

Cape May City
Monthly Managers Report
July 2026



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

Justin Riggs, MPA, SHRM-CP
Deputy City Manager

ADMINISTRATION

Capital Projects: Harborview Park had ribbon cutting on July 2nd. Seawall expansion from Madison to Wilmington is finalizing preparation of the specifications and anticipate going out to bid in September. Replacement of the Desalination Water Treatment Plant was awarded and anticipate start in Fall. Capital Projects that are currently under construction include (Full summary in Appendix A):

- Reconstruction of Harborview Park (Grand Opening July 2nd)
- Construction of Police HQ Building (Opening Feb/March 2027)
- Reconstruction of Promenade (Cove to Madison) (final work to be completed in Fall)
- Water/Sewer/ Road Reconstruction (Complete Winter 2026 after summer break)
- ADA improvements at Tennis Club & Physick Estate (Bid in August, Start Fall 2026)
- Sidewalk Improvement Project (Complete Winter 2026 after summer break)
- Madison Ave Water Tank repainting (Start September 2026)
- Preconstruction meetings for Wenonah Ave (NJDOT Grant) and Water Treatment Plant Building Phase 1A.

Continued to meet with staff regarding Quality of Life issues. Addressed contractor work hours, dumpsters, traffic safety. Future looking to work with Environmental Commission to update messaging for water conservation measures.

Working with Water Department on replacement of booster pump. Pump ordered.

Met with Coastal Cruisers to discuss transportation options for Cape May City.

Worked with OEM on implementing Shorely Safe weather messaging and location of future flood monitoring system.

Reviewed updates to Lifeguard Pension with Pension Board. Attended joint training with CMFD and CMBP – training on lifesaving of person buried in sand on beach.

Met with Cape May Housing to discuss future project.

Participated in Baby Parade.

Paul Dietrich
City Manager

The following is a summary from Deputy City Manager:

- Attended the Planning Board Meeting on 7/28
- Reviewed pending e-bike legislation changes with the Police Department and Councilman Bodnar.
- Attended the Harborview Ribbon Cutting ceremony.
- Participated in the pre-construction meeting for Wenonah Avenue.
- Attended a coordination meeting between DPW and Civic Affairs regarding Parks maintenance.
- Discussed the seawall funding timeline with the CFO and Manager's Office.
- The Manager's Office met with Captain Lee regarding ongoing project coordination.
- Attended the ACMJIF virtual retreat meeting.
- Met with West Cape May officials to discuss shared services for the Construction Office.
- The OEM team, along with the City Manager, met with ShorelySafe to demonstrate its capabilities and develop messaging for enhanced hyper-local forecasting.
- The OEM team met to review quarterly goals and initiatives.
- Reviewed parking fees and regulations.
- Attended the Cape May MAC Executive Board Nominating Committee meeting.
- Participated in the pre-construction meeting with the contractor for the Desalination Plant.
- Met with Payroll and HR staff regarding training on government procedures, including helpful tips and best practices.
- Participated in the Baby Parade with my wife, Hannah, and son, Garrett.

Justin Riggs

Deputy City Manager, SHRM-CP

Safety Classes and Toolbox Talks Completed

Cape May City conducted multiple safety-related training sessions and toolbox talks during July 2026 to promote employee safety, awareness, and compliance.

Safety Classes Conducted

- Sanitation & Recycling Safety
- Employee Conduct & Violence Prevention in the Workplace
- Dealing with Difficult People & De-Escalation
- Hazard Communication / NJ Right to Know

Toolbox Talks Conducted

- Sunblock and Sun Safety
- Walking Safely and Not Texting While Walking

Frank McCloskey

Assistant Supervisor of Public Works

Deputy OEM Coordinator/Safety Coordinator

LAND USE

The Construction Office issued 54 new permits. Additionally, 9 new permits were issued for Cape May Point and 13 new permits were issued for West Cape May.

The Zoning Office has issued 42 Zoning permits and 8 certificates of compliance.

The Planning Board heard 2 applications.

The Zoning Board of Adjustment heard 1 application.

The Historic Preservation Commission held their regular meeting, approved 22 applications in review (not needing a full Commission review) and heard 11 applications.

The Shade Tree Commission held their regular meeting, reviewed 1 street tree removal and 7 residential removal requests.

Flood Manager reviewed 15 applications and issued 8 Flood Compliance Certificates new residential home sales.

City Engineer approved 2 Stormwater applications.

Lou Vito

Construction Official

Paul Dietrich

City Engineer

HUMAN RESOURCES / BENEFITS ADMINISTRATION

Benefits Administration

Performed ongoing benefits administration including monthly reconciliation of medical/prescription drug, dental, vision, basic life, short-term disability, retiree coverage and voluntary Aflac benefits, ensuring enrollment records remained accurate and up to date.

Onboarding and Personnel

Beginning April 1, 2026, and continuing through July, Human Resources actively coordinated the onboarding of **192** re-hires and new hires across multiple departments. Monitored applicant activity, posted job opportunities on city website and bulletin boards, reviewed incoming applications and provided applicant information to Department Heads for review and consideration.

Department	Total Hires/Rehires	Part-Time Seasonal	Full-Time Permanent
BEACH PATROL	85	85	0
BEACH TAG	68	68	0
BUILDINGS & GROUNDS	6	5	1
CIVIC AFFAIRS	6	6	0
ADMINISTRATION	1	0	1
POLICE	13	13	0
RECREATION	8	8	0
RECYCLING	1	1	0
STREETS & ROADS	6	6	0
WATER/SEWER	1	1	0
Grand Total	195	193	2

Leave Administration

Monitored employee absences to ensure compliance with federal Family and Medical Leave Act (FMLA), New Jersey Family Leave Act (NJFLA), New Jersey SAFE Act and the Americans with Disability Act (ADA). Prepared and distributed all required notices, correspondence, and monthly benefit invoices to employees on leave of absence to ensure timely payment of benefits enrollments. Administered four (4) new leaves of absence during the month of July and facilitated the return of one(1) employee from leave.

Workers' Compensation

Reported workplace incidents and monitored follow up activities related to Workers' Compensation claims. Managed five (5) new Worker's Compensation incidents during the month of July and communicated with employees and carrier representatives regarding outstanding questions, appointment scheduling, claim status and pending matters.

Difference Card Claims Run-Out

Continued working individually with employees and retirees to identify claims not paid through the Difference Card and assisted with provider-issued refunds and claims requiring additional information. Submitted eligible 2025 HRA reimbursements through Edmund's system.

2nd Annual Employee Wellness and Benefits Fair

Coordinated planning of 2nd annual Employee Wellness and Benefits Fair utilizing wellness credits provided through City's benefits carrier to support employee wellness and benefits education initiatives.

I-9 Audit

Completed an audit of I-9 forms for all active, permanent employees. Identified individuals with incomplete or missing I-9 documentation and communicated required follow-up actions to obtain the necessary information and ensure compliance.

Benefits Administration

Davida Wines

Human Resources Coordinator/Claims Coordinator

COURT

- We are in full swing of the season and are extremely busy all week long.
- The ticket book order has come in and we are processing them and getting ready for disbursement.
- E-Ticket count is almost in the 6000s.
- Our annual Request for Records Disposal has all required signatures and I will be sending it off to be finalized by Superior Court
- The court is currently hiring for a seasonal violation's clerk.
- The court disbursed \$47,317.23 in fines and costs and \$424.00 of parking offenses adjudication act funds to the City of Cape May in the month of August for July.

Amanda I. Melendez

Municipal Court Administrator

CIVIC AFFAIRS – TOURISM – RECREATION

Department of Civic Affairs, Recreation, Tourism and Marketing
July 2026 – Monthly Manager’s Report

EVENTS

7/1/2026	Dance Night - Country
7/1/2026	Camp Cape May
7/2/2026	Harborview Park Ribbon Cutting
7/2/2026	Camp Cape May
7/2/2026	Movies on the Beach
7/2/2026	Howard Street Ramble
7/3/2026	Free Music in the Park
7/4/2026	Fireworks Display with Congress Hall
7/4/2026	Free Music in the Park
7/4/2026	Independence Day Parade
7/5/2026	Free Music in the Park
7/5/2026	Twilight Yoga
7/6/2026	Fireworks Display with Congress Hall (Rain Date)
7/6/2026	Free Music in the Park
7/6/2026	Independence Day Parade (RAIN DATE)
7/6/2026	Camp Cape May
7/6/2026	Skyhawks SoccerTots
7/6/2026	MAC Writing Workshop
7/7/2026	Bay Atlantic Backup Location for Congress Hall
7/7/2026	Magic Show
7/7/2026	Camp Cape May
7/8/2026	Reenactment of the Reading of the Declaration of Independence
7/8/2026	Dance Night - Kids
7/8/2026	Camp Cape May
7/9/2026	Camp Cape May - Magic Show
7/9/2026	Camp Cape May
7/9/2026	Movies on the Beach
7/9/2026	Howard Street Ramble
7/10/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/10/2026	British Invision Years
7/10/2026	Free Music in the Park
7/10/2026	Camp Cape May
7/11/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/11/2026	Free Music in the Park
7/11/2026	Catch of Cape May

7/12/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/12/2026	Summer Concert Series: The Stylistics
7/12/2026	Free Music in the Park
7/12/2026	Twilight Yoga
7/13/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/13/2026	Free Music in the Park
7/13/2026	Camp Cape May
7/13/2026	Skyhawks SoccerTots
7/13/2026	MAC Writing Workshop
7/14/2026	Magic Show
7/14/2026	Camp Cape May
7/15/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/15/2026	Camp Cape May - Movie Day
7/15/2026	Camp Cape May
7/15/2026	Dance Night - Latin
7/16/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/16/2026	Beach Clean Up
7/16/2026	Movies on the Beach
7/16/2026	Camp Cape May
7/16/2026	Howard Street Ramble
7/17/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/17/2026	Free Music in the Park
7/17/2026	Queen Maysea Interviews
7/17/2026	Camp Cape May
7/18/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/18/2026	Free Music in the Park
7/18/2026	Craft Show
7/18/2026	Poverty to Cove Swim
7/19/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/19/2026	Free Music in the Park
7/19/2026	Craft Show
7/19/2026	Twilight Yoga
7/20/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/20/2026	Free Music in the Park
7/20/2026	Camp Cape May
7/20/2026	Skyhawks SoccerTots
7/20/2026	MAC Writing Workshop
7/21/2026	Magic Show
7/21/2026	Camp Cape May
7/22/2026	Revolutionary Lives: Living the American Experiment Then and Now

7/22/2026	Camp Cape May
7/22/2026	Camp Cape May - Science Heroes Show
7/22/2026	Dance Night - Popular Line Dance
7/23/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/23/2026	Movies on the Beach
7/23/2026	Camp Cape May
7/23/2026	Howard Street Ramble
7/24/2026	Revolutionary Lives: Living the American Experiment Then and Now
7/24/2026	Free Music in the Park
7/24/2026	Camp Cape May
7/25/2026	Free Music in the Park
7/26/2026	Summer Concert Series: Joan Osborne
7/26/2026	Free Music in the Park
7/26/2026	Twilight Yoga
7/26/2026	Captain Kidd
7/27/2026	Free Music in the Park
7/27/2026	Camp Cape May
7/27/2026	Skyhawks SoccerTots
7/27/2026	MAC Writing Workshop
7/28/2026	Queen Maysea- Rehearsal #1
7/28/2026	Magic Show
7/28/2026	Camp Cape May
7/29/2026	Queen Maysea Coronation
7/29/2026	Queen Maysea- Rehearsal #2
7/29/2026	Full Moon Yoga
7/29/2026	Camp Cape May
7/30/2026	Movies on the Beach
7/30/2026	Camp Cape May
7/30/2026	Howard Street Ramble
7/31/2026	Free Music in the Park
7/31/2026	Baby Parade (after Queen Maysea)
7/31/2026	Camp Cape May

- **MARKETING**

- Website Design is still ongoing; questionnaire completed and scheduling meeting with Management, Clerk and designer
- Summer events and programs have been distributed and featured on our website, social media, print, plasmas, marquee, rack cards, newspaper, radio, and Google ads – outlets vary depending on the event/program

- **ONGOING PROJECTS**

- Stage Lighting replacement began and will continue with intermittent schedule.
Stage lighting was complete for concert series. House lighting will begin in the fall.

ROI – MID YEAR

POOL - YTD JULY 2026

Salary & Wages	(\$28,466.10)
Revenue	\$7,410.00
Supplies	(\$400.00)
TOTAL ROI	(\$21,456.10)

FITNESS - YTD JULY 2026

Salary & Wages	(\$14,478.20)
Revenue	\$22,104.00
Supplies	(\$2,142.43)
TOTAL ROI	\$5,483.37

Kacie Rattigan

Director of Civic Affairs, Recreation, Tourism and Marketing

TAX ASSESSOR'S OFFICE

In July 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 17 deeds to ensure property ownership records remained current and accurate and completed 5 two-hundred and five-hundred foot lists to assist with zoning applications, planning matters, and public notification requirements. In addition, the office completed 5 COAH estimations related to affordable housing obligations, processed 10 address changes to maintain accurate municipal records, approved 2 veteran's deductions for eligible property owners, and conducted 111 field inspections as part of the office's ongoing assessment responsibilities. A primary focus for the month continued to be the 2026 Added Assessment inspection program. Throughout the summer season, the office conducted field inspections to identify and verify new construction, additions, renovations, and other property improvements completed after October 1, 2025, which may be subject to added assessments effective October 1, 2026. These inspections will continue throughout the summer season to ensure all qualifying improvements are accurately assessed in accordance with New Jersey property tax laws.

Patrick McCarthy, CTA

Tax Assessor

OUTSIDE OPERATIONS

Financial Summary (July 1 – July 31, 2026)

- **Total Parking Revenue: \$825,009.25**
- **Total Payments Collected: \$947,047.37**
- **Total Cleared Transactions: 153,088**

Payment Breakdown (Cleared Transactions)

- **Visa:** \$604,687.46 (97,783 transactions)
- **Mastercard:** \$215,991.35 (35,074 transactions)
- **American Express:** \$93,999.21 (14,909 transactions)
- **Discover:** \$31,449.60 (5,085 transactions)

Key Performance Indicators (KPI)

- **Total Parking Transactions: 155,002**
- **Net Parking Revenue: \$836,581.00**
- **Average Parking Time: 2 hours, 19 minutes**
- **Average Revenue per Transaction: \$5.50**

Transaction Type Breakdown

- **Regular Transactions: 131,542 (85.9%)**
- **Extended Transactions: 21,548 (14.1%)**

Payment Solutions Breakdown (KPI)

- **Visa: 92,278 transactions (59.6%)**
- **Mastercard: 33,341 transactions (21.5%)**
- **American Express: 14,258 transactions (9.2%)**
- **Other Payment Methods: 8,295 transactions (5.4%)**
- **Discover: 4,807 transactions (3.1%)**
- **Unknown: 1,869 transactions (1.2%)**

Monthly Overview

The City of Cape May's parking program continued to perform exceptionally well throughout July, reflecting strong visitor activity during the height of the summer season.

The program generated **155,002 parking transactions**, resulting in **\$836,581.00 in net parking revenue**, while processing **\$947,047.37 in total payments** and **\$825,009.25 in parking revenue** through **153,088 cleared financial transactions**.

Patrons parked for an average of **2 hours and 19 minutes**, producing an average revenue of **\$5.50 per transaction**. The majority of customers (**85.9%**) utilized regular parking sessions, while **14.1%** extended their parking time, demonstrating continued demand for longer parking durations throughout the month.

Visa remained the dominant payment method, accounting for **59.6%** of all parking transactions, followed by Mastercard (**21.5%**) and American Express (**9.2%**). Daily

transaction and revenue trends remained consistently strong throughout July, with the highest activity occurring during the final weekend of the month.

Overall, the July results demonstrate another successful month for the City's parking program, with sustained transaction volumes, strong revenue generation, and continued utilization of the City's parking assets during the peak tourism season.

Year-Over-Year Summary

- **Net Parking Revenue:** Increased from **\$564,116.00** in July 2025 to **\$836,581.00** in July 2026, an increase of **\$272,465.00 (48.3%)**.
- **Total Transactions:** Increased from **151,750** in July 2025 to **155,002** in July 2026, an increase of **3,252 transactions (2.14%)**.

For reference, the **July 2025** KPI metrics were as follows:

- **Net Parking Revenue:** \$564,116.00
- **Total Parking Amount (Cleared Transactions):** \$564,123.95
- **Total Payment Amount:** \$658,113.50
- **Total Transactions:** 151,750 (KPI) / 151,752 (Cleared Transactions)
- **Regular Transactions:** 131,769 (86.8%)
- **Extended Transactions:** 19,981 (13.2%)
- **Average Parking Time:** 2 hours, 24 minutes
- **Average Revenue per Transaction:** \$3.80

Overall, July 2026 showed a significant increase in parking revenue while also experiencing growth in transaction volume.

Michelle Sampson
Outside Operations Manager

BEACH PATROL

As usual July was a very busy month for the Cape May Beach Patrol. There were multiple days where we saw record-breaking crowds enjoying our beaches. The young men and women did an amazing job keeping them all safe while conducting themselves as true professionals.

The men and women of the Cape May Beach Patrol rescued 60 people from rip currents, rendered minor 1st Aid to 35 people and reunited 25 lost people to their families. There were 37 Lieutenant Calls that 12 became 911 EMS calls to the Cape May Fire Department.

We conducted a joint training exercise with the Cape May Fire Department involving a child buried in the sand. There was a lot of research done on this topic prior to the exercise being this was the first time we have done a training exercise of this type. The public's response to the training was very positive with many visitors stopping by during

the day to thank us for conducting the training. NBC 10 covered the exercise which aired in both the Philadelphia and New York markets.

We conducted three on duty full beachfront drills during the month of July.

- Back beach cardiac arrest
- Conscious/Unconscious Multi-Victim Deep Water Rescue
- Conscious Multi-Victim Water Rescue

We conducted five Sunday morning lectures/trainings.

- Code S (missing, submerged bather)
- Syncopal Episodes
- Seizures
- Diabetic Emergencies
- Cervical Injuries with removal from water

We supplied water support for three events via the Skiff and Waverunner.

- SuperAthalon
- Poverty to Cove 2.4 mile Swim
- Cape May Point Women's Lifeguard Challenge

Races that we competed in during the month of July.

- Cape May County Championships
- SuperAthalon
- Ocean City Women's Lifeguard Invitational
- Cape May Point Lifeguard Challenge
- David Kerr Memorials
- MS 6-Mile Bay Race
- Dutch Hoffman Memorials

Notable Race Results:

Cape May Counties – 4th Place Team, 1st Place Men's Paddleboard, 3rd Place Men's Doubles Row, 3rd Place Men's Singles Row, 5th Place Women's Surf Dash Relay

SuperAthalon – 1st Place Team, 1st Place Male, 3rd Place Female

MS 6-Mile – 1st Place Women's Doubles Row, 3rd Place Men's Doubles Row, 1st Place Men's Paddleboard, 3rd Place Women's Paddleboard, 4th Place Mix Doubles Row

Ocean City Women's – 5th Place Team, 2nd Place Surf Dash Relay, 4th Place Paddle Relay, 5th Place Run/Swim Relay

Dutch Hoffman Memorials – 1st Place Team (1st time in 30 years), 1st Place Men's Paddleboard, 1st Place Women's Swim, 1st Place Men's Singles Row, 3rd Place Men's Doubles Row, 3rd Place Men's 1 Mile Run

Chief Harry Back
Cape May Beach Patrol

WATER – SEWER DEPARTMENT

No road openings to report.

Delaware Ave. Pump Station Maintenance.

City Manhole Inspections.

Assisted with the Pennsylvania Ave. Median Flowerbeds Irrigation Systems.

Water Main & Sewer Main Inspections for Road Program.

Beachfront Showers and Restroom Maintenance.

Recycle water meter transmitters.

Robert Cummiskey
Superintendent Water Sewer Department

PUBLIC WORKS DEPARTMENT

DPW is dealing with a serve staff shortage due to FLMA and Workers Comp. We have been maintaining daily duties as best as we can, such as stocking of (11) public facilities, collecting trash, recycle, residential recycling, cleaning the beach mat, and work orders on top of this we have been clean the Public Works yard to get ready the water desal plant project.

July Collection Totals:

Residential Recycle 86.18 tons; which is down 17.97 tons **(-14.4%)** from the new ordinance from what was collected in 2025.

City buildings, Mall and Beachfront trash pickup 39.60 tons

July Overtime Total

(16) hours of schedule overtime for Convention Hall

(252) hours of summer schedule for Sweeper, Beach Tractor, Beach Maintenance, Trash, Recycle, and Restroom stock/maintenance.

(8) Call ins requesting (9) personal.

Eric Prusinski
Superintendent of Public Works

CITY CLERK'S OFFICE

Active Tort Claims: 3 claims

Active litigation: 9 cases

Permits/Licenses/Documents	July 2026	Total thus far 2026
ABC Licenses	0	28 renewed by 6/30 annually
ABC Special Permits	2	37
Bank Street Parking Permits	6	196
BID Assessments Rcvd	1	88
Contractors Licenses	0	91
Dog Licenses	2	93
Dog Park (weekly & seasonal)	7	32
Handicapped Parking Permits	0	4
Jackson Street Parking Permits	0	50 renewed in Nov. annually
Mercantile Licenses	75	1439
On-street Parking Permits	0	50
OPRA requests	31	160
Patio Permits	0	13
Peddlers/Vendors Permits	0	3 total - issued by Memorial Day annually
Private Driveway	0	29
Street Opening Permits	4	30
Tent Permits	0	7
Yard Sale Permits	1	15
Wedding location permits	8	45
Certified Copies issued	185	408
Marriage License appts	6	52
Marriage licenses processed	24	116
Registrations/Titles processed	7	62
Raffle Licenses	0	10
Resolutions adopted	35	298
Ordinances introduced	1	21
Ordinances adopted	0	18

Current/upcoming tasks:

- 1439 Mercantile Licenses issued as of August 3, 2026. 32 outstanding/under review. Working with Code Enforcement to address delinquent licenses.
- 73 late fees remitted in July 2026 totaling \$3,022.50.
- One (1) ABC License transfer application submitted and currently under internal review.
- Completed State Public Agency Review/Audit of EEO regulations relating to projects contracting. The City was deemed compliant with EEO regulations.

Erin C. Burke, RMC, CMR
City Clerk

FIRE PREVENTION BUREAU

During the month of July, there was a dip in total volume of inspections, however, an increase in number of violations. July had an increase in Life hazard use and commercial inspections which are often more time consuming and involving inspections. The most common violations identified were maintaining smoke alarms/fire alarm systems, electrical hazards, maintenance of means of egress, and related to approved smoking areas.

Inspections

Month	# of Inspections	# of Imminent Hazard Notices	Violations Cited
January	101	0	28
February	129	7	60
March	257	2	106
April	237	0	83
May	324	0	83
June	306	1	124
July	245	0	177
Total	1599	10	661

Financial

Month	Billed	Collected
January	\$187,690.00	\$111,775.00
February	\$ 1,085.00	\$ 41,875.00
March	\$ 13,245.00	\$ 24,885.00
State Rebate		\$ 12,526.49
April	\$ 9,665.00	\$ 24,435.00
May	\$ 8,735.00	\$ 8,735.00
*** State Rebate ***		\$ 5,306.94
June	\$ 3,845.00	\$ 12,375.00
July	\$ 1,945.00	\$ 2,370.00
Total	\$224,415.00	\$244,283.43
*Some changes from previous report due to reconciliation process (errors, voided invoices, etc.)		

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.

Mark Barham
Fire Official

FIRE DEPARTMENT/EMS/OEM

For the month of July, the Fire Department responded to 104 fire calls and 182 EMS calls. EMS by district – 150 Cape May, 1 Cold Spring, 2 Erma, 5 Lower Township, 12 Cape May Point, 13 West Cape May.

USFA reports 49 firefighter line of duty deaths year to date.



July is always a busy month for our firefighters. The Nations Semi-quintennial was no different. While so many were able to watch our Nation host the World Cup, Lt. Szemcsak was requested to assist in managing one of the Nation's largest events. Lt. Szemcsak was positioned in the Regional Intelligence and Operations Center on his days off from regular duty, ensuring all units

operating within New Jersey had constant and clear communications. Be selected for this extremely important task is not just an honor for the Lt., but also for our department, knowing we have such capable and talented staff helping our residents daily.

Firefighters assisted the recreation department several times over the course of the summer. Here, Firefighter Clerico is pictured giving the children at Camp Cape May a much welcomed cool off. During events such as this, our staff give children an opportunity to see our equipment up close and learn a small part about how our department functions.



Our firefighters also took part in community events such as

- Cape May Beach Patrol Superathalon
- Cape May Point Beach Patrol Female races
- Cape May Point 5k
- Captain Kidd Treasure Hunt
- Cape May Baby Parade

One event that the Department and City were looking forward to, was the Annual Independence Day Parade. Due to an extreme heat warning the Department could not provide its usual support rendered by the Fire Police. The Fire Police unit represents the only active volunteers within the Cape May Fire Department; they are a dedicated group and always ready to serve. However, given the extreme conditions present at the time of the event, the only safe option to protect the health of the members that would be participating in the event was to stand down. The Fire Police unit is well trained and equipped, however many of its staff are aging and their health & safety is our top priority.

EMERGENCY MANAGEMENT

The Office of Emergency Management was very active in the beginning of the month ensuring plans and protective measures were in place for the Nations 250th birthday. The first major event of concern was the annual Independence Day Parade. OEM worked very closely with City Administration and the Recreation Department to manage the event during what ended up being an extremely dangerous heat event. Unfortunately, after much discussion the event was cancelled due to the weather conditions. While all involved would have enjoyed the event on such a momentous year, the safety of those participating and watching was and continues to be our top concern.

OEM was also very busy the night of July 4th. Accompanying the extreme heat of the day was evening thunderstorms. Prior to the event, OEM staff prepared a list of items that could cause postponement or cancelation of the event. As always, nearby lightning was an item that was drafted into our plans. OEM Coordinator Eck was in constant communication with Cup of Joe Weather (Joe Martucci) watching as storms developed to our west. There was little doubt the weather was going to affect the event; however OEM and our meteorologist found a narrow window of opportunity that allowed the show to go on.

Alex Coulter, Chief

Michael Eck, Deputy Chief

CASH RECONCILIATION JULY 31, 2026

	Bank Balances	Cash		Less Checks Outstanding	Cash Book Balance	Interest Rate	YTD Interest Earned
		*On Hand	On Deposit				
Current	4,092,748.25	7,794,741.29	6,505,859.39	4,313,238.33	9,987,362.35	2.74%	\$ 99,711.51
Clearing	2,374,285.65				-	2.74%	\$ 34,825.47
Payroll	25,195.88				-	2.74%	\$ 2,603.99
Meters	13,629.61				-	2.74%	\$ 27.15
Escrow	62,927.07	-	62,927.07	632.50	62,294.57		
Grant Fund	145,415.37	-	145,415.37	295.75	145,119.62	2.74%	\$ 18,790.90
Trust - Animal Control	3,374.73	-	3,374.73	1.20	3,373.53	2.74%	\$ 75.45
Trust - Assessment							
Trust - Municipal Open Space							
Trust - LOSAP							
Trust - CDBG							
Trust - Other	3,883,995.27	-	3,883,995.27	-	3,883,995.27	2.74%	\$ 58,988.90
COAH	3,201,339.72	-	3,201,339.72		3,201,339.72	2.74%	\$ 47,443.88
Fire Safety	5,835.93		5,835.93		5,835.93	2.74%	\$ 216.06
Flexible Spending	10,629.89		10,629.89	20.78	10,609.11	2.74%	\$ 124.68
Capital - General	2,176,435.68	4,042.50	2,176,435.68	19,451.46	2,161,026.72	2.74%	\$ 123,612.43
Capital - NJARM	3,210,227.19		3,210,227.19		3,210,227.19	3.58%	\$ 149,375.10
UTILITIES:							
Water & Sewer - Operating	1,386,333.40	66,802.99	1,386,333.40	-	1,453,136.39	2.74%	\$ 24,348.34
Water & Sewer - Capital	1,156,914.32	-	1,156,914.32	2,655.24	1,154,259.08	2.74%	\$ 8,342.54
Beach Utility - Operating	2,431,203.95	21,756.30	2,431,203.95	243,870.52	2,209,089.73	2.74%	\$ 34,459.72
Beach Utility - Capital	174,871.14	-	174,871.14	400.53	174,470.61	2.74%	\$ 2,206.69
Tourism Utility	2,184,801.74	14,660.59	2,184,801.74	12,261.80	2,187,200.53	2.74%	\$ 38,176.55
Tourism Credit Card	12,957.68	344.00	12,957.68	13,301.68	-	2.74%	\$ 227.80
Sweeps to Current							
Sweeps to Utility Operating							
Remains in Fund							
Total	26,553,122.47	7,902,347.67	26,553,122.47	4,606,129.79	29,849,340.35		\$ 643,557.16
*Include Deposits In Transit (and change funds)		395,696.24	0.00		-3,919,179.27		

*Include Deposits In Transit (and change funds)

395,696.24

0.00

-3,919,179.27

****Be sure to include a Public Assistance Account reconciliation and trial balance if the municipality maintains such a bank account.**

REQUIRED CERTIFICATION

I hereby certify that all amounts shown in the "Cash on Deposit" column on Sheet 9 and 9(a) have been verified with the applicable bank statements, certificates, agreements or passbooks at 31-Jul-26

I also certify that all amounts, if any, shown for Investments in Savings and Loan Association on any trial balance have been verified with the applicable passbook at 31-Jul-26

All "Certificates of Deposits," "Repurchase Agreements," and other investments must be reported as cash and included in this certification.

(THIS MUST BE SIGNED BY THE REGISTERED MUNICIPAL ACCOUNTANT (STATUTORY AUDITOR) OR CHIEF FINANCIAL OFFICER) depending on who prepared this Annual Financial Statement as certified to on Sheet 1 or 1(a).

Signature:

Lauren Read

Title: CFO, City of Cape May

MONTHLY REPORT OF TAX COLLECTIONS

Period Ending: July 31, 2026

	M-T-D	Y-T-D
TAX COLLECTIONS:		
PRIOR YEAR (2025)	\$12,808.39	\$212,410.39
CURRENT YEAR (2026)	\$2,308,915.58	\$18,045,426.13
PRELIMINARY YEAR (2027)	\$204,837.36	\$204,837.36
CITY LIENS REDEEMED	\$0.00	\$0.00
LATE INTEREST CHARGES	\$2,878.54	\$32,883.08
END OF YEAR 6% PENALTY	\$0.00	\$4,546.68
	<u>\$2,529,439.87</u>	<u>\$18,500,103.64</u>
REVERSALS	\$0.00	(\$87,690.47)
REFUNDS	\$0.00	(\$2,216.86)
TOTAL TAXES	<u>\$2,529,439.87</u>	<u>\$18,410,196.31</u>
OTHER POSTED RECEIPTS (CURR FD)	\$1,261,883.40	\$10,975,333.10
REVERSALS		(\$3,964.86)
PENDING EMS PAYMENT POSTING	<u>\$21,403.37</u>	<u>\$21,403.37</u>
TOTAL COLLECTIONS FOR THE MONTH	<u><u>\$3,812,726.64</u></u>	<u><u>\$29,402,967.92</u></u>

Deborah A. Lindholm

DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

	2027	2026	2025
ORIGINAL BILLED	17,009,102.35	33,916,182.80	33,001,043.92
ADDED		77,963.93	201,478.45
OMITTED			
OMITTED ADDED			165.68
PRELIMINARY ADJUSTMENTS		(1,211.04)	(589.80)
STATE APPEALS	(2,962.23)		(528.50)
SR/DIS/SS DEDUCTIONS	(2,250.00)	(2,250.00)	(3,000.00)
VET/WID DEDUCTIONS	(23,000.00)	(23,000.00)	(23,250.00)
LEVY TO BE COLLECTED	16,980,890.12	33,967,685.69	33,175,319.75
PRIOR YEAR RECEIPTS	204,837.36	868,673.85	806,371.51
CURRENT YEAR RECEIPTS		18,045,026.13	32,125,970.91
SUBSEQUENT YEAR RECEIPTS		0.00	212,370.39
NSF FEES		400.00	660.00
YEP COLLECTED			4,546.68
TOTAL RECEIPTS	204,837.36	18,914,099.98	33,149,919.49
DEBITS			
DEDUCTIONS DISALLOWED		250.00	500.00
REFUNDS		12,653.13	4,124.41
PRELIMINARY ADJUSTMENT			
NSF FEES CHARGED		480.00	740.00
6% Penalty			4,546.68
TRANSFER		35,842.81	86,022.37
NSF REVERSAL		68,661.34	19,532.56
OVERBILLED			
TOTAL DEBITS		117,887.28	115,466.02
CREDITS			
NSF PAYMENT			19,532.56
DEDUCTION ALLOWED			
TRANSFER	15,006.84	63,890.18	77,335.59
6% Penalty			0.00
TOTALLY DISABLED VET		4,587.59	16,719.85
CANCELLED		0.00	
COUNTY TAX APPEALS		6,267.50	1,412.88
STATE APPEALS		5,916.47	5,784.16
Preliminary Adjustment		0.00	
TRANSFER TO BANKRUPTCY			
TRANSFER TO LIEN		180.90	723.57
TOTAL CREDITS	15,006.84	80,842.64	101,976.05
BALANCE 5/31/26	16,761,045.92	15,090,630.35	38,890.23

2026 WATER/SEWER BILLING & COLLECTIONS REPORT

WATER BILLED		ADJUSTED	RECEIVED	BALANCE	SEWER BILLED	ADJUSTED	RECEIVED	BALANCE
CITY								
PRIOR YR BAL FWD				7,206.63	PRIOR YR BAL FWD			\$43,579.50
Q1	\$445,626.27	\$5,792.52	(\$458,614.58)	\$10.84	\$685,300.59	(\$6,328.28)	(\$683,111.73)	\$39,440.08
Q2	\$298,526.39	\$843.63	(\$314,709.38)	(\$15,328.52)	\$503,274.97	(\$24,185.77)	(\$509,212.93)	\$9,316.35
Q3	\$725,260.09	\$3,589.39	(\$242,435.10)	\$471,085.86	\$945,975.79	(\$4,077.37)	(\$280,555.81)	\$670,658.96
Q4				\$471,085.86				\$670,658.96
TOTAL	\$1,469,412.75	\$10,225.54	(\$1,015,759.06)	\$471,085.86	\$2,134,551.35	(\$34,591.42)	(\$1,472,880.47)	\$670,658.96
LOWER								
PRIOR YR BAL FWD				(\$787.50)	PRIOR YR BAL FWD			0
Q1	\$3,993.78	\$35.00	(\$4,939.50)	(\$1,698.22)	N/A			
Q2	\$3,966.51	\$45.00	(\$4,136.13)	(\$1,822.84)	N/A			
Q3	\$5,102.76		(\$1,752.26)	\$1,527.66	N/A			
Q4				\$1,527.66	N/A			
TOTAL	\$13,063.05	\$80.00	(\$10,827.89)	\$1,527.66	N/A			
CMP								
PRIOR YR BAL FWD				\$104,289.05	PRIOR YR BAL FWD			0
Q1	\$34,534.62		(\$107,632.91)	\$31,190.76	N/A			
Q2	\$56,823.93		(\$88,014.69)	\$0.00	N/A			
Q3	\$111,488.40		(\$47,742.48)	\$63,745.92	N/A			
Q4				\$63,745.92	N/A			
TOTAL	\$202,846.95	\$0.00	(\$243,390.08)	\$63,745.92	N/A			
WCM								
PRIOR YR BAL FWD				\$0.01	PRIOR YR BAL FWD			\$2,449.89
Q1	\$48,541.40		(\$32,390.28)	\$16,151.13	\$3,742.71		(\$6,192.60)	\$0.00
Q2	\$83,780.82		(\$99,931.94)	\$0.01	\$1,654.71		(\$1,654.71)	\$0.00
Q3	\$138,232.61			\$138,232.62	\$2,058.39			\$2,058.39
Q4				\$138,232.62				\$2,058.39
TOTAL	\$270,554.83	\$0.00	(\$132,322.22)	\$138,232.62	\$7,455.81	\$0.00	(\$7,847.31)	\$2,058.39
CG HOUSING 128-008								
PRIOR YR BAL FWD				\$7,467.58	PRIOR YR BAL FWD			0
Q1	\$19,895.45		(\$21,431.99)	\$5,931.04	N/A			
Q2	\$20,387.95		(\$19,451.47)	\$6,867.52	N/A			
Q3	\$16,407.91		(\$6,867.52)	\$16,407.91	N/A			
Q4				\$16,407.91	N/A			
TOTAL	\$56,691.31	\$0.00	(\$47,750.98)	\$16,407.91	N/A			
CG BASE 128-001								
PRIOR YR BAL FWD				\$51,515.75	PRIOR YR BAL FWD			0
Q1	\$183,461.88		(\$174,223.49)	\$60,754.14	N/A			
Q2	\$151,026.91		(\$112,162.99)	\$99,618.06	N/A			
Q3	\$93,843.10		(\$39,605.30)	\$153,855.86	N/A			
Q4				\$153,855.86	N/A			
TOTAL	\$428,331.89	\$0.00	(\$325,991.78)	\$153,855.86	N/A			
BAL FWD				\$169,691.52				\$46,029.39
TTLS:	\$2,440,900.78	\$10,305.54	(\$1,776,042.01)	\$675,164.31	\$2,142,007.16	(\$34,591.42)	(\$1,480,727.78)	\$626,687.96
BAL DUE				\$844,855.83				\$672,717.35

Reported by: Deb Lindholm



Cape May Police Department

643 Washington Street
Cape May, NJ 08204

Chief Dekon W. Fashaw Sr.

(609)884-9500 Fax (609)884-9589

Joseph M. Walker
Captain

Scott H. Krissinger Jr.
Lieutenant

Anthony C. Genaro
Lieutenant

Dorann V. Heminway
Administrative Clerk

To: Chief Dekon Fashaw and City Manager Paul Dietrich
From: Captain Joseph Walker
Date: August 3, 2026
Subject: Cape May Police Department's July Monthly Review

The Cape May Police Department Celebrated July 4th in Cape May Point with their Annual Bike Parade!



Thank You to all of our officers that were out supporting all of the new Entrepreneurs at their Lemonade Stands this July 4th!



The Cape May Police Department also assisted the Lower Township Police Department with the Lower Township Police Department Youth Camp.



Cape May Police Officers were out in force this July fostering positive relationships with our local bicycle riders by issuing Positive Helmet tickets to kids. These tickets can be redeemed for some awesome prizes at participating businesses.







Cape May Police Department

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Administrative Clerk

Monthly Squad Directed Patrol Statistics

July 2026

Patrol Squad 1- Sgt. Coll

- *Area Assigned- **Stevens Street, West Cape May**
- *Radar Details Conducted- 28
- *Motor Vehicle Stops Conducted- 30
- *Tickets Issued- 6
- *Warnings- 20

Patrol Squad 2- Sgt. Gibson

- *Area Assigned- **Madison Ave.**
- *Radar Details Conducted- 18
- *Motor Vehicle Stops Conducted- 15
- *Tickets Issued- 0
- *Warnings- 16

Patrol Squad 3- Sgt. Murphy

- *Area Assigned- **Bicycle Safety Violations**
- *Radar Details Conducted- N/A
- *Bike Stops Conducted- 8
- *Tickets Issued- 0
- *Warnings- 8

Patrol Squad 4- Sgt. Mihal

- *Area Assigned- **Cape Ave and Lighthouse Ave Radar/Parking Violations in Cape May Point**
- *Radar Details Conducted- 37
- *Motor Vehicle Stops Conducted- 4
- *Tickets Issued- 71
- *Warnings- 4



CAPE MAY CITY POLICE DEPARTMENT

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

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

	<u>Totals</u>	<u>Cape May</u>	<u>WCM</u>	<u>CMPT</u>	<u>Arrests</u>
Total Calls For Service	2319	1749	461	109	
<i>Calls for service requiring multiple officers.</i>	672	556	102	14	Male 60 - Driving While License Suspended (2nd)
INVESTIGATIONS					Female 21 - Theft
ASSAULTS	2	2	0	0	Female 21 - Witness Tampering
BURGLARIES	0	0	0	0	Female 63 - Harassment
MALICIOUS MISCHIEF	7	7	0	0	Male 37 - DWI and Reckless Driving
DISORDERLY CONDUCT	127	60	65	2	Female 41 - DWI and Refusal to Submit to Breath Testing
FAMILY OFFENSE	4	3	1	0	Male 19 - Misstate Age for Alcoholic Beverage
THEFTS	25	23	1	1	Female 19 - Misstate Age for Alcoholic Beverage
SUSPICIOUS PERSONS/VEHICLES	21	15	5	1	Male 55 - Assault
SERVICE CALLS					Male 30 - Disorderly Conduct, Resist Arrest, Obstruct
ALARMS	51	42	8	1	Female 61 - Shoplifting
CITIZEN ASSISTS	65	58	7	0	Male 55 - Theft
MEDICAL ASSISTS	58	52	4	2	Male 45 - Abuse of Child - Cruelty - Neglect
SCHOOL RELATED ACTIVITIES	4	3	1	0	Male 20 - Misstate Age for Alcoholic Beverage
PROPERTY CHECKS	233	143	64	26	Male 21 - DWI and Reckless Driving
PUBLIC SERVICE/ MISCELLANEOUS	373	276	73	24	Male 32 - DWI and Reckless Driving
TRAFFIC					Male 32 - DWI and Reckless Driving
MOTOR VEHICLE STOPS	684	560	120	4	Female 57 - Contempt
TRAFFIC SUMMONS ISSUED	190	131	59	0	Male 35 - Warrant
PARKING SUMMONS	2921	2816	24	81	Female 65 - Aggravated Assault on Medical Services
DWI	7	5	2	0	Male 25 - DWI and Reckless Driving
ACCIDENTS	47	38	8	0	Male 59 - Harassment/Obstruction/Resist Arrest
TRAFFIC ENFORCEMENT/RADAR	139	54	42	43	Male 58 - DWI and Reckless Driving
TRAFFIC SERVICES	10	8	1	1	Male 33 - Misuse of 911, Hinderling, Obstruction
ADMINISTRATIVE					Female - 66 Endangering the Welfare of a Child
ADMINISTRATIVE DUTIES	518	351	131	36	Female 49 - Shoplifting
COURT SERVICES	6	4	2	4	Female 20 - Assault
					Male 24 - Assault
					Male 21 - Assault

Chief Dekon Fashaw Captain Joe Walker Lieutenant Scott Krissinger Lieutenant Anthony Genaro

Incident/CFS Search List

Agency: CAPE MAY CODE ENFORCEMENT From Report Date: 07/01/2026 To Report Date: 07/31/2026

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/30/2026 13:30	2026-173196	0502		MUNICIPAL ORDINANCE VIOLATIONS	W PERRY ST, CAPE MAY, NJ 08204	RMS	
07/31/2026 07:47	2026-173130	0502		PRO-ACTIVE PATROL	VILLAGE GREEN/ CAPE MAY PROPER	RMS	
07/31/2026 07:46	2026-173128	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/30/2026 13:21	2026-172542	0502		OPRA REQUEST	WASHINGTON ST	RMS	
07/30/2026 09:35	2026-172396	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/30/2026 09:34	2026-172394	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/30/2026 09:32	2026-172393	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/30/2026 09:08	2026-172377	0502		VEHICLE MAINTENANCE	CANNING HOUSE LN, CAPE MAY, NJ 08204	RMS	
07/30/2026 08:13	2026-172357	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/30/2026 08:12	2026-172353	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY 08204	RMS	
07/29/2026 10:03	2026-171594	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/29/2026 09:48	2026-171583	0502		MUNICIPAL ORDINANCE VIOLATIONS	2ND AVE, CAPE MAY, NJ 08204	RMS	
07/29/2026 09:48	2026-171575	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/29/2026 09:46	2026-171574	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/29/2026 09:45	2026-171572	0502		PRO-ACTIVE PATROL	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	
07/29/2026 07:26	2026-171505	0502		PRO-ACTIVE PATROL	VILLAGE GREEN/, CAPE MAY COURT HOUSE, NJ 08210	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/29/2026 07:25	2026-171504	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/29/2026 07:24	2026-171503	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/28/2026 12:08	2026-170867	0502		MUNICIPAL ORDINANCE VIOLATIONS	2ND AVE, CAPE MAY, NJ 08204	RMS	
07/28/2026 10:27	2026-170798	0502		MUNICIPAL ORDINANCE VIOLATIONS	DELAWARE AVE (CR 640), CAPE MAY, NJ 08204	RMS	
07/28/2026 10:08	2026-170786	0502		MUNICIPAL ORDINANCE VIOLATIONS	ILLINOIS AVE & TRENTON AVE, CAPE MAY, NJ 08204	RMS	
07/28/2026 10:08	2026-170783	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/28/2026 10:06	2026-170781	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/28/2026 10:04	2026-170778	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/28/2026 08:50	2026-170733	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/27/2026 14:27	2026-170043	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & VEHICLE ACCESS / COVE, CAPE MAY, NJ 08204	RMS	
07/27/2026 10:51	2026-169881	0502		ADMINISTRATIVE DUTIES	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
07/27/2026 10:27	2026-169860	0502		MUNICIPAL ORDINANCE VIOLATIONS	READING AVE	RMS	
07/27/2026 10:26	2026-169857	0502		MUNICIPAL ORDINANCE VIOLATIONS	READING AVE, NJ	RMS	
07/27/2026 10:25	2026-169855	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/27/2026 10:23	2026-169854	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/27/2026 10:23	2026-169850	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/26/2026 08:11	2026-168952	0502		MUNICIPAL ORDINANCE VIOLATIONS	VILLAGE GREEN/ CAPE MAY PROPER	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/26/2026 08:09	2026-168950	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/25/2026 08:32	2026-167755	0502		PRO-ACTIVE PATROL	VIK	RMS	
07/25/2026 08:31	2026-167754	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/25/2026 08:30	2026-167753	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/24/2026 09:28	2026-166765	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/24/2026 09:27	2026-166762	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/24/2026 09:27	2026-166761	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/23/2026 09:58	2026-165800	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/23/2026 09:57	2026-165799	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/23/2026 09:55	2026-165797	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/23/2026 09:50	2026-165791	0502		MUNICIPAL ORDINANCE VIOLATIONS	HOWARD ST & KEARNEY AVE, CAPE MAY, NJ 08204	RMS	
07/23/2026 09:47	2026-165788	0502		MUNICIPAL ORDINANCE VIOLATIONS	MISSOURI AVE, CAPE MAY, NJ 08204	RMS	
07/23/2026 08:22	2026-165722	0502		PROPERTY CHECK / AREA CHECK	PERRY ST, CAPE MAY, NJ 08204	RMS	
07/23/2026 07:57	2026-165703	0502		VEHICLE MAINTENANCE	CANNING HOUSE LN, CAPE MAY, NJ 08204	RMS	
07/23/2026 07:36	2026-165689	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/23/2026 07:35	2026-165688	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/22/2026 14:17	2026-165014	0502		ADMINISTRATIVE DUTIES	WASHINGTON ST	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/22/2026 12:50	2026-164953	0502		MUNICIPAL ORDINANCE VIOLATIONS	MISSOURI AVE, CAPE MAY, NJ 08204	RMS	
07/22/2026 12:49	2026-164952	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/22/2026 12:48	2026-164951	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/22/2026 12:47	2026-164948	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/22/2026 07:42	2026-164746	0502		PRO-ACTIVE PATROL	VILLAGE GREEN/ CAPE MAY PROPER	RMS	
07/22/2026 07:41	2026-164745	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/22/2026 07:40	2026-164744	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/21/2026 14:37	2026-164269	0502		ADMINISTRATIVE DUTIES	WASHINGTON ST	RMS	
07/21/2026 14:36	2026-164267	0502		ADMINISTRATIVE DUTIES	WASHINGTON ST	RMS	
07/21/2026 08:28	2026-164020	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/21/2026 07:54	2026-164005	0502		PRO-ACTIVE PATROL	VILLAGE GREEN/ CAPE MAY PROPER	RMS	
07/21/2026 07:52	2026-164004	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/21/2026 07:52	2026-164002	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/20/2026 11:24	2026-163238	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & PHILADELPHIA AVE, CAPE MAY, NJ 08204	RMS	
07/20/2026 09:31	2026-163140	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/20/2026 09:30	2026-163138	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/20/2026 09:29	2026-163135	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/19/2026 08:19	2026-162194	0502		PRO-ACTIVE PATROL	VILLAGE GREEN/ CAPE MAY PROPER	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/19/2026 08:18	2026-162191	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/19/2026 08:10	2026-162186	0502		MUNICIPAL ORDINANCE VIOLATIONS	PERRY ST, CAPE MAY, NJ 08204	RMS	
07/18/2026 09:21	2026-161138	0502		LICENSE AND PERMITS	WASHINGTON ST	RMS	
07/18/2026 08:32	2026-161105	0502		PRO-ACTIVE PATROL	VILLAGE GREEN/ CAPE MAY PROPER	RMS	
07/18/2026 08:31	2026-161104	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/18/2026 08:30	2026-161103	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/17/2026 11:34	2026-160149	0502		MUNICIPAL ORDINANCE VIOLATIONS	LAFAYETTE ST, CAPE MAY, NJ 08204	RMS	
07/17/2026 07:50	2026-159970	0502		MUNICIPAL ORDINANCE VIOLATIONS	DECATUR ST, CAPE MAY, NJ 08204	RMS	
07/17/2026 07:49	2026-159969	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/17/2026 07:48	2026-159968	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/16/2026 09:53	2026-159054	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/16/2026 09:53	2026-159051	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/16/2026 09:49	2026-159050	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE & TRENTON AVE, CAPE MAY, NJ 08204	RMS	
07/16/2026 09:48	2026-159045	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/16/2026 09:25	2026-159027	0502		OPRA REQUEST	WASHINGTON ST	RMS	
07/16/2026 07:34	2026-158969	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/16/2026 07:33	2026-158967	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	
07/16/2026 07:33	2026-158965	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
07/15/2026 14:18	2026-158383	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & VEHICLE ACCESS / COVE, CAPE MAY, NJ 08204	RMS	
07/15/2026 09:35	2026-158185	0502		MUNICIPAL ORDINANCE VIOLATIONS	MERMAIDS RESTAURANT	RMS	
07/15/2026 09:33	2026-158184	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/15/2026 09:33	2026-158182	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/15/2026 09:32	2026-158181	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/15/2026 07:40	2026-158107	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	
07/15/2026 07:39	2026-158106	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/15/2026 07:38	2026-158103	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/14/2026 12:47	2026-157497	0502		ADMINISTRATIVE DUTIES	BROADWAY, WEST CAPE MAY, NJ 08204	RMS	
07/13/2026 12:44	2026-157494	0502		ADMINISTRATIVE DUTIES	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
07/14/2026 11:15	2026-157434	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/14/2026 11:14	2026-157432	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/14/2026 11:12	2026-157431	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & 1ST AVE, CAPE MAY, NJ 08204	RMS	
07/14/2026 11:11	2026-157430	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
07/14/2026 11:10	2026-157429	0502		MUNICIPAL ORDINANCE VIOLATIONS	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	
07/14/2026 07:46	2026-157296	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/14/2026 07:45	2026-157295	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/14/2026 07:44	2026-157294	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/13/2026 09:42	2026-156460	0502		MUNICIPAL ORDINANCE VIOLATIONS	2ND AVE, CAPE MAY, NJ 08204	RMS	
07/13/2026 09:26	2026-156444	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/13/2026 09:25	2026-156441	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/13/2026 09:23	2026-156438	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/12/2026 08:51	2026-155394	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
07/12/2026 08:49	2026-155393	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/11/2026 09:00	2026-154183	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPEMAY HARBOR	RMS	
07/11/2026 08:13	2026-154152	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK BEACH ENTRANCE	RMS	
07/11/2026 08:10	2026-154150	0502		PRO-ACTIVE PATROL	PROMENADE	RMS	
07/11/2026 07:53	2026-154139	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/09/2026 11:29	2026-152392	0502		ZONING CODE VIOLATION	LAFAYETTE ST, CAPE MAY, NJ 08204	RMS	
07/09/2026 11:27	2026-152391	0502		MUNICIPAL ORDINANCE VIOLATIONS	POVERTY BEACH	RMS	
07/09/2026 09:57	2026-152317	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/09/2026 09:56	2026-152315	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/09/2026 09:55	2026-152312	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY AVE, CAPE MAY, NJ 08204	RMS	
07/09/2026 09:54	2026-152309	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
07/09/2026 09:52	2026-152307	0502		MUNICIPAL ORDINANCE VIOLATIONS	ILLINOIS AVE & PHILADELPHIA AVE, CAPE MAY, NJ 08204	RMS	
07/09/2026 07:47	2026-152230	0502		MUNICIPAL ORDINANCE VIOLATIONS	DECATUR ST, CAPE MAY, NJ 08204	RMS	
07/09/2026 07:22	2026-152219	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	
07/09/2026 07:22	2026-152218	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/09/2026 07:20	2026-152217	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/08/2026 14:24	2026-151671	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/08/2026 14:23	2026-151668	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & JEFFERSON ST, CAPE MAY, NJ 08204	RMS	
07/08/2026 14:22	2026-151666	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/08/2026 10:54	2026-151538	0502		MUNICIPAL ORDINANCE VIOLATIONS	COLUMBIA AVE, CAPE MAY, NJ 08204	RMS	
07/08/2026 10:50	2026-151535	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE CAPE MAY	RMS	
07/08/2026 10:44	2026-151531	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/08/2026 10:42	2026-151530	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/08/2026 08:05	2026-151432	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE BEACH ENTRANCE	RMS	
07/08/2026 07:59	2026-151428	0502		MUNICIPAL ORDINANCE VIOLATIONS	OHIO AVE, CAPE MAY, NJ 08204	RMS	
07/08/2026 07:48	2026-151421	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/08/2026 07:46	2026-151419	0502		MUNICIPAL ORDINANCE VIOLATIONS	TEXAS AVE, CAPE MAY, NJ 08204	RMS	
07/08/2026 07:45	2026-151417	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
07/08/2026 07:44	2026-151415	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/07/2026 09:41	2026-150671	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & HOWARD ST, CAPE MAY, NJ 08204	RMS	
07/07/2026 09:39	2026-150670	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/07/2026 08:10	2026-150600	0502		MUNICIPAL ORDINANCE VIOLATIONS	GRANT ST, CAPE MAY, NJ 08204	RMS	
07/07/2026 08:08	2026-150597	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/02/2026 14:06	2026-144147	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604) (COVE), CAPE MAY, NJ 08204	RMS	
07/02/2026 11:40	2026-144033	0502		MUNICIPAL ORDINANCE VIOLATIONS	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
07/02/2026 11:39	2026-144024	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & VEHICLE ACCESS / COVE, CAPE MAY, NJ 08204	RMS	
07/02/2026 11:35	2026-144019	0502		MUNICIPAL ORDINANCE VIOLATIONS	1ST AVE & BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/02/2026 11:31	2026-144016	0502		MUNICIPAL ORDINANCE VIOLATIONS	DELAWARE AVE (CR 640), CAPE MAY, NJ 08204	RMS	
07/02/2026 07:50	2026-144005	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE & TRENTON AVE, CAPE MAY, NJ 08204	RMS	
07/02/2026 11:28	2026-144004	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/02/2026 10:47	2026-143957	0502		MUNICIPAL ORDINANCE VIOLATIONS	MISSOURI AVE, CAPE MAY, NJ 08204	RMS	
07/02/2026 08:12	2026-143812	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/02/2026 08:11	2026-143811	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
07/02/2026 08:10	2026-143810	0502		MUNICIPAL ORDINANCE VIOLATIONS	HOWARD ST, CAPE MAY, NJ 08204	RMS	
07/02/2026 08:10	2026-143809	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
07/01/2026 09:26	2026-142899	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE.	RMS	
07/01/2026 09:24	2026-142897	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/01/2026 09:22	2026-142895	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
07/01/2026 09:21	2026-142892	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/01/2026 07:47	2026-142834	0502		MUNICIPAL ORDINANCE VIOLATIONS	PHILADELPHIA AVE \$, CAPE MAY, NJ 08204	RMS	
07/01/2026 07:17	2026-142818	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/01/2026 07:16	2026-142816	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	

APPENDIX A
CAPITAL PROJECTS

Cape May City Project List

Projects under construction:	\$ 39,172,095.18
Projects under design:	\$ 75,489,376.00
TOTAL:	\$ 114,661,471.18
Grants:	\$ 67,805,722.00

Promenade Preservation Project

Contractor: Fred Schiavone Constr
Engineer: DeBlasio Assoc

Construction Cost	\$ 5,864,590.50		Grant	\$ 6,722,552.00
Change Orders	\$ 1,167,433.44		10% required Match	\$ 672,255.20
Adjusted Contract	\$ 7,032,023.94	19.9%		\$ 7,394,807.20

Major work is complete. Contractor to complete electrical work with AC Electric in Fall.

Police Station Building

Contractor: Ogren Construction
Architect: Robbie Conely
Engineer: EDA
Inspector: Authority

Anticipated Completion 5/1/2027

Construction Cost	\$ 8,626,000.00			
Change Orders	\$ 89,287.44			
Adjusted Contract	\$ 8,715,287.44	1.0%		

Continue progress on brick face, roofing and mechanical & electrical subcontractors working inside the building.

Additional Expenses

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

2025 Water/Sewer Project

L.Feriozzi Cocrete
Contractor: DeBlasio
Engineer:

Construction Cost	\$ 5,989,622.00		NJIB Principal For.	\$ 7,000,000.00
Change Orders	\$ 894,286.80			
Adjusted Contract	\$ 6,883,908.80	14.9%		

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).

Capital Sidewalk Project

Contractor: Ambient Group
Engineer: EDA

Construction Cost	\$ 495,720.00		Budget:	\$ 600,000.00
Change Orders	\$ 10,555.00			
Adjusted Contract	\$ 506,275.00	2.1%		

Project awarded Dec. 2025; Contractor is making slow progress. Shutdown for summer.

Seawall Extension

Contractor: Colliers

Architect

Construction Cost			Grant	\$ 29,108,799.00
Change Orders	\$ -		25% Match	\$ 8,102,933.00
Adjusted Contract	\$ -	#DIV/0!		\$ 38,811,732.00

Colliers compmlted final plans & specifications. Awaiting sign-off from State Comtrollers Office.
Recieved grant award from FEMA, County and Ocean Wind Trust. Anticipate bidding in September

Desalination Plant

Contractor: Coppola Services

Engineer CME

Phase 1A

Construction Cost	\$ 11,980,000.00		Grant	\$ 5,000,000.00
Change Orders	\$ -		25% Match	
Adjusted Contract	\$ 11,980,000.00	0.0%		

	Funding	Funding Ye:	Budget Year	Amount	City Match	Total
Desal Equipment	WRDA, received	FY2026	2026/2027	\$ 500,000.00	\$ 165,000.00	\$ 665,000.00
Desal Equipment	WRDA, anticipated	FY2027	2027/2028	\$ 9,500,000.00	\$ 3,135,000.00	\$ 12,635,000.00
Building	Dept Interior, rec	FY2024	before June 2026	\$ 2,000,000.00	\$ 500,000.00	\$ 2,500,000.00
Building	NJIB, received	FY2026	before June 2026	\$ 3,000,000.00	\$ 7,100,000.00	\$ 10,100,000.00
Iron Removal	NJIB, received	FY2027	before June 2027	\$ 3,000,000.00	\$ 3,210,000.00	\$ 6,210,000.00
Rehab Bldg	NJIB, received	FY2027	before June 2027	\$ 2,000,000.00	\$ 2,420,000.00	\$ 4,420,000.00
				\$ 20,000,000.00	\$ 16,530,000.00	
					Total	\$ 36,530,000.00

CME has recieved NJDEP for permits (CAFRA and TWA). Working on scenarios to adjust water rates.
Copploa Services scheduled to start construction September 2026.

Rehabilitation of Madison Ave Water Tank

Contractor: Allied Painting Ince

Engineer RVE

Construction Cost	\$ 1,283,500.00			
Change Orders	\$ -			
Adjusted Contract	\$ 1,283,500.00	0.0%		

Contrctor to start work in September 2026.

FY2026 Sanitary Sewer System Improvement Project

Contractor: Asphalt Paving Systems

Engineer DeBlasio Assoc

Construction Cost	\$ 2,667,400.00		NJDOT	\$ 3,000,000.00
Change Orders	\$ -		Match	
Adjusted Contract	\$ 2,667,400.00	0.0%		\$ 4,000,000.00

Contractor to start work in October 2026.

Reconstruction of Wenonah Ave

Contractor: Arawak Paving
Engineer DeBlasio Assoc

Construction Cost	\$ 103,700.00		NJDOT	\$ 110,733.00
Change Orders	\$ -		Match	\$ 36,911.00
Adjusted Contract	\$ 103,700.00	0.0%		\$ 147,644.00

Contractor to start work in October 2026.

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. Anticipate bidding project September 2026.

APPENDIX B

PARKING & BEACH TAG REPORTS

Cleared transactions

Table shows up to 5,000 transactions. Metrics and exports reflect the full filtered dataset.

🕒 Last synced on Aug 3, 2026 at 7:05 AM

Total parking amount

\$564,123.95

Jul 1, 2025 – Jul 31, 2025



Total payment amount

\$658,113.50

Jul 1, 2025 – Jul 31, 2025



Total transactions

151,752

Jul 1, 2025 – Jul 31, 2025



Total payment amount by credit card ▾

AMEX

\$59,426.90

13,806 transactions



DISCOVER

\$19,559.95

4,489 transactions



VISA

\$421,756.47

96,945 transactions



MASTERCARD

\$155,317.02

35,968 transactions



1 selected

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2025-07-01 – 2025-07-31

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Cape May, NJ

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Clear All

City of Cape May Beach Tag Department

July 2025 vs. July 2026 Sales & Revenue Analysis

Executive Summary

July 2026 beachfront beach tag sales remained strong, with 47,498 beach tags sold, generating \$731,860.00 in beachfront revenue. Compared to July 2025, beachfront sales declined by 2,777 tags (5.52%), with revenue decreasing by \$44,940.00 (5.79%). The 2026 Tax Office and Jersey Cape reports are still being updated and will be included in a supplemental report once finalized.

Beachfront Sales Comparison

Tag Type	July 2025	July 2026	Change	% Change
Seasonal	2,266	2,096	-170	-7.50%
Weekly	9,088	8,372	-716	-7.88%
Three-Day	6,975	6,842	-133	-1.91%
Daily	31,946	30,188	-1,758	-5.50%
Total Tags Sold	50,275	47,498	-2,777	-5.52%

Beachfront Revenue

Year	Revenue
July 2025	\$776,800.00
July 2026	\$731,860.00

Revenue Difference: -\$44,940.00 (-5.79%)

Tax Office Activity

July 2025

- Seasonal Tags: 85
- Commercial Tags: 104
- Commercial Tag Revenue: \$13,000.00

2026 Tax Office totals are still being reconciled and will be included in a supplemental report.

Jersey Cape Activity

July 2025 Traditional Jersey Cape Sales

- Jersey Cape Tags: 21

July 2025 Jersey Cape Digital Sales

- Seasonal: 375
- Weekly: 1,080
- Three-Day: 789
- Daily: 1,435
- Total Digital Tags Sold: 2,592

2026 Jersey Cape figures are currently being updated and will be included once finalized.

Preliminary Conclusion

Based on finalized beachfront data, July 2026 experienced a modest decline in tag sales and revenue compared to July 2025 while still generating \$731,860.00 in beachfront revenue. A complete citywide comparison will be provided once the Tax Office and Jersey Cape figures are finalized.