

**Cape May City**  
**Monthly Managers Report**  
**February 2026**



**Paul Dietrich, PE, PP, CME, CFM, CPWM**  
City Manager – City Engineer – Floodplain Manager

**Justin Riggs, MPA, SHRM-CP**  
Deputy City Manager

## **ADMINISTRATION**

Worked on budget and Capital Budget with the CFO. We have several capital projects that are wrapping up the design phase and we are looking to start construction this Fall including: Seawall expansion from Madison to Wilmington and replacement of the Desalination Water Treatment Plant. Capital Projects that are currently under construction include (Full summary in Appendix A):

- Reconstruction of Harborview Park (Opening June 2026)
- Construction of Police HQ Building (Opening Feb/March 2027)
- Reconstruction of Lifeguard HQ (Opening May 2026)
- Reconstruction of Promenade (Cove to Madison) (Opening June 2026)
- Water/Sewer/ Road Reconstruction (Complete Winter 2026 with Summer break)
- ADA improvements at Tennis Club & Physick Estate (Start Fall 2026)

Met with the new Executive Director of Cape May Housing Authority, Ron Miller.

## **SAFETY & CLAIMS**

During January, safety training and toolbox talks were conducted for City staff. Topics included walking on ice, safe snow shoveling practices, and plowing safety. Additional training opportunities facilitated through the JIF included Employee Conduct and Violence Prevention, four hours of Public Works and Utility Safety and Regulatory Awareness, First Amendment Audit preparedness, and Bloodborne Pathogens.

In February, the monthly toolbox talk focused on cold weather safety, emphasizing the importance of dressing appropriately and staying warm while working outdoors, as well as continued plowing safety reminders. Scheduled trainings included Employee Conduct & Violence Prevention (online), Active Shooter and Hostile Events: Critical Considerations for Organizations, Public Works & Utility Safety & Regulatory training, and Playground Safety Inspections. Some scheduled sessions were canceled due to a winter storm.

Attended the ACMJIF Annual Reorganization Meeting on January 21, 2026. Topics discussed included updates on risk management trends among member municipalities, as well as updates on legal developments and personnel-related matters affecting the ACMJIF. I also have worked with our Risk Management Consultant (RMC) for updating our coverage on locations and buildings.

**Justin Riggs**  
**Deputy City Manger, Fund Commissioner**

## **LAND USE**

The Construction Office issued 39 new permits including demolition of 1 structure and 1 new principal structure (Police HQ building). Additionally 3 new permits were issued for Cape May Point and 9 new permits were issued for West Cape May.

The Zoning Office has issued 21 Zoning permits along with reviewing City Permits.

The Planning Board held their reorganization meeting and heard 1 application.

The Zoning Board of Adjustment held their reorganization meeting and heard 1 application.

The Historic Preservation Commission held their regular meeting , approved 15 applications in review (not needing a full Commission review) and heard 4 applications.

The Shade Tree Commission held their reorganization meeting, reviewed no street tree removal and 3 residential street tree removal requests.

Flood Manager reviewed 50 applications and issued 5 Flood Compliance Certificates new residential home sales.

**Lou Vito**  
**Construction Official**

**Paul Dietrich**  
**City Engineer**

## **CIVIC AFFAIRS – TOURISM – RECREATION**

- February is just as important as January to finish planning out the year, but final planning steps are taking place – booking vendors, advertising, etc.
- Roller Skating is in full swing so I have limited payroll during the week due to heavy scheduling on the weekends to run the program.
- We are moving forward with hiring (2) part time Community Center employees to cover the hours the building is open. These employees (we already have one – Katie Rafter is one of the current part timers) will not only open and close the Community Center, but they will be included under the umbrella of the full time staff I have to assist me with running both buildings and all programs. In other words, they will be assisting with additional administrative tasks such as creating schedules, entering waivers, comp analysis, booking services for events, follow up, marketing tasks such as entering our events on the local websites (AC Press, visitnj.com, etc.)
- This is the time of year we finalize all planning. There is a lot that goes into putting on our normal schedule – parades, concerts, Easter, movies, magic show, weddings, meetings, Christmas events, etc. I meet with the staff weekly to ensure everything is complete or soon to be completed for all events. Attached is the CURRENT state of our event list. This is always updating, just FYI.
- Concerts are live as of March 1st; the lineup is:
  - 6/28 Mac McAnally
  - 7/12 The Stylistics
  - 7/26 Joan Osbourne
  - 8/2 The Spinners
  - 8/7 AJ Croce
  - 8/9 The Legendary Wailers
  - 8/23 Blue Oyster Cult
- As of today, I do not have movement of production for a massive beach concert. Councilmember Bodnar requested to host a beach concert for several thousand guests with a big name. I have put that out to promoters to submit offers. This is not something we are equipped to host in house.
- We hit our Anniversary Kick-Off goal dates – banners went up before Presidents Day Weekend. Most of the goal dates are in March so I will include them next month. Unfortunately, we lost one over-the-street banner in the storm. Commemorative booklets came out the first week of March instead of March 1st due to the storm, but they're out and look great.
- Anniversary Task Force met again in February and established events and networking steps moving forward.

- Harborview bench holders have been contacted; Promenade plaque inscriptions were sent to Gen Rec for creation. Harborview plaque inscriptions were sent to Nichol.
- Livestream and Audio Visual is still not complete.
- Stage Lighting is scheduled for March/April.

**Kacie Rattigan**

**Director of Civic Affairs, Recreation, Tourism and Marketing**

## **OUTSIDE OPERATIONS**

Beach Tag sales are at \$239,460 which is \$12,927 less than same period in 2025. Staff is prepping for the start of the season and letter have gone out to re-hire beach taggers that were with the City in 2025.

Beach Concession leas deposits have been received and will anticipate holding pre-season meeting with them in April.

We have installed 4 new parking kiosks along Beach Ave.

**Michelle Sampson**

**Outside Operations Manager**

## **TAX ASSESSOR'S OFFICE**

In February 2026, the Cape May City Tax Assessor's Office continued its regular statutory duties while maintaining accurate property assessment records for the City. During the month, the office processed 16 deeds to ensure property ownership records remained current and accurate and completed 9 two-hundred and five-hundred foot lists to assist with zoning applications, planning matters, and public notification requirements. In addition, the office completed 6 initial COAH estimations related to affordable housing obligations, conducted 1 field inspection to verify property information, and processed 20 address changes to maintain accurate municipal records. A primary project for the month was the preparation and mailing of the 2026 Notice of Assessment cards to all property owners, which show each property's current assessment compared to the prior year and notify taxpayers of their right to file an appeal if they believe their assessment is incorrect.

**Patrick McCarthy, CTA**

**Tax Assessor**

## CITY CLERK'S OFFICE

### Tort Claims:

- 2 active
- 1 denied
- 1 not located within the City

### Active litigation: 8 cases

### Permits/Licenses

ABC Licenses:	Renewal process begins in May. Due by 6/30
Bank Street Parking Permits:	Renewals to be mailed 3/1. Due 4/30
BID assessments:	To be mailed 3/1. Due 4/30
Contractors Licenses:	46
Dog Licenses:	10
Dog Park (weekly & seasonal):	2
Handicapped Parking Permits:	1 new application conditionally approved. Pending Council consideration.
Jackson Street Parking Permits:	Sold out for 2026. Renewed in November annually
Mercantile Licenses:	Renewals to be emailed first week in March.
On-Street Parking Permits:	21
OPRA requests:	14
Patio Permits:	Applications mailed to usual permittees 2/2. Due by 4/1
Peddlers/Vendors Permits:	Registrations mailed to usual permittees 2/2. Due by 4/30
Private Driveway Permits:	Renewed in September annually
Street Opening Permits:	1
Tent Permits:	0
Yard Sale Permits:	0
Wedding ceremony location permits:	1
Certified copies issued:	128
Marriage license appts:	2
Marriage licenses processed:	2
Resolutions adopted:	30
Ordinances introduced:	9
Ordinances adopted:	5 (+1 tabled indefinitely)

### Current/upcoming tasks:

- Established new page on the City website for public notices as per P.L. 2025 c.72; conducted training; and will begin posting public notices to website as of 3/1/26.
- Preparing Mercantile License renewal cover letters and invoices which will be emailed out the first week of March.
- Election Petition packets prepared – 3 Councilmember-at-Large seats to be filled in the November General Election. Petition packets due to Municipal Clerk by 4:00pm August 20, 2026.

**Erin C. Burke, RMC, CMR**  
**City Clerk**

## FIRE PREVENTION BUREAU

During the month of February, our inspectors focused on addressing systems taken out of service due to severe weather (examples: damaged fire alarm panels from electrical issues, broken sprinkler pipes due to freezing, etc.) This resulted in an increase in the number of imminent hazard notices issued.

Scheduling is currently ongoing, and we expect inspection volumes to increase over the coming months.

<b>Month</b>	<b># of Inspections</b>	<b># of Imminent Hazard Notices</b>	<b>Violations Cited</b>
January	101	0	28
February	129	7	60
<b>Total</b>	<b>230</b>	<b>7</b>	<b>88</b>

Billin Billing occurs in bulk during the first week of January, typically resulting in a high collection rate in the initial months. Additional revenue streams include new property registrations, the sale of properties, and quarterly state reimbursement checks received for completed Life Hazard Use properties.

Properties categorized as Life Hazard Use (LHU) have a greater inherent risk compared to non-Life Hazard Use (NLHU) properties. The State registers and bills for these specific uses. While the Local Enforcing Agency (LEA) conducts all the necessary inspections, the State retains 35% of the associated fees and reimburses the remaining 65% to the LEA

<b>Month</b>	<b>Billed</b>	<b>Collected</b>
January	\$192,475.00	\$111,775.00
February	\$ 1,085.00	\$ 41,695.00
<b>Total</b>	<b>\$193,560.00</b>	<b>\$154,460.00</b>

**Mark Barham**  
**Fire Official**

## PUBLIC WORKS DEPARTMENT

### Current Projects:

Building lifeguard stands  
Community center sign  
Penn Ave rock islands



On top of these projects DPW is maintaining daily duties such as Maintain/Cleaning of (10) public facilities, collecting trash, recycling, residential recycling, work orders and a Bizzard snowstorm which required a total of 998.50 hours of overtime and roughly 15 tons of salt to be used. We also saw a record high in low temperatures during the month.

### February Collection Totals:

- Residential Recycle (15.25) tons, which is down (15) tons from the new ordinance

### February Overtime Totals:

- (62) hours of schedule overtime for roller skating
- (4) Call ins requesting (7) personal for foul weather, Leaking pipe, road barricades and broken door.
- (998.50) total hours for 3-day snowstorm Hernando 2/22/26-2/24/26, which included 12 plow trucks and dropped roughly (15) tons of salt



The two photos above show the great job DPW did during the storm. The 2 photos are from Monday February 23, 2026 @ 8:15am.

**Eric Prusinski**  
**Superintendent of Public Works**

## **WATER – SEWER DEPARTMENT**

Approximately 170+ snow related incidents were handled by the department, consisting of broken/frozen pipes, broken frostplates on meters, customers without water, frozen sewer traps and broken water services in the street. We logged 26 “re-call to duty” incidents, some requiring multiple personnel. Water Dept. cleared snow from all fire hydrants in the city.

Fire Hydrant @ Lafayette St. and Rosemans Ln. was struck by a plow truck and taken out of service 2-22-26.

We are working to get the beachfront restrooms operational. We are working on getting a secure backup internet communication system for the Water Treatment Plant, as the Plant lost communications with the Elevated Tank on Madison Ave. during the 2-22-26 Snow Event. The plant had to be run manually until the internet was back in operation.

Delaware Ave. Sewer Pump Station ran for approximately 6 hrs on generator power during the Snow event. Excavated the Victorian Motel’s 2” curbstop to confirm that we were providing water to the property. Their water service was frozen.

We have been assisting the USCG Engineers with figuring out their ongoing Chlorine Residual issues. This includes flowing multiple hydrants and taking chlorine tests at various locations. We determined that we are providing adequate chlorine to them and they need to flush their system more frequently, and/or re-install a chlorine injection system.

Repaired a water leak at Michigan Ave. & Illinois Ave.

We found that the fasteners deteriorated and failed on the cap on a dead leg of a 6” ductile “Tee”. We isolated that section of the water main, cut out the “Tee” and replaced it with a 48” length of 6” C-900. The excavation site is inside the paving limits of the Illinois Ave. Road Project so Lafayette Construction Co. will repave the area.

We performed sewer camera inspections on 7 different properties, all issues were deemed to be the responsibility of the homeowner.

Work on the well 8 transmission line is nearing its completion and should be completed by the second week of March.

**Robert Cummiskey**  
**Superintendent Water Sewer Department**

## FIRE DEPARTMENT

For the month of February, the Fire Department responded to 115 fire calls and 95 EMS calls. EMS by district – 59 Cape May, 6 Cape May Point, 16 West Cape May, 2 Villas, 1 North Cape May, 11 others.

USFA reports 4 firefighter line of duty deaths year to date. The Fire Department continued training on the new Pierce Tower during February. Crews completed in

house training evaluations and trained at “Target Hazard” locations to determine best positioning with the new tower. The moving of the turn table from a rear mount to a mid-mount required evaluation of best approach angles, and most serviceable scrub angles.

Scrub angle is an industry term that indicates where the ladder can reach for either rescue or suppression once set up.



Members will be attending a progress inspection on the new Ferrara, “Squad 51” in late March. This factory visit allows staff to perform vital inspections to ensure that the apparatus meets the specifications of Cape May Fire, as well as an opportunity to make any changes before delivery to a New Jersey location for upfitting.

The department has completed its transition from National Fire Incident Reporting System to National Emergency Response Information System. This

transition represents FEMA’s attempt to modernize response data in near real time, opposed to the former system’s monthly uploads. The new system aims to coordinate an all-hazards approach to data collection with improved analytics and more precise incident locations.

These improvements are designed to allow for safer response on a national level by allowing for rapid identification of trends in response.



### February Training

- February 3rd - Employee Conduct & Violence Prevention 9a-1030a
- February 18 - Employee Conduct & Violence Prevention 9a-1030a
- February 19 – Active Shooter and Hostile Events, 1p-2p
- February 25 - Pediatric Trauma Assessment, USCG Station 59

#### Rapid Intervention Training:

Members took part in training that focuses on rescuing our own. This detailed training covers specialized equipment designed to locate, assist and remove firefighters that have experienced an event that requires rescue such as entrapment, lost or low air emergencies.

### **EMS**

Members conducted online training that covers legal and ethical issues associated with

“Do Not Resuscitate” orders. The learning modules included what to do if a DNR is present, varied medical emergencies that may be encountered and the complications they face to DNR’s.

#### Equipment review:

Members reviewed all parts and components of the in-station cascade systems utilized to fill breathing air for SCBA’s as well as the system used to fill oxygen cylinders. Review of safe use procedures, inspection of cylinders used and their life cycle. These systems use compressed air at a pressure of 4,500 PSI and can lead to serious injury if not used properly. This review is part of our annual training program.

### **EMERGENCY MANAGEMENT**

February 2nd, OEM staff met with members of Cape May Police and West Cape May OEM to participate in a demo of Axxess Vehicle Mitigation barriers. The barriers are similar in design to those used in 2025 at the annual Christmas parade. The demoed product comes in a smaller footprint and are easier to store than the barriers used in December, allowing for easier deployment at local events.

A historic blizzard struck Cape Island February 22-23, 2026. OEM began the planning stage on February 20th and continued through the end of the event February 25th. City departments including Police, DPW, PIO, Water/Sewer, Administration and Fire/EMS, all conducted online meetings to assist in the planning of response, event objectives and recovery. OEM staff were in town responding to and assessing damage throughout the entirety of the storm. Through a coordinated effort, City of Cape May departments responded and assisted in reopening the town for normal day-to-day activities.

February 25th OEM met with local ministerial leaders to discuss how to best assist each other in not only times of emergency or disaster but also in day-to-day operations and planning. Those present discussed options to assist in security

assessments, funding availability through grants and points of contact with Cape May County Prosecutors Office. With the meeting being on the heels of a historic blizzard, local congregation representatives discussed ways they could help support the community through warming and charging centers open to the public. During the meeting OEM provided those in attendance with a 13-page self-assessment tool to help guide them in planning for emergencies. This meeting helped to set the foundation for a whole community approach to planning and responding to disaster or emergencies.

**Alex Coulter, Chief**

**Michael Eck, Deputy Chief**





**PAUL E. DIETRICH**  
City Manager  
**ERIN C. BURKE**  
City Clerk

**ZACK MULLOCK**  
Mayor  
**MAUREEN K. MCDADE**  
Deputy Mayor  
**LORRAINE M. BALDWIN**  
Councilmember  
**STEVE BODNAR**  
Councilmember  
**SHAINE P. MEIER**  
Councilmember

**RECEIVED**

**MAR 11 2026**

**CITY CLERK  
CITY OF CAPE MAY**

**MONTHLY REPORT OF TAX COLLECTIONS**  
Period Ending: January 31, 2026

	M-T-D	Y-T-D
<b>TAX COLLECTIONS:</b>		
PRIOR YEAR (2024)	\$0.00	\$0.00
CURRENT YEAR (2025)	\$32,301.03	\$32,301.03
PRELIMINARY YEAR (2026)	\$5,023,291.29	\$5,024,060.49
CITY LIENS REDEEMED	\$0.00	\$0.00
LATE INTEREST CHARGES	\$1,227.82	\$1,227.82
END OF YEAR 6% PENALTY		\$0.00
	\$5,056,820.14	\$5,057,589.34
 REFUNDS	 \$0.00	 \$0.00
	\$5,056,820.14	\$5,057,589.34
 ALL OTHER RECEIPTS (CURR FD)	 \$3,933,160.46	 \$3,934,295.32
	\$3,933,160.46	\$3,934,295.32
 TOTAL COLLECTIONS FOR THE MONTH	 \$8,989,980.60	 \$8,991,884.66
	\$8,989,980.60	\$8,991,884.66

*Deborah Lindholm*  
**DEBORAH LINDHOLM**  
TAX & UTILITY COLLECTOR

**City of Cape May**  
**National Historic Landmark**

City Hall • 643 Washington Street • Cape May, New Jersey 08204-2397 • (609) 884-9525 • Fax: (609) 884-8589

[www.capemaycity.com](http://www.capemaycity.com)

2024  
TAX RECONCILIATION  
JANUARY 31, 2026

2024 EXTENDED DUPLICATE	\$31,605,674.53
2024 ADDED ASSESSMENTS	\$ 282,590.75
2024 CORRECTIONS TO THE TAX DUPLIC,	(\$41,748.78)
2024 TRANSFER TO TAX LIEN	(\$699.73)
2024 HOMESTEAD REBATE	\$0.00
2024 Y.E.P.(6%)	\$4,229.43
TOTAL DEBITS	\$31,850,046.20

PREPAID TAXES (JULY - DEC 2023)	\$728,999.01	
COUNTY/STAT APPEALS	\$906.99	
REFUNDS	\$0.00	
SR/VET DED ADJ	\$0.00	
INTERNAL TRANFERS	(\$32,756.09)	\$697,149.91
TAXES PAID ( JAN-DEC 2024)	\$30,970,001.29	
COUNTY/STATE APPEALS	\$2,237.54	
REFUNDS	(\$3,414.66)	
SR/VET DED ADJ	\$500.00	
INTERNAL TRANSFERS	(\$20,766.18)	\$30,948,557.99
TAXES PAID (JAN - NOV 2025)	\$204,588.30	
COUNTY/STATE APPI		
REFUNDS		
SR/VET DED ADJ	(\$376.03)	
INTERNAL TRANSFERS	\$126.03	204338.3

TOTAL CREDITS	\$31,850,046.20
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BALANCE AS OF 12/31/25	\$0.00
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TAX STATUS REPORT 12/31/25	\$0.00
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DIFFERENCE	\$0.00
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2025  
TAX RECONCILIATION  
JANUARY 31, 2026

2024 EXTENDED DUPLICATE		\$32,974,793.92
2025 ADDED ASSESSMENTS		\$ 201,644.13
2025 CORRECTIONS TO THE TAX DUPLICATE		(\$1,118.30)
2025 TRANSFER TO TAX LIEN		(\$186.85)
		\$0.00
2025 Y.E.P.(6%)		\$4,546.68
TOTAL DEBITS		\$33,179,679.58

PREPAID TAXES (JULY - DEC 2024)	\$806,371.51	
COUNTY/STATE APPEALS	\$0.00	
REFUNDS	\$0.00	
SR/VET DED ADJ	\$0.00	
INTERNAL TRANSFERS	\$28,879.81	
		\$835,251.32
TAXES PAID (JAN - DEC 2025)	\$32,126,590.91	
COUNTY/STATE APPEALS	\$1,412.88	
REFUNDS	(\$4,124.41)	
SR/VET DED ADJ	\$16,219.85	
INTERNAL TRANSFERS	(\$31,985.71)	
		\$32,108,113.52
TAXES PAID (JAN 2026)	\$32,301.03	
COUNTY/STATE APPEALS	\$0.00	
REFUNDS	\$0.00	
SR/VET DED ADJ	\$0.00	
INTERNAL TRANSFERS	\$0.00	
		32301.03

TOTAL CREDITS		\$32,975,665.87
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BALANCE AS OF 1/31/26		\$204,013.71
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TAX STATUS REPORT 1/31/26		\$204,013.71
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DIFFERENCE		(\$0.00)
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2026  
TAX RECONCILIATION  
December 31, 2025

2025 EXTENDED DUPLICATE	\$16,535,784.16
2025 ADDED ASSESSMENTS	\$ 77,963.93
2025 CORRECTIONS TO THE TAX DUPLIC,	\$0.00
2025 TRANSFER TO TAX LIEN	\$0.00
2025 Y.E.P.(6%)	\$0.00
TOTAL DEBITS	\$16,613,748.09

PREPAID TAXES (JULY - DEC 2025)	\$868,673.85
COUNTY/STAT APPEALS	\$1,211.04
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANFERS	\$31,676.40
	\$901,561.29

TAXES PAID (JAN 2026)	\$5,023,291.29
COUNTY/STATE APPEALS	(\$2,216.86)
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	(\$20.00)
	\$5,021,054.43

TAXES PAID	\$0.00
COUNTY/STATE APPI	\$0.00
REFUNDS	\$0.00
SR/VET DED ADJ	\$0.00
INTERNAL TRANSFERS	\$0.00
	\$0.00

TOTAL CREDITS	\$5,922,615.72
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BALANCE AS OF 1/31/26	\$10,691,132.37
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TAX STATUS REPORT 1/31/26	\$10,691,132.37
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DIFFERENCE	\$0.00
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Year/Prd Range: 2024/ 1 to 2026/ 4		Balance as of 12/31/25		43,579.50
Calculated Charges	Minimum	Excess	Total	
R02 Sewer	242,188.80	422,635.00	664,823.80	
S02 Convert Sewer H02	71.40	7,982.10	8,053.50	
S09 Convert Sewer H09	71.40	2,523.32	2,594.72	
S32 Convert Sewer H32	71.40	7,654.49	7,725.89	
S91 Sewer	1,071.00	1,031.68	<u>2,102.68</u>	
Total Calculated Charges				685,300.59
Billing Adjustments and Final Bills	Minimum	Excess	Total	
Total Billing Adjustments and Final Bills				<u>0.00</u>
Total Billed				685,300.59
Collections	Principal			
TS SEWER - CITY	<u>71,224.98</u>			( 71,224.98 )
Total Collections				
NSF Reversals	Principal			
Total NSF Reversals				0.00
Balance Adjustments	Principal			
052 Mis-read Adjustment	144.80-			
053 Leak Adjustment	<u>633.50-</u>			
Total Accrued Revenue Balance Adjustments				778.30-
Transfer Overpayment Balance Adjustments				
Sewer 001 Transfer Overpayment	770.31			
Sewer Total			770.31	
Total Transfer Overpay Balance Adjustments			<u>770.31</u>	
Total Balance Adjustments				7.99-
Transfer Overpayments	Principal			
Sewer	<u>4,309.51-</u>			
Total Transfer Overpayments				4,309.51-
Balance as of 01/31/26				
Credit Balance			1,047.84-	
Debit Balance			<u>654,385.45</u>	
Principal Balance				<u>653,337.61</u>
Interest Adjustments	Interest			
Total Interest Adjustments		<u>0.00</u>		

NOTE: Prior Year/Period Principal IS included on this report.

Year/Prd Range: 2024/ 1 to 2026/ 4		Balance as of 12/31/25		7,206.63
Calculated Charges	Minimum	Excess	Total	
H02	39.00	4,008.69	4,047.69	
H09	39.00	1,267.24	1,306.24	
H32	39.00	3,844.16	3,883.16	
R01 Water	132,288.00	212,251.50	344,539.50	
R11 Water	31,668.00	58,994.10	90,662.10	
R91 Water	624.00	563.58	<u>1,187.58</u>	
Total Calculated Charges				445,626.27
Billing Adjustments and Final Bills	Minimum	Excess	Total	
NSF Non Sufficient Funds	40.00	0.00	<u>40.00</u>	
Total Billing Adjustments and Final Bills				<u>40.00</u>
Total Billed				445,666.27
Collections	Principal			
WP WATER - CITY	52,419.43			
XLN Late Notice Fee	150.00			
XNS Non Sufficient Funds	<u>20.00</u>			
Total Collections				( 52,589.43 )
NSF Reversals	Principal			
Total NSF Reversals				0.00
Balance Adjustments	Principal			
052 Mis-read Adjustment	72.72-			
057 Refund Overpayment	<u>259.60</u>			
Total Accrued Revenue Balance Adjustments				186.88
Transfer Overpayment Balance Adjustments				
Water 001 Transfer Overpayment	775.31-			
LNF 001 Transfer Overpayment	5.00			
Water Total			770.31-	
Total Transfer Overpay Balance Adjustments			<u>770.31-</u>	
Total Balance Adjustments				583.43-
Transfer Overpayments	Principal			
Water	<u>4,309.51</u>			
Total Transfer Overpayments				4,309.51
Balance as of 01/31/26				
Credit Balance			10,784.26-	
Debit Balance			<u>414,793.81</u>	
Principal Balance				<u>404,009.55</u>
Interest Adjustments	Interest			
Total Interest Adjustments		<u>0.00</u>		

NOTE: Prior Year/Period Principal IS included on this report.

Range of Accounts: First to Last  
 Range of Cycles: 1 to 1  
 Range of Years: 2024 to 2026  
 Range of Periods: 1 to 4  
 Range of Dates: 01/01/26 to 01/31/26  
 Service Type Includes: Water: Y Sewer: Y Status to Include: Both

Range of City Ids: First to Last  
 Range of Types: First to Last  
 Range of Codes: 051 to 070  
 Range of Sections: First to Last  
 Location to Print: Service

Account Id	Location	Type	Section	City Id	Total	Adj Code	Bill Code	Date	User	Batch	Reference
Type	Service Year Prd	Principal	Interest			Description					
312-0	273 WINDSOR AVE	RES	R02								
Bal Adjust	Water 2025 4	72.72-	0.00		72.72-	052	01/30/26	LISAB	WS30	68624	1
						BILLED 19,000 GAL SB 9,000 GAL					
Bal Adjust	Sewer 2025 4	144.80-	0.00		144.80-	052	01/30/26	LISAB	WS30	68624	2
						BILLED 19,000 GAL SB 9,000 GAL					
Account Total:					217.52-						
956-0	711 KEARNEY AVE	RES	R02								
Bal Adjust	Water 2025 4	259.60	0.00		259.60	057	01/23/26	DEB	DAL23	68509	1
						PMT IN ERROR - PRIMAVERA					
1236-0	704C MADISON AVE	RES	R02								
Bal Adjust	Sewer 2025 3	633.50-	0.00		633.50-	053	01/08/26	LISAB	UTL08	68315	1
						LK ADJ 35,000 GAL					

Bill Code Adjust Code/Type	Description	Count	Principal	Interest	Total
Fiscal Year 2025 Adjustments:					
052 Balance Adjustment	Mis-read Adjustment	1	72.72-	0.00	72.72-
057 Balance Adjustment	Refund Overpayment	1	259.60	0.00	259.60
2025 Water Adjustments		2	186.88	0.00	186.88
052 Balance Adjustment	Mis-read Adjustment	1	144.80-	0.00	144.80-
053 Balance Adjustment	Leak Adjustment	1	633.50-	0.00	633.50-
2025 Sewer Adjustments		2	778.30-	0.00	778.30-
Total 2025 Adjustments		4	591.42-	0.00	591.42-



Year/Prd Range: 2024/ 1 to 2026/ 4		Balance as of 12/31/25			787.50-
Calculated Charges	Minimum	Excess	Total		
L01 LOWER	2,262.00	1,608.93	3,870.93		
L10 LT FIRE HYDRANTS	122.85	0.00	<u>122.85</u>		
Total Calculated Charges			3,993.78		
Billing Adjustments and Final Bills	Minimum	Excess	Total		
Total Billing Adjustments and Final Bills			<u>0.00</u>		
Total Billed					3,993.78
Collections	Principal				
WT WTR-LWR TWP MTR ACCT	<u>422.49</u>				
Total Collections					( 422.49 )
NSF Reversals	Principal				
Total NSF Reversals					0.00
Balance Adjustments	Principal				
Total Accrued Revenue Balance Adjustments					0.00
Transfer Overpayment Balance Adjustments					
Total Transfer Overpay Balance Adjustments			<u>0.00</u>		
Total Balance Adjustments					0.00
Transfer Overpayments	Principal				
Total Transfer Overpayments					0.00
Balance as of 01/31/26					
Credit Balance			775.49-		
Debit Balance			<u>3,559.28</u>		
Principal Balance					<u>2,783.79</u>
Interest Adjustments	Interest				
Total Interest Adjustments		<u>0.00</u>			

NOTE: Prior Year/Period Principal IS included on this report.









# 2025

## TAX COLLECTOR'S ANNUAL REPORT

**SUBMITTED BY: DEBORAH A. LINDHOLM**  
**TAX COLLECTOR**

**CITY OF CAPE MAY**  
**COUNTY OF CAPE MAY**

*This report is submitted in compliance with N.J.S.A. 54:4-91 – Collector's Annual Statement of Receipts.  
This report being filed with the Treasurer and the Governing Body as prescribed by statute.*

## Tax Collector's Year in Review

2025

The Tax Collector's Office is staffed with three personnel and has been in a constant state of training since the early part of 2019. In a few short years, there have been 5 new employees enter the office with 3 of those employees venturing into other City positions. The changing of staff creates challenges however, with strategic planning and effective training, the office continues to operate efficiently. The staff included:

- Esther Chico, Account Clerk
- Lisa Brown, Principal Account Clerk
- Deborah Lindholm, Certified Tax Collector

The office ended the year with a tax collection rate of 99.25%. This year we held 3 properties for Tax Sale, the first sale in 7 years. All 3 properties were sold to outside lien holders at zero percent interest and collected premiums totaling \$127,700.00.

Tax Collector's Office staff collectively processed \$36,979,923.06 of the money that was received on behalf of the City of Cape May. The remaining portion of \$3,358,997.25 collected by other departments was transferred to the Tax Office for verification, updating, and preparation of deposits.

### **The Tax Office collects on behalf of Current Fund:**

- Property Taxes
- Emergency Medical Payments on behalf of the Fire Department
- Parking Meter Revenue on behalf of Public Works/Finance Department
- Payments received by the Cape May City Police Department
- Payments received by the Finance Office
- Collect money monthly due the city from Municipal Court
- All miscellaneous billing & collections
  - Miscellaneous billing for 11 NSF checks for other City Hall Offices
  - Miscellaneous billing for Parking of Tour Buses & Horse-Drawn Carriages
  - Miscellaneous quarterly billing for Police Services
  - Miscellaneous quarterly billing for Court Services

### **We received and processed:**

- All money collected from the Clerk's Office, Construction Office, Land Use, and Fire Prevention Bureau/Shade Tree
- Prepared all deposits for current fund, water/sewer utility, and Beach Utility Fund

- Processed 365 adjustments to various tax accounts as indicated below

Sr Deduction Disallowed	2	\$500.00
Transfer to Lien	4	(\$723.57)
Transfer Overpayments	139	\$9,525.38
Refund Overpayment	1	\$4,124.41
Added Tax	163	\$142,587.46
Omitted/Added Tax	2	\$165.68
County Board Judgements	1	(\$1,412.88)
6% Penalty	3	\$4,546.68
100% Veteran Exemptions	11	(\$16,719.85)
Preliminary Year Adjustments	1	(\$605.52)
Senior Deduction Chargebacks	2	\$376.03
NSF Charges Assessed Tax	36	\$720.00
<b>Totals</b>	<b>365</b>	<b>\$143,083.82</b>

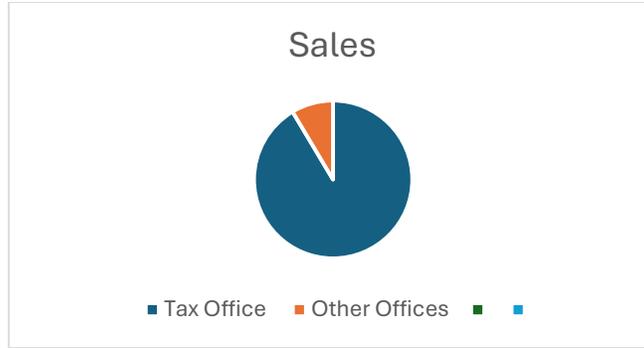
#### Changes to Tax Office responsibilities during the year:

- Emergency Medical Billing: Beginning November, 2024 the City established a relationship with Coronis Health for the billing and management of all ambulance billing. Since the onset of this relationship, the Tax Office has worked diligently to establish a rapport with the new billing company. Although we experienced challenges in the beginning, the process is now becoming more streamlined.
- Jersey Cape Virtual Tags: With the hiring of Michelle Sampson, the Tax Office has had less interaction with Jersey Cape Virtual Tags. The Tax Office handles ensuring the money is being received timely & accurately, while Michelle handles the day-to-day operational end along with any patron issues that may arise.
- Deb successfully achieved a passing score on the State Fiscal (Part 3) portion of the Tax Collector exam and now holds an Unrestricted Tax Collector Certificate with eligibility to serve as Tax Collector in any of the States 564 municipalities. Deb is also in the running for a seat on the Tax Collectors & Treasurers Board of Directors for the upcoming 2026 year.
- Lisa has successfully achieved her Certified Tax Collector Certificate and is now the Secretary for the Tax Collector & Treasurer's Association of Cape May County. She continues to educate herself on the duties & responsibilities of Tax Collector and takes on extra responsibilities to help Deb. She is an asset to the Tax Collector's Office and to the City of Cape May.

- Esther has been concentrating on the basic duties of the office for taxes, utilities, & beach tags. As the year progresses, Esther will continue to train in all facets of Tax Collector responsibilities assisting Deb & Lisa wherever possible. Esther is a great asset to the office.

**The money collected for Current Fund is as follows:**

Payment Type	Number of Payments	Amount Collected
Tax including interest	18,195	\$33,231,052.72
NSF Payments	34	\$640.00
Year End Penalty including interest	2	\$7,430.47
Pilot Program	5	\$240,106.84
Tax Sale payments	6	\$18,562.10
Tax/Finance Miscellaneous	37	\$30,831.66
Budget Appropriate Refunds	85	\$914,537.90
Tax Sale Cost	4	\$237.64
Grants	5	\$448,276.26
Petty Cash Returns (Clerk/CMPD)	2	\$606.63
Parking Meters	66	\$2,665,491.74
EMS Cape May City	683	\$258,405.11
EMS Cape May Point	47	\$47,493.12
EMS West Cape May	118	\$91,623.33
Fines collected from court	12	\$396,461.38
Restitution collected from court	4	\$250.00
POAA (Failure to Appear from court)	12	\$8,202.00
Interlocal Court	4	\$19,940.81
Pistol Permits from CMPD	28	\$2,270.00
Accident Reporting Fees from CMPD	48	\$1,070.00
Police Traffic Services	27	\$240,800.00
Police Interlocal WCM	4	\$515,276.00
Police Interlocal CMP	4	\$337,526.00
Tax Sale Premiums	3	\$127,700.00
<b>Current Fund Collected by Tax Office</b>	<b>19,435</b>	<b>\$39,604,791.71</b>
<b>Collections by other offices and turned over</b>	<b>12,099</b>	<b>\$3,730,161.97</b>
<b>Total Current Fund Collections</b>		<b>\$43,334,953.68</b>



**The Tax Office collects on behalf of the Water/Sewer Utility Fund:**

- Quarterly Billing, Collecting & Posting all water/sewer accounts & payments totaling \$7,418,831.08
- Bulk Water Billing, Collecting, & Processing for Cape May Point Monthly
- Bulk Water/Sewer Billing, Collecting, & Processing for Coast Guard Base Monthly
- Bulk Water/Sewer Billing, Collecting, & Processing for Coast Guard Housing Monthly
- Bulk Water/Sewer Billing, Collecting, Processing for West Cape May Quarterly
- Miscellaneous Billing of Maintenance fee for West Cape May use of automated water reading system on the Cape May City Water Tower
- Manage all financial reports for Water/Sewer Department
- Assist Water Department with terminating services for non-payment.

**We prepared & collected :**

- Approximately, 106 special water readings fees for property transfers
- Bill Adjustments & Balance Adjustments, depicted in the various charts below

**Bill Adjustments:**

Termination Fee	4	\$200.00
Reconnection Fee	4	\$330.89
NSF Fees	38	\$760.00
Delinquent Notice Fee	1,711	\$8,495.00
<b>Total Bill Adjustments</b>	<b>1,757</b>	<b>\$9,785.89</b>

**Balance Adjustments:**

Sewer Transfer Overpayments	519	\$31,830.22
Sewer Mis-Read Adjustments	3	(\$7,493.40)
Sewer Leak Adjustments	32	(\$9,144.73)
<b>Total Sewer Balance Adjustments</b>	<b>554</b>	<b>\$15,192.09</b>

Water Transfer Overpayments	1,292	\$32,513.93
Water Mis-Read Adjustments	3	(\$3,833.00)
Water Leak Adjustments	5	(\$634.41)
<b>Total Water Balance Adjustments</b>	<b>1,300</b>	<b>\$28,046.52</b>

**The money collected for Water/Sewer is as follows:**

Type of Payments	Number of Payments	Amount Received
Water	18,364	\$2,492,326.21
Sewer	15,196	\$3,452,432.71
USCG	26	\$783,407.04
Cape May Point	8	\$193,147.33
West Cape May Water	12	\$387,497.60
West Cape May Sewer	3	\$5,654.16
Miscellaneous fees	1,890	\$104,366.03
<b>Total Collected by Tax Office</b>	<b>35,443</b>	<b>\$7,418,831.08</b>



**The Tax Office Sells & Collects on behalf of the Beach Utility Fund:**

- Annual Pre-Season Discount Seasonal Beach Tags (December 1<sup>st</sup> through April 30<sup>th</sup>)
- Seasonal Tags at Season Price (May 1<sup>st</sup> through Labor Day)
- Commemorative Tags (December 1, 2025– December 31, 2025)
- Commercial Beach Tags (December 1<sup>st</sup> through Labor Day)
- Maintains, sells, and audits beach tags

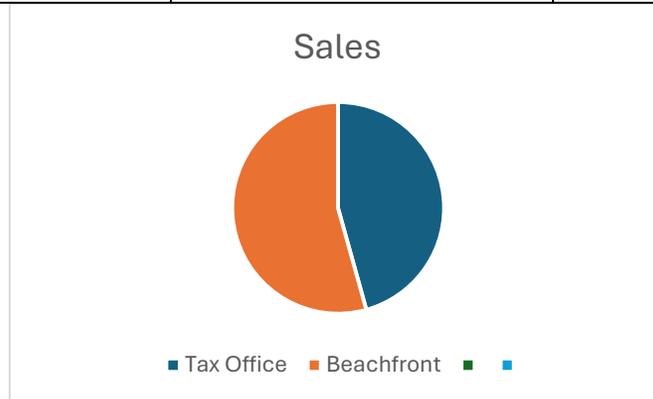
**The office Collects & Processes:**

- All deposit receipts from Beach Tag Headquarters
- Maintains daily, monthly, annual sales report for all tag sales
- Audits beach tags maintained in Tax Office

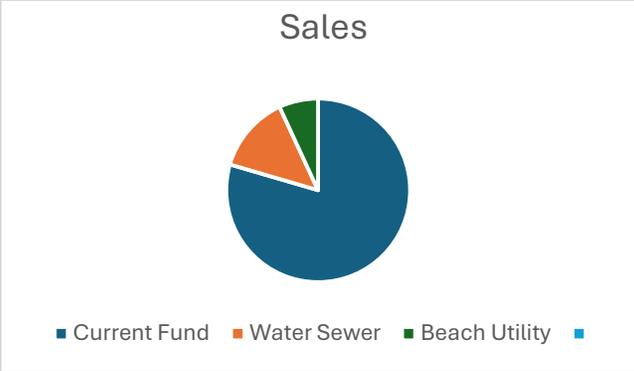
From January 1, 2025 through December 31, 2025 the tax office employees collected \$1,713,814.50 in beach tag revenue and miscellaneous fees.

**The money collected for Beach Tags is as follows:**

Transaction Type	Number of Tags/Orders	Revenue Collected
Commercial Tags	3,613	\$451,625.00
Seasonal In-Office	18,945	\$581,270.00
Seasonal Mail Order	7,268	\$218,040.00
Mail Orders Processed/Fees	1,533	\$9,674.50
Commemorative Tags December	50	\$2,500.00
Jersey Cape ( Mail Order)	4,864	\$152,430.00
Jersey Cape (Virtual/App)	7,030	\$290,325.00
Miscellaneous Revenue	5	\$90.00
Budget Approp. Refunds	4	\$7,860.00
<b>Total Collected Tax Office</b>		<b>\$1,713,814.50</b>
<b>Beachfront sales</b>		<b>\$2,033,660.00</b>
<b>Total Recorded by Tax Office</b>		<b>\$3,747,474.50</b>



All monies collected by the City of Cape May totaled Current Fund \$43,334,953.68, Water/Sewer Utility Fund \$7,418, 831.08, and Beach Utility Fund \$3,747,474.50 for a grand total of \$54,501,259.26.



Thank you for the honor of serving the City of Cape May, the residents of Cape May, and the visitors that frequent our city.



## CAPE MAY CITY POLICE DEPARTMENT

643 Washington Street Cape May, NJ 08204  
609-884-9500

### Monthly Activity and Arrest Summary- February 2026(Cape May, WCM, Point)

	<u>Totals</u>	<u>Cape May</u>	<u>WCM</u>	<u>CMPT</u>	<u>Arrests</u>
<b>Total Calls For Service</b>	<b>1283</b>	<b>879</b>	<b>330</b>	<b>74</b>	<b>0</b>
<i>Calls for service requiring multiple officers.</i>	238	181	47	10	
<b>INVESTIGATIONS</b>					
ASSAULTS	0	0	0	0	
BURGLARIES	1	1	0	0	
MALICIOUS MISCHIEF	7	7	0	0	
DISORDERLY CONDUCT	37	8	29	0	
FAMILY OFFENSE	0	0	0	0	
THEFTS	2	1	0	1	
SUSPICIOUS PERSONS/VEHICLES	14	8	5	1	
<b>SERVICE CALLS</b>					
ALARMS	54	44	4	6	
CITIZEN ASSISTS	34	29	4	1	
MEDICAL ASSISTS	36	23	8	5	
SCHOOL RELATED ACTIVITIES	58	29	29	0	
PROPERTY CHECKS	407	261	102	44	
PUBLIC SERVICE/ MISCELLANEOUS	502	337	109	56	
<b>TRAFFIC</b>					
MOTOR VEHICLE STOPS	170	137	32	1	
TRAFFIC SUMMONS ISSUED	40	32	8	0	
PARKING SUMMONS	5	4	0	1	
DWI	0	0	0	0	
ACCIDENTS	6	5	1	0	
TRAFFIC ENFORCEMENT/RADAR	232	186	36	10	
TRAFFIC SERVICES	3	3	0	0	
<b>ADMINISTRATIVE</b>					
ADMINISTRATIVE DUTIES	276	159	115	2	
COURT SERVICES	6	2	2	2	

Chief Dekon Fashaw    Captain John Bobik    Lieutenant Joseph Walker    Lieutenant Kris Mazza



# Cape May Police Department

643 Washington Street  
Cape May, NJ 08204

**Chief Dekon W. Fashaw Sr.**

(609)884-9500

Fax (609)884-9589

John F. Bobik  
Captain

Joseph M. Walker  
Lieutenant

Kristopher P. Mazza  
Lieutenant

Dorann V. Heminway  
Administrative Clerk

## Monthly Squad Directed Patrol Statistics

### February 2026

#### Patrol Squad 1- Sgt. Coll

- \*Area Assigned- Lafayette St.
- \*Radar Details Conducted- 11
- \*Motor Vehicle Stops Conducted- 9
- \*Tickets Issued- 0
- \*Warnings-0

#### Patrol Squad 2- Sgt. Genaro

- \*Area Assigned- Fourth Ave.
- \*Radar Details Conducted- 6
- \*Motor Vehicle Stops Conducted- 6
- \*Tickets Issued- 0
- \*Warnings- 0

#### Patrol Squad 3- Sgt. Murphy

- \*Area Assigned- Broadway Blvd.
- \*Radar Details Conducted- 15
- \*Motor Vehicle Stops Conducted-15
- \*Tickets Issued- 2
- \*Warnings- 13

#### Patrol Squad 4- Ptlm. Comly

- \*Area Assigned- Pennsylvania Ave.
- \*Radar Details Conducted- 32
- \*Motor Vehicle Stops Conducted- 19
- \*Tickets Issued- 4
- \*Warnings- 17

# Incident/CFS Search List

**Agency: CAPE MAY CODE ENFORCEMENT From Report Date: 02/01/2026 To Report Date: 02/28/2026**

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
02/27/2026 14:01	2026-41501	0502		ASSIST CITIZEN	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
02/27/2026 08:49	2026-41296	0502		OPRA REQUEST	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
02/27/2026 07:27	2026-41246	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
02/27/2026 07:26	2026-41245	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
02/26/2026 09:00	2026-40433	0502		MUNICIPAL ORDINANCE VIOLATIONS	JEFFERSON ST, CAPE MAY, NJ 08204	RMS	
02/26/2026 08:07	2026-40384	0502		PROPERTY CHECK / AREA CHECK	BROAD ST, CAPE MAY, NJ 08204	RMS	
02/26/2026 07:27	2026-40354	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
02/26/2026 07:26	2026-40353	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
02/20/2026 09:48	2026-35835	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY CITY, CAPE MAY, NJ 08204	RMS	
02/20/2026 09:47	2026-35834	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER / VILLAGE GREEN	RMS	
02/20/2026 09:46	2026-35833	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
02/19/2026 10:42	2026-35251	0502		MUNICIPAL ORDINANCE VIOLATIONS	JEFFERSON ST, CAPE MAY, NJ 08204	RMS	
02/19/2026 10:35	2026-35245	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
02/19/2026 07:27	2026-35121	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
02/19/2026 07:26	2026-35120	0502		MUNICIPAL ORDINANCE VIOLATIONS	TEXAS AVE, CAPE MAY, NJ 08204	RMS	
02/18/2026 14:44	2026-34703	0502		MUNICIPAL ORDINANCE VIOLATIONS	JEFFERSON ST, CAPE MAY, NJ 08204	RMS	
02/18/2026 09:38	2026-34477	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
02/18/2026 09:16	2026-34462	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
02/18/2026 09:14	2026-34461	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
02/18/2026 07:28	2026-34394	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
02/18/2026 07:20	2026-34391	0502		PRO-ACTIVE PATROL	CAPE MAY/ VILLAGE GREEN	RMS	
02/18/2026 07:19	2026-34389	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
02/17/2026 11:21	2026-33746	0502		COURT	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
02/17/2026 07:57	2026-33617	0502		PRO-ACTIVE PATROL	CAPE MAY/ VILLAGE GREEN	RMS	
02/17/2026 07:56	2026-33616	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
02/13/2026 14:10	2026-30519	0502		MUNICIPAL ORDINANCE VIOLATIONS	CONGRESS ST & PARK BLVD, CAPE MAY, NJ 08204	RMS	
02/13/2026 07:26	2026-30216	0502		MUNICIPAL ORDINANCE VIOLATIONS	DELAWARE AVE (CR 640), CAPE MAY, NJ 08204	RMS	
02/13/2026 07:21	2026-30215	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
02/13/2026 07:19	2026-30213	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, COLD SPRING, NJ 08204	RMS	
02/12/2026 12:00	2026-29640	0502		MUNICIPAL ORDINANCE VIOLATIONS	JEFFERSON ST, CAPE MAY, NJ 08204	RMS	
02/12/2026 11:51	2026-29631	0502		MUNICIPAL ORDINANCE VIOLATIONS	MISSOURI AVE, CAPE MAY, NJ 08204	RMS	
02/12/2026 11:46	2026-29627	0502		MUNICIPAL ORDINANCE VIOLATIONS	CONGRESS ST, CAPE MAY, NJ 08204	RMS	
02/12/2026 10:42	2026-29583	0502		MUNICIPAL ORDINANCE VIOLATIONS	MISSOURI AVE	RMS	
02/12/2026 10:38	2026-29576	0502		MUNICIPAL ORDINANCE VIOLATIONS	CONGRESS STREET	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
02/12/2026 10:36	2026-29574	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
02/12/2026 10:35	2026-29568	0502		PRO-ACTIVE PATROL	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	
02/12/2026 08:20	2026-29464	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
02/12/2026 08:17	2026-29461	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
02/12/2026 08:16	2026-29460	0502		PRO-ACTIVE PATROL	VILLAGE GREEN / CAPE MAY	RMS	
02/11/2026 07:50	2026-28586	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, COLD SPRING, NJ 08204	RMS	
02/11/2026 07:48	2026-28582	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER/ VILLAGE GREEN	RMS	
02/11/2026 07:43	2026-28577	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
02/10/2026 07:53	2026-27740	0502		MUNICIPAL ORDINANCE VIOLATIONS	TEXAS AVE, CAPE MAY, NJ 08204	RMS	
02/10/2026 07:52	2026-27738	0502		PROJECT LIFE SAVER	CAPE MAY/ VILLAGE GREEN	RMS	
02/10/2026 07:51	2026-27737	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, COLD SPRING, NJ 08204	RMS	
02/09/2026 07:27	2026-26869	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, COLD SPRING, NJ 08204	RMS	
02/09/2026 07:02	2026-26857	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER, PE MAY	RMS	
02/06/2026 13:33	2026-24961	0502		MUNICIPAL ORDINANCE VIOLATIONS	CORGIE ST, CAPE MAY, NJ 08204	RMS	
02/06/2026 08:17	2026-24758	0502		VEHICLE MAINTENANCE	CANNING HOUSE LN, CAPE MAY, NJ 08204	RMS	
02/06/2026 07:38	2026-24725	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER / VILLAGE GREEN	RMS	
02/06/2026 07:37	2026-24724	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
02/05/2026 07:49	2026-23975	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
02/05/2026 07:36	2026-23962	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
02/04/2026 10:53	2026-23302	0502		MUNICIPAL ORDINANCE VIOLATIONS	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
02/04/2026 09:51	2026-23263	0502		MUNICIPAL ORDINANCE VIOLATIONS	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	
02/04/2026 09:50	2026-23260	0502		PRO-ACTIVE PATROL	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	
02/04/2026 07:53	2026-23184	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
02/04/2026 07:44	2026-23177	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER/ VILLAGE GREEN	RMS	
02/04/2026 07:43	2026-23175	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
02/03/2026 14:21	2026-22703	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
02/03/2026 14:19	2026-22699	0502		MUNICIPAL ORDINANCE VIOLATIONS	FRANKLIN ST, CAPE MAY, NJ 08204	RMS	
02/03/2026 09:28	2026-22520	0502		MUNICIPAL ORDINANCE VIOLATIONS	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	
02/03/2026 09:27	2026-22518	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
02/03/2026 07:59	2026-22449	0502		MUNICIPAL ORDINANCE VIOLATIONS	VILLAGE GREEN	RMS	
02/03/2026 07:52	2026-22447	0502		PROPERTY CHECK / AREA CHECK	NDIANA AVE, CAPE MAY, NJ 08204	RMS	
02/03/2026 07:43	2026-22439	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
02/03/2026 07:42	2026-22438	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, COLD SPRING, NJ 08204	RMS	
02/02/2026 07:52	2026-21704	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, COLD SPRING, NJ 08204	RMS	
02/02/2026 07:46	2026-21700	0502		PRO-ACTIVE PATROL	CAPE MAY OROPER	RMS	

APPENDIX A  
CAPITAL PROJECTS



**ZACK MULLOCK**  
Mayor

**PAUL E. DIETRICH**  
City Manager  
City Engineer

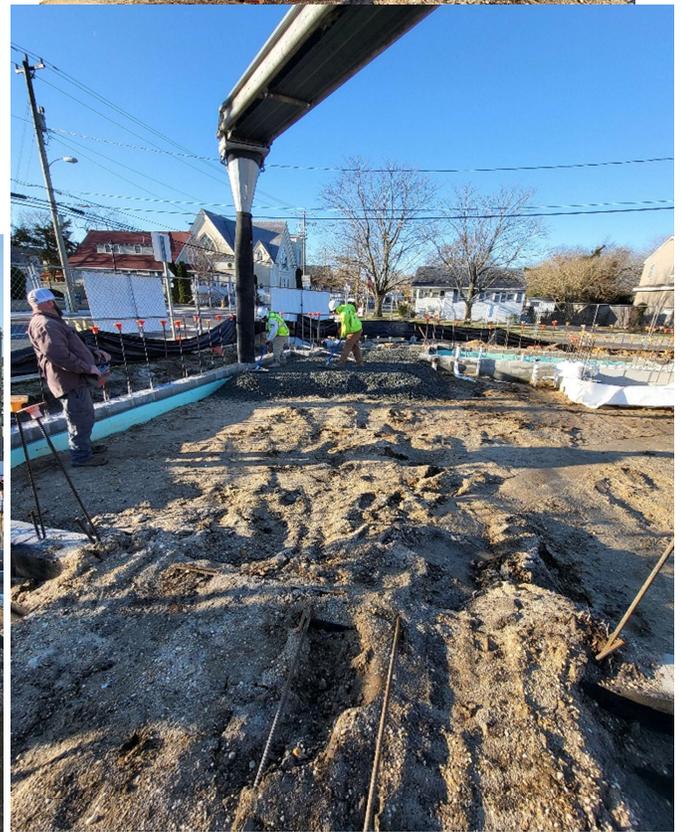
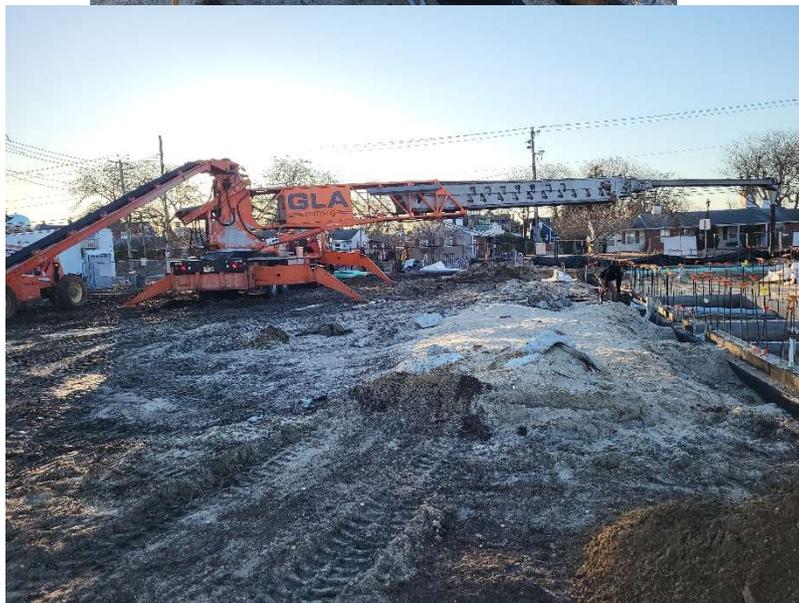
**MAUREEN K. MCDADA**  
Deputy Mayor

**ERIN BURKE**  
City Clerk

**LORRAINE M. BALDWIN**  
Councilmember

**STEVE BODNAR**  
Councilmember

**SHAINÉ P. MEIER**  
Councilmember



Loading Stone at Police HQ

**City of Cape May**  
**National Historic Landmark**

City Hall • 643 Washington Street • Cape May, New Jersey 08204-2397 • (609) 884-9525 • Fax: (609) 884-8589

[www.capemaycity.com](http://www.capemaycity.com)



**ZACK MULLOCK**

*Mayor*

**PAUL E. DIETRICH**

*City Manager*

*City Engineer*

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**MAUREEN K. MCDADE**

*Deputy Mayor*

**LORRAINE M. BALDWIN**

*Councilmember*

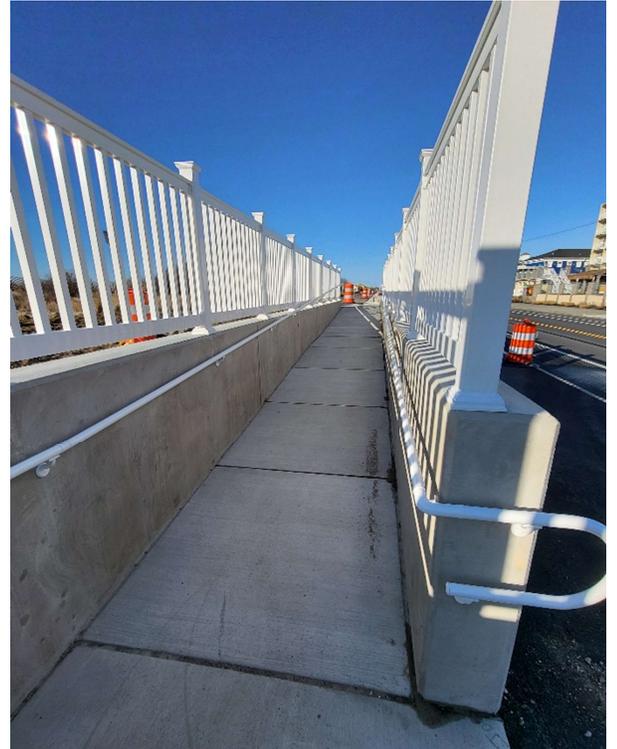
**STEVE BODNAR**

*Councilmember*

**SHAINÉ P. MEIER**

*Councilmember*

New ADA Ramps on Promenade & Concrete repairs





**ZACK MULLOCK**  
Mayor

**PAUL E. DIETRICH**  
City Manager  
City Engineer

**MAUREEN K. MCDADE**  
Deputy Mayor

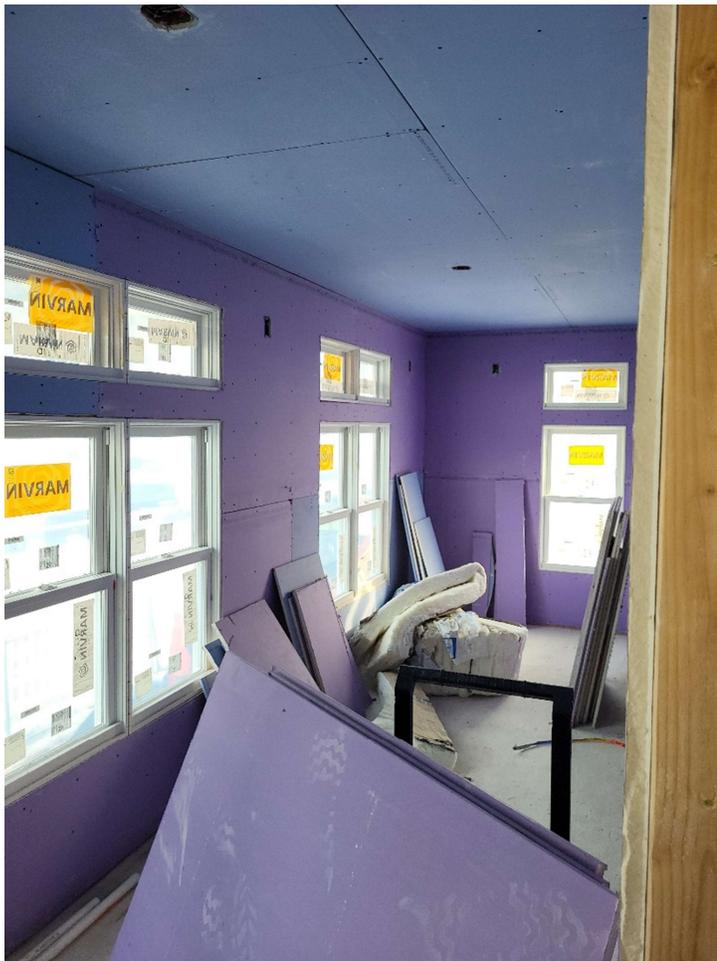
**ERIN BURKE**  
City Clerk

**LORRAINE M. BALDWIN**  
Councilmember

**STEVE BODNAR**  
Councilmember

**SHAINE P. MEIER**  
Councilmember

New roof for Lifeguard HQ  
Sheetrock is 90% complete



## Cape May City Project List

**Projects under construction:**                   \$ 25,012,429.89  
**Projects under design:**                         \$ 69,563,428.00  
**Grants:**   \$ 59,894,989.00

### Promenade Preservation Project

Contractor:             Fred Schiavone Constr  
 Engineer:                DeBlasio Assoc

Construction Cost	\$ 5,864,590.50		Grant	\$ 6,722,552.00
Change Orders	\$ 1,092,275.72		10% required Match	\$ 672,255.20
Adjusted Contract	\$ 6,956,866.22	18.62%		\$ 7,394,807.20

Contractor restarted work. Working concrete repairs (Queen - Decatur); timber repairs (228 Beach ave to Broadway) COMPLETED; timber decking (Convention Hall) COMPLETED. Started working on electrical underground services. About half of the benches have been moved off the promenade. Anticipate starting paving 3<sup>rd</sup> week of march

**Police Station Building**

Contractor: Ogren Construction

Architect: Robbie Conely

Engineer: EDA

Inspector: Authority

Anticipated  
Completion: March 2027

Construction Cost	\$ 8,626,000.00		
Change Orders	\$ -		
Adjusted Contract	\$ 8,626,000.00	0.0%	

Contractor complete foundation wall 1/9. Plumbing rough-in below slab has been inspected. Delay due to weather. Anticipate pouring concrete slab week of 3/16

**Additional Expenses**

Furniture:	\$ 180,000.00
IT	\$ 20,000.00
Security/ Cameras	\$ 150,000.00
Subtotal	\$ 350,000.00

**2025 Water/Sewer Project**

Contractor: L.Feriozzi Concrete

Engineer: DeBlasio

Construction Cost	\$ 5,989,622.00		NJIB Principal For.	\$ 7,000,000.00
Change Orders	\$ -			
Adjusted Contract	\$ 5,989,622.00	0.0%		

Roads: Illinois Ave; Ohio Ave; Idaho Ave; Stockton Place; Washington/Sydney.

Contractor started. Water/sewer services done Illinois, Ohio and Idaho. Working on Stockton; Sidewalk/ curb work on Illinois & Ohio. Anticipate submitting change order to utilize the \$1,000,000 remaining in the Principal Forgiveness (grant).

### Harborview Park

Contractor: Fred M. Shiavone  
 Engineer: EDA

Construction Cost	\$ 1,748,956.13		County Grant	\$ 1,397,366.00
Change Orders	\$ -		Match 10%	\$ 208,596.40
Adjusted Contract	\$ 1,748,956.13	0.0%		\$ 1,605,962.40

Contractor started demolition and clearing site. Pavilion and benches have been ordered. Civic Affairs is doing outreach for Memorial Benches.

### Capital Sidewalk Project

Contractor: Ambient  
 Engineer: EDA

Construction Cost			Budget:	\$ 600,000.00
Change Orders	\$ -			
Adjusted Contract	\$ -	#DIV/0!		

Project awarded Dec. 2025; Contracts have been signed. Contractor to start Mid-March

### Lifeguard HQ Renovations

Contractor: Marino Construction  
 Architect: Robie Conley

Construction Cost	\$ 1,168,645.00		Budget:	\$ 1,500,000.00
Change Orders	\$ 27,736.70			
Adjusted Contract	\$ 1,196,381.70	2.4%		

New roof installed. Rough electrical and mechanicals complete. Sheetrock is about 90% complete

### Seawall Extension

Contractor: Colliers  
 Architect: Colliers

Construction Cost			FEMA Mit Grant	\$ 24,308,799.00
Change Orders	\$ -		25% Match	\$ 8,102,933.00
Adjusted Contract	\$ -	#DIV/0!		\$ 32,411,732.00

Colliers working on final plans. Awaiting sign-off and advancement from FEMA. Congressman's VanDrew's office reports tat DHS has signed off on the project.

## Desalination Plant

Engineer

CME

CME has received NJDEP for permits (CAFRA and TWA). Had meeting with NJIB to coordinate funding for next year. Scheduling meeting with USACOE to discuss project coordinate and their grant funding. Working on scenarios to adjust water rates.

### Project Phasing and Funding

	Funding	Funding Year	Budget Year	Grant Amount	City Match	Total
Phase 1b - Desal Equipment						
	WRDA	FY2026	2026/2027	\$ 500,000.00	\$ 165,000.00	\$ 665,000.00
	WRDA	FY2027	2027/2028	\$ 9,500,000.00	\$ 3,135,000.00	\$ 12,635,000.00
					Total Phase cost	\$ 13,300,000.00
					<b>2026 Bond</b>	<b>\$ 165,000.00</b>
					<b>2027/2028 Bond</b>	<b>\$ 3,135,000.00</b>
Phase 1a - Water Treatment Facility						
	EPA	FY2024	before June 2026	\$ 1,750,000.00	\$ 437,500.00	\$ 2,187,500.00
	Dept of Int	FY2026		\$ 1,250,000.00	\$ 312,500.00	\$ 1,562,500.00
	NJIB	FY2026	before June 2026	\$ 3,000,000.00	\$ 7,000,000.00	\$ 10,000,000.00
					Total Phase Cost	\$ 13,750,000.00
					<b>2026 Bond</b>	<b>\$ 12,000,000.00</b>
Phase 2 - Iron Removal						
	NJIB	FY2027	before June 2027	\$ 3,000,000.00	\$ 3,500,000.00	\$ 6,500,000.00
					<b>2027 Bond</b>	<b>\$ 6,500,000.00</b>
Phase 3 - Rehab Building & Energy Efficiency (Solar)						
	NJIB	FY2028	before June 2028	\$ 2,000,000.00	\$ 2,420,000.00	\$ 4,420,000.00
					<b>2028 Bond</b>	<b>\$ 4,420,000.00</b>
				55%	44%	
			<b>TOTALS</b>	<b>\$ 21,000,000.00</b>	<b>\$ 16,657,500.00</b>	<b>\$ 37,970,000.00</b>

## DCA ADA Grant PH1 & PH2

Contractor:

Engineer                      EDA

Construction Cost			FY2025	\$	195,600.00
			FY2024	\$	270,672.00
Change Orders	\$	-	Match	\$	155,424.00
Adjusted Contract	\$	-	#DIV/0!	\$	621,696.00

Met with MAC and Tennis Club to review scope of work and path of the ADA sidewalk and associated improvement. Draft Plans have been submitted