



City of Ventnor

SPECIAL EVENTS & RECREATION APPLICATION

Mayor Lance B. Landgraf, Jr.

Commissioner Maria Mento

Commissioner Tim Kriebel

City of Ventnor

Ventnor City, New Jersey





Guidelines:

Please be sure to complete the sections of this application that apply. Incomplete applications will result in delays in the review process and could result in a denied Application. All proposed activities and events are subject to the approval of the City of Ventnor City. The city and applicable reviewing offices will not consider your event for approval if the application is incomplete. You will be notified if the application is approved.

Prior to the issuance of an approved Event Permit, costs incurred are the sole expense and risk of the event organizer/promoter.

Do not assume that all aspects of the event will be approved. You may be asked to amend your plan(s) or event(s) based on, but not limited to; the availability of services, scheduling of other events and/or the need to maintain order and safety in and around the event.

Therefore, you are encouraged not to make any arrangements for your event until written approval from the city has been received.

This application should be typed/printed clearly, signed, and returned to:

Office of Special Events or Recreation Department
Donna Peterson, Coordinator
City of Ventnor – City Hall
6201 Atlantic Avenue – 2nd Floor Special Events/Recreation
Ventnor City NJ 08406
609-823-7919 or 609-823-7950
OEM@Police.VentnorCity.org

<u>Applications MUST be received at least 45 days prior to event</u>. All applications will be reviewed either by the Safety Committee or the Recreation Board at their scheduled monthly meeting. You may be required to present a summary of the event at a meeting if applicable to your event. You will be contacted with a date and time for appearance.

Please ensure you complete any necessary secondary permit requirements needed at this time; additional fees may be required:

- Police Detail Application (Jobs 4 Blue 877-425-8330)
- Fire Permit Application
- Street Closings Application
- Film/TV Production Application
- 4-Wheel Drive Application

Completion of this application DOES NOT guarantee the approval of the event.

The insurance certificate should read as follows:

City of Ventnor City Hall 6201 Atlantic Avenue Ventnor, NJ 08406

The name and date(s) of your event MUST be on your insurance certificate.





City of Ventnor City

Schedule of Required Insurance

Notwithstanding the Indemnification and Defense obligations of the User, the User shall provide at its own cost and expense proof of the following insurance to the City of Ventnor City:

<u>General Liability</u> including Products and Completed Operations insurance with a minimum liability limits of:

\$1,000,000 per Occurrence / \$2,000,000 Aggregate
General Liability to include the City of Ventnor City as an "Additional Insured"

Workers Compensation

N.J. Statutory Limits and Employers Liability

The Certificate of Insurance will be required for <u>Automobile Insurance</u> if a vehicle(s) is used in any way (other than basic transportation) during the use of Ventnor's facilities, properties, or venue.

Higher limits or additional coverage may be required for high hazard exposures or activities.

The User shall provide Ventnor City with a Certificate of Insurance as proof of required coverage and evidence of Ventnor City's Additional Insured status.

Failure of User to supply such written evidence of insurance and to maintain same for the duration of this Agreement shall result in default of this Agreement and User shall be prohibited from using said facility(ies)

Insurance Companies used for the above coverages must be licensed by the State of New Jersey and acceptable to the City. The User shall take no action to cancel or materially change any of the insurance required under this contract without Ventnor City's prior approval. The maintenance of insurance under this section shall not relieve the User of any liability greater than the limits or scope of the applicable insurance coverage.

You may use the following link to apply for insurance: https://gatherguard.com/





ALCOHOL IS PROHIBITED at private events on city property.

- Glass bottle drinks are PROHIBITED on the beach or at ski beach.
- Fireworks are PROHIBITED, includes sparklers (unless approved by Fire Department, and secondary permit is issued).
- Balloons of any kind are PROHIBITED
- Activity on Dunes are PROHIBITED and protected under DEP.
- All pre-event determined fees and costs shall be paid upon receipt of application but no later than 45 days prior to the event. Any costs determined after the event needs to be settled immediately upon receipt of the invoice or security deposit will be forfeited.
- Proof of insurance shall be provided upon receipt of application but no later than 30 calendar days prior to the event. Applicants shall at their own cost and expense furnish a policy or policies in the amount specified by the City's Risk Manager, sample attached. Also, the City must be named as an additional insured. It is the applicant's responsibility to provide the required certificate of insurance when it is required from a third party vendor. https://gatherguard.com/
- Premises shall be left in as good a condition as received with reasonable wear and tear expected. All trash MUST be removed by the applicant or security deposit will be forfeited. Applicant accepts responsibility for any damages which might occur during the period of use. City property shall not be removed from the premises. The City reserves the right to invoice the applicant post-event for return of premises to as good a condition as received with reasonable wear and tear expected.
- Applicant must promptly reimburse the City for any damages of any kind to City property, outside of reasonable wear and tear, which may result from the use by the applicant of the City's premises under the permission granted herein.
- The City reserves the right to invoice the Applicant post event for City services, materials, and equipment or any other costs incurred by the City.
- Applicant shall comply with all laws, rules and regulations of the federal, state, and local governments governing operations and conduct on City property. Applicant will also comply with all requirements of this application and any issued permits.
- The noise level shall not exceed the maximum applicable permitted levels or time restrictions as permitted by Local and State law. For reference, see Ventnor City Code (Maximum permissible sound levels.)
- The Permittee, its agents, employees, officers, and assignees assume all liability for any injury to persons or damage to public or private property caused, directly or indirectly, by the permitted event. Furthermore, the Permittee, its agents, employees, officers and assignees agree to defend, indemnify, and hold harmless the City of Ventnor City, its agents, representatives, employees and officers against any and all claims, damages, losses, and expenses (including by not limited to attorney fees, court costs, and cost of appellate proceedings), related to , arising out of, or alleged to have resulted from the acts, errors, mistakes, or omissions of the Permittee, its agents, employees, contractors, subcontractors, customers, invitees, guests or other persons doing business with the applicant, in connection with the Special Event described in the application and or permit.
- Applicant agrees that the information in this application is true and correct to the best of their knowledge. Applicant certifies that they have read, understand, and agree to abide by the rules and regulations governing the proposed Special Event. Any misrepresentation or deviation from the final permit conditions may result in immediate revocation of the permit, halting of the event, and probationary use of City property in the future.
- Cancellation of a permit or permit application must be submitted in writing. Permit fees and application fees are non-refundable if the event is cancelled due to any circumstance. Applicant is liable for City incurred expenses for events which are cancelled. Failure to use the dates approved on the permit shall be considered grounds for cancellation of your Event. Please contact the Office of Special Events or Recreation Department to reschedule your Event.
- Applicant agrees to <u>inform</u> the Office of Special Events or Recreation Department of <u>any changes</u> to this application <u>at least fifteen (15) business days prior</u> to the date of the Event.
- NO PAN HANDLING OF ANY KIND: VENTNOR CITY ORDINANCE Chapter 171
- The applicant, by signing authorizes a full background investigation and reference checks.





CITY OF VENTNOR

Official Use Only:
App #:
Permit #:

Special Event or Recreation Application

					Da	te Applicati	on Sub	mitted:					
Nam	ne of E	vent: _											
Deta	ailed de	escript	tion of ev	ent:									
Туре	e of Ev	rent: (i.	e. run, walk	, party, to	urnament, etc	c.)							
Loca	ation o	f Even	nt:										
Ever	nt Date	e(s): Pı	rovide the	dates/tim	nes the ever	nt will take pla							
		Date	mm/dd/year	Dav o	f Week	Start Time	AM/ PM	End Time	AM/ PM		ipated cipants		iticipate ectato
Day	y 1		, dary oa.				1				<u> </u>		
Day	y 2												
Day	у 3												
	nt Setu	ıp/Bre	akdown:	Indicat	te if "Not A	Applicable"	for this		No	t Appli	cable	•	
361	iup.				Start		Dicak	uowii.			Start		
Dat	te mm/dd/	year	Day of	Week	Time	AM/PM	Date _m	m/dd/year	Day of V	Veek	Time		AM/P
					/es	No					l		





8. Contact Information:

Name:	
Address:	
Mobile/Cell Phone:	Landline Phone:
Email:	
Relationship to group/organization seek	king to hold event:
Name of Organization:	
Address:	
Mobile/Cell Phone:	Landline Phone:
Website:	Email:
Development On alternative	
Day of Event – On site contact: Name:	
Title:	Email:
Mobile/Cell Phone:	
Has this event been held in the past?	VES NO
	120100
How many times has this event occurre	ed?
Where was this event last held?	
Will this event be advertised or broadca	asted? YES NO
	entnor to take photographs at your event for promotional
purposes?YESNO	





Please indicate whether the following items pertain to your event:

YES	NO	DESCRIPTION:	NOTES:
		Food Concession and/or food preparation area:	Specify Method:GasElectric Other:
		Generators: Name of Provider:	Size: Number to be used: Type of fuel:
		First Aid Facility(ies):	Ambulance:
		Location	Yes No
		Set up of tables and/or chairs	How many:
		Fencing, barrier, or barricades	How many:
		Tents and/or Canopies (May require additional permit application Fire Bureau)	Dimension:
		Vehicles and/or Trailers for beach access (May require additional permit application and approval)	# of Vehicles only use Suffolk Ave ramp for beach access
		Trash cans and/or Dumpsters, How Many:	Location:
		All trash MUST be removed by the applicant or security deposit will be forfeited.	
		Portable Toilets, If yes, please indicate location & Company name:	# of units:
		Stage(s)	Dimensions:
		Entertainment	Describe:
		Inflatables: ADDITIONAL PAPERWORK REQUIRED	Insurance required by
		Company:	company providing equipment
		Amplified Sound – (must end by 10:00 p.m.) If yes, please indicate: START TIME: and END TIME:	City of Ventnor Ordinance requires that noise levels not exceed 70 decibels between 7:00 am and 10:00 pm in a residential or commercial zone
		DRONE:	if YES applicant MUST supply
		FAA License #	FAA license & Insurance
		Swimming, only at protected beaches during 10am and 6pm when lifeguards are present.	Beaches are unprotected after 6pm
Everythin and regular The perm	g that I h ations lis nit, if grar entnor are	APPLICANT: have stated on this application is correct to the best of my knowledge. I have read, understand ted on this form as they pertain to the requested usage. By signing this application, the applicant ted, is not transferable and is revocable at any time at the absolute discretion of the City of the open to all citizens regardless of race, sex, age, color, religion, nationality, origin, or handicate application by signing authorizes a full background investigation and	I, and agree to abide by the policies, rules at agrees to follow all rules and regulations Ventnor. All programs and facilities of the ap.
	S	SIGNATURE:	_DATE:
NAME		APPLICANT:	



Company Name: _____



(Print Name)

AGREEMENTS for

INDEMNITY, USE OF FACILITIES, MEDIA, AND HOLD HARMLESS

HOLD HARMLESS

	HOLD	THANMEEGO
Name (PRINT):		
be necessary to file an action, arising out of perfo	against all claims, dama rmance of the work here d (2) caused in whole or	ass the <u>CITY OF VENTNOR</u> , and/or the Atlantic County Municipal Joint Insurance ages, losses, and expenses, including reasonable attorneys' fees in case it shall ein or the use of municipal facilities which is (1) for bodily injury, illness or death, in part by City of Ventnor negligent act or omission, or that of a subcontractor, ontractor may be liable.
	<u>Use o</u>	of Facilities
referred to as "USER", to use the facilities listed. The above USER shall inspect the described FA conditions found at the FACILITY (IES) to VCP FACILITY(IES) until such defective, hazardous,	d below hereinafter refer CILITY (IES) prior to the D - Dispatch at 609-82 or dangerous condition	ferred to as "MUNICIPALITY", hereby agrees to allow the applicant, hereinafter rred to as "FACILITY(IES)" for the below event on the below dates and times. e use of the FACILITY (IES) and report any defective, hazardous, or dangerous 22-2101 at MUNICIPALITY, and USER shall immediately cease the use of the is are remedied. After the use of the FACILITY(IES), USER shall immediately dangerous conditions upon or adjacent to the FACILITY(IES).
working on behalf of the MUNICIPALITY , from a property loss, expense claims or demands arisin brought against the MUNICIPALITY , either individuals or occasioned or alleged to have been cathrough any negligence or alleged negligence in s	d the MUNICIPALITY, is not against any and all of against any and all of gout of USER's use of dually or jointly with USE aused by, or on accounts afeguarding the FACIL ct, omission or fault of the	mnification: its elected and appointed officials, its employees, agents, volunteers and others claims, losses, costs, attorney's fees, damages, or injury including death and/or if the named Facilities, including all suits or actions of every kind or description in the named Facilities including all suits or actions of every kind or description in the property of the property of the activities conducted by or caused to be conducted by USER, or ITY(IES), participants, or members of the public, or through any act, omission or the USER, its employees, agents, volunteers, subcontractors or others under the
	e USER, the USER shall purcha	surance: ase and maintain such insurance and as is appropriate for the type of use and hazards present and as well
USER, its employees, agents, volunteers, subcontractors or other USER shall be required to name the MUNICIPALITY as an "Addit Facilities Agreement, USER shall provide the MUNICIPALITY with of use and hazards present, has been obtained and that the MUN required to provide the MUNICIPALITY with a Certificate of Insur this agreement. The schedule of insurance and the limits of liability.	is under the direction, control or tional Insured" on the USER's p in a Certificate of Insurance indic IICIPALITY has been designate ance indicating the continuation ty for the insurance shall provid	In have been caused in any manner from USER's use of the FACILITY(IES), whether it is to be used by the runder any contractual relationship with the USER or by anyone for whose acts any of them may be liable. Prolicy of commercial general liability insurance, and simultaneously with the delivery of the executed Use or cating that the insurance coverage as described in the attached schedule, and as is appropriate for the type and as an "Additional Insured" where required. On or before the renewal date of said policy, USER shall be no finsurance coverage and designating the MUNICIPALITY as an "Additional Insured" for the duration of the coverage for not less than the amounts listed in the attached schedule or greater where required by law. Inified and held harmless regarding any claim for damage, loss, or injury resulting from such
	N/a di	in Dalacca
	myself and/or my child	a Release while participating in activities sponsored by the City of Ventnor and for these
videos or photographs to be used for the advertis	sement and promotion of	f the City of Ventnor.
Event Name:		
Location:		
Date & Time of Event:		
Sign	ied by an authorized i	representative of the USER on
	this day of	, 20
	USER	SIGNATURE
Print Name:		
Address:		
Email:		



Date of Birth: ____/____



CITY OF VENTNOR RECREATION FORM

Child's Name:	
Parent or Guardian:	
Primary E-Mail:	
Primary Emergency Contact Name:	
Primary Emergency Contact Phone Number:	
Secondary Emergency Contact Name:	
Secondary Emergency Contact Number:	
Home Address:	
Allergies/Medical Conditions:	
LIABILITY RELEASE	
As parent or legal guardian of the above-named child, I hereby give my permission for hir participate in the Ventnor Recreation Program. To the best of my knowledge, my child is pable to participate, and I understand that the City of Ventnor, and the Ventnor Recreation Depart not provide medical liability insurance coverage in case of injury. I hereby release a narmless the City of Ventnor and the Ventnor Recreation Department, and its employees, officers, staff, members, and other volunteers of the Ventnor Recreation Program from any medical or otherwise, resulting from my child's participation in the program, except in cases negligence.	hysically partment, and hold and the r liability,
Parent/Guardian Name:	
Parent/Guardian Signature	





Inter-Departmental Acknowledgement:

Department: Signature: Special Events Signature: Signature: Special Events Signature: Signature: Special Events Signature: Signature: Special Events Signature: Signatur		
Special Events Emergency Management Recreation Police Fire / EMS Bureau of Fire Prevention/Inspections Public Works / Water-Sewer (if applicable) Beach Patrol (if applicable) Detes:		
Special Events Emergency Management Recreation Police Fire / EMS Bureau of Fire Prevention/Inspections Public Works / Water-Sewer (if applicable) Beach Patrol (if applicable) Detes:		
Emergency Management Recreation Police Fire / EMS Bureau of Fire Prevention/Inspections Public Works / Water-Sewer (if applicable) Beach Patrol (if applicable) Detection Search Patrol (if applicable)		Date:
Recreation Police Fire / EMS Bureau of Fire Prevention/Inspections Public Works / Water-Sewer (# applicable) Beach Patrol (if applicable) Detes:		
Police Fire / EMS Bureau of Fire Prevention/Inspections Public Works / Water-Sewer (if applicable) Beach Patrol (if applicable) Detes:		
Grire / EMS Bureau of Fire Prevention/Inspections Public Works / Water-Sewer (if applicable) Beach Patrol (if applicable) Detes:		
Bureau of Fire Prevention/Inspections Public Works / Water-Sewer (if applicable) Beach Patrol (if applicable) Detes:		
Public Works / Water-Sewer (if applicable) Beach Patrol (if applicable) Description: Description:		
Seach Patrol (if applicable) Detes: Detes: Detected: Detected: APPROVED to issue permit Detected: Detec		
Detes:		
EES to be collected: Official use only: APPROVED to issue permit DE		
Official use only: APPROVED to issue permit DE		
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·	NIED	
	DATE:	
Security Deposit: Approved to return to applicant	FORFIE	ETED
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SPECIAL EVENTS & RECREATION FEES (per Ventnor Code 114 &170)

All checks made payable to: City of Ventnor

*Multiple events: 1st date \$Event Fee / Additional dates TBD based on event and location - Refundable Security Deposit \$500

Section 1:

EVENT TYPE	DESCRIPTION	FEE	APPLICATION MUST BE SUBMITTED
Type A	1-99 attendees'	\$25	45 days prior to event
Type B	100-299 attendees'	\$50	60 days prior to event
Type C	300-499 attendees'	\$100	90 days (3 months) prior to event
Type D	500 or more attendees'	\$200	120 days (4 months) prior to event

Section 2: SPECIAL EVENTS

EVENT TYPE	DESCRIPTION	FEE	SECURITY DEPOSIT
Beach Party	Various locations (Birthday's etc.)	\$250	\$250
Ski Beach*	Dorset & Burk Avenues in Ventnor Heights on bay	\$250	\$500
Beach*	Concert, etc. / Various locations	\$250	\$500
Boardwalk	Used for runs/walks	\$100	\$250
Fishing Pier	Used for runs/walks/weddings	\$100	\$250
Gazebo	Newport Avenue beach area	\$50	\$150
Wedding	Archway, chairs, tent	\$75	\$150
Health/Wellness	Screenings	\$25	n/a
Religious	Services (Various Locations)	\$25	\$100

Section 3: RECREATION

EVENT TYPE	DESCRIPTION	FEE	SECURITY DEPOSIT
Beach*	Surfing / Athletic / Various locations	\$250	\$500
Basketball Court	Somerset Ave	\$200	\$400
Tennis Court	Somerset Ave (Plus hourly court fee \$10.00 MDW to LDW)	\$200	\$400
Pickleball Courts	Somerset Ave (Plus hourly court fee \$10.00 MDW to LDW)	\$200	\$400
Sport Courts bldg.	Tennis/Pickleball support building (access)	\$50	n/a
Volleyball Courts	Suffolk Ave or Cambridge Ave	\$200	\$400
Health/Wellness	Fitness (*per date see above)	\$25*	n/a*
Ball Fields	Per game	\$100	\$200
Ball Fields w/ lights	Per game	\$150	\$300
Tournaments	Fee based on number of games and days	TBD	\$300

Section 1: \$ + Section 2: \$ + Section 3: \$	-
+ Security Deposit: \$ + \$25.00 Application fee required = TOTAL AMOUNT DUE:	

Refundable Security Deposit: Security deposit to be refunded if area where the event is held is left clean, no damage occurred, no rules or regulations were violated, and all trash MUST be removed by the applicant or security deposit will be FORFEITED. All events require a security deposit, see above rates.

All checks made payable to: City of Ventnor





Special Event or Recreation Fees: (If Applicable)

Openial Event of It		<u> </u>
Name:	Fee:	Notes:
STAFF		
PUBLIC SAFETY:		
Police (Per Contract Rate)	\$100 / hour (apx.)	Jobs 4 Blue 877-425-8330
OEM	\$75 / hour	
Fire / EMS	\$75 / hour each	(2-man crew)
Fire Bureau Inspectors	\$75 / hour each	
Lifeguards	\$75 per guard	Flat Rate
Dispatchers	\$65 / hour (apx.)	Per contract rate
PUBLIC WORKS:		
Recreation	\$55 / hour	
Public Works	\$55 / hour	
Water & Sewer	\$55 / hour	
Sign Shop	\$55 / hour	
BUILDING DEPT:	400 / 11 0 11	
Code Enforcement	\$55 / hour	
Inspections / Licenses	\$55 / hour	
Triopedictie / Licentees	\$667 Hedi	
EQUIPMENT		
PUBLIC WORKS:		
Dumpster Dumpster	ACUA Rate	Dumpster & Tip Fee
Trash Cans / Recycle Cans	\$20	per can
Motor broom	\$80	per vehicle
Front end loader	\$60	per vehicle
Bucket Truck	\$65	per vehicle
Lift Truck	\$65	per vehicle
Beach Tractor	\$75	per vehicle
Dump Truck	\$50	per vehicle
Pickup Truck	\$30	per vehicle
Weed Whacker / Blower	\$10	per vehicle
Mower Mower	\$50	per vehicle
Barricades / Cones	\$10	per item
Water / Hydrant	\$100	+ -
		per area
Bathrooms	\$50 \$50	per site
Bike racks	\$50	per item
Lining of Fields	\$50	per event per field
Public SAFETY:	Ф 7 Е	particle / par day
Police Vehicle	\$75	per vehicle / per day
Ambulance	\$100	per vehicle / per day
First Responder Vehicle	\$75	per vehicle / per day
Rescue Truck – All Wheel Drive	\$75	per vehicle / per day
Engine – 1000 gpm pump	\$600	per day
High Wheel Vehicle	\$150	per vehicle / per day
Lifeguard Boat	\$45	per vehicle / per day
ATV	\$60	per vehicle / per day
Jet ski	\$55	per vehicle / per day
Message board	\$100	per sign

^{*}Certain events may require additional resources, fees may apply.





V A

CITY OF VENTNOR CITY 6201 ATLANTIC AVENUE VENTNOR, NJ 08406

Phone: (609)823-7917 Fax: (609)822-0214

SHIP TO

VENTNOR CITY Police Department 6201 Atlantic Avenue Ventnor, NJ 08406 609-822-2101

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Vendor #:

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO.

ORDER DATE:

DELIVERY DATE:

REQUISITION #:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

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CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001326

	NOTICE: TAX EXEMPT - TAX ID: 21-6001326				
QUANTITY	DESCRIPTION	A	CCOUNT NO	UNIT PRICE	TOTAL
				<u> </u>	
	CERTIFICATION O DECLARATION	OFFICEDIC CEDTIFIA		A DDDOVAL TO	

CL/III/II/II 5 CLITTI TC/TTOTA & DECE/III/TTOTA	OTTICEN'S CENTILICATION	ALL HOVE TO LONGINGE
furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
stated is justly due and owing; and that the amount charged is a		
reasonable one.	DEPT. HEAD DATE	
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF VENTNOR CITY	
OFFICIAL POSITION DATE	Finance Dept 6201 ATLANTIC AVENUE VENTNOR, NJ 08406	
TAX ID NO. OR SOCIAL SECURITY NO.		



Ventnor City Special Events pay with a credit card.

I agree to pay the total amount according to the card issuer agreement and understand this non-refundable service fee will be charged to allow my payment via credit card. The fee will be a minimum of \$3.00 or 2.65%

