**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**ORDINANCE NO. 602-2026**

**AN ORDINANCE AMENDING CHAPTER 7 OF THE CITY CODE REGARDING METERED PARKING IN THE CITY OF CAPE MAY**

**WHEREAS,** Section 7-44.3 provides for metered parking areas in the City of Cape May; and

**WHEREAS,** on April 21, 2026, the Municipal Taxation and Revenue Advisory Committee (MTRAC) presented a recommendation to the City Council that parking rates across the City increase parking rates, not simply as a revenue mechanism, but to encourage performance parking as a strategy to incentivize turnover and availability of spaces in high-traffic areas; and

**WHEREAS,** having considered the matter, the Cape May City Council has determined that it is appropriate to amend the City Code regarding metered parking areas to reflect the current conditions; and

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Cape May as follows:

**Section 1.** Section 7-44 of the City of Cape May Code is amended as follows (~~strikethrough~~ portions indicating deletions and **bold/underline** portions indicating new language):

§ 7-44 Parking Meter Zones.

§ 7-44.1 Established.

The streets or parts of streets described in Subsection 7-44.3, are hereby established as parking meter zones with parking meters installed to accept the proper payment for designated schedules and time limits.

§ 7-44.2 Metered street parking.

Parking along streets and parts of streets at metered locations within the City shall be subject to the hourly time limits schedule during which parking meters are in effect and parking meter fees set forth in Subsection 7-44.3.

§ 7-44.3 Parking meter zones.

A. There are hereby established in the City "Parking Meter Zones" in accordance with the attached map, incorporated into this ordinance.[2]

[2] Editor's Note: Said map is on file in the City offices.

B. Except as set forth below, metered parking hours in the City shall be as set forth of the attached map **of Metered Parking Zones as amended by Ordinance No. 602-2026.**

C. The parking meter rate in the ~~"red,"~~ "green," "orange," and "blue" zones on the attached map, and in any other zones hereafter established for pay parking, shall be ~~$1.50 per hour, or $0.25 per 10 minutes~~ **$2.00 per hour, payable in 10-minute increments**. **All on-street metered parking areas shall be enforced daily from 10:00 a.m. to 6:00 p.m. between April 1 and December 31 each year.**

D. ~~Parking on Beach Avenue east of Philadelphia Avenue, and on any side streets off Beach Avenue east of Philadelphia Avenue shall remain free after 5:00 p.m., whether or not the spaces are meters.~~ **The parking meter rate in the "red" zone on the attached map shall be $2.00 per hour, payable in 10-minute increments**. **All on-street metered parking areas shall be enforced daily from 10:00 a.m. to 10:00 p.m. between April 1 and December 31 each year.**

E. The parking of motor homes, trailers, and campers is prohibited in ~~the Jackson/Perry Street~~ **all City** parking lots.

F. Permits to park at the City's Bank Street Parking Lot shall be available on a year-round basis. No heavy equipment of any kind, whether owned by the City, its contractors, or otherwise, shall be parked in the Bank Street lot at any time.

~~G. All metered parking in the City of Cape May will be active from April 1 to October 31 of each year, unless otherwise set forth below:~~

~~(1) The following areas in the vicinity of the Washington Street Mall (Yellow Zone) will have an extended meter "season" beginning April 1 and ending December 31 of each year, and shall be $2 per hour or $0.25 per 10 minutes.~~

**G. The "yellow" zone generally incorporates the areas in close proximity to the Washington Street Mall Business Improvement District as depicted in the attached map. This area shall be subject to performance pricing at $4.00 per hour, payable in 10-minute increments and subject to a 3 hour parking maximum. Metered parking in the "yellow" zone shall be enforced from 10:00 a.m. to 10:00 p.m. between April 1 and December 31 each year.**

**Section 2.** All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency. Should any portion of this Ordinance be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or repeal the remainder of this Ordinance.

**Section 3.** This ordinance shall take effect 20 days after passage and publication, according to law.

ATTEST:

CITY OF CAPE MAY, a municipal corporation of the State of New Jersey

_____
Erin C. Burke, City Clerk

BY:_____
Zachary M. Mullock, Mayor

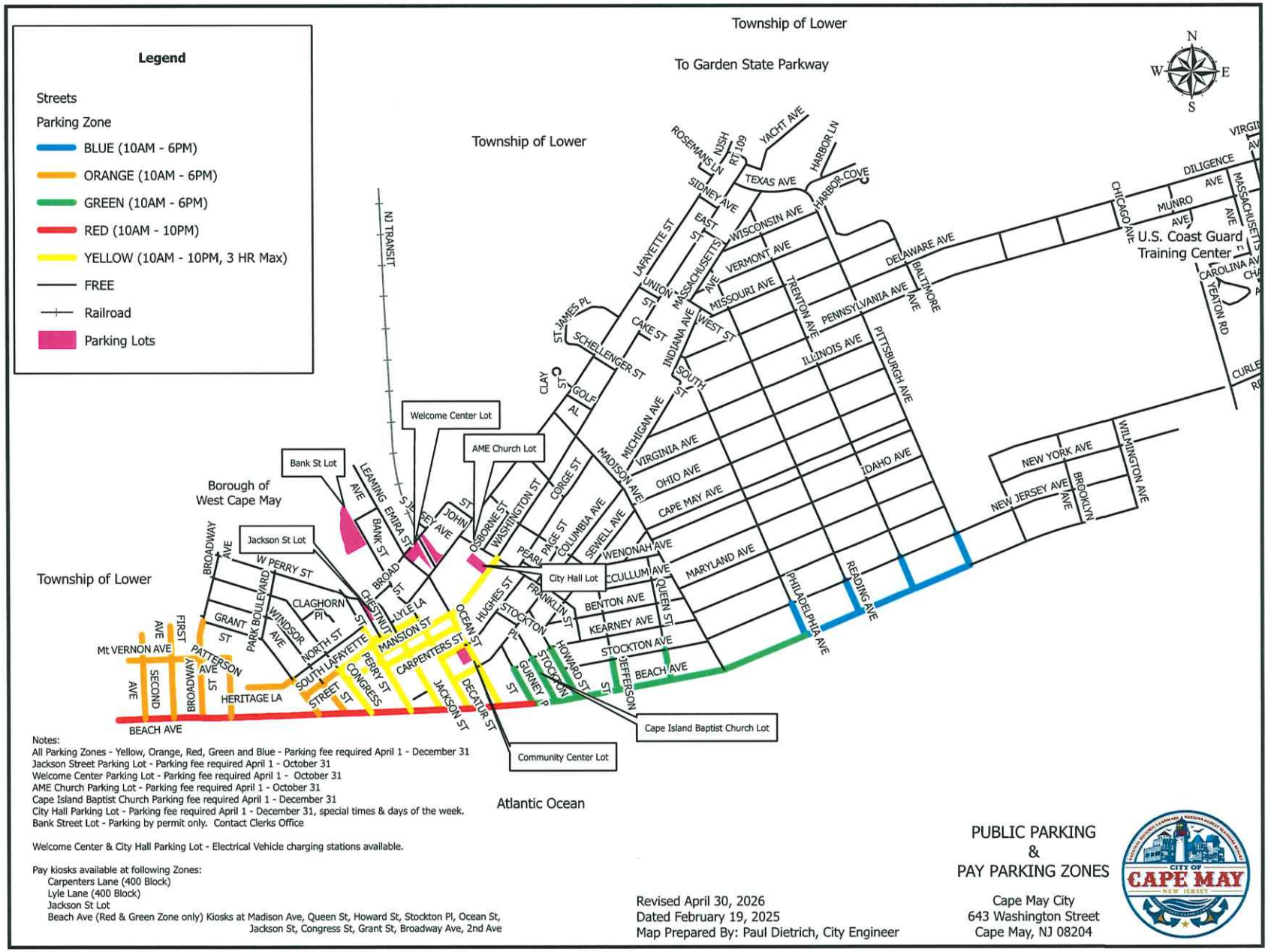
**NOTICE**

Ordinance 602-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on May 5, 2026 and was further considered for final passage during a Regular meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on May 19, 2026 at 5:00 P.M. at which time a Public Hearing was held.

_____
Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| **Meier** | | | | | | |
| **McDade** | | | | | | |
| **Bodnar** | | | | | | |
| **Baldwin** | | | | | | |
| **Mullock** | | | | | | |

Introduced: May 5, 2026
1st Online Publication: May 6, 2026
2nd Reading & Adoption: May 19, 2026
Final Online Publication: May 20, 2026
Effective Date: June 9, 2026




Notes:
All Parking Zones - Yellow, Orange, Red, Green and Blue - Parking fee required April 1 - December 31
Jackson Street Parking Lot - Parking fee required April 1 - October 31
Welcome Center Parking Lot - Parking fee required April 1 - October 31
AME Church Parking Lot - Parking fee required April 1 - October 31
Cape Island Baptist Church Parking fee required April 1 - December 31
City Hall Parking Lot - Parking fee required April 1 - December 31, special times & days of the week.
Bank Street Lot - Parking by permit only. Contact Clerks Office

Welcome Center & City Hall Parking Lot - Electrical Vehicle charging stations available.

Pay kiosks available at following Zones:
Carpenters Lane (400 Block)
Lyle Lane (400 Block)
Jackson St Lot
Beach Ave (Red & Green Zone only) Kiosks at Madison Ave, Queen St, Howard St, Stockton Pl, Ocean St, Jackson St, Congress St, Grant St, Broadway Ave, 2nd Ave

Revised April 30, 2026
Dated February 19, 2025
Map Prepared By: Paul Dietrich, City Engineer

# PUBLIC PARKING & PAY PARKING ZONES

Cape May City
643 Washington Street
Cape May, NJ 08204

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**ORDINANCE NO. 601-2026**

**AN ORDINANCE AMENDING THE CITY OF CAPE MAY CODE AND ESTABLISHING PROCEDURES AND REGULATIONS FOR MEMORIAL PROGRAM**

**WHEREAS,** the City of Cape May intends to provide for an orderly process by which persons may honor or remember friends and family by donating benches or trees in the City of Cape May; and

**WHEREAS,** having considered the matter, the Cape May City Council has determined that it is in the best interests of the public health, safety, and general welfare to establish a new section of the code providing procedures and regulations governing the same; and

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Cape May as follows:

**Section 1.** The City of Cape May Code is hereby amended to provide the following new section "Chapter 327 Memorial Program":

## Chapter 327 Memorial Program

### § 327-1 Memorial program.

A. Purpose. The purpose of this section is to respond to the continued interest from family members and friends seeking to donate benches or trees in various public spaces through the City of Cape May and establish a policy to ensure appropriate oversight to preserve the visual character of the community.

B. Donations. The fee for each donated bench or tree shall be equal to the cost of the bench, any commemorative plaque, maintenance during the term of the 10-year program and installation of the same as confirmed by the City. The fee shall be updated as necessary to reflect the current cost of the same at the time of initial donation or replacement.

C. Rules and regulations.

(1) Any person wishing to dedicate a bench or tree shall make an application to the City of Cape May for consideration. A completed application shall be reviewed by the City Manager, or their designee.

(2) Bench.

a. Those applicants who currently hold dedications at the time of establishing this Chapter retain a first right of refusal. The opportunity to have a bench dedicated shall be extended to all other persons, on a first come, first served basis, in the event availability of space on memorial benches exceeds interest by current

dedication holders. The City has no obligation to extend or increase the number of benches currently in use.

b. Memorial benches shall be permitted at all existing public parks, promenade, and beachfront street-ends, subject to final approval of the City Manger, or their designee. Memorial benches at Soldier's and Sailor's Park, shall first be offered to City taxpayers who were veterans of foreign wars (or their dependents) and then to all other veterans of foreign wars (or their dependents).

c. Benches shall be of a size, style, color, and material as solely determined by the City of Cape May.

d. Benches shall be installed by the Department of Public Works at a location as nearly as practically possible to the requested locations, giving due consideration to public safety and City planning. The City reserves the right to relocate the bench if a public need arises during the term.

e. Benches shall remain the property of the City.

f. Based on the estimated usable life of benches, each memorial bench shall have a term of ten (10) years. However, bench removal may be required earlier due to severe deterioration and in that case the City is not responsible for the replacement of the bench. For the avoidance of any doubt, "severe deterioration" shall be deemed to exist where the Director of Public Works and City Manager concur the condition of the bench is such that continued use by the public would cause or create a safety hazard.

(3) Trees.

a. Memorial trees shall be permitted at all existing public parks and road rights-of-ways, as recommended by the Shade Tree Commission and subject to final approval of the City Manager, or their designee.
b. Tree type shall be determined by the Shade Tree Commission based on the designated location.
c. Trees shall be installed by the Shade Tree Commission's vendor.
d. The City shall maintain the tree for a minimum of three (3) years and replace the tree during this time period at no cost to the person making the donation.

(4) Program Expiration; Renewal.

a. Bench. Anytime after the conclusion of the ten (10) year term, or, expiration by reason of severe deterioration of a bench, whichever occurs first, the City may direct removal and replacement of the bench. In the event of removal, the original donor will be provided the opportunity to (a) reclaim the plaque and/or the bench no longer needed for public use at no cost, and (b) be offered a first right of refusal for any replacement bench subject to the fees applicable at the time of replacement. If the donor elects to reclaim the plaque and/or bench, the donor is responsible for pickup. The City is not responsible for arranging for delivery. If the donor fails to reclaim within sixty (60) days following notice by the City, any unclaimed plaque or bench may be recycled or otherwise disposed

of in the sole discretion of the City. For the purposes of effectuating notice, the City is entitled to rely on the contact information provided in the original application. The applicant is responsible for notifying the City of any change or update in contact information.

b. Trees. Anytime after the City's minimum three (3) year maintenance period, or earlier upon removal due to death, disease, storm damage, infrastructure conflicts, or a determination by the City that the tree poses a safety risk or is otherwise unsuitable, the City may remove the tree without obligation to replace it. When practicable, the donor shall be notified and may be offered the opportunity to make an additional donation for a replacement tree, subject to availability, site suitability, and the fees and program requirements in effect at the time. Tree species and location shall be determined by the Shade Tree Commission and approved by the City Manager, or their designee. Memorial trees do not convey a guaranteed term of display, perpetual maintenance, or any vested property right, and the City does not guarantee a tree's lifespan beyond the minimum three (3) year maintenance period. If a marker or plaque is removed in connection with tree removal, the donor may reclaim it at no cost and shall be responsible for pickup. Any marker or plaque not reclaimed within sixty (60) days following notice may be disposed of at the City's discretion. The City may rely on the contact information provided in the original application, and applicants are responsible for keeping such information current.

c. All renewals shall conform to the rules and regulations as set forth herein and as amended.

**Section 2.** All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency. Should any portion of this Ordinance be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or repeal the remainder of this Ordinance.

**Section 3.** This ordinance shall take effect 20 days after passage and publication, according to law.

ATTEST:

CITY OF CAPE MAY, a municipal corporation of the State of New Jersey

_____
Erin C. Burke, City Clerk

BY:_____
Zachary M. Mullock, Mayor

## NOTICE

Ordinance 601-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on April 21, 2026 and was further considered for final passage during a Regular meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on May 5, 2026 at 5:00 P.M. at which time a Public Hearing was held.

_____

Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| **Meier** | | | | | | |
| **McDade** | | | | | | |
| **Bodnar** | | | | | | |
| **Baldwin** | | | | | | |
| **Mullock** | | | | | | |

Introduced: April 21, 2026
1st Online Publication: April 22, 2026
2nd Reading & Adoption: May 5, 2026
Final Online Publication: May 6, 2026
Effective Date: May 26, 2026

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 186-05-2026**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 - AMERICAN RESCUE MONIES RECEIVED**

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2026, which are now available as a revenue and will be hereby appropriated as detailed below:

| | |
|---|---|
| Revenue Title: | American Rescue Plan |
| Appropriation Title: | American Rescue Plan |
| Amount: | $358,175.79 |

**BE IT FURTHER RESOLVED** that completed Certifications for this Resolution be forwarded electronically to the Director of the Division of Local Government Services for approval.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____

Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| Meier | | | | | | |
| McDade | | | | | | |
| Bodnar | | | | | | |
| Baldwin | | | | | | |
| Mullock | | | | | | |

cc: CFO

# CURRENT FUND
## SCHEDULE OF FEDERAL AND STATE GRANTS - UNAPPROPRIATED RESERVES

| Purpose | | Balance Dec. 31, 2020 | Transferred To 2021 Approproriations | Received | Balance Dec. 31, 2021 |
|---|---|---|---|---|---|
| **FEDERAL GRANTS:** | | | | | |
| NJDCA-Neighborhood Preservation Program COVID-19 Relief | $ | 1,000.00 | 1,000.00 | | - |
| American Rescue Plan | | - | | 179,087.89 | 179,087.89 |
| U.S. Small Business Administration-Shuttered Venue Grant | | - | | 88,351.83 | 88,351.83 |
| Total Federal | | 1,000.00 | 1,000.00 | 267,439.72 | 267,439.72 |
| **STATE GRANTS:** | | | | | |
| Body Armor-2019 | | 2,094.76 | 2,094.76 | | - |
| Body Armor-2020 | | - | | 1,850.42 | 1,850.42 |
| Housing Inspections | | 9,237.00 | 9,237.00 | | - |
| Housing Inspections | | - | | 12,703.00 | 12,703.00 |
| 2019 Emergency Management-EMAA Grant | | 10,000.00 | 10,000.00 | | - |
| 2020 Emergency Management-EMAA Grant | | - | | 10,000.00 | 10,000.00 |
| Cops in Shops - 2020 | | 2,249.92 | 2,249.92 | | - |
| Cops in Shops - 2021 | | - | | 2,834.60 | 2,834.60 |
| NJ Body Cameras | | - | | 82,539.00 | 82,539.00 |
| DCA Neighborhood Preservation Program-Phase 2 | | - | | 112,500.00 | 112,500.00 |
| Total State | | 23,581.68 | 23,581.68 | 222,427.02 | 222,427.02 |
| | $ | 24,581.68 | 24,581.68 | 489,866.74 | 489,866.74 |

# CURRENT FUND
## SCHEDULE OF FEDERAL AND STATE GRANTS - UNAPPROPRIATED RESERVES

| Purpose | | Balance Dec. 31, 2021 | Transferred To 2022 Appropriations | Received | Balance Dec. 31, 2022 |
|---|---|---|---|---|---|
| **FEDERAL GRANTS:** | | | | | |
| American Rescue Plan | $ | 179,087.89 | | 179,087.90 | 358,175.79 |
| U.S. Small Business Administration-Shuttered Venue Grant | | 88,351.83 | 88,351.83 | | - |
| Total Federal | | 267,439.72 | 88,351.83 | 179,087.90 | 358,175.79 |
| **STATE GRANTS:** | | | | | |
| Body Armor-2021 | | - | | 3,178.13 | 3,178.13 |
| Body Armor-2020 | | 1,850.42 | 1,850.42 | | - |
| Housing Inspections | | - | | 6,877.00 | 6,877.00 |
| Housing Inspections | | 12,703.00 | 12,703.00 | | - |
| 2021 Emergency Management-EMAA Grant | | - | | 10,000.00 | 10,000.00 |
| 2020 Emergency Management-EMAA Grant | | 10,000.00 | 10,000.00 | | - |
| Cops in Shops - 2022 | | - | | 554.96 | 554.96 |
| Cops in Shops - 2021 | | 2,834.60 | 2,834.60 | | - |
| NJ Body Cameras | | 82,539.00 | 82,539.00 | | - |
| DCA Neighborhood Preservation Program-Phase 2 | | 112,500.00 | 112,500.00 | | - |
| Total State | | 222,427.02 | 222,427.02 | 20,610.09 | 20,610.09 |
| **OTHER GRANTS:** | | | | | |
| BOE Gazebo | | - | | 7,917.50 | 7,917.50 |
| R. Kennedy - Law Enforcement Against Drugs Support | | - | | 2,940.00 | 2,940.00 |
| Total Other | | - | - | 10,857.50 | 10,857.50 |
| | $ | 489,866.74 | 310,778.85 | 210,555.49 | 389,643.38 |

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 187-05-2026**

**RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT AWARD AND EXECUTION OF INDEMNIFICATION AGREEMENT UNDER THE "CMC LAND OF THE FREE, CELEBRATION 250" GRANT PROGRAM**

**WHEREAS,** the County of Cape May has established the *"CMC Land of the Free, Celebration 250" Grant Program* to commemorate the 250th Anniversary of the founding of the United States of America through support of local patriotic events and initiatives; and

**WHEREAS,** the City of Cape May submitted an application to the County of Cape May seeking funding assistance for a patriotic program/event consistent with the goals and guidelines of said grant program; and

**WHEREAS,** the County of Cape May has approved a grant award to the City of Cape May in the amount of $25,000 subject to the terms and conditions set forth in the grant program guidelines and indemnification agreement; and

**WHEREAS,** the grant requires a hard cash match by the municipality and compliance with all applicable program requirements, including but not limited to eligible use of funds, reporting, and reimbursement procedures; and

**WHEREAS,** the City Council of the City of Cape May desires to accept the grant award and to enter into a indemnification agreement with the County of Cape May to carry out the proposed program as outlined in its application.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Cape May, County of Cape May, State of New Jersey, that:

1. The Cape May City Council hereby accepts the grant award from the County of Cape May under the *"CMC Land of the Free, Celebration 250" Grant Program* in the amount of $25,000.

2. The City of Cape May agrees to provide the required hard cash matching funds and to comply with all grant program requirements, guidelines, and conditions.

3. The Mayor; Municipal Clerk; City Manager; and any other appropriate City official are hereby authorized and directed to execute the indemnification agreement and any related documents necessary to accept and implement this funding on behalf of the municipality.

4. The appropriate municipal officials are further authorized to take all necessary actions to implement the project as described in the grant application and to submit all required documentation for reimbursement in accordance with County procedures.

5. The City of Cape May acknowledges that failure to comply with grant requirements may result in the suspension, termination, or recapture of grant funds.

6. This Resolution shall take effect immediately upon adoption.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____
Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| **Meier** | | | | | | |
| **McDade** | | | | | | |
| **Bodnar** | | | | | | |
| **Baldwin** | | | | | | |
| **Mullock** | | | | | | |

cc: Marketing/Tourism/Civic Affairs
Accounts Payable
CFO

# INDEMNIFICATION AGREEMENT

This Agreement is made on the ____ day of _____, 2026 by and between:

**City of Cape May**, a municipal corporation of the State of New Jersey, whose administrative offices are located at 643 Washington Street, Cape May, New Jersey 08204 *("Municipality")*; and

**County of Cape May,** their agents, employees, affiliates, political subdivisions and departments thereunder, whose administrative offices are located at 4 Moore Road, Cape May Court House, New Jersey 08210, *("County")*.

The Municipality and County are collectively referred to as the "Parties," and individually as a "Party".

## RECITALS

WHEREAS, the County has established the "CMC Land of the Free, Celebration 250" Grant Program to commemorate the 250th Anniversary of the founding of the United States of America through support of local patriotic events and initiatives *("Grant Program")*; and

WHEREAS, the Municipality submitted an application to the County seeking funding assistance for patriotic program(s)/event(s)/paraphernalia *(collectively, the "Events")* consistent with the goals and guidelines of said Grant Program; and

WHEREAS, the County has approved a grant award to the Municipality subject to the terms and conditions set forth in the Grant Program guidelines and this Agreement;

WHEREAS, the Parties have discussed expressly and in detail the nature of the Municipality's promises and it is the intention of both the Municipality and the County that the County, its agents, officers and employees shall not be liable or in any way responsible for damage, loss or expenses resulting to the Municipality, its employees, agents, representatives, participants, spectators, chaperones and/or any individual or entity, due to any accident, mishap or injury, either to person or property, or of any nature to any person or any property, or any kind of liability whatsoever arising out of Municipality's acts or omissions related to the Events.

NOW, THEREFORE, in consideration of the County providing funding and the Municipality's promises hereunder, it is agreed as follows:

## INDEMNIFICATION

**1. Incorporation of Recital by Reference.**

The recitals set forth above are incorporated herein by reference as if set forth at length and, therefore, constitute a part of the terms of this Agreement.

**2. Scope.**

To the fullest extent permitted by law, the Municipality hereby agrees to indemnify, defend and hold the County, its elected officials, officers, agents, servants, and/or employees harmless from any and all claims, loss, liability, damage, expense, attorney's fees and legal costs which the County may, at any time, incur by reason of the funding provided to the Municipality through the Grant Program, or of anything relating thereto or arising out of it, which shall include any claims that the County was in any way negligent in connection with the Events. It is the intent of this Agreement that the County shall incur no liability whatsoever arising out of any and all Events associated with the Grant Program. Municipality and County agree that this Agreement shall be construed to the fullest extent possible by law to impose upon the Municipality the fullest duties of indemnity in connection with its Events, which shall include the obligation by Municipality to:

(a) defend, indemnify and hold the County harmless against any claim, lawsuit, arbitration or claim of any sort, nature and type. Said duty to indemnify shall include the duty to defend completely through total and final resolution of the matter including all appeals. It shall include, but is not limited to, any attorney's fees, engineering, expert or other necessary costs incurred as a result of defending or investigating any claim and/or suit of any nature or sort. In the event Municipality does not timely provide a defense and indemnity, which causes County to incur costs including attorney's fees to enforce any rights pursuant to this Agreement, then and in that event, Municipality shall also be responsible for said costs and fees, as incurred by County; and

(b) defend and indemnify the County for any claims for reimbursement and/or subrogation by any and all medical providers, medical insurers or worker's compensation carriers or any other individual or entity.

**3. Compliance with the Law.**

Municipality agrees that its Events will comply with and cause all of its employees, agents, representatives, participants, spectators, chaperones and the like to comply with all of the

applicable safety rules and all of the rules, regulations and standards issued by the various State, County and Municipal governments.

**4. Severability.**

It is further understood and agreed by the Parties that if any of the provisions hereof should contravene or be invalidated under the Laws of the State of New Jersey, such contravention shall not invalidate this Agreement but shall be construed as if not containing the particular provision which is held to be invalidated and the rights and obligations of the parties shall be construed and enforced accordingly.

**5. Term.**

The duties and obligations under this Agreement shall remain in effect for as long as the applicable Statute of Limitations remains in effect and the duty to defend shall extend beyond the Statute of Limitations to the extent any claim is made against County at any time in the future as it relates to anything arising out of or occurring under the "Event" scheduled to occur on the aforementioned date.

IN WITNESS WHEREOF, the Parties hereto have set their hand and seal on the date first written above. By executing this Indemnification Agreement, the individuals represent that they have complete authority to do so on behalf of their respective corporation or agency and may, therefore, effectively bind their principals.

*Signature page to follow*

SIGNED, SEALED AND
DELIVERED IN THE PRESENCE OF:

WITNESS:

CITY OF CAPE MAY

_____

Erin C. Burke
Municipal Clerk

By: _____

Zachary Mullock
Mayor

ATTEST:

COUNTY OF CAPE MAY

_____

Kevin Lare
Administrator/Clerk of the Board

By: _____

Leonard C. Desiderio
Commissioner Director

APPROVED AS TO FORM:

_____

Jeffrey Lindsay, Esquire
County Counsel

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 188-05-2026**

**RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – CMC LAND OF THE FREE, CELEBRATION 250**

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Cape May, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the Year 2026, which are now available as a revenue and will be hereby appropriated as detailed below:

| | |
|---|---|
| Revenue Title: | CMC land of the Free, Celebration 250 |
| Appropriation Title: | CMC land of the Free, Celebration 250 |
| Amount: | $25,000 |

**BE IT FURTHER RESOLVED** that completed Certifications for this Resolution be forwarded electronically to the Director of the Division of Local Government Services for approval.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____

Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| Meier | | | | | | |
| McDade | | | | | | |
| Bodnar | | | | | | |
| Baldwin | | | | | | |
| Mullock | | | | | | |

cc: CFO

# ATTACHMENT A - GRANT AWARDS AND PROJECT DESCRIPTIONS

| # | Municipalities | 250th Grant Requests | Project Description |
|---|---|---|---|
| 1 | Avalon | $ 20,725.00 | 1.) July 2nd - Declaration of Independence reading is a new event that will kick off our celebration weekend. All those in attandance will receive a handheld American flag. 2.) July 3rd - Patriotic Golf Cart Parade - New event that will display participants patriotic creativity by decorating their golf carts and parading through the streets of Avalon. Three of the best decorated golf carts will be recieving prizes. Land of the Free t shirts will be given out to spectators and participants. 3.) July 3rd - Nashville Express will perform a concert of Americana country musiv after the golf cart parade at Surfside Park. This is a new concert event added to the weekend long land of the free celebration in Avalon. 4.) July 4th - Livestreaming the Avalon boat parade, a new feature that will display the several hundreds of patriotic decortated boats on display throughout the back bays of Avalon, this will also provide those with accessibility issues to view the parade from anywhere. Also new for the 4th of July we will add additional fireworks and fireworks displays to the fireworks show. 5.) August 27th - Patriotic drone show - a brand new event that will take place after summer concert series show. Drone show will be the finale to the Land of the Free 250 celebration of events in Avalon. 6.) Land of the Free 250th Avalon t shirts will be given out all summer during our celebration of events |
| 2 | Cape May City | $ 25,000.00 | Cape May is celebrating 175 years as a City, 50 years with the Historic Landmark Status along with the Country's 250th so we are pushing a trifecta of anniversaries. Out marketing campaign is "Cape May First and Only" We've built capemayfirstandonly.com to commemorate the annviersaries and keep the public informed of events. **In addition to our traditional events, we've added a beach party/concert, race, Historic Preservation Award Reception, drone show, enhanced fireworks display, banners and custom flags** |
| 3 | Cape May Point | $ 2,950.00 | "Paint the Point Patriotic", an enhanced July 4th Weekend Celebration<br>1. Flag display on County Roads with 3' by 5' American flags mounted on poles.<br>2. Enhanced traditional Bicycle Parade with free Rita's red, white and blue water ices for participants.<br>3. Placement of American stick-flags along streets and at beach entrances to "Paint the Point Patriotic" |
| 4 | Dennis Township | $ 1,000.00 | Dennis Twp will celebrate America's 250th anniversary and its own 200th Anniversary through a community-wide patriotic photo contest and public exhibition that highlights the people, places, and traditions that define the Township. Residents of all ages will submit photographs across themed categories, creating a visual narrative of the community's past, present, and future. All entries will be displayed, and residents will vote for winners, who later be recognized by the Township Committee. This initiative enhances an existing community event, promotes intergenerational engagement, and creates a lasting visual achive of these milestone anniversaries. |
| 5 | Lower Township | $ 25,000.00 | The Township of Lower proposes to partner with Cape May County to celebrate "Land of the FREE Celebration 250" throughout the summer of 2026 with new banners, led signage and patriotic decorations. ($19,363.90)Additionally, the township will enhance its popular Independence Day Festival held along Beach Drive 7/3/26 with added children's amusments. ($7,000) This event is FREE to the public. Finally, the Children's Benefit Concert 8/12/26 will add children's rides, amusemets, a second band and stage and have an exciting Patriotic Finish with a USA themed drone show over the Delaware Bay. ($25,000) |
| 6 | Middle Township | $ 25,000.00 | July 1, 2026 the Ockie Wisting Recreational Complex in Rio Grande will be transformed into an old fashioned American fair, offering residents and visitors an immersive experience that captures the heart of hometown America. From 5:00pm to 9:00pm attendees will step into a nostalgic carnival atompshere featuring tradiional games, family activities, live entertainment, and patriotic programming that honors our nation's past while celebrating its future. This event aims to strengthen community pride, foster intergenerational connection, and provide an accessible, family friendly celebration for all. A budger of $58,500.00 has been established to accomplish the goals of this enhanced event. These costs include: amplified fireworks, drone display, musical entertainment, themed venodrs, supllies, food and accommodations. |
| 7 | North Wildwood | $ 9,230.00 | City of North Wildwood plans to offer some promotional material for our residents and visitors. First we plan to publish a book commemorating the Semiquincentennial of the United States. The book will highlight the history of North Wildwood and the individuals who shaped the City, including Mayors, personnel, historical figures, and members of our Armed Forces whos contributions have helped North Wildwood evolve into the City it is today and define its role in our nation. It will also feature information on the City's initiatives for the celebration. The expenses for the project will go towards the design and printing of the book. In addition, we plan to utilize the City's commeorative logo to create a flag for the celebration. This flag will be displayed at various City buildings and landmarks in recognition of the Semisuincentennial. We will also make flags available free of charge to property owners who wish to display it at their homes or businesses in support of the community-wide celebration. The expenses of this project will primarily cover the printing of the flag |
| 8 | Ocean City | $ 25,000.00 | America 250: Lights Over Ocean City will be a patriotic drone light show series celebrating the 250th anniversary of the United States. Hosted along Ocean City's award-winning beachfront and boardwalk, the event will feature 250 synchronized drones creating illuminated images and animations in the sky that salute America. The program will be promoted as a signature America 250 in Ocean City and is expected to draw families, visitors, and tourists to Ocean City's beachfront and boardwalk. The series will take place on Monday nights in July and August at 9:00 PM. Each show will be 12-15 minutes in duration. Grant program expenses will include only the cost of drone shows. Additional program costs in excess of the 50/50 grant match limit will be paid exclusively by the City of Ocean City. Staffing, set up and logistics will be managed by Community Services, Police, and Fire Department staff members from the City of Ocean City; these expenses are not included as part of the grant budget. |

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 189-05-2026**

**RESOLUTION AUTHORIZING PROCUREMENT OF JANITORIAL SERVICES UNDER NEW JERSEY STATE CONTRACT – DIVISION OF PURCHASE AND PROPERTY CONTRACT #T-1480/ 77110 – ACCESS NJ**

**WHEREAS,** a need exists for procurement of janitorial services for public restroom and facilities; and

**WHEREAS** the City of Cape May, may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq., and

**WHEREAS,** under the state contract award, Access NJ, 150 West State Street, Suite 120, Trenton, NJ 08608, holds New Jersey State Purchase and Property State Contract NJ #T-1480/ 77110; and

**WHEREAS**, Access NJ, has proposed services from September 16, 2026, through November 15, 2026, in the amount of $44,479.74, under the state contract acceptable to the City: and

**WHERAS,** Access NJ has proposed services to supplement those listed in R#110-02-2026, for mornings from 6:00A.M. to 2:00P.M., from May 15, 2026, through September 15, 2026 in the amount of $59,819.33.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Cape May, County of Cape May, State of New Jersey, as follows:

1. That the procurement of janitorial services for public restroom and facilities, from September 16, 2026, through November 15, 2026, in the amount of $44,479.74.

2. The procurement supplementing services as found within R#101-02-2026, for mornings from 6:00A.M. to 2:00P.M., from May 15, 2026, through September 15, 2026, in the amount of $59,819.33.

3. Through Access NJ, 150 West State Street, Suite 120, Trenton, NJ 08608, holder New Jersey State Purchase and Property State Contract NJ #T-1480/ 77110; is hereby authorized.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____

Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| **Meier** | | | | | | |
| **McDade** | | | | | | |
| **Bodnar** | | | | | | |
| **Baldwin** | | | | | | |
| **Mullock** | | | | | | |

cc: DPW
CFO
QPA
Accounts Payable

Resolution: 189-05-2026
Resolution authorizing janitorial services to Access NJ through NJ State contract
Amount: $104,299.07

## TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the following accounts, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

| | |
|---|---|
| 6-01-26-310-217 | $48,299.07 |
| 6-20-26-310-217 | $16,000.00 |
| 6-30-26-310-217 | $40,000.00 |

ACCSES j

*Purchasing with a Purpose*

April 24, 2026

Mr. Eric Prusinski
City of Cape May
830 Canning House Lane
Cape May, NJ 08204
Via Email: Eprusinski@capemaycity.com

Re: Quote JQ042626RTA for Janitorial Services
CRP of reference: Jersey Cape

Dear Mr. Prusinksi,

I would like to thank you for considering ACCSES NJ as the vendor for your cleaning needs. ACCSES NJ is the State's designated Central Non-Profit Agency (CNA), administering the State set-aside contract for people with disabilities under the State Use Law for Rehabilitation Facilities (NJSA 30:6-23). We hold several state contracts covering thousands of products and nearly a dozen individual services.

Upon review of your request, we are submitting the following pricing based on our state contract. T-1480 / 77110, line 158 for janitorial services.

**Scope & details:**

- Provide daily janitorial services for 11 public restrooms, ensuring all locations are clean, stocked, and well-maintained
- General cleaning and tidying of restroom facilities
- Sweeping and mopping of all floors as needed
- Monitoring and replenishing consumable supplies (toilet paper, paper towels, soap supplied by city)
- Reporting any maintenance issues or supply shortages
- Two personnel assigned daily
- Seven days per week, including holidays
- Service hours: 6:00 AM – 6:00 PM
- One parking pass will be provided
- Ten of the eleven locations are equipped with a slop sink, the one exception has immediate access to water
- All locations have a designated supply closed stocked & maintained by city staff

Contract time Sept 16 – Nov 15 = 61 days x 24 hours = 1464 hours x $30.396 = $44,499.74

Thank you for the opportunity to price this project. We look forward to working with you further. If there are any questions, please feel free to contact me at 609-439-5132 orrtroiano@accsesnj.org.

Thank you,

Renay Troiano
Account Manager

ACCSES

*Purchasing with a Purpose*

April 2, 2026

Mr. EricPrusinski
City of Cape May
830 Canning house lane
Cape May, NJ 08204
Via Email: Eprusinski@capemaycity.com

Re: Quote JQ040226RTA for Janitorial Services
CRP of reference: Jersey Cape

Dear Mr. Prusinksi,

I would like to thank you for considering ACCSES NJ as the vendor for your cleaning needs. ACCSES NJ is the State's designated Central Non-Profit Agency (CNA), administering the State set-aside contract for people with disabilities under the State Use Law for Rehabilitation Facilities (NJSA 30:6-23). We hold several state contracts covering thousands of products and nearly a dozen individual services.

Upon review of your request, we are submitting the following pricing based on our state contract. T-1480 / 77110, line 158 for janitorial services.

**Scope & details:**

- Provide daily janitorial services for 11 public restrooms, ensuring all locations are clean, stocked, and well-maintained
- General cleaning and tidying of restroom facilities
- Sweeping and mopping of all floors as needed
- Monitoring and replenishing consumable supplies (toilet paper, paper towels, soap supplied by city)
- Reporting any maintenance issues or supply shortages
- Two personnel assigned daily
- Seven days per week, including holidays
- Service hours: 6:00 AM – 2:00 PM
- One parking pass will be provided
- Ten of the eleven locations are equipped with a slop sink, the one exception has immediate access to water
- All locations have a designated supply closed stocked & maintained by city staff

Contract time May 15 – Sept 15, 123 days - $59,819.33

Thank you for the opportunity to price this project. We look forward to working with you further. If there are any questions, please feel free to contact me at 609-439-5132 orrtroiano@accsesnj.org.

Thank you,

Renay Troiano
Account Manager

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 190-05-2026**

**RESOLUTION AUTHORIZING CHANGE ORDER #3 TO CONTRACT FOR HARBORVIEW PARK IMPROVEMENTS**

**WHEREAS,** pursuant to Resolution No. 322-11-2025, the City awarded a contract for the Harborview Park Improvements to Fred M. Schiavone Construction Inc. after public bidding; and

**WHEREAS,** the Contractor has proposed a change order to address additional work requested by the City pursuant to the April 27, 2026 change order provided by the Special Project Engineer attached hereto as EXHIBIT A and incorporated herein by reference; and

**WHEREAS,** City officials have reviewed the bids and the supporting documentation, and concur with the recommendation of the City's Special Project Engineer that the change order is reasonable and necessary in connection with the project.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Cape May, County of Cape May, State of New Jersey, as follows:

1. The averments of the preamble are hereby incorporated.

2. City Council hereby authorizes the Change Order to the contract for Harborview Park Improvements, in accordance with the terms and conditions of the contract specifications, and in accordance with the Change Order attached hereto as EXHIBIT A and incorporated herein by reference. The Contract shall be amended as follows:

| | |
|---|---|
| Original Award Amount: | $1,748,956.13 |
| Net Change by previous Change Orders: | $1,776,433.27 |
| Change Order #3: | $ 15,216.96 |
| **Total Contract including Change Order(s):** | **$1,791,650.23** |
| **Total Change Order Percentage: 2.44%** | |

3. The Mayor and all other appropriate City officials are authorized to execute the change orders and further authorized and directed to take all other steps necessary to effectuate this Resolution.

4. The City Chief Financial Officer has certified the availability of adequate funds to pay this contract.

5. This resolution shall take effect immediately, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____

Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| **Meier** | | | | | | |
| **McDade** | | | | | | |
| **Bodnar** | | | | | | |
| **Baldwin** | | | | | | |
| **Mullock** | | | | | | |

cc: EDA
Schiavone Const. Inc.
City Engineer
Accounts Payable

Resolution: 190-05-2026
Resolution Authorizing Change Order No. 3 to Harborview Park Project – Schiavone Const. Inc.
Amount: $15,216.96

## TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-924-105 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

# ENGINEERING DESIGN ASSOCIATES, P.A.

**CHANGE ORDER #3**

**Project: HARBORVIEW PARK**

City of Cape May, Cape May County, New Jersey

April 24, 2026

EDA # CM-124

Client: City of Cape May  Contractor: Fred M. Schiavone Construction Inc.

| TYPE OF CHANGE | ITEM # | DESCRIPTION | UNITS | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| ORIGINAL BID | | Harborview Park Improvements Original Award Amount | | | SUBTOTAL | $1,748,956.13 |
| SUPPLEMENTAL | Add 6x6 waler below exisging 6x6 to attach handrail: | | | | | |
| | 15 | 6 x 6 x 16' PT | EA | 20.00 | $64.00 | $1,280.00 |
| | 16 | 3/4 x 14" HDG Bolts | EA | 120.00 | $6.15 | $738.00 |
| | 17 | 3/4 HDG Nus | EA | 120.00 | $0.55 | $66.00 |
| | 18 | 3/4 HDG Flat Washer | EA | 240.00 | $0.30 | $72.00 |
| | 19 | Carpenter Foreman | HR | 20.00 | $139.00 | $2,780.00 |
| | 20 | Carpenter Foreman | HR | 40.00 | $129.00 | $5,160.00 |
| | 21 | Laborer | HR | 20.00 | $124.00 | $2,480.00 |
| | 22 | Overhead & Profit | LS | 1.00 | $2,640.96 | $2,640.96 |
| | | | | | SUBTOTAL | $15,216.96 |
| EXTRA | | | | | | |
| | | | | | | |
| | | | | | SUBTOTAL | $0.00 |
| REDUCTION | | | | | | |
| | | | | | | |
| | | | | | SUBTOTAL | $0.00 |

| PREVIOUS CHANGE ORDERS | | |
|---|---|---|
| No. | AMOUNT | REASON FOR CHANGE |
| 1 | -$3,540.00 | Various changes |
| 2 | $31,017.14 | Install 3 x 10 Girders on Existing Piles |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |

| CURRENT CHANGE ORDER | | |
|---|---|---|
| A | (ORIGINAL BID) | $1,748,956.13 |
| B | +SUPPLEMENTAL | $15,216.96 |
| C | + EXTRA | $0.00 |
| D | (REDUCTION) | $0.00 |
| | NET CONTRACT CHANGE THIS CHANGE ORDER | $15,216.96 |

| OVERALL CHANGE ORDER SUMMARY | |
|---|---|
| ORIGINAL CONTRACT AMOUNT | $1,748,956.13 |
| AMENDED CONTRACT AMOUNT | $1,791,650.23 |
| TOTAL CONTRACT CHANGE (AMOUNT) | $42,694.10 |
| TOTAL CONTRACT CHANGE (PERCENT) | 2.44% |

Accepted by: Fred M. Schiavone Jr. 4/27/26 (Contractor)

Approved by: 4/27/26 Vincent C. Orlando, P.E

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 191-05-2026**

**RESOLUTION APPROVING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAPE MAY FOR ANIMAL SHELTERING SERVICES**

**WHEREAS,** N.J.S.A. 40A:65-1 et seq. (the "Shared Services Act") authorizes local government units, including municipalities and counties, to enter into agreements for the exchange of services pursuant to the provisions of the statute knowns as the "Uniform Shared Services and Consolidation Act"; and

**WHEREAS,** Cape May County (the "County") has operated the Cape May County Animal Shelter and Adoption Center (the "Shelter") in accordance with Interlocal Agreements with participating municipalities; and

**WHEREAS,** the County recognizes the desirability of continuing to operate the Shelter on behalf of its partner municipalities; and

**WHEREAS,** the City of Cape May (the "City") recognizes its requirement to provide animal control and sheltering services in accordance with New Jersey State Law, and desires to continue to utilize services through the County; and

**WHEREAS,** the County and City desire to enter into a Shared Services Agreement for the continued operation of the Shelter.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Cape May as follows:

1. The Shared Services Agreement between the County and City attached hereto as EXHIBIT A is hereby approved.

2. The Mayor, City Clerk, City Manager, and any other appropriate City official are hereby authorized and directed to execute the Shared Services Agreement

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____
Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| Meier | | | | | | |
| McDade | | | | | | |
| Bodnar | | | | | | |
| Baldwin | | | | | | |
| Mullock | | | | | | |

cc: CFO/Accounts Payable

SHARED SERVICES AGREEMENT

BETWEEN THE COUNTY OF CAPE MAY AND CITY OF CAPE MAY

FOR ANIMAL SHELTERING SERVICES

THIS AGREEMENT is entered into this ____ day of _____, 2026 by and between the County of Cape May, hereinafter referred to "County", and the City of Cape May, hereinafter referred to "Municipality" ("Agreement").

WHEREAS, the "Uniform Shared Services and Consolidation Act", N.J.S.A. 40A:65-1 *et seq*. (the "Act"), authorizes counties and municipalities to enter into an agreement for the exchange of shared services pursuant to the provisions of that statute; and

WHEREAS, the County has operated the Cape May County Animal Shelter and Adoption Center in accordance with Interlocal Agreements with participating municipal partners since September 1, 2003; and

WHEREAS, the County recognizes the desirability of continuing to operate the Shelter on behalf of its partner municipalities; and

WHEREAS, the Municipality recognizes its requirements to provide animal control and shelter services in accordance with New Jersey State Law, and desires to continue to utilize such services through the County and to make a fair and equitable proportionate contribution toward the costs of the Shelter; and

WHEREAS, both the County and the Municipality have determined through their governing bodies that the exchange for such services is fair and equitable, and is in the best interests and the health and welfare for the citizens in those jurisdictions, and the Parties deem it appropriate to define their rights and responsibilities with respect to the services provided for herein.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the exchange of mutual covenants and conditions and such other consideration as set forth in this Agreement, and as authorized by the provisions of N.J.S.A. 40A:65-1 *et seq.*, the Parties agree to the nature and extent of services to be performed as follows:

**I. PURPOSE.** The County shall continue to own and operate the Cape May County Animal Shelter and Adoption Center ("the "Shelter"), a properly licensed and inspected Animal Shelter established and operating in accordance with the provisions of N.J.S.A. 4:19-15.8 for use by the Municipality's designated licensed Animal Control Officer (as required in accordance with the provisions of N.J.S.A. 4:19-15.16b) and on behalf of its municipal partners. The Municipality shall pay its proportionate share of the Shelter

operating costs and contribute to the spay/neuter fund as set forth herein and comply with all legal requirements.

**II. GENERAL PROVISIONS:**

A. The County will continue its operation of the Shelter for the term of this Agreement.

B. The County agrees to ensure that the Shelter meets all health and safety requirements for human and animal occupancy.

C. The County agrees to provide for the humane treatment of all animals.

D. The County agrees to provide for the medical treatment for cats and dogs in the Shelter in accordance with New Jersey State Law and agrees to provide additional medical care (including inoculations) to animals being offered for adoption.

E. The County agrees to provide for the acceptance, holding, and disposition of all cats and dogs, in accordance with New Jersey State Law, which the Municipality shall deliver to the Shelter.

F. In addition to the provisions of State law or regulations, the County agrees to provide for municipal participation in determining the appropriate policies to facilitate the successful operation of the Shelter

G. The Municipality agrees to ensure the strict adherence to the policies and procedures established by the Shelter and by that Municipality's Animal Control Officer. The County agrees to provide that written documentation be transmitted to the Municipality of any problems or concerns regarding the professional conduct of the Municipality's Animal Control Officer as witnessed at the Shelter.

H. The County agrees to make a good faith effort to research and apply for grants to defray the operational expenses of the Shelter. The County shall provide the resources for this purpose. Administrative costs attributable to successful grant awards will be eligible for reimbursement from the grant funds to the general fund of the County.

**III. ADVISORY BOARD:**

A. The County agrees to facilitate the establishment of the Cape May County Animal Shelter Advisory Board, hereinafter referred to as "the Advisory Board". The following shall constitute the membership of said Board, upon its formation:

1. One Commissioner, or designee of the Commissioner Board;
2. two (2) Public Citizen members appointed by the Board of Commissioners;
3. one (1) County based Veterinarian, appointed by the Board of Commissioners; and
4. one (1) member from each participating municipality appointed by the municipality; and

B. The Shelter Manager, Veterinarian of Record and one Municipal Animal Control Officer (as selected by the official members of the Advisory Board", shall serve as ex officio members. Municipal appointments will be confirmed by Resolution of the Board of Commissioners. Members of County Administration may participate in meetings of the Advisory Board as appropriate.

C. The Advisory Board, or similar agency, shall insure ongoing dialog between the municipal partners and the County.

D. Meetings of the Advisory Board, or similar agency, shall take place twice a year or as called by the Shelter Manager; proper notice shall be given to the public in accordance with N.J. State Law. At each such meeting, the Shelter Manager shall review animal intake and outtake and other issues related to animal control, staffing, and Shelter operations. The Advisory Board shall be entitled to comment on such report, and to take that information back to their communities.

**IV. ANIMAL HOUSING:**

A. The County agrees to accept any cat or dog from the Municipality's designated Animal Control Officer, and to provide care for such animal as dictated by N.J. State Law.

B. The County agrees to accept any cat or dog for surrender from a resident of the Municipality, upon furnishing of proper identification; the collection of any fees associated with this transaction shall be in accordance with duly adopted policies of the Shelter.

C. The County agrees to provide for the quarantined housing of animals involved in "bite" cases or suspected rabies cases during the legally mandated holding period, as dictated by New Jersey State Law.

D. Animals remaining in the Shelter after the mandatory holding period prescribed by New Jersey State Law shall become the property of the Shelter. The animals shall be cared for as directed by Shelter policies. The

Municipality holds no claim to any animal or to any fees collected or costs associated with the disposition of said animal.

## V. SPAY/NEUTER FUND

**A.** The County agrees to provide for the establishment of a County-wide Spay/Neuter Fund as part of the services offered by the Shelter. A dedicated Spay/Neuter account shall be established, and funds shall be utilized exclusively for the implementation of the Spay/Neuter Program.

**B.** The County Spay/Neuter Fund shall provide funds for the sterilization of animals offered for adoption at the Shelter as well as providing funds as available for a program mirroring the eligibility requirements and process of the existing State of New Jersey Low Cost Spay-Neuter Program. County Spay/Neuter Funds shall supplement the State of New Jersey Low Cost Spay-Neuter Program.

**C.** As part of this Agreement for Animal Sheltering Services, the Municipality also agrees to participate in Spay/Neuter Program activities.

**D.** The amount payable to the County Spay/Neuter fund shall be quarterly with the corresponding basic shelter payment as set forth in Section IX below.

## VI. ACCESS TO ANIMAL SHELTER:

A. The County agrees to provide access to the Shelter in accordance with the provisions of N.J. State Law, including public hours and non-public working hours.

B. The Municipality shall reserve the right, upon reasonable notice to the County, to inspect the Shelter at any time when said Shelter is in operation (public and non-public working hours).

C. The Municipality's designated Animal Control Officer shall be granted 7 day a week, 24-hour access to a portion of the building for the purpose of animal intake. Such access shall be granted in the extent, form, and manner prescribed by the Shelter.

## VII. EQUIPMENT:

A. The County agrees to provide for the equipment, supplies, and materials necessary for the proper care of dogs and cats according to applicable N.J. State Law and Administrative Code.

B. The Municipality acknowledges responsibility for all equipment related to the Animal Control function.

**VIII. INSURANCE:** The County agrees to maintain appropriate insurance coverage for the Shelter. The costs of said insurance will be incorporated into the operating budget of the Shelter.

**VIII. REPORTING:**

A. On the first day of each month, the Municipality shall make available to the Shelter records of all newly licensed dogs and cats within the municipality.

B. Within 15 days of its completion, the Municipality shall provide the Shelter with the results of the annual canvass of dogs (required by N.J.S.A. 4:19-15.15).

C. The Municipality shall provide the Shelter a monthly, detailed report from the Municipality's designated Animal Control Officer detailing the date, time, location, conditions, animal description, and other such information as deemed necessary by the Shelter to aid in the determination of the ownership of the animal. This information is in addition to any forms required by the Shelter for intake or recordkeeping purposes.

D. The County shall maintain monthly reports detailing the processing of any intakes from that Municipality. Said reports shall contain information as required by State Statute and Administrative Code.

**IX. CONSIDERATION:**

A. In return for the services outlined in this Agreement, the Municipality agrees to pay the County the amounts specified on "Schedule A" of this Agreement. Payments are based upon the operating expenses of the Shelter and the number of animals delivered to the Shelter by the Municipality. The minimum annual contribution shall be Ten Thousand Dollars ($10,000.00), regardless of the Municipality's utilization. Payments will be adjusted on an annual basis based upon the Municipality's use of the Shelter, the costs of the Shelter and the operational needs of the County.

B. In addition, the Municipality agrees to contribute to the spay fund as set forth on the attached Schedule A. The spay fund contribution shall be based upon the Municipality's proportionate share of the total spay costs for the County. Total spay costs shall be defined as 10 % of total operating costs for the Shelter. The minimum annual contribution shall be One Thousand Dollars ($1,000.00), regardless of the Municipality's utilization, with an additional amount based upon usage of the spay clinic. Payments may be adjusted on an annual basis based upon the Municipality's use of the spay clinic, the costs of the spay clinic and the operational needs of the County.

C All payments shall be due and owing on the date stated, without a grace period. If any payment is not received by the due date, then the Municipality shall pay the County interest at the rate of 18% per annum. If payment is late by more than 30 days, then the County in its sole discretion may terminate the Agreement upon ten days written notice to the Municipality.

D The Municipality's contribution to the Shelter and the spay fund shall be subject to annual adjustment based upon costs of Shelter operation and/or the Municipality's proportionate share thereof. County will notify the Municipality of any adjustment on or before October 1st of the year prior.

E. The Municipality's contributions for 2026 are based upon 2024 percentage of usage and 2024 operating expenses of $1,219,170.00. Future modifications will similarly be based upon the operating costs and percentage usage in the second year prior.

**X. SUBCONTRACTS.**

The County reserves the right to execute a subcontractor agreement for the operation of the Shelter, and/or any components thereof as described within this document, providing that said subcontractor subscribes wholly to the terms of this Agreement.

**XI. TERM OF AGREEMENT:**

The term of this Agreement shall commence as of the effective date of the authorizing resolution adopted by the Board of County Commissioners, and shall continue thereafter for a term of five (5) years ("Term").

**XII. MISCELLANEOUS.**

A. The County agrees to provide to the Municipality the services set forth in this Agreement during the Term, subject to any modifications made by mutual agreement of the parties in accordance with the "Uniform Shared Services and Consolidation Act", N.J.S.A. 40A:65-1 et seq. Municipality agrees to make prompt payments and comply with all legal requirements.

B. Additional services, including but not limited to humane education and community outreach, may be provided by the Shelter if and only if the costs of these services are completely funded under a guaranteed revenue stream.

C. The Municipality shall have no ownership, capital, property rights, or equity in the Shelter.

D. By signing this Agreement, the Parties acknowledge that the Agreement refers to Animal Sheltering Services only; no Animal Control Services will be provided under this Agreement.

E. Notices hereunder shall be given to the Parties set forth below and shall be made by hand delivery, facsimile, overnight delivery or by regular mail. If given by regular mail, the notice shall be deemed to have been given within a required time if deposited in the U.S. Mail, postage prepaid, within the specified time limit. For the purpose of calculating time limits, which run from the giving of a particular notice, the time shall be calculated from actual receipt of the notice. Time shall run only on business days, which for purposes of this Agreement shall be any day other than a Saturday, Sunday or legal public holiday. Notices shall be addressed as follows:

If intended for the County, with regard to shelter operations, notices are to be provided by one of the foregoing modes of service to:

Shelter Manager
County of Cape May
4 Moore Road, DN 501B
Cape May Court House, New Jersey 08210

If intended for the County with regard to billing or any other inquiry or notice:

Assistant County Administrator
County of Cape May
4 Moore Road,
Cape May Court House, New Jersey 08210

If intended for the Municipality, notices should be concurrently provided by one of the foregoing modes of service to the Municipality to:

City Administrator
City of Cape May
643 Washington Street
Cape May, New Jersey 08204

City Clerk
City of Cape May
643 Washington Street
Cape May, New Jersey 08204

[signatures on next page]

IN WITNESS THEREOF, the Parties have set their hands and seals the day and year first above written.

ATTEST:

COUNTY OF CAPE MAY

_____
Kevin Lare,
Administrator/Clerk of the Board

_____
Leonard C. Desiderio,
Commissioner Director

**APPROVED AS TO FORM:**

_____
Jeffrey R. Lindsay, Esq.
County Counsel

ATTEST:

MUNICIPALITY

_____
Erin Burke
City Clerk

_____
Zachary Mullock
Mayor

# Cape May County Animal Shelter & Adoption Center
# 2026 Animal Shelter/Spay & Neuter Billing per Muncipality

| | Due 2/15/26 | Due 2/15/26 | Due 5/15/26 | Due 8/15/26 | Due 11/15/26 | |
|---|---|---|---|---|---|---|
| **Municipality** | **Spay/Neuter** | **1st Qtr** | **2nd Qtr** | **3rd Qtr** | **4th Qtr** | **Total** |
| Avalon | 2,462.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 10,000.00 |
| Cape May City | 2,498.00 | 2,561.50 | 2,561.50 | 2,561.50 | 2,561.50 | 10,246.00 |
| Cape May Point | 2,462.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 10,000.00 |
| Dennis Township | 15,898.00 | 25,482.75 | 25,482.75 | 25,482.75 | 25,482.75 | 101,931.00 |
| Lower Township | 22,080.00 | 36,056.75 | 36,056.75 | 36,056.75 | 36,056.75 | 144,227.00 |
| Middle Township | 38,207.00 | 63,641.25 | 63,641.25 | 63,641.25 | 63,641.25 | 254,565.00 |
| North Wildwood | 3,956.00 | 5,057.25 | 5,057.25 | 5,057.25 | 5,057.25 | 20,229.00 |
| Sea Isle City | 2,462.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 10,000.00 |
| Stone Harbor | 2,462.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 10,000.00 |
| Upper Township | 8,180.00 | 12,281.75 | 12,281.75 | 12,281.75 | 12,281.75 | 49,127.00 |
| West Cape May | 2,462.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 10,000.00 |
| West Wildwood | 2,462.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 10,000.00 |
| Wildwood | 8,449.00 | 12,741.25 | 12,741.25 | 12,741.25 | 12,741.25 | 50,965.00 |
| Wildwood Crest | 2,462.00 | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | 10,000.00 |
| Woodbine | 5,415.00 | 7,553.00 | 7,553.00 | 7,553.00 | 7,553.00 | 30,212.00 |
| **TOTAL** | **121,917.00** | **182,875.50** | **182,875.50** | **182,875.50** | **182,875.50** | **731,502.00** |

| Total Yearly Interlocal Contribution | | | |
|---|---|---|---|
| Spay / Neuter Fund | | | |
| 10% of 2024 Costs for 2026 Billing | | | |
| | **Min** | **% Usage 2024** | **2026** |
| Avalon | 1,000.00 | 1,461.58 | 2,462.00 |
| Cape May | 1,000.00 | 1,497.52 | 2,498.00 |
| Cape May Point | 1,000.00 | 1,461.58 | 2,462.00 |
| Dennis Township | 1,000.00 | 14,898.39 | 15,898.00 |
| Lower Township | 1,000.00 | 21,080.46 | 22,080.00 |
| Middle Township | 1,000.00 | 37,207.58 | 38,207.00 |
| North Wildwood | 1,000.00 | 2,956.64 | 3,956.00 |
| Sea Isle City | 1,000.00 | 1,461.58 | 2,462.00 |
| Stone Harbor | 1,000.00 | 1,461.58 | 2,462.00 |
| Upper Township | 1,000.00 | 7,180.41 | 8,180.00 |
| West Cape May | 1,000.00 | 1,461.58 | 2,462.00 |
| West Wildwood | 1,000.00 | 1,461.58 | 2,462.00 |
| Wildwood | 1,000.00 | 7,449.20 | 8,449.00 |
| Wildwood Crest | 1,000.00 | 1,461.58 | 2,462.00 |
| Woodbine | 1,000.00 | 4,415.76 | 5,415.00 |
| **Total Municipal Contribution** | **15,000.00** | **106,917.00** | **121,917.00** |

Individual municipal contribution is 10% of the 2024 cost of animal shelter service.

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 192-05-2026**

**RESOLUTION DESIGNATING THE 2026 BATHING AND SURFING BEACHES**

**WHEREAS,** Chapter 158 of the Revised General Ordinances of the City of Cape May, authorizes City Council to adopt Resolutions to regulate bathing and surfing on beaches within the City.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Cape May, the governing body thereof, as follows:

1. The beaches listed on Schedule A, attached hereto and made a part hereof, are hereby established as protected bathing beaches from which persons may bathe and swim subject to the conditions set forth in Chapter 158 as amended.

2. The beach opening dates set forth in the notes and codes section of Schedule A are subject to revisions from year to year. Beaches are closed at the end of the bathing season on dates set by the beach supervisor, which dates are subject to approval by the City Manager.

3. Pursuant to Section 158-9B(22) the Beach Supervisor designates permitted times and locations for surfing as safety and other circumstances shall require. For informational purposes, the Beach Supervisor's designated surfing areas are incorporated in Schedule A.

3. This Resolution shall take effect immediately.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____

Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| Meier | | | | | | |
| McDade | | | | | | |
| Bodnar | | | | | | |
| Baldwin | | | | | | |
| Mullock | | | | | | |

cc: Beach Parcel Leasees
Owners of Private Beaches Designated
Police Department
CMBP
Outside Operations Manager

## PROTECTED BATHING AND/OR SURFING BEACHES - 2026 SUMMER SEASON:

Subject to "safety conditions" as determined by the Beach Supervisor/Lifeguard Chief or designated representative, and subject to any other approvals as determined by the City Manager, the following beach parcels are hereby designated as protected bathing beaches and/or surfing beaches for the 2026 summer season.

| LOTS | BEACH KNOWN AS | WIDTH | OWNER | CODE |
|---|---|---|---|---|
| **BLOCK 1000 WEST OF CONVENTION HALL:** | | | | |
| 7,8, 8.01#^ | Third Avenue Beach | 598 | City | A |
| 9-10 | Second Avenue Beach | 320 | City | B |
| 11 | First Avenue Beach | 320 | City | A |
| 12,13&14 | Broadway Beach | 540 | City | B |
| 15-19* | Colton Court Beach | 400 | City | B |
| 19* | Mogck Beach | 467 | City | A |
| 19*, 20&21+ | Cleto L. Cannone Beach | 348 | City | C |
| 21+, 22-24 | Windsor Beach | 404 | City | B |
| 25,26& 27 | Congress Beach | 457 | City, State | C |
| 28 | Steger Beach | 341 | Steger, City | A |
| 29 | Hunt's Beach | 145 | City | B |
| 30 | Hagy Beach | 105 | City | B |
| 31-33 | Stockton Beach | 408 | City | A |
| 34 | Colonial Beach | 369 | Fite, City | C |
| **BLOCK 1000 EAST OF CONVENTION HALL:** | | | | |
| 42 | Howard Street Beach | 151 | City | A |
| 32-47 | Jefferson Beach | 308 | City | B |
| 54-55 | Queen Street Beach, Section 1 | 105 | Steger/Gram's | C |
| 56-59 | Queen Street Beach, Section 2 | 547 | City | A |
| 63 | Madison Avenue Beach | 500 | City | B |
| 60,61-62 | Philadelphia Beach, West of Jetty | 400 | City | B |
| 63 | Philadelphia Beach, East of Jetty | 450 | City | A |
| | Norman V. Inferrera, III Beach (fka Reading Beach) | | | C |
| 63 | Congressman Wm. J. Hughes Beach | 300 | City | A |
| 63 | Baltimore Beach | 300 | City | C |
| | Brooklyn Beach | | | C |
| **BLOCK 1196, LOT 1 & BLOCK 1221 LOTS 1&2 - POVERTY BEACH** | | | | |
| As Above^ | Poverty Beach | 650 | City | A |

**UNGUARDED SURFING BEACHES:**
Gurney Street Beach ^
South Queen Street Beach (East side of jetty) ^

## SCHEDULE "A" NOTES & CODES:

| | |
|---|---|
| A | Beaches open May 23rd, 24th, and 25th, 2026. Beaches open weekends until May 30, 2026 and every day thereafter. |
| B | Beaches open June 20, 2026 for the balance of the summer. |
| C | Beaches open June 27, 2026 for the balance of the summer. |
| * | Lot 19 is divided into three parts. The westernmost 200' is assigned to Colton Court Beach; the middle 467' toward the east is known as Mogck Beach; the easternmost 128' is part of Cannone Beach. |
| + | Lot 21 is divided in half. The western 128' is part of Cannone Beach and the eastern 127' is part of Windsor Beach. |
| # | Third Avenue Beach also includes Block 1008, Lots 1 through 18 and Block 1010, Lots 8 through 17. |
| ^ | Designated surfing beach outside of bathing area |

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 193-05-2026**

**RESOLUTION AUTHORIZING CONTRACT FOR EMERGENT REPAIRS TO WATER TREATMENT PLANT BUILDING AT 830 CANNING HOUSE LANE**

**WHEREAS,** the Water Treatment Plant Building after an inspection it was determined that there is severe deterioration with large holes in the structural supports of the piping equipment in the building; and

**WHEREAS,** the City Engineer reviewed the condition and directed that urgent repairs are necessary to repair the steel columns; and

**WHEREAS,** N.J.S.A. 40A:l 1-6 permits a contract to be negotiated or awarded without public advertisement for bids and bidding therefor, notwithstanding the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and

**WHEREAS,** the City Engineer contacted Fred M. Schiavone Construction, PO Box 416 Malaga, NJ 08238 to complete the emergency work on an emergent basis and will bill the City based on the attached quote. The Contractor was able to commence the emergency work on when given notice to proceed; and

**WHEREAS,** City Council has reviewed the matter and concurs there is a need for emergency repairs to the Water Treatment Plant Building which substantially impacts the public health and safety of the City of Cape May, and therefore, such contract may be awarded without competitive bidding as permitted by N.J.S.A. 40A:11-6.

**NOW, THEREFORE, BE IT RESOLVED,** by the City Council of the City of Cape May, County of Cape May, State of New Jersey, that:

1. The Recital paragraphs are incorporated as if fully set forth.

2. The Cape May City Council hereby authorizes a contract for emergency repairs to the Water Treatment Plant Building to Fred M. Schiavone Construction based on the attached quote.

3. The Mayor, City Manager, City Clerk and all other appropriate city officials are hereby authorized to take all action and execute all documents required to consummate this contract award.

4. The City Chief Financial Officer has certified the availability of adequate funds to pay this contract.

5. The Contractor shall provide a Business Disclosure Entity Certification and Political Contribution Disclosure Certification which shall be placed

on file with this resolution, and that the Contractor will be prohibited from making any reportable contributions through the term of the contract.

6. This Resolution shall take effect immediately upon passage, according to law.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 2, 2026.

_____
Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| **Meier** | | | | | | |
| **McDade** | | | | | | |
| **Bodnar** | | | | | | |
| **Baldwin** | | | | | | |
| **Mullock** | | | | | | |

Cc: Shiavone Const. Inc.
City Engineer
Water/Sewer
CFO
Accounts Payable

Resolution: 193-05-2026
Resolution awarding contract for emergency repairs to Water Treatment Plant buildings
Amount: $17,869.28

## TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the 6-09-55-610-265 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

FM Schiavone

P.O. Box 416
Malaga, NJ 08328
Ph: 856-697-4558, Fax 856-697-9612

**April 28, 2026**

**City of Cape May**
**643 Washington Street**
**Cape May, NJ 08260**
**Attn:Paul Dietrich**

**Proposal**

**Cape May Water Treatment Facility**

| | QUANTITY | UNIT | UNIT PRICE | EXTENSION |
|---|---|---|---|---|
| Material and labor to install concrete piers at mezzinine columns | | | | |
| four (4) each | | | | |
| | | | | |
| | **Quantity** | **Unit** | **Price** | **Total** |
| Concrete piers | 4 | each | $4,467.32 | $17,869.28 |
| | | | | |
| | | | | |
| Any additional columns required | | | | |
| Add $4,467.32 each | | | | |
| | | | | |
| | | | | |

Total $17,869.28

Fred M. Schiavone Jr.
Fred M. Schiavone Construction, Inc.
tk

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 194-05-2026**

**RESOLUTION OF CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, EXTENDING AWARD OF BID 24-13 CHEMICAL SUPPLY BID SERVICES TO GEORGE S. COYNE CHEMICAL COMPANY INC.**

**WHEREAS,** The City of Cape May publicly advertised in a fair and open manner consistent with N.J.S.A.19:44A-20.5, for Bid 24-13 Chemical Supply Bid; and

**WHEREAS,** the City of Cape May publicly awarded a two (2) year contract through R#201-07-2024 to George S. Coyne Chemical Co., Inc., 3015 State Road, Croydon, Pennsylvania, 19021-6997, in the following amounts:

| PROPOSAL | George S. Coyne Chemical Co. |
|---|---|
| **Accutab or equivalent $___/ 60 lb container** | $201.92 |

; and

**WHEREAS,** the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-15, allows for extensions of two (1), one (1) year extensions or one (1), two (2) year extension; and

**WHEREAS,** George S. Coyne Chemical Co., In., has agreed to extend the pricing for an additional one (1) year with the possibility of another one (1) year extension in 2027.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of Cape May, County of Cape May, as follows:

1. The Recital paragraphs are incorporated as if fully set forth.

2. The Cape May City Council hereby extends Bid 24-13 Chemical Supply Bid to George S. Coyne Chemical Co., Inc., 3015 State Road, Croydon, Pennsylvania, 19021-6997 in the amount as bid for a period of one (1) year at the rate as bid and awarded in R# 201-07-2024.

3. The Mayor, City Manager, City Clerk, and all other appropriate city officials are hereby authorized to take all action and execute all documents required to consummate this contract award.

4. The City Chief Financial Officer has certified the availability of adequate funds to pay for this contract.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____

Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| **Meier** | | | | | | |
| **McDade** | | | | | | |
| **Bodnar** | | | | | | |
| **Baldwin** | | | | | | |
| **Mullock** | | | | | | |

Resolution: 194-05-2026
Amount: Varies

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the 6-09-55-415-219 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 195-05-2026**

**RESOLUTION AUTHORIZING SALE OF VEHICLE TO THE CITY OF WILDWOOD PURSUANT TO N.J.S.A. 40A:12-21.1**

**WHEREAS**, pursuant to N.J.S.A. 40A:12-21.1, when the governing body of any municipality determines personal property is no longer needed for municipal purposes, the governing body may by resolution authorize a private sale of the personal property without compliance with any other law governing disposal of personal property by counties or municipalities, for consideration which may be nominal to any organization or association listed in section 21 of P.L.1971, c.199 (C.40A:12-21); and

**WHEREAS**, the City of Cape May Public Works Department is in possession of a piece of equipemnt no longer needed for use by the City:

**Serial Number: 4300-3490**
**Tennent ALTV 4300 (Litter Vac)**
**Asset tag number 51**

**WHEREAS**, the City of Wildwood has a need for the vehicle currently in possession of the City and intends to make use of the same in connection with the services provided by the City; and

**WHEREAS**, City Council deems the sale in the best interests of the City and hereby authorizes the sale and transfer of the above referenced vehicle not needed for the City's use to the City of Wildwood for $1.00; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City of Cape May, County of Cape May, State of New Jersey, that:

1. The Recital paragraphs are hereby incorporated into this Resolution as if set forth at length.

2. The City Council hereby approves of the transfer of the above referenced vehicle to the City of Wildwood for $1.00.

3. In accordance with N.J.S.A. 40A:12-21.1, the personal property referenced herein shall be used only for the purposes of the City of Wildwood and not for commercial business, trade or manufacture. If the personal property is not used in accordance with this limitation, ownership shall revert to the City.

4. All appropriate City Officials are hereby authorized and directed to take any and all other actions necessary to effectuate the purposes thereof.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____

Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| **Meier** | | | | | | |
| **McDade** | | | | | | |
| **Bodnar** | | | | | | |
| **Baldwin** | | | | | | |
| **Mullock** | | | | | | |

cc: City Manager
DPW

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 196-05-2026**

**RESOLUTION OF THE CITY OF CAPE MAY AUTHORIZING THE ANNUAL 4TH OF JULY FIREWORKS DISPLAY**

**WHEREAS,** the City of Cape May (the "City"), in connection with Congress Hall, LLC, provides an annual firework display in celebration of the 4th of July for the residents and visitors of the City of Cape May; and

**WHEREAS,** the City Council of the City of Cape May (City Council) is authorized, pursuant to N.J.S.A. 21:3-3, to grant permission for the purchase, possession and public display of fireworks; and

**WHEREAS,** Cape Resorts submits a Special Event application to the City annually to execute the Fourth of July Fireworks Display; and

**WHEREAS,** City Council desires to continue to provide a firework display in accordance with the applicable laws and regulations.

**NOW, THEREFORE, BE IT RESOLVED,** the City of Cape May, County of Cape May, State of New Jersey, hereby authorizes a permit to be granted for the annual 4th of July fireworks display to be held on **Saturday, July 4, 2026, with a rain date of Monday, July 6, 2026,** to Pyrotecnico Fireworks, Inc., P.O. Box 149, New Castle, PA 16103 for a firework display on a barge off the beachfront of the City of Cape May, in the Atlantic Ocean, pursuant to the provisions of N.J.S.A. 21:3 et seq., and the State Fire Prevention Code for New Jersey, Chapter 31, Section F-3101 et seq. as adopted by N.J.A.C. 5:70-3.1.

**BE IT FURTHER RESOLVED** that the City will contribute $30,000 to Congress Hall, LLC towards the cost of the 2026 fireworks display.

**BE IT FURTHER RESOLVED** that, pursuant to Section 310-39, the City Council finds good cause for waiving the applicable fee for processing of Congress Hall LLC's Special Event application based on the applicant's event benefitting both residents and visitors of the City of Cape May, and the general welfare of the City as a whole.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____

Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| **Meier** | | | | | | |
| **McDade** | | | | | | |
| **Bodnar** | | | | | | |
| **Baldwin** | | | | | | |
| **Mullock** | | | | | | |

cc: Police Department
Fire Department/EMT
State-DCA
Beach Patrol
Congress Hall
Pyrotecnico
Convention Hall

Resolution: 196-05-2026
Resolution Authorizing Fireworks Display
Amount: $30,000

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the 6-20-28-370-233 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.



Lauren Read, CFO/Treasurer

**CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY**

**RESOLUTION NO. 197-05-2026**

**RESOLUTION FOR THE PAYMENT OF BILLS**

**BE IT RESOLVED** by the City Council of the City of Cape May, that the following bills, approved for payment by the City Manager, be paid and that the Chief Financial Officer/Treasurer of the City of Cape May, is hereby authorized to draw orders for the amounts of same, as shown on bill list updated on May 1, 2026 for the amount of: $5,068,064.42.

| | |
|---|---|
| Current Fund Appropriations | $3,664,323.33 |
| Water/Sewer Utility Operating Fund | $1,196,420.10 |
| Tourism Utility Fund | $98,779.35 |
| General Capital Improvements | $1,900.00 |
| Water/Sewer Capital Improvements | $66,891.50 |
| Escrow Special Account | $19,667.50 |
| Trust Fund | $400.00 |
| Grant Fund | $0.00 |
| Beach Utility Fund Appropriations | $17,007.64 |
| Beach Utility Capital Improvements | $2,675.00 |
| | $ 5,068,064.42 |

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on May 5, 2026.

_____
Erin C. Burke, City Clerk

| Roll Call | Ayes | Nays | Absent | Abstain | Motion | Second |
|---|---|---|---|---|---|---|
| Baldwin | | | | | | |
| Bodnar | | | | | | |
| Meier | | | | | | |
| McDade | | | | | | |
| Mullock | | | | | | |

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 00038 | CMC MUA | | | | | | |
| 26-00821 | 04/15/26 | MARCH 2026 INVOICES | Open | 5,774.03 | 0.00 | | |
| 26-00864 | 04/23/26 | 1ST QTR 26 USER CHARGE/REALLOC | Open | 1,072,320.25 | 0.00 | | |
| | | | | 1,078,094.28 | | | |
| 00046 | SAMPLE MEDIA INC | | | | | | |
| 26-00490 | 03/02/26 | 2026 bridal advertising | Open | 600.00 | 0.00 | | |
| 00055 | CMC TREASURER'S OFFICE | | | | | | |
| 26-00929 | 04/24/26 | 2ND QTR COUNTY TAXES 2026 | Open | 2,909,370.18 | 0.00 | | |
| 26-00930 | 04/24/26 | 2ND QTR'26 ANIMAL SHELTER FEES | Open | 2,561.50 | 0.00 | | |
| | | | | 2,911,931.68 | | | |
| 00060 | CMC CHAMBER OF COMMERCE | | | | | | |
| 26-00899 | 04/23/26 | May Mebership meeting | Open | 40.00 | 0.00 | | |
| 00077 | ATLANTIC CITY ELECTRIC | | | | | | |
| 26-00855 | 04/20/26 | APRIL ELECTRIC CHARGES | Open | 1,163.70 | 0.00 | | |
| 26-00856 | 04/20/26 | APRIL ELECTRIC CHARGES | Open | 5,770.31 | 0.00 | | |
| 26-00857 | 04/20/26 | APRIL ELECTRIC CHARGES EV | Open | 3,157.42 | 0.00 | | |
| 26-00858 | 04/21/26 | APRIL ELECTRIC CHARGES | Open | 2,117.55 | 0.00 | | |
| 26-00859 | 04/21/26 | APRIL ELECTRIC CHARGES | Open | 21,579.76 | 0.00 | | |
| 26-00860 | 04/22/26 | APRIL ELECTRIC CHARGES FH | Open | 11,041.67 | 0.00 | | |
| 26-00861 | 04/22/26 | APRIL ELECTRIC CHARGES | Open | 214.18 | 0.00 | | |
| 26-00931 | 04/24/26 | APRIL ELECTRIC CHARGES | Open | 198.68 | 0.00 | | |
| 26-00977 | 04/30/26 | APRIL ELECTRIC CHARGES | Open | 529.72 | 0.00 | | |
| | | | | 45,772.99 | | | |
| 00092 | VERIZON WIRELESS | | | | | | |
| 26-00846 | 04/20/26 | WIRELESS BILL 542308248-00001 | Open | 2,685.60 | 0.00 | | |
| 00106 | GATES FLAG & BANNER CO, INC | | | | | | |
| 26-00736 | 04/06/26 | CUSTOM CITY OF C MAY FLAG 3X5 | Open | 930.00 | 0.00 | | |
| 00151 | SMELTZER & SONS FEED SUPPLY | | | | | | |
| 26-00886 | 04/23/26 | TOP SOIL INVOICE 4/20/2026 | Open | 160.00 | 0.00 | | |
| 00242 | GANN LAW BOOKS | | | | | | |
| 26-00894 | 04/23/26 | Gann 2026 2C Code Book | Open | 216.00 | 0.00 | | |
| 26-00895 | 04/23/26 | Gann 2026 Lawyers Diary | Open | 150.00 | 0.00 | | |
| 26-00997 | 04/30/26 | 2026 NJ ZONING & LAND USE ADM | Open | 409.00 | 0.00 | | |
| | | | | 775.00 | | | |
| 00287 | JOHNSON & TOWERS INC | | | | | | |
| 26-00919 | 04/23/26 | FIRE TRUCK PIERCE | Open | 3,628.16 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 00358 | VERIZON | | | | | | |
| 26-00849 | 04/20/26 | ACCT# 250-747-564-0001-26 BT | Open | 186.88 | 0.00 | | |
| 26-00862 | 04/22/26 | ACCT# 658-078-487-0001-93 | Open | 5,781.58 | 0.00 | | |
| 26-00955 | 04/29/26 | ACCT# 450-747-679-0001-42 | Open | 92.74 | 0.00 | | |
| 26-00956 | 04/29/26 | ACCT# 250-431-142-0001-85 | Open | 192.41 | 0.00 | | |
| 26-00957 | 04/29/26 | ACCT# 450-747-682-0001-88 | Open | 87.17 | 0.00 | | |
| | | | | 6,340.78 | | | |
| 00429 | SEA GEAR MARINE SUPPLY INC | | | | | | |
| 26-00765 | 04/08/26 | JKT & EMB FEE - JIFF REIMB | Open | 55.00 | 0.00 | | |
| 26-00892 | 04/23/26 | INVOICES S/R LIFEGUARD | Open | 1,130.86 | 0.00 | | |
| | | | | 1,185.86 | | | |
| 00451 | SOUTH JERSEY GAS CO | | | | | | |
| 26-00851 | 04/20/26 | GAS BILLING 3/11/26-4/12/26 | Open | 2,358.21 | 0.00 | | |
| 26-00852 | 04/20/26 | GAS BILLING 3/12/26-4/14/26 FH | Open | 612.31 | 0.00 | | |
| 26-00853 | 04/20/26 | GAS BILLING 3/12/26-4/14/26 | Open | 2,316.45 | 0.00 | | |
| | | | | 5,286.97 | | | |
| 00462 | SWAIN'S/ACE HARDWARE INC | | | | | | |
| 26-00808 | 04/15/26 | TRAFFIC MAINTENANCE MARCH 2026 | Open | 865.53 | 0.00 | | |
| 26-00818 | 04/15/26 | B&G 30890 - MARCH 2026 INV | Open | 1,742.60 | 0.00 | | |
| 26-00819 | 04/15/26 | STREET & ROADS 30908 INVOICE | Open | 86.95 | 0.00 | | |
| | | | | 2,695.08 | | | |
| 00478 | CORE EQUIPMENT GROUP | | | | | | |
| 26-00885 | 04/23/26 | CASE LOADER REPAIR - DPW S/R | Open | 1,592.72 | 0.00 | | |
| 00519 | CAPE MAY COUNTY HERALD | | | | | | |
| 26-00600 | 03/13/26 | spring flushing ad | Open | 770.00 | 0.00 | | |
| 00700 | TUCKAHOE NURSERY, INC | | | | | | |
| 26-00877 | 04/23/26 | J SCHATZ TREE DEDICATION | Open | 450.00 | 0.00 | | |
| 00828 | CODY'S POWER EQUIPMENT | | | | | | |
| 26-00810 | 04/15/26 | POLE SAW - LANDSCAPING | Open | 799.00 | 0.00 | | |
| 26-00813 | 04/15/26 | S/R LANDSCAPING EQUIPMENT | Open | 322.15 | 0.00 | | |
| 26-00868 | 04/23/26 | INVOICE 4/9/2026 108465 S/R | Open | 98.94 | 0.00 | | |
| | | | | 1,220.09 | | | |
| 00878 | THE FLYING FISH STUDIO | | | | | | |
| 26-00912 | 04/23/26 | open shirt invoices | Open | 434.10 | 0.00 | | |
| 00910 | SOUTH JERSEY WELDING SUPPLY CO | | | | | | |
| 26-00905 | 04/23/26 | Oxygen | Open | 583.68 | 0.00 | | |
| 00957 | ACE PLUMBING & ELECTRICAL SUPP | | | | | | |
| 26-00505 | 03/09/26 | REPAIR KIT - JRS FIRE HOUSE | Open | 185.00 | 0.00 | | |
| 01019 | KLENZOID INC | | | | | | |
| 26-00909 | 04/23/26 | K300 delivery Jan 26 | Open | 2,312.80 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 01237 | THOMSON WEST | | | | | | |
| 26-00809 | 04/15/26 | Clear bill for Det. Division | Open | 393.72 | 0.00 | | |
| 01252 | SORENSEN, MICHAEL ESQ | | | | | | |
| 26-00050 | 01/09/26 | MUNICIPAL PUBLIC DEFENDER | Open | 625.00 | 0.00 | | B |
| 01393 | FOGG, LESLIE G INC | | | | | | |
| 26-00891 | 04/23/26 | DPW MECHANIC SHOP PARTS | Open | 113.40 | 0.00 | | |
| 02119 | NEW JERSEY PLANNING OFFICIALS | | | | | | |
| 26-00991 | 04/30/26 | 2026 PB & ZB MEMBERSHIP DUES | Open | 425.00 | 0.00 | | |
| 02195 | AVALON CARPETING & FLOORING | | | | | | |
| 26-00903 | 04/23/26 | ADDITONAL CARPET 2025 | Open | 1,440.15 | 0.00 | | |
| 02464 | H.A.DEHART & SON | | | | | | |
| 26-00639 | 03/18/26 | SWEEPER ESTIMATE HD HOSE 3/26 | Open | 945.82 | 0.00 | | |
| 26-00869 | 04/23/26 | 3/6/2026 2025 SCHWAZE A7 TORNA | Open | 947.42 | 0.00 | | |
| 26-00882 | 04/23/26 | SWEEPER BROOMS 26" | Open | 2,841.24 | 0.00 | | |
| | | | | 4,734.48 | | | |
| 02605 | ADVANTAGE RENTAL CENTER,INC | | | | | | |
| 26-00806 | 04/15/26 | AUTO PART - DPW GARAGE | Open | 12.72 | 0.00 | | |
| 02622 | TRIAD ADVISORY SERV, INC | | | | | | |
| 25-00912 | 05/05/25 | DESAL PROJ IMPLEMENT/GRANT ADM | Open | 3,300.00 | 0.00 | | B |
| 26-00935 | 04/28/26 | TECHNICAL SERVICES INVOICES'25 | Open | 2,100.00 | 0.00 | | |
| 26-00936 | 04/28/26 | GENERAL SERVICES INVOICES'25 | Open | 1,806.25 | 0.00 | | |
| 26-00937 | 04/28/26 | WAIT LIST RENTALS 2025 | Open | 400.00 | 0.00 | | |
| | | | | 7,606.25 | | | |
| 03160 | ARC REPROGRAPHICS | | | | | | |
| 26-00902 | 04/23/26 | cash receipts | Open | 300.15 | 0.00 | | |
| 03471 | KEEN COMPRESSED GAS CO INC | | | | | | |
| 26-00889 | 04/23/26 | OXYGEN & ACETYLENE FUEL | Open | 47.23 | 0.00 | | |
| 03567 | SOUTH JERSEY PAPER PRODUCTS | | | | | | |
| 26-00143 | 01/20/26 | DISINFECTANT CLEANER | Open | 281.10 | 0.00 | | |
| 26-00820 | 04/15/26 | SUMMER SEASON 1ST ORDER QUOTE | Open | 10,423.56 | 0.00 | | |
| 26-00921 | 04/23/26 | CONVENTION HALL & DPW B&G | Open | 157.22 | 0.00 | | |
| | | | | 10,861.88 | | | |
| 03675 | HOME DEPOT | | | | | | |
| 26-00833 | 04/15/26 | MARCH 2026 INVOICES | Open | 2,262.35 | 0.00 | | |
| 03724 | CAPE GARDENS | | | | | | |
| 26-00878 | 04/23/26 | APRIL 2026 INVOICES #77 & #78 | Open | 3,013.73 | 0.00 | | |
| 03893 | COMCAST | | | | | | |
| 26-00848 | 04/20/26 | ACCT# 8499 05 006 0072275 | Open | 178.45 | 0.00 | | |
| 26-00854 | 04/20/26 | ACCT# 8499 05 007 0020686 | Open | 9.98 | 0.00 | | |
| 26-00933 | 04/27/26 | ACCT# 8499 05 006 0283955 FH | Open | 363.56 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 03893 | COMCAST | Continued | | | | | |
| 26-00934 | 04/27/26 | ACCT# 8499 05 006 0030729 | Open | 1,350.39 | 0.00 | | |
| | | | | 1,902.38 | | | |
| 03955 | VILLAS NAPA AUTO PARTS | | | | | | |
| 26-00826 | 04/15/26 | MARCH 2026 DPW PD VEHICLE INVS | Open | 3,475.45 | 0.00 | | |
| 03985 | RICOH USA, INC. | | | | | | |
| 26-00847 | 04/20/26 | IM7000 CLERK 4/5/26-5/4/26 | Open | 350.04 | 0.00 | | |
| 04330 | LUCAS, N.GEORGE & M. LOUISE | | | | | | |
| 26-00520 | 03/09/26 | SPRING ORDER - ALL SITES | Open | 11,690.00 | 0.00 | | |
| 26-00726 | 03/31/26 | TRAFFIC ISLAND SUPATIENS | Open | 1,368.00 | 0.00 | | |
| 26-00811 | 04/15/26 | GARDEN CLUB ADDIONAL ORDER | Open | 366.00 | 0.00 | | |
| 26-00901 | 04/23/26 | PANSY 2026 ORDER 1ST DELIVERY | Open | 2,358.40 | 0.00 | | |
| | | | | 15,782.40 | | | |
| 04335 | BILLY BOB'S CAR WASH/DETAIL | | | | | | |
| 26-00928 | 04/23/26 | Patrol Car detail car wash x 6 | Open | 42.00 | 0.00 | | |
| 04537 | W.B. MASON COMPANY, INC. | | | | | | |
| 26-00816 | 04/15/26 | Office Supplies | Open | 46.99 | 0.00 | | |
| 26-00822 | 04/15/26 | DPW FRONT OFFICE EMK APRIL 26 | Open | 95.90 | 0.00 | | |
| 26-00827 | 04/15/26 | CopyPaper, clips staple remove | Open | 48.73 | 0.00 | | |
| | | | | 191.62 | | | |
| 04600 | KNOX ASSOCIATES, INC | | | | | | |
| 26-00763 | 04/08/26 | Flat Mount Brackets | Open | 297.00 | 0.00 | | |
| 04637 | BLAUER ASSOCIATES, INC | | | | | | |
| 26-00850 | 04/20/26 | ADMIN SERV ADA COMP/TENNIS CL | Open | 3,800.00 | 0.00 | | |
| 04738 | JOSEPH FAZZIO, INC | | | | | | |
| 26-00883 | 04/23/26 | BEACH FRONT TAPCON LARGE DIAM | Open | 150.00 | 0.00 | | |
| 26-00890 | 04/23/26 | INVS CLAWHAM PT SHOVEL RAKES | Open | 2,221.32 | 0.00 | | |
| | | | | 2,371.32 | | | |
| 04818 | COMPLETE CONTROL SERVICES INC. | | | | | | |
| 26-00203 | 01/27/26 | Ro Plant Calibrations | Open | 12,751.00 | 0.00 | | |
| 05191 | ENCORE dba FRANKLIN ALARM CO | | | | | | |
| 26-00872 | 04/23/26 | BROADWAY BEACH RESTAURANT 3/31 | Open | 460.00 | 0.00 | | |
| 05333 | COLONIAL ELECTRIC | | | | | | |
| 26-00920 | 04/23/26 | CITY HALL SURGE PRO 4/6 | Open | 245.99 | 0.00 | | |
| 05704 | GENTILINI CHEVROLET | | | | | | |
| 26-00832 | 04/15/26 | MARCH 2026 INVOICE PD 519 | Open | 67.34 | 0.00 | | |
| 05729 | BELLIA OFFICE FURNITURE, INC | | | | | | |
| 26-00938 | 04/28/26 | PEDESTAL BENCHES LOCKER RM | Open | 2,675.00 | 0.00 | | B |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 05756 | ALLEGRA MARKETING PRINT MAIL | | | | | | |
| 26-00907 | 04/23/26 | Annual ccr postcards | Open | 1,223.30 | 0.00 | | B |
| 06102 | CWIK, DAMIEN | | | | | | |
| 26-00874 | 04/23/26 | cpr/first aid cert reimburseme | Open | 200.00 | 0.00 | | |
| 06126 | FALASCA MECHANICAL INC | | | | | | |
| 26-00873 | 04/23/26 | MARCH 2026 INVOICES | Open | 3,430.47 | 0.00 | | |
| 26-00923 | 04/23/26 | INVOICES FIREHOUSE & CONV HALL | Open | 2,751.96 | 0.00 | | |
| | | | | 6,182.43 | | | |
| 06337 | TEC ELEVATOR INC. | | | | | | |
| 26-00908 | 04/23/26 | MARCH 27, 2026 INVOICE | Open | 622.50 | 0.00 | | |
| 06593 | PETROSH'S | | | | | | |
| 26-00630 | 03/18/26 | 4/18 black history gala | Open | 1,413.00 | 0.00 | | |
| 26-00871 | 04/23/26 | Economic Devlopment Conference | Open | 1,410.00 | 0.00 | | |
| | | | | 2,823.00 | | | |
| 06666 | GOLD MEDAL ENVIRONMENTAL | | | | | | |
| 26-00824 | 04/15/26 | MARCH 2026 INVOICES | Open | 10,962.90 | 0.00 | | |
| 07036 | ADVANCE AUTO PARTS, INC | | | | | | |
| 26-00814 | 04/15/26 | PD #514 VEHICLE PART SENSOR | Open | 86.62 | 0.00 | | |
| 07118 | MARINO INDUSTRIAL SYSTEMS, INC | | | | | | |
| 25-02455 | 10/17/25 | Well 7 VFD programming-control | Open | 2,890.00 | 0.00 | | |
| 25-02745 | 11/18/25 | Well 6 & 8 Fiber installation | Open | 4,515.00 | 0.00 | | |
| | | | | 7,405.00 | | | |
| 07425 | ROSE RELATIONS | | | | | | |
| 26-00979 | 04/30/26 | Summer concerts | Open | 62,500.00 | 0.00 | | |
| 07431 | WISERLINK, INC | | | | | | |
| 26-00629 | 03/18/26 | Summer concert advertising | Open | 3,000.00 | 0.00 | | B |
| 07626 | THE KNOT WORLDWIDE, INC. | | | | | | |
| 26-00759 | 04/08/26 | The Knot 2nd qtrly | Open | 4,495.86 | 0.00 | | |
| 07906 | BARBER CONSULTING SERVICES | | | | | | |
| 26-00845 | 04/17/26 | IT SERVICE OVERTIME | Open | 697.50 | 0.00 | | |
| 07975 | UGI ENERGY SERVICE, LLC | | | | | | |
| 26-00958 | 04/29/26 | NATURAL GAS CHARGES MAR/APR'26 | Open | 735.86 | 0.00 | | |
| 08269 | JC EHRLICH | | | | | | |
| 26-00807 | 04/15/26 | MARCH 19, 2026 INVOICE DPW | Open | 63.15 | 0.00 | | |
| 26-00904 | 04/23/26 | INVOICES MARCH & APRIL 2026 | Open | 169.53 | 0.00 | | |
| | | | | 232.68 | | | |
| 08503 | GENSERVE LLC | | | | | | |
| 26-00831 | 04/15/26 | CITY Hall FLUCTUATING GENERTOR | Open | 4,068.25 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 08506 | GILLIN-SCWARTZ LAW LLC | | | | | | |
| 26-00960 | 04/29/26 | HPC SOLICITOR- MARCH 2026-03 | Open | 1,887.00 | 0.00 | | |
| 26-00961 | 04/29/26 | CITY SOLICITOR 2026-04 | Open | 14,966.50 | 0.00 | | |
| | | | | 16,853.50 | | | |
| 08508 | AXON ENTERPRISE, INC | | | | | | |
| 26-00926 | 04/23/26 | AXON Pro Licenses x 4 | Open | 4,075.50 | 0.00 | | |
| 08592 | BROWN & CONNERY, LLP | | | | | | |
| 26-00470 | 02/27/26 | MONTHLY BILLING | Open | 2,242.00 | 0.00 | | B |
| 08596 | NATIONAL TIME SYSTEMS, INC. | | | | | | |
| 26-01006 | 04/30/26 | ACCESS TO HISTORICAL RECORDS | Open | 350.00 | 0.00 | | |
| 08717 | DIVAL SAFETY EQUIPMENT, INC | | | | | | |
| 26-00103 | 01/14/26 | BREATHING AIR FILL STATION REP | Open | 641.97 | 0.00 | | |
| 26-00884 | 04/23/26 | SCBA Compressor Service | Open | 1,550.45 | 0.00 | | |
| | | | | 2,192.42 | | | |
| 08811 | CME ASSOCIATES, INC | | | | | | |
| 25-02867 | 12/03/25 | ENGINEER-PHASE1 WTR TRMNT PLNT | Open | 35,726.50 | 0.00 | | B |
| 08858 | AMAZON CAPITAL SALES, INC. | | | | | | |
| 26-00754 | 04/08/26 | lightboard, warranty, cords | Open | 152.16 | 0.00 | | |
| 26-00815 | 04/15/26 | supplies for Beachtag office | Open | 260.40 | 0.00 | | |
| 26-00844 | 04/16/26 | kitchen/office/misc items | Open | 264.43 | 0.00 | | |
| | | | | 676.99 | | | |
| 08995 | KINGBARNES, LLC | | | | | | |
| 26-00971 | 04/30/26 | PB/ZB LEGAL SERVICES | Open | 7,290.00 | 0.00 | | |
| 09017 | WESTSIDE MARKET, LLC | | | | | | |
| 26-00963 | 04/29/26 | DEPARTMENT HEAD LUNCHEON | Open | 230.00 | 0.00 | | |
| 09372 | SUNBELT RENTALS, INC | | | | | | |
| 26-00888 | 04/23/26 | STORM CLEAN UP & ADA TOP BOTTO | Open | 330.40 | 0.00 | | |
| 09384 | CINTAS CORPORATION NO.2 | | | | | | |
| 26-00906 | 04/23/26 | DPW | Open | 109.06 | 0.00 | | |
| 26-00962 | 04/29/26 | C HALL CAB REFILL APRIL 2026 | Open | 90.55 | 0.00 | | |
| | | | | 199.61 | | | |
| 09405 | KURITA | | | | | | |
| 26-00702 | 03/30/26 | AAntiscalant March | Open | 7,600.00 | 0.00 | | |
| 26-00911 | 04/23/26 | Antiscalant April 26 | Open | 7,600.00 | 0.00 | | |
| | | | | 15,200.00 | | | |
| 09457 | NATIONAL HIGHWAY PRODUCTS, INC | | | | | | |
| 26-00817 | 04/15/26 | QUOTE QT037458 TRAFFIC MAINT | Open | 290.76 | 0.00 | | |
| 26-00835 | 04/15/26 | TRAFFIC MAINTENANCE QUOTE | Open | 1,964.68 | 0.00 | | |
| | | | | 2,255.44 | | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 09464 | ENTERPRISE FM TRUST | | | | | | |
| 26-00863 | 04/23/26 | PAYOFF LEASED VEHICLES | Open | 358,968.67 | 0.00 | | |
| 09485 | NORTHEAST ELECTRICAL SERVICES | | | | | | |
| 25-02588 | 11/06/25 | Wiring for Well 8 valve pit | Open | 23,350.00 | 0.00 | | |
| 26-00918 | 04/23/26 | GENERATOR POWER ISSUES PANELS | Open | 720.00 | 0.00 | | |
| | | | | 24,070.00 | | | |
| 09541 | GEORGE WERNER | | | | | | |
| 26-00976 | 04/30/26 | Mileage Reimbursement 2025 | Open | 68.18 | 0.00 | | |
| 09581 | STORY BOOK LAND INC | | | | | | |
| 26-00875 | 04/23/26 | camp field trip | Open | 2,291.31 | 0.00 | | |
| 09615 | HEALTH INSURANCE SOLUTIONS INC | | | | | | |
| 26-00839 | 04/15/26 | May - Medical+RX Retirees | Open | 32,792.76 | 0.00 | | |
| 09648 | HANNAH MAYER | | | | | | |
| 26-00898 | 04/23/26 | class reimbursement | Open | 95.25 | 0.00 | | |
| 09675 | JFC CLEANING INC | | | | | | |
| 26-00879 | 04/23/26 | 4/13/26 linen pickup | Open | 60.50 | 0.00 | | |
| 09769 | AMERIHEALTH | | | | | | |
| 26-00836 | 04/15/26 | May Medical+RX Active+Retiree | Open | 274,947.87 | 0.00 | | |
| 09770 | DELTA DENTAL OF NJ, INC | | | | | | |
| 26-00838 | 04/15/26 | May - Dental for Active+Retire | Open | 9,210.89 | 0.00 | | |
| 09786 | DELTA DENTAL OF CONNECTICUT | | | | | | |
| 26-00837 | 04/15/26 | May Vision - Actives | Open | 1,128.35 | 0.00 | | |
| 09829 | PRIMO BRANDS | | | | | | |
| 26-00893 | 04/23/26 | April water bill | Open | 199.64 | 0.00 | | |
| 09857 | HEATHER BRUNKEL | | | | | | |
| 26-00896 | 04/23/26 | Mileage to and from POMCA II | Open | 61.92 | 0.00 | | |
| 09917 | THOMAS J. HOEY | | | | | | |
| 26-00900 | 04/23/26 | July 4th parade | Open | 500.00 | 0.00 | | |
| 09919 | WHITESBORO HISTORIC FOUNDATION | | | | | | |
| 26-00897 | 04/23/26 | WHF Donation | Open | 350.00 | 0.00 | | |
| 09921 | FIRE DEFENSE SYSTEMS | | | | | | |
| 26-00830 | 04/15/26 | MARCH 2026 INVOICE FIREHOUSE | Open | 3,287.00 | 0.00 | | |
| 09922 | MARIAN R. RAGUSA, ESQUIRE | | | | | | |
| 26-00915 | 04/23/26 | Judge Keywood coverage | Open | 400.00 | 0.00 | | |
| 09992 | HURLESS PLANNING & ENGINEERING | | | | | | |
| 26-00966 | 04/30/26 | ZB/PB ENGINEER/PLANNER SVCS | Open | 18,562.50 | 0.00 | | |

| Vendor # / PO # | Name / PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|---|---|---|---|---|---|
| 09996 | CMC ASSESSORS ASSOC | | | | | | |
| 26-00700 | 03/30/26 | 2026 AMANJ CMC DUES | Open | 330.00 | 0.00 | | |
| 09998 | INDEPENDENCE BUNTING & FLAG | | | | | | |
| 26-00812 | 04/15/26 | BUNTING FOR ARCHWAYS | Open | 2,345.40 | 0.00 | | |
| 9647 | CORONIS HEALTH RCM, LLC | | | | | | |
| 26-00932 | 04/27/26 | EMERGENCY MED BILLING MARCH 26 | Open | 1,613.53 | 0.00 | | |

Total Purchase Orders: 148 Total P.O. Line Items: 0 Total List Amount: 5,068,064.42 Total Void Amount: 0.00

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|---|---|
| CURRENT FUND | 5-01 | 548.98 | 0.00 | 548.98 | 0.00 | 0.00 | 548.98 |
| WATER UTILITY OPE | 5-09 | 2,890.00 | 0.00 | 2,890.00 | 0.00 | 0.00 | 2,890.00 |
| Year Total: | | 3,438.98 | 0.00 | 3,438.98 | 0.00 | 0.00 | 3,438.98 |
| CURRENT FUND | 6-01 | 3,663,774.35 | 0.00 | 3,663,774.35 | 0.00 | 0.00 | 3,663,774.35 |
| WATER UTILITY OPE | 6-09 | 1,193,530.10 | 0.00 | 1,193,530.10 | 0.00 | 0.00 | 1,193,530.10 |
| TOURISM UTILITY F | 6-20 | 98,779.35 | 0.00 | 98,779.35 | 0.00 | 0.00 | 98,779.35 |
| BEACH UTILITY FUN | 6-30 | 17,007.64 | 0.00 | 17,007.64 | 0.00 | 0.00 | 17,007.64 |
| Year Total: | | 4,973,091.44 | 0.00 | 4,973,091.44 | 0.00 | 0.00 | 4,973,091.44 |
| BEACH UTILITY CAP | B-08 | 2,675.00 | 0.00 | 2,675.00 | 0.00 | 0.00 | 2,675.00 |
| GENERAL CAPITAL | C-04 | 1,900.00 | 0.00 | 1,900.00 | 0.00 | 0.00 | 1,900.00 |
| BUILDER ESCROWS - | E-16 | 19,667.50 | 0.00 | 19,667.50 | 0.00 | 0.00 | 19,667.50 |
| TRUST FUND | T-15 | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| WATER UTILITY CAP | U-06 | 66,891.50 | 0.00 | 66,891.50 | 0.00 | 0.00 | 66,891.50 |
| Total Of All Funds: | | 5,068,064.42 | 0.00 | 5,068,064.42 | 0.00 | 0.00 | 5,068,064.42 |