental - June 2024	375.00	4-01-26-310-058 Buildings&Grounds Other Equip/Supplies	Budget	Aprv	102	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
24-01264	06/13/24	2 Container Rental - June 2024	375.00	4-01-26-290-058 PUB WKS - OTHER EQUIP & SUPPL	Budget	Aprv	103	1
			<u>2,250.00</u>					
Dir Dep	06/18/24	19691 Starr Septic LLC		3017 Delsea Drive				
24-01187	06/04/24	1 Portable Toilets	7,920.50	4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	55	1
24-01225	06/11/24	1 Pickleball - Allen Park	386.00	4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	80	1
24-01275	06/13/24	1 Monthly Rentals & Cleanings	3,792.00	4-01-26-290-052 PUB WKS-JANITORIAL EQUIP	Budget	Aprv	107	1
			<u>12,098.50</u>					
Dir Dep	06/18/24	20286 THOMAS A DRUMM		230 W 19TH AVE				
24-01165	06/04/24	1 Volunteer Fire Stipend - April	100.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	5	1
24-01246	06/12/24	1 Volunteer Fire Stipend - May	100.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	86	1
			<u>200.00</u>					
Dir Dep	06/18/24	20664 Fury J. Tassoni		217 New York Avenue				
24-01199	06/04/24	1 Volunteer Stipends - May 2024	400.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	62	1
			<u>400.00</u>					
Dir Dep	06/18/24	22024 VAN NOTE-HARVEY ASSOCIATES		211 BAYBERRY DRIVE				
24-01179	06/04/24	1 Muni Eng Services	2,910.75	4-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	18	1
24-01179	06/04/24	2 Provide Planning Consultation	45.26	Z-24-1-3 1103 CENTRAL AVENUE	Project	Aprv	19	1
24-01179	06/04/24	3 Provide Planning Consultation	45.26	P-24-2-5 101 W 18TH AVENUE	Project	Aprv	20	1
24-01179	06/04/24	4 Provide Planning Consultation	45.26	Z-24-2-7 409 E 7TH AVENUE	Project	Aprv	21	1
24-01179	06/04/24	5 SJ Gas	1,260.81	SO 412 SJ GAS CO INFRAS. IMPROVEMENT	Project	Aprv	22	1
24-01179	06/04/24	6 AC Electric	291.75	SO 448 2018 UTIL POLE REPLACEMENT PRO	Project	Aprv	23	1
24-01179	06/04/24	7 MNE	945.43	SO 671 402 CENTRAL AVENUE, NW	Project	Aprv	24	1
24-01179	06/04/24	8 GSGC	883.81	SO 672 440 W 19TH AVENUE	Project	Aprv	25	1
24-01179	06/04/24	9 Hurricane Jose Storm	481.25	C-04-55-926-020 ORD 1926 - STREETS,ROADS,BULKHEADS	Budget	Aprv	26	1
24-01179	06/04/24	10 Spruce Ave Gateway	48,133.74	C-04-55-922-010 ORD 1922 - BEACHES, BUILDINGS, & GROUNDS	Budget	Aprv	27	1
24-01179	06/04/24	11 22nd Ave Bdwalk & Beach ADA	1,945.00	C-04-55-926-020 ORD 1926 - STREETS,ROADS,BULKHEADS	Budget	Aprv	28	1
24-01179	06/04/24	12 7th & Atlantic Aves	18,903.89	C-04-55-926-020 ORD 1926 - STREETS,ROADS,BULKHEADS	Budget	Aprv	29	1
24-01179	06/04/24	13 Atlantic Ave, Phase 1	20,193.57	C-04-55-926-020 ORD 1926 - STREETS,ROADS,BULKHEADS	Budget	Aprv	30	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
24-01179	06/04/24	14 East 5th Ave	2,671.42	C-04-55-926-020 ORD 1926 - STREETS,ROADS,BULKHEADS	Budget	Aprv	31	1
24-01179	06/04/24	15 Police Dept Renovations	37,480.32	C-04-55-922-010 ORD 1922 - BEACHES, BUILDINGS, & GROUNDS	Budget	Aprv	32	1
24-01179	06/04/24	16 Rec Center HVAC & Roof	20,540.93	C-04-55-922-010 ORD 1922 - BEACHES, BUILDINGS, & GROUNDS	Budget	Aprv	33	1
24-01179	06/04/24	17 Beach Maint Permit & Map	343.75	C-04-55-922-010 ORD 1922 - BEACHES, BUILDINGS, & GROUNDS	Budget	Aprv	34	1
24-01179	06/04/24	18 Boardwalk Reconstruction	63,799.25	G-02-40-100-252 2023 USEDPA PW & ED GRANT - BOARDWALK	Budget	Aprv	35	1
24-01179	06/04/24	19 Boardwalk Reconstruction	7,800.05	G-02-40-100-251 2024 NJDCA BOARDWALK PRESERVATION GRANT	Budget	Aprv	36	1
24-01179	06/04/24	20 2024-2025 Emergency Sewer	45.25	C-04-55-926-020 ORD 1926 - STREETS,ROADS,BULKHEADS	Budget	Aprv	37	1
24-01179	06/04/24	21 20242025 Concrete Repair	45.25	C-04-55-926-020 ORD 1926 - STREETS,ROADS,BULKHEADS	Budget	Aprv	38	1
24-01179	06/04/24	22 Lighthouse Survey	4,441.00	4-01-20-165-027 ENGINEERING SERVICES	Budget	Aprv	39	1
24-01179	06/04/24	23 Atlantic Avenue	3,296.50	C-04-55-926-020 ORD 1926 - STREETS,ROADS,BULKHEADS	Budget	Aprv	40	1
24-01179	06/04/24	24 2024 Emergency Beach Fill	3,801.25	C-04-55-922-010 ORD 1922 - BEACHES, BUILDINGS, & GROUNDS	Budget	Aprv	41	1
			240,350.75					
Dir Dep	06/18/24	23110 WARWICK GROUP CONSULTANTS LLC		5425 Wisconsin Avenue				
24-01203	06/05/24	1 Federal Consulting	4,400.00	4-01-20-100-028 GEN ADM - PROF/ CONSULTANT	Budget	Aprv	65	1
			4,400.00					
Dir Dep	06/18/24	30044 Gavin Rosenello		110 N Atlantic Avenue				
24-01201	06/04/24	1 Volunteer Stipends - May 2024	500.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	64	1
			500.00					
Dir Dep	06/18/24	32304 DAVID CAMARADA		555 ELLIOT DR				
24-01244	06/12/24	1 Volunteer Fire Stipend - May	100.00	4-01-25-265-095 Fire- Volunteer stipends	Budget	Aprv	84	1
			100.00					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	44	108	364,692.74

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	131,253.74	0.00	0.00	131,253.74
	C-04	157,882.12	0.00	0.00	157,882.12
	G-02	71,599.30	0.00	0.00	71,599.30
	T-03	440.00	0.00	0.00	440.00
Total of All Funds:		<u>361,175.16</u>	<u>0.00</u>	<u>0.00</u>	<u>361,175.16</u>

Project Description	Project No.	Project Total
101 W 18TH AVENUE	P-24-2-5	45.26
SJ GAS CO INFRAS. IMPROVEMENT	SO 412	1,260.81
2018 UTIL POLE REPLACEMENT PRO	SO 448	291.75
402 CENTRAL AVENUE, NW	SO 671	945.43
440 W 19TH AVENUE	SO 672	883.81
1103 CENTRAL AVENUE	Z-24-1-3	45.26
409 E 7TH AVENUE	Z-24-2-7	45.26
Total of All Projects:		3,517.58

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-100-011	CASH-CURRENT FUND	0.00	131,253.74
4-01-201-20-000-000	CURRENT YEAR APPROPRIATIONS	<u>131,253.74</u>	<u>0.00</u>
	Totals for Fund 4-01 :	131,253.74	131,253.74
4-02-101-01-000-000	DUE FROM CURRENT	0.00	71,599.30
4-02-213-40-700-251	2024 NJDCA BOARDWALK PRESERVATION GRANT	7,800.05	0.00
4-02-213-40-700-252	2023 USEDA PW & ED GRANT - BOARDWALK	<u>63,799.25</u>	<u>0.00</u>
	Totals for Fund 4-02 :	71,599.30	71,599.30
4-03-101-01-000-012	CASH-DEVELOPER DEPOSITS	0.00	3,517.58
4-03-101-01-000-024	CASH - RECREATION CTR TRUST FD	0.00	440.00
4-03-286-56-856-801	RESERVE FOR DEVELOPERS DEPOSIT	3,517.58	0.00
4-03-286-56-862-801	RESERVE FOR RECREATION CTR	<u>440.00</u>	<u>0.00</u>
	Totals for Fund 4-03 :	3,957.58	3,957.58
4-04-101-01-000-000	CASH-CAPITAL FUND	0.00	157,882.12
4-04-215-55-900-000	IMPROVEMENT AUTHORIZATIONS	<u>157,882.12</u>	<u>0.00</u>
	Totals for Fund 4-04 :	157,882.12	157,882.12
Grand Total:		364,692.74	364,692.74