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

ORDINANCE NO. 605-2026

ORDINANCE AMENDING CHAPTER 7 OF THE CAPE MAY CITY CODE REGARDING METERED PARKING AND INCORPORATING PRIVATE PARKING LOT USE AGREEMENTS

WHEREAS, Chapter 7 of the Cape May Municipal Code governs vehicle and traffic regulations in the City of Cape May; and

WHEREAS, pursuant to Resolution No. 167-04-2025 and 210-06-2025, the City of Cape May authorized a parking lot use agreements with Cape Island Baptist Church and Ocean View Restaurant Inc. for the use of private parking lots to be made available for public parking through the City's Park Mobile program; and

WHEREAS, after review by the City Administration, the Cape May City Council intends to amend the City Code to standardize enforcement for private parking lots subject to Parking Lot Use Agreements with the City under its metered parking ordinances; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Cape May in the County of Cape May and State of New Jersey as follows:

SECTION 1. Chapter 7 of the Cape May City Code is hereby amended to include the following NEW SUBSECTION:

§ 7-45.12. Metered Parking – Private Lots Subject to Parking Lot Use Agreements

A. Applicability.

Any privately owned parking area that is the subject of an active Parking Lot Use Agreement with the City of Cape May, pursuant to which the City is authorized to implement and administer paid public parking (including through the ParkMobile program or a similar system), shall, during the term of such agreement, be deemed a metered parking area governed by this Chapter without the need for separate ordinance designation for each location and subject to enforcement and violation under Chapter 7. All Parking Lot Use Agreements shall be approved by Resolution of the City Council and shall be available for public inspection through the Office of the City Clerk.

B. Incorporation Into Metered Parking System.

All such parking areas shall be incorporated into the City's metered parking system and shall be subject to enforcement in the same manner as other metered parking locations, except as expressly modified by this subsection or by the applicable Parking Lot Use Agreement.

C. Standard Terms.

Unless otherwise reduced or limited by a Parking Lot Use Agreement and clearly

stated on posted signage, parking in such areas shall be subject to the following standard terms:

Season: April 1 through October 31

Hours of Operation:

1. For parking areas made fully available for public use: 10:00 a.m. to 10:00 p.m.;

2. For parking areas that remain in use for a private business or property owner: only during those hours in which the parking area is designated for public use pursuant to the Parking Lot Use Agreement, which may include hours commencing after the close of business and extending no later than 10:00 p.m.

Time Limit: Three (3) hours maximum stay, unless otherwise posted.

Rate: $0.50 per 15 minutes ($2.00 per hour)

Overnight Parking: No overnight parking permitted at any time

D. Authority to Establish Modified Terms by Agreement.

A Parking Lot Use Agreement may establish modified parking terms consistent with this Chapter. Any such modifications shall be enforceable if clearly set forth in signage posted at the parking area.

E. Signage Controls.

The City shall ensure that each parking area subject to this subsection is posted with signage that clearly states applicable parking conditions, including any variations from the maximum conditions in subsection C. In the event of a conflict between subsection C and posted signage reflecting an active Parking Lot Use Agreement, the posted signage shall control.

F. Identification of Covered Locations.

The City website will be updated annually to indicate locations in which Parking Lot Use Agreements are active.

SECTION 2. All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency.

SECTION 3. Should any section, paragraph, sentence, clause or phase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

SECTION 4. This Ordinance shall become effective 20 days after final 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 605-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on June 16, 2026 and will be 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 July 7, 2026 at 3:00 P.M. at which time a Public Hearing will be held.

_____
Erin C. Burke, City Clerk

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

Introduced: June 16, 2026
1st Online Publication: June 17, 2026
2nd Reading & Adoption: July 7, 2026
Final Online Publication: July 8, 2026
Effective date: July 28, 2026

Cape May City

Monthly Managers Report

May 2026

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

Justin Riggs, MPA, SHRM-CP
Deputy City Manager

ADMINISTRATION

The following is a summary from Deputy City Manager

We conducted supervisor training with Matt Watkins (Retired Administrator and Former DLGS Director). This was conducted in ½ day sessions. The morning was focused for front-line supervisors and deputies, followed by a more specialized training for department heads in the afternoon. Topics covered budgeting, personnel, labor relations, and team building.

Met with Cape May Housing Authority to discuss new initiatives.

Conducted Civil Service training for Human Resources staff.

DCM Riggs attended the JIF Executive Safety Committee. Reviewed data and discussed concerns about municipalities involvement within the ACMJIF.

City Manager Dietrich, DCM Riggs, and Risk Management Consultant Charles Pessagno met with Executive Director of ACMJIF Paul Forenza to review Cape May City's status. Happy to report we are 3rd in training of staff and continue to be in the good performance status. We have reduced our liability against the JIF of 14%.

Worked with Bond Counsel Batten, CFO Read, Auditor Costello, Mayor & Council, and Colliers Engineers to have bond ordinance introduced and approved for Seawall. FEMA letter was secured for funding. Followed up with other partners to ensure additional grant money was available, such as $4.2 m with Cape May County.

Attended and hosted the Citizenship Award where Curtis Bashaw and Carolyn Pitts were honored.

Received the ICMA Top 250 Public Service people in the United States.

Conducted interview with CBS 3 for tourism for upcoming season with Marketing Director Kacie Rattigan.

Attended Shade Tree Commission Meeting. Discussed Stewardship Grant. Application currently submitted for 2026.

Attended and worked with HPC Awards Committee for the 2026 Awards at the Chalfonte.

DCM Riggs facilitated the OEM tabletop exercise with PD, Fire, and Beach Patrol.

Worked with County Engineer Bob Church on hydrant repair that was struck at Lafayette and Madison Avenue. Hydrant is repaired and street was patched. Will return in the Fall for long-term patch using new patch technology.

DCM Riggs attended the Quarterly County Mayor/Administrator's Roundtable. EBikes and Affordable Housing were notable topics. EBike legislation will be updated by the Prosecutor's Office and Cape May County is looking at a First Responder Housing at the County Airport in Lower Township.

Met and discussed Municipal Court Shared Service.

Conducted employee evaluations with City Manager Dietrich for Department Heads. Working to complete 1 more remaining.

Attended Memorial Day Ceremony.

Reviewed and worked with Payroll on various personnel updates.

Attended Planning Board meeting.

Reviewed and worked with Civic Affairs on Capital Budget requests with City Manager Dietrich.

Attended and was sworn in to the NJ Municipal Manager's Association Executive Board.

Justin Riggs
Deputy City Manger

Safety Classes and Toolbox Talks Completed

Cape May City conducted multiple safety-related training sessions and toolbox talks in May 2026

Safety Classes Conducted

- Communication: Effective Interaction Best Practices for Co-Workers and the Public
- Bloodborne Pathogens Refresher for the Convention Hall, only 2 staff showed up.

Toolbox Talks Conducted

- Lifting items
- Posing ivy controls
- Filling up small equipment with fuel
- Pulling weeds

Toolbox talk for Tax Collector's Office

- Lighting and noise control
- Employee health and wellness benefits
- Eye strain from computers

Additional safety classes are currently scheduled and will be completed in the coming weeks.

Frank McCloskey
Assistant Supervisor of Public Works
Deputy OEM Coordinator/Safety Coordinator

HUMAN RESOURCES / BENEFITS ADMINISTRATION

1. **Onboarding Dashboard**:

   Beginning April 1, 2026, and continuing through May, Human Resources actively coordinated the onboarding of 182 re-hires and new hires across multiple departments. Independently managed new electronic onboarding process while learning Primepoint system requirements.

Department	Employees
BEACH PATROL Count	79
BEACH TAG Count	67
BUILDINGS & GROUNDS Count	5
CIVIC AFFAIRS Count	6
ADMINISTRATION Count	1
POLICE Count	11
RECREATION Count	5
RECYCLING Count	1
STREETS & ROADS Count	6
WATER/SEWER Count	1
Grand Count	**182**

   The onboarding process includes:

   - **NJ Working Papers -** Management of New Jersey Working Papers for newly hired minors, ensuring compliance with state requirements.
   - **Communications to new hires and rehired** employees regarding completion of electronic documents through Primepoint system or paper-based documents upon request.
   - **Background Screenings** – Management, communication, and review of required background screenings, including digital fingerprinting and Driver's License history checks based on position requirements.
   - **Employment Documents** - Review of completed employee documentation to ensure accuracy and completeness and to ensure compliance with I-9 verification, tax withholding requirements, and internal city documents etc.
   - **Payroll** - Prepare and provide completed individual employee onboarding packets to Payroll for pay processing.

2. **Leave Administration** – Monitored employee absences to ensure compliance with federal FMLA/NJ FLA/NJ SAFE/ADA. Prepared and distributed all required notices, correspondence, and monthly benefit invoices to employees on leave of absence to ensure timely payment of benefits enrollments.

3. **Workers Compensation** - Reported incidents and tracked follow up regarding Workers' Compensation. Communicated with carrier representatives regarding outstanding questions and pending matters.
4. **Voluntary Benefits** – Coordinated onsite visit with Deferred Compensation 457(b) plan representative on May 14, 2026. Representative met with employees from 9:30am to 2pm.
5. **Professional Development** – Attended Management Training at Convention Hall with Matthew Watkins
6. **Difference Card Claims Run-Out:** Continue to work individually with employees to identify claims not paid through the Difference Card system or claims requiring additional information.
7. **Benefits Administration** - Performed benefits administration duties, including reconciliation of medical, dental, vision, basic life, short-term disability, and retiree coverage, and processed qualifying life events (QLEs).

Davida Wines
Human Resources Coordinator/Claims Coordinator

LAND USE

The Construction Office issued 94 new permits. Additionally 6 new permits were issued for Cape May Point and 17 new permits were issued for West Cape May.

The Zoning Office has issued 31 Zoning permits and 6 certificates of compliance.

The Planning Board heard 1 application.

The Zoning Board of Adjustment heard 1 application.

The Historic Preservation Commission held their regular meeting, approved 20 applications in review (not needing a full Commission review) and heard 9 applications.

The Shade Tree Commission held their regular meeting, reviewed 1 street tree removal and 6 residential removal requests.

Lou Vito
Construction Official

Paul Dietrich
City Engineer

CIVIC AFFAIRS – TOURISM – RECREATION

- Civic Affairs / Recreation - We survived May, our busiest month of the year celebrating anniversaries. Here is a recap of each celebratory event as well as additional events scheduled in the month:
    - 5/1 – CMBP Ribbon Cutting – We are celebrating an exciting new "expansion" to the Cape May Beach Patrol with the newly remodeled Headquarters, meant to better support our female guards and provide them with better accommodations. The lifeguards, mostly the female lifeguards are thrilled with their new space.
    - 5/9 – Run Through History (with Packet Pick Up 5/4 -5/8) – We are "running" around getting our newly added race ready to… on your mark, set, go! This scenic race winds through historic streets and past iconic landmarks. With little prep time, the race turned out to be a great success. We did suffer a significant loss, however, we have already planned on cut costs and additional marketing for 2027.
    - 5/11 – Citizenship Award – We are recognizing Curist Bashaw in 2025 for his love for the city of Cape May and his continued efforts to preserve what makes cape may unique while thoughtfully investing in its future and Carolyn Pitts in 2026 for her dedication to the historic preservation of cape may city and achieving the historic landmark designation. Curtis was humbled to be honored and both the City and the public appreciated the selection of Carolyn Pitts, especially during the 50th year celebrating our National Historic Landmark status.
    - 5/13 – Historic Preservation Awards Reception - This event recognizes outstanding efforts to protect and preserve the charm and character that make our city so unique and recognizes that people and projects that keep Cape May timeless. This event turned out beautiful and with a lot of effort from Councilmember Lorraine Baldwin and the HPC. Bronze plaques were awarded to several homeowners and businesses. See PR attached. I have requested a recap with Management and the Committee to discuss plans for the awards moving forward.
    - 5/22 – Hello Summer! Free Concert on the Beach – Let's say "hello" to Summer! With our annual free concert on the beach to kick off the season. Rain didn't stop us from saying "Hello!" to Summer! We had to bring the free concert inside, but we ended up having a great turnout, with approximately 300 guests. This is an annual event.
    - 5/24 – National Historic Landmark at 50: A Seaside Celebration – To celebrate the 50th anniversary as a National Historic Landmark, free party on the beach to celebrate 50 years as a National Historic Landmark. The rain wouldn't go away but we powered through the storm, featuring the band on the front of Convention Hall so no one would miss the entertainment. Due to the location change, it worked out that everyone could enjoy the music, be

aware of the free food, and visit the sand sculptors on the beach. This is not a repeat event.
    - 5/26 – Memorial Day Remembrance – The ceremony was moved indoors due to inclement weather, but it remained a solemn, peaceful and meaningful event, honoring our lost loved ones. USCG Auxiliary moved the flower boat outside Convention Hall for the guests to witness as they left.
    - Upcoming Exhibit – the Community Center is tentatively scheduled to host the State's *Revolutionary Lives: Living the American Experiment Then and Now*
    - Boards, Commissions and Advisory Committees Open House – Unfortunately, we had 15 guests in attendance, an insignificant turnout. The event was promoted on our website, social media and in print. Although it was a good idea, I would not suggest this moving forward as I feel it did not benefit anyone.
- Marketing –
    - Website Design is still ongoing; questionnaire to be completed for Revize ASAP
    - Summer events and programs have been distributed and featured on our website, social media, print, plasmas, marquee, rack cards, newspaper, radio, and Google ads – outlets vary depending on the event/program
- Hiring – due to lack of employees, the pool will only be open Mondays and Wednesdays from 4 pm – 8 pm beginning June 1. We are in desperate needs of pool lifeguards. We have advertised on our website, social media, in person, at the pool, and on Indeed to no avail.
- Ongoing Projects -
    - Cape May Convention Hall has completed the Audio Visual project, now with livestream capabilities – first run was Memorial Day Remembrance.
    - Stage Lighting replacement began and will continue with intermittent schedule.
- Networking – The Cape May County Chamber hosted their annual Tourism Meeting. Attached is the report. (See Appendix B)

FOR IMMEDIATE RELEASE
May 21, 2026
Contact: Kacie Rattigan, Public Information Officer

City of Cape May Hosts 2026 Historic Preservation Awards Ceremony

CAPE MAY, NJ – FOR IMMEDIATE RELEASE
CITY OF CAPE MAY TO HOST 2026 HISTORIC PRESERVATION AWARDS CEREMONY MAY 13
CAPE MAY, NJ — The City of Cape May revived the Historic Preservation Awards and celebrated its rich architectural heritage and the individuals dedicated to preserving it during the 2026 Historic Preservation Awards Ceremony on Wednesday, May 13th at the historic Chalfonte Hotel.

Held during National Historic Preservation Month, this year's ceremony carried special significance as Cape May commemorates the 50th anniversary of its designation as a National Historic Landmark; a recognition that helped establish the City as one of the nation's premier examples of Victorian architecture and historic preservation.

The annual awards ceremony honors individuals, organizations, and property owners whose efforts help protect and celebrate Cape May's historic character for future generations. The following details the awards given and this year's winners:

- STEWARDSHIP AWARD - This category recognizes the long-standing maintenance and protection of Contributing and Key Contributing historic properties. Although these nominees may never have needed to appear before the HPC for any significant changes, the owner's steadfast commitment of time and resources, and the sensitive protection of the historic property, are the foundation of Cape May's Historic Landmark status and popularity as a unique heritage destination by the sea.
    - THE MAINSTAY INN – Owners John and Ruth Pemberton (1949 – 19770, Tom and Sue Carroll (1977 – 2004), Peter and Esther Scalone (2014 – Present). The 154 year old former Jackson Clubhouse stands as a singularly definitive example of meticulous and respectful attention to authentic architectural detail, through the loving care of a series of committed preservationist owners. A space that has been graciously welcoming to visitors as a time-capsule of Victorian design elegance and gentility.
    - THE PHYSICK ESTATE – CAPE MAY MAC. Dr. Emlen Physick's 1879 Frank Furness designed Stick Style mansion was scheduled for demolition in the 1960s, but was rescued by concerned citizens, who formed the Cape May MAC and have been carefully maintaining this key-contributing landmark since 1970. The open to the public building now stands as a uniquely stalwart ambassador to the Victorian Period that is the hallmark of our national landmark city.

    - THE JOSEPH LEACH HOUSE - 1011-1013 Lafayette St. stands as a physical memorial to the legacy of abolitionist, newspaper editor, and civic leader, Joseph Leach. He often preached on the evils of slavery from the pulpit of the Cape Island Baptist Church, and was also responsible for bringing the telegraph and railroad into the city, as well as the establishment of the police force. Recently, the building has undergone an adaptive re-use as condominiums, but has retained it's exterior's period appropriateness. It stands as a particularly streetscape defining icon for visitor's entering our community on Lafayette Street
- LEADERSHIP AWARD - This category recognizes individuals, groups, organizations, and government agencies for outstanding leadership that directly contributes to the preservation of historic buildings, structures, stories, and sites in Cape May.
    - CORBIN COGSWELL - Mr. Cogswell has been a longtime bastion of Cape May's preservation efforts, as a pioneering bed and breakfast owner, volunteer at the Cape May Point Lighthouse, and having an inspirational record of 26 years of dedicated service on the HPC as a Class A Commissioner. His institutional knowledge and expertise as a restoration carpenter has assisted hundreds of applicants realize their dream homes through cooperative adherence to the Historic Preservation Standards. Mr. Cogswell continues his community service through his volunteering at the Episcopal Church of the Advent.
- PRESERVATION/RESTORATION AWARD - This category recognizes significant, sensitive preservation or restoration of a property for its original use or museum use. This is the purest form of preservation, preserving as much original material as possible and removing any compromising changes. This recognizes the ultimate contribution to the property's cultural and architectural history, context, and surrounding streetscape, as well as to the city's National Historic Landmark designation.
    - 1005 BEACH AVENUE – JOHN AND JEAN KUHLER
- REHABILITATION/RENOVATION - This category recognizes significant and sensitive maintenance and updates that preserve or make only minor adjustments to the original materials and documented form. This category celebrates respectful work that maintains and enhances the property's cultural and architectural history, context, and contribution to the surrounding streetscape as well as the city's National Historic Landmark designation.
    - 821 WASHINGTON ST. – LYNN AND CHERYL MARKS
- ADDITIONS - This category examines the process of enabling a property's compatible upgrade through repairs, alterations, and additions while preserving those portions or features that convey its historical, cultural, or architectural value.
    - 1125 NEW YORK AVENUE – SANTO, MIKE AND MARYBETH FORMICA
- NEW CONSTRUCTION - This category identifies key review considerations within the historic district: the property's compatibility with the existing fabric, including materials, features, size, scale, proportion, streetscape, and massing.
    - 523 BANK ST. – MEGAN LAMB AND BRYAN ROWLAND

- ADAPTIVE REUSE - This category recognizes the rehabilitation of a building or complex for a new use while preserving its original architectural integrity. Interior changes may be acceptable; the building's exterior should closely resemble its original appearance.
    - 710 COLUMBIA AVENUE – CHRISTINE GLAZER

Kacie Rattigan
Director of Civic Affairs, Recreation, Tourism and Marketing

COURT

- Our master file has been adjusted to accommodate almost 1000 new filings since manual tickets began to be issued.
- The ticket book order is now put in and I am awaiting turn-around time dates. Our Ticketer has signed out the last four books and will revert to E-ticketing once those books are spent.
- E-Ticket count is nearly 700. Roughly, 850 manual parking tickets were written that the court received, entered and then processed.
- My re-certification credits are now complete.
- We had our Annual State visit on May 13th. No major issues or concerns were discovered. On minor issue was panic alarms not functioning properly. The police have since addressed and corrected the problem. All panic alarms are in proper functioning.
- The court disbursed $21,446.95 in fines and costs and $186.00 of parking offenses adjudication act funds to the City of Cape May in the month of June for May.
- The court was finally able to adjudicate an old case from 2023, with the assistance of our Municipal Public Defender, and remove it from our backlog.

Amanda I. Melendez
Municipal Court Administrator

TAX ASSESSOR'S OFFICE

In May 2026, the Cape May City Tax Assessor's Office continued its regular statutory duties while maintaining accurate property assessment records for the City. During the month, the office processed 27 deeds to ensure property ownership records remained current and accurate and completed 8 two-hundred and five-hundred foot lists to assist with zoning applications, planning matters, and public notification requirements. In addition, the office completed 2 COAH estimations related to affordable housing obligations, conducted 33 field inspections to verify property information, and processed 3 address changes to maintain accurate municipal records. A primary focus for the month was the commencement of the 2026 Added Assessment inspection program. These inspections are conducted to identify and verify new construction, additions, renovations, and other property improvements completed after October 1, 2025, which may be subject to added assessments that will become effective on October 1, 2026. Field inspections will continue throughout the summer season to ensure all qualifying improvements are accurately assessed in accordance with New Jersey property tax laws.

Patrick McCarthy, CTA
Tax Assessor

WATER – SEWER DEPARTMENT

Assisted USGS in sampling and monitoring of multiple wells in the system

Assisted DPW with irrigation systems for the medians on Pennsylvania ave.

Assisted USCG TRACEN with planning for their sanitary sewer lift station upgrade and new water main backflow installation

Assisted NJDEP in annual inspection for wastewater collection system and water treatment plant. All systems are in compliance.

Responded to the vehicle accident for the hydrant at Lafayette and Madison, and placed it back in service within 24 hours

Monthly work performed in the system includes metering, restroom maintenance, beachfront shower repairs, sewer maintenance, water plant maintenance, and responding to calls from residents for water and sewer issues

Robert Cummiskey
Superintendent Water Sewer Department

CITY CLERK'S OFFICE

Tort Claims: 2 active
Active litigation: 8 cases
Permits/Licenses

ABC Licenses:	Renewals distributed to all 28 licensees 4/23. Council will take action in June-due by 6/30.
Bank Street Parking Permits:	7
BID assessments rcvd:	2
Contractors Licenses:	2
Dog Licenses:	3
Dog Park (weekly & seasonal):	2
Handicapped Parking Permits:	0
Jackson Street Parking Permits:	Sold out for 2026. Renewed in November annually
Mercantile Licenses:	220 – online payments disabled at 11:59PM 4/30/26. Late fees assessed 5/1/26.
On-Street Parking Permits:	6
OPRA requests:	21
Patio Permits:	13
Peddlers/Vendors Permits:	3
Private Driveway Permits:	Renewed in September annually
Street Opening Permits:	10
Tent Permits:	0
Yard Sale Permits:	6
Wedding location permits:	13
Certified copies issued:	314
Marriage license appts:	10
Marriage licenses processed:	22
Registrations/Titles processed:	10 titles; 6 registrations
Raffle Licenses:	1 (6 total thus far in 2026)
Resolutions adopted:	36
Ordinances introduced:	3 (+1 re-introduced)
Ordinances adopted:	1

Current/upcoming tasks:

- 1182 Mercantile Licenses issued as of June 8, 2026. 303 outstanding/under review. Will follow up with Code Enforcement to address delinquent licenses.
- 38 late fees remitted totaling $1,062 in May 2026
- Audit of 2025 received on May 27, 2026. Council must accept via resolution by the July 7th Regular Meeting.

Election materials delivered May 29, 2026 for Primary Election on June 2, 2026. Polling places set up; vouchers and oaths prepared for poll workers; materials organized/supplemented for missing items; Judges assigned to each voting district.

Erin C. Burke, RMC, CMR
City Clerk

FIRE PREVENTION BUREAU

During the month of May, the majority of our inspections continued to be from residential rental properties preparing for the upcoming season and an uptick in commercial inspections. The most common violations identified were maintaining smoke alarms and fire alarm systems, maintaining fire rated doors and assemblies, and electrical hazards.

Inspections

Month	# of Inspections	# of Imminent Hazard Notices	Violations Cited
January	101	0	28
February	129	7	60
March	257	2	106
April	237	0	83
May	324	0	83
Total	**1048**	**9**	**360**

Financial

Month	Billed	Collected
January	$188,505.00	$111,775.00
February	$ 1,085.00	$ 41,875.00
March	$ 13,245.00	$ 24,885.00
State Rebate		$ 12,526.49
April	$ 9,665.00	$ 24,435.00
May	$ 8,735.00	$ 8,610.00
Total	**$221,235.00**	**$224,106.49**
***Some changes from previous report due to reconciliation process (errors, voided invoices, etc.)**		

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

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

Mark Barham
Fire Official

PUBLIC WORKS DEPARTMENT

On top of the current projects DPW is maintaining daily duties such as Maintain/stocking of (10) public facilities, collecting trash, recycle, residential recycling, work orders. Thinning out signage around town so far to date we have removed (50) poles and (171) signs. I have work along sign Drew from County with added a solar power Pedestrian signage on Lafayette St and Decatur St. Please see photo below under finished projects.

Current Projects:

Penn Ave Rock Islands



250th Sign at Jackson Street



Finished Projects:

Bollards at Jackson Street



Crosswalks Around Mall



Pedestrian Crosswalk



May Collection Totals:
Residential Recycle (37.06) tons; which is down (3.25) tons from the new ordinance.
City buildings, Mall and Beachfront trash pickup (13.07) tons

May Overtime Total
(50) hours of schedule overtime for Convention Hall
(168) hours of summer schedule for Sweeper, Beach Tractor, Beach Maintenance, Trash, Recycle, and Restroom stock/maintenance.
(5) Call ins requesting (9) personal for Trash, Cop car, fire hydrant.

Eric Prusinski
Superintendent of Public Works

FIRE DEPARTMENT/EMS/OEM

For the month of May, the Fire Department responded to 82 fire services incidents and 104 EMS incidents. EMS by district – 82 Cape May, 6 Cape May Point, 15 West Cape May, 1 other.

USFA reports 26 firefighter line of duty deaths year to date.

Fire Training

Through out the month of May Firefighters held several training sessions for city employees on bleeding control. May is National Stop the Bleed month, Firefighters ensured to bring these lifesaving skills to anyone in need. Participants in the course learned how to recognize life-threatening bleeding and act quickly and effectively to control it with three quick techniques.

Probationary Firefighter Joel Hatch is nearing the completion of the career fire academy being held in Atlantic County. New Jersey Firefighter 1 and 2 training provides over 200 hours of combined classroom and hands-on instruction that prepares entry-level and advancing firefighters to perform supervised structural firefighting operations in accordance with NFPA 1001 and New Jersey Division of Fire Safety requirements. Firefighter 1 introduces recruits to fire department organization, basic incident command, fire behavior, building construction, firefighter safety, personal protective equipment and SCBA, as well as hose and water supply operations, ground ladder work, basic search and victim removal, and hazardous materials awareness/operations, all evaluated through written and practical exams. Firefighter 2 builds on this foundation with more advanced interior fire attack, forcible entry, ropes and knots, salvage and overhaul, fire protection systems such as sprinklers and standpipes, portable extinguishers, and enhanced communication and accountability skills, while New Jersey regulations further define graded firefighter candidate levels based on completion of specific Firefighter 1 modules and their eligibility to assist with exterior operations under supervision. This training sets the foundation for a firefighters career and education. Cape May Firefighters continue to train on these topics and many more through the course of the year to ensure skills are retained and ready at a moments notice.

On May 26th Firefighters reported to Cape May Elementary School to participate in Field Day. The annual event is a great oppurtunity for our Firefighters to connect with local children and showcase some of our equipment. The children enjoyed their time spent in the cooling stream of firehoses.





On May 20th, the department took delivery of the new Squad 51. Training with the new unit is ongoing and will continue throughout the summer, with a target in-service date of June 6th. The new Squad is designed to combine key functions of a Class A Engine and a Rescue truck, providing for both fire and technical rescue operations. By integrating capabilities that were previously spread across multiple vehicles, the Squad will help ensure that responding crews arrive with a broad complement of tools and equipment to support effective initial deployment at fires and technical rescue incidents. In addition, the design of the Squad supports the department's operations in an environment where on-duty staffing levels are consistently constrained, helping maximize effectiveness with the available personnel.

EMERGENCY MANAGEMENT

During the month of May, staff from Emergency Management created/updated several policies within the department, including

- EOC Activation
- EOC Information
- EOC Activation Checklist
- EOC Staffing Roster
- EOC Event Log
- EOC Security Log

Emergency Management also hosted a class in coordination with NJ OHSP on Surveillance Detection for Bombing Prevention. The Surveillance Detection for Bombing Prevention Course provides public safety and security professionals with fundamental knowledge and skills to recognize and respond appropriately to hostile surveillance at facilities and planned and unplanned events.

OEM closed out the month by hosting a class with Cape May USCG Auxiliary on boater safety. The Auxiliary will be conducting training at the Fire Department throughout the summer, instilling a safety mindset for boaters.

Alex Coulter, Chief
Michael Eck, Deputy Chief

CASH RECONCILIATION MARCH 31, 2026

	Bank Balances		Cash *On Hand	Cash On Deposit	Less Checks Outstanding	Cash Book Balance	Interest Rate	YTD Interest Earned
Current	3,362,913.89		7,283,364.46	4,755,497.41	3,713,662.17	8,325,199.70	2.74%	$ 220,579.43
Clearing	1,182,618.08					-	2.74%	$ 10,822.48
Payroll	209,866.02					-	2.74%	$ 1,099.57
Meters	99.42					-	2.77%	$ 1.48
Escrow	62,922.85			62,922.85	632.50	62,290.35		$ 3.09
Grant Fund	1,778,718.95		-	1,778,718.95	245,050.62	1,533,668.33	2.74%	$ 14,992.11
Trust - Animal Control	10,413.72		-	10,413.72	7,195.10	3,218.62	2.74%	$ 31.27
Trust - Assessment								
Trust - Municipal Open Space								
Trust - LOSAP								
Trust - CDBG								
Trust - Other	3,603,110.17		45,567.99	6,598,578.10	3,320.33	6,640,825.76	2.74%	$ 24,764.34
COAH	2,975,616.83					-	2.74%	$ 19,880.74
Fire Safety	15,293.17					-	2.74%	$ 102.95
Flexible Spending	4,557.93					-	2.74%	$ 66.63
Capital - General	11,941,064.51		17,693.00	11,941,064.51	618,555.74	11,340,201.77	2.74%	$ 75,584.07
Capital - NJARM	10,126,287.73			10,126,287.73		10,126,287.73	2.62%	$ 65,435.64
UTILITIES:								
Water & Sewer - Operating	1,478,497.19		852,978.88	1,478,497.19	485,647.03	1,845,829.04	2.74%	$ 11,841.87
Water & Sewer - Capital	502,801.11		1,063,791.93	502,801.11	1,566,593.04	-	2.74%	$ 4,023.75
Beach Utility - Operating	1,921,187.97		85,365.91	1,921,187.97	219,203.82	1,787,350.06	2.74%	$ 14,163.82
Beach Utility - Capital	26,512.59		831,867.25	26,512.59	858,379.84	-	2.75%	$ 973.71
Tourism Utility	2,487,795.28		54,449.95	2,511,295.23	81,628.50	2,484,116.68	2.74%	$ 17,129.21
Tourism Credit Card	23,499.95						2.74%	$ 98.09
Sweeps to Current								
Sweeps to Utility Operating								
Remains in Fund								
								$ 481,594.25
Total	41,713,777.36		10,235,079.37	41,713,777.36	7,799,868.69	44,148,988.04		
*Include Deposits In Transit (and change funds)			1,200.00	0.00		1,200.00		

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

REQUIRED CERTIFICATION

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

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

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

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

Signature: Lauren Read

Title: CFO, City of Cape May

CASH RECONCILIATION APRIL 30, 2026

	Bank Balances		Cash *On Hand	Cash On Deposit	Less Checks Outstanding	Cash Book Balance	Interest Rate	YTD Interest Earned
Current	8,308,132.15		7,571,915.54	10,323,864.97	4,382,304.23	13,513,476.28	2.74%	$ 220,579.43
Clearing	1,966,090.54					-	2.74%	$ 16,303.50
Payroll	48,940.41					-	2.74%	$ 1,675.89
Meters	701.87					-	2.74%	$ 2.42
Escrow	62,923.89		-	62,923.89	632.50	62,291.39		$ 4.13
Grant Fund	499,414.00		-	499,414.00	68,075.24	431,338.76	2.74%	$ 17,447.46
Trust - Animal Control	3,367.75		-	3,367.75	30.00	3,337.75	2.74%	$ 52.40
Trust - Assessment								
Trust - Municipal Open Space								
Trust - LOSAP								
Trust - CDBG								
Trust - Other	3,816,708.56		50,263.71	3,816,708.56	544.49	3,866,427.78	2.74%	$ 32,793.18
COAH	2,991,740.60		17,962.50	2,991,740.60		3,009,703.10	2.74%	$ 26,512.81
Fire Safety	15,327.14			15,327.14		15,327.14	2.74%	$ 136.92
Flexible Spending	5,062.14			5,062.14		5,062.14	2.74%	$ 76.37
Capital - General	5,975,577.29			5,975,577.29	50,977.25	5,924,600.04	2.74%	$ 96,759.37
Capital - NJARM	10,156,074.68		32,549.00	10,156,074.68		10,188,623.68	3.58%	$ 95,222.59
UTILITIES:								
Water & Sewer - Operating	880,236.41		(71,796.16)	880,236.41	115,600.00	692,840.25	2.74%	$ 13,981.66
Water & Sewer - Capital	185,287.29		2,235,467.71	185,287.29	2,420,755.00	-	2.74%	$ 4,802.75
Beach Utility - Operating	1,133,370.24		128,084.46	1,133,370.24	60,000.00	1,201,454.70	2.74%	$ 17,103.71
Beach Utility - Capital	113,234.46		1,303,161.89	113,234.46	1,416,396.35	-	2.74%	$ 1,079.83
Tourism Utility	2,404,020.49		60,766.55	2,404,020.49	40,000.00	2,424,787.04	2.74%	$ 22,588.38
Tourism Credit Card	32,735.55			32,735.55	32,735.55	-	2.74%	$ 159.78
Sweeps to Current								
Sweeps to Utility Operating								
Remains in Fund								
								$ 567,282.58
Total	38,598,945.46		11,328,375.20	38,598,945.46	8,588,050.61	41,339,270.05		
*Include Deposits In Transit (and change funds)			1,200.00	0.00		1,200.00		

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

REQUIRED CERTIFICATION

I hereby certify that all amounts shown in the "Cash on Deposit" column on Sheet 9 and 9(a) have been verified with the applicable bank statements, certificates, agreements or passbooks at 30-Apr-26

I also certify that all amounts, if any, shown for Investments in Savings and Loan Association on any trial balance have been verified with the applicable passbook at 30-Apr-26

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

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

Signature: Lauren Read

Title: CFO, City of Cape May

CITY OF CAPE MAY
2026 BUDGET
BEACH UTILITY

DEDICATED REVENUES FROM BEACH UTILITY	FCOA	Anticipated 2026	Realized in Cash in 2026	Excess/ (Shortfall)
Operating Surplus Anticipated	08-501	932,850.00	932,850.00	-
Surplus Anticipated With Consent of Director of Local Gov't Services	08-502			
Total Operating Surplus Anticipated	08-500	932,850.00	932,850.00	-
User Fees	08-503	3,642,990.00	709,690.00	(2,933,300.00)
Miscellaneous	XXXXXX	100,000.00	26,168.73	(73,831.27)
	08-505			0.00
Total Water & Sewer Utility Revenues	08-001	**4,675,840.00**	**1,668,708.73**	**(3,007,131.27)**

CITY OF CAPE MAY
2026 BUDGET
BEACH UTILITY

APPROPRIATIONS FOR BEACH UTILITY	FCOA	Appropriated 2026	Appropriated for 2026 by Emergency Appropriation	Total for 2026 as Modified by all Transfers	Expended 2026 Paid or Charged	Expended 2026 Reserved
OPERATING:						
Lifeguards						
S&W	55-501	1,347,710.00		1,347,710.00	25,023.29	1,322,686.71
OE	55-502	135,000.00		135,000.00	9,607.28	125,392.72
Beach Tags				0.00		0.00
S&W	55-501	550,000.00		550,000.00	17,750.41	532,249.59
OE	55-502	171,700.00		171,700.00	8,245.37	163,454.63
Insurance				0.00		0.00
EE Group	55-503	34,300.00		34,300.00	0.00	34,300.00
Liability	55-503	22,000.00		22,000.00	11,076.84	10,923.16
W/C	55-503	35,000.00		35,000.00	17,325.32	17,674.68
Audit				0.00		0.00
OE	55-502	6,000.00		6,000.00	3,450.00	2,550.00
Tax Collection				0.00		0.00
S&W	55-501	20,600.00		20,600.00		20,600.00
Police				0.00		0.00
S&W	55-501	290,000.00		290,000.00		290,000.00
County Dispatch	55-502	60,000.00		60,000.00	60,000.00	0.00
Fire Dept				0.00		0.00
S&W	55-501	104,030.00		104,030.00		104,030.00
Legal				0.00		0.00
OE	55-502	6,000.00		6,000.00		6,000.00
Roads				0.00		0.00
S&W	55-501	301,380.00		301,380.00		301,380.00
OE	55-502	100,000.00		100,000.00	36,136.68	63,863.32
B&G				0.00		0.00
S&W	55-501	106,605.00		106,605.00		106,605.00
OE	55-502	211,450.00		211,450.00	93,800.90	117,649.10
Gen Admin				0.00		0.00
SW	55-501	121,230.00		121,230.00		121,230.00
OE	55-502	5,000.00		5,000.00	82.89	4,917.11
Financial Admin				0.00		0.00
S&W	55-501	47,800.00		47,800.00		47,800.00
OE	55-502	3,000.00		3,000.00	343.17	2,656.83
Sanitary Landfill				0.00		0.00
OE	55-502	7,500.00		7,500.00	1,000.00	6,500.00
Recycling				0.00		0.00
S&W	55-501	28,735.00		28,735.00		28,735.00
OE	55-502	15,000.00		15,000.00	1,962.90	13,037.10

CITY OF CAPE MAY
2026 BUDGET
BEACH UTILITY

APPROPRIATIONS FOR BEACH UTILITY	FCOA	Appropriated 2026	Appropriated for 2026 by Emergency Appropriation	Total for 2026 as Modified by all Transfers	Expended 2026 Paid or Charged	Expended 2026 Reserved
Engineering				0.00		0.00
OE	55-502	15,000.00		15,000.00		15,000.00
Mayor/Council				0.00		0.00
S&W	55-501	15,600.00		15,600.00		15,600.00
Capital Improvements				0.00		0.00
CIF	55-511	20,000.00		20,000.00	20,000.00	0.00
				0.00		0.00
Debt Service:				0.00		0.00
Bond Principal	55-520	460,000.00		460,000.00	120,000.00	340,000.00
Note Principal	55-521	100.00		100.00		100.00
Note Interest	55-522	100.00		100.00		100.00
Bond Interest	55-523	80,000.00		80,000.00	39,350.00	40,650.00
				0.00		0.00
Statutory Expenditures:				0.00		0.00
Social Security	55-541	215,000.00		215,000.00	2,931.66	212,068.34
Unemployment	55-542	40,000.00		40,000.00	40,000.00	0.00
Lifeguard Pension	55-544	100,000.00		100,000.00	100,000.00	0.00
TOTAL BEACH UTILITY APPROPRIATIONS	55-599	4,677,866.00		4,675,840.00	608,086.71	4,067,753.29

CITY OF CAPE MAY
2026 BUDGET
BEACH UTILITY

DEDICATED REVENUES FROM TOURISM UTILITY	FCOA	Anticipated 2026	Realized in Cash in 2026	Excess/ (Shortfall)
Operating Surplus Anticipated	08-501	814,100.00	814,100.00	-
Surplus Anticipated With Consent of Director of Local Gov't Services	08-502			
Total Operating Surplus Anticipated	08-500	814,100.00	814,100.00	-
	08-503			-
Tourism Fees & Events	08-506	425,000.00	209,488.34	
Hotel Room Tax	08-506	800,000.00		
Lease and Rent Contracts	08-506	300,000.00	50,500.00	
Mercantile License Fee	08-506	75,000.00	81,754.21	6,754.21
Total Water & Sewer Utility Revenues	**08-599**	**2,414,100.00**	**1,155,842.55**	**(1,258,257.45)**

CITY OF CAPE MAY
2026 BUDGET
BEACH UTILITY

APPROPRIATIONS FOR TOURISM UTILITY	FCOA	Appropriated 2026	Appropriated for 2026 by Emergency Appropriation	Total for 2026 as Modified by all Transfers	Expended 2026 Paid or Charged	Expended 2026 Reserved
OPERATING:						
Salaries and Wages	55-501	817,900.00		817,900.00	253,940.38	563,959.62
Other Expenses	55-502	1,505,200.00		1,505,200.00	398,002.97	1,107,197.03
						0.00
STATUTORY EXPENDITURES:						
Public Employees' Retirement System	55-540	40,000.00		40,000.00	40,000.00	0.00
Social Security System (O.A.S.I)	55-541	51,000.00		51,000.00	17,889.96	33,110.04
TOTAL WATER & SEWER UTILITY APPROPRIATIONS	55-599	2,414,100.00		2,414,100.00	709,833.31	1,704,266.69

CITY OF CAPE MAY
2026 BUDGET
WATER/SEWER UTILITY

DEDICATED REVENUES FROM WATER & SEWER UTILITY	FCOA	Anticipated 2026	Realized in Cash in 2026	Excess/ (Shortfall)
Operating Surplus Anticipated	08-501	821,179.00	821,179.00	-
Surplus Anticipated With Consent of Director of Local Gov't Services	08-502			
Total Operating Surplus Anticipated	08-500	821,179.00	821,179.00	-
Rents	08-503	7,200,000.00	1,769,530.05	(5,430,469.95)
Miscellaneous	XXXXXX	300,000.00	39,062.40	(260,937.60)
Reserve to Pay Bonds/Notes	08-505	188,000.00	188,000.00	0.00
Total Water & Sewer Utility Revenues	08-001	**8,509,179.00**	**2,817,771.45**	**(5,691,407.55)**

CITY OF CAPE MAY
2026 BUDGET
WATER/SEWER UTILITY

APPROPRIATIONS FOR WATER & SEWER UTILITY	FCOA	Appropriated 2026	Appropriated for 2026 by Emergency Appropriation	Total for 2026 as Modified by all Transfers	Expended 2026 Paid or Charged	Expended 2026 Reserved
OPERATING:						
Salaries and Wages	55-501	1,134,665.00		1,134,665.00	280,625.17	854,039.83
Other Expenses	55-502	5,233,535.00		5,233,535.00	1,744,240.15	3,489,294.85
						0.00
CAPITAL IMPROVEMENTS:						
Capital Improvement Fund	55-511	10,000.00		10,000.00	10,000.00	0.00
Current Fund Share of Roads	55-513	50,000.00		50,000.00	50,000.00	0.00
DEBT SERVICE:						
Payment of Bond Principal	55-520	540,000.00		540,000.00	360,000.00	180,000.00
Payment of Bond Anticipation Notes and Capital Notes	55-521	596,000.00		596,000.00	0.00	596,000.00
Interest on Bonds	55-523	280,000.00		280,000.00	41,500.00	238,500.00
Interest on Notes	55-523	300,000.00		300,000.00	0.00	300,000.00
Loan Payments	55-525	67,500.00		67,500.00	20,904.31	46,595.69
DEFERRED CHARGES:						
Overexpenditure of Appropriations	55-543	68,379.00		68,379.00	68,379.00	0.00
STATUTORY EXPENDITURES:						
Public Employees' Retirement System	55-540	115,600.00		115,600.00	115,600.00	0.00
Social Security System (O.A.S.I)	55-541	86,000.00		86,000.00	19,362.82	66,637.18
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	55-542	5,000.00		5,000.00	5,000.00	0.00
Reserve for Retirement Trust	55-543	22,500.00		22,500.00	22,500.00	0.00
TOTAL WATER & SEWER UTILITY APPROPRIATIONS	55-599	8,509,179.00		8,509,179.00	2,738,111.45	5,771,067.55

CITY OF CAPE MAY
2026 BUDGET
BEACH UTILITY

DEDICATED REVENUES FROM BEACH UTILITY	FCOA	Anticipated 2026	Realized in Cash in 2026	Excess/ (Shortfall)
Operating Surplus Anticipated	08-501	932,850.00	932,850.00	-
Surplus Anticipated With Consent of Director of Local Gov't Services	08-502			
Total Operating Surplus Anticipated	08-500	932,850.00	932,850.00	-
User Fees	08-503	3,642,990.00	709,690.00	(2,933,300.00)
Miscellaneous	XXXXXX	100,000.00	26,168.73	(73,831.27)
	08-505			0.00
Total Water & Sewer Utility Revenues	08-001	**4,675,840.00**	**1,668,708.73**	**(3,007,131.27)**

CITY OF CAPE MAY
2026 BUDGET
BEACH UTILITY

APPROPRIATIONS FOR BEACH UTILITY	FCOA	Appropriated 2026	Appropriated for 2026 by Emergency Appropriation	Total for 2026 as Modified by all Transfers	Expended 2026 Paid or Charged	Expended 2026 Reserved
OPERATING:						
Lifeguards						
S&W	55-501	1,347,710.00		1,347,710.00	25,023.29	1,322,686.71
OE	55-502	135,000.00		135,000.00	9,607.28	125,392.72
Beach Tags				0.00		0.00
S&W	55-501	550,000.00		550,000.00	17,750.41	532,249.59
OE	55-502	171,700.00		171,700.00	8,245.37	163,454.63
Insurance				0.00		0.00
EE Group	55-503	34,300.00		34,300.00	0.00	34,300.00
Liability	55-503	22,000.00		22,000.00	11,076.84	10,923.16
W/C	55-503	35,000.00		35,000.00	17,325.32	17,674.68
Audit				0.00		0.00
OE	55-502	6,000.00		6,000.00	3,450.00	2,550.00
Tax Collection				0.00		0.00
S&W	55-501	20,600.00		20,600.00		20,600.00
Police				0.00		0.00
S&W	55-501	290,000.00		290,000.00		290,000.00
County Dispatch	55-502	60,000.00		60,000.00	60,000.00	0.00
Fire Dept				0.00		0.00
S&W	55-501	104,030.00		104,030.00		104,030.00
Legal				0.00		0.00
OE	55-502	6,000.00		6,000.00		6,000.00
Roads				0.00		0.00
S&W	55-501	301,380.00		301,380.00		301,380.00
OE	55-502	100,000.00		100,000.00	36,136.68	63,863.32
B&G				0.00		0.00
S&W	55-501	106,605.00		106,605.00		106,605.00
OE	55-502	211,450.00		211,450.00	93,800.90	117,649.10
Gen Admin				0.00		0.00
SW	55-501	121,230.00		121,230.00		121,230.00
OE	55-502	5,000.00		5,000.00	82.89	4,917.11
Financial Admin				0.00		0.00
S&W	55-501	47,800.00		47,800.00		47,800.00
OE	55-502	3,000.00		3,000.00	343.17	2,656.83
Sanitary Landfill				0.00		0.00
OE	55-502	7,500.00		7,500.00	1,000.00	6,500.00
Recycling				0.00		0.00
S&W	55-501	28,735.00		28,735.00		28,735.00
OE	55-502	15,000.00		15,000.00	1,962.90	13,037.10

CITY OF CAPE MAY
2026 BUDGET
BEACH UTILITY

APPROPRIATIONS FOR BEACH UTILITY	FCOA	Appropriated 2026	Appropriated for 2026 by Emergency Appropriation	Total for 2026 as Modified by all Transfers	Expended 2026 Paid or Charged	Expended 2026 Reserved
Engineering				0.00		0.00
OE	55-502	15,000.00		15,000.00		15,000.00
Mayor/Council				0.00		0.00
S&W	55-501	15,600.00		15,600.00		15,600.00
Capital Improvements				0.00		0.00
CIF	55-511	20,000.00		20,000.00	20,000.00	0.00
				0.00		0.00
Debt Service:				0.00		0.00
Bond Principal	55-520	460,000.00		460,000.00	120,000.00	340,000.00
Note Principal	55-521	100.00		100.00		100.00
Note Interest	55-522	100.00		100.00		100.00
Bond Interest	55-523	80,000.00		80,000.00	39,350.00	40,650.00
				0.00		0.00
Statutory Expenditures:				0.00		0.00
Social Security	55-541	215,000.00		215,000.00	2,931.66	212,068.34
Unemployment	55-542	40,000.00		40,000.00	40,000.00	0.00
Lifeguard Pension	55-544	100,000.00		100,000.00	100,000.00	0.00
TOTAL BEACH UTILITY APPROPRIATIONS	55-599	4,677,866.00		4,675,840.00	608,086.71	4,067,753.29

MONTHLY REPORT OF TAX COLLECTIONS

Period Ending: May 31, 2026

	M-T-D	Y-T-D
TAX COLLECTIONS:		
PRIOR YEAR (2025)	$24,734.39	$182,030.45
CURRENT YEAR (2026)	$2,731,439.23	$15,549,719.61
PRELIMINARY YEAR (2027)	$0.00	$0.00
CITY LIENS REDEEMED	$0.00	$0.00
LATE INTEREST CHARGES	$8,004.41	$25,602.31
END OF YEAR 6% PENALTY	$797.42	$4,546.68
	$2,764,975.45	$15,761,899.05
REVERSALS	($35,529.27)	($86,615.05)
REFUNDS	$0.00	($2,216.86)
TOTAL TAXES	$2,729,446.18	$15,673,067.14
OTHER POSTED RECEIPTS (CURR FD)	$790,692.18	$9,019,955.49
REVERSALS		($3,964.86)
PENDING EMS PAYMENT POSTING	$20,984.86	$20,984.86
TOTAL COLLECTIONS FOR THE MONTH	$3,541,123.22	$24,710,042.63

Deborah A. Lindholm

DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

	2027	2026	2025
ORIGINAL BILLED	25,250.00	16,561,034.16	33,001,043.92
ADDED		77,963.93	201,478.45
OMITTED			
OMITTED ADDED			165.68
PRELIMINARY ADJUSTMENTS		(1,211.04)	(589.80)
STATE APPEALS			(528.50)
SR/DIS/SS DEDUCTIONS	(2,250.00)	(2,250.00)	(3,000.00)
VET/WID DEDUCTIONS	(23,000.00)	(23,000.00)	(23,250.00)
LEVY TO BE COLLECTED	**0.00**	**16,612,537.05**	**33,175,319.75**
PRIOR YEAR RECEIPTS		868,673.85	806,371.51
CURRENT YEAR RECEIPTS		15,549,399.61	32,125,970.91
SUBSEQUENT YEAR RECEIPTS			181,990.45
NSF FEES		320.00	660.00
YEP COLLECTED			4,546.68
TOTAL RECEIPTS	**0.00**	**16,418,393.46**	**33,119,539.55**
DEBITS			
DEDUCTIONS DISALLOWED			500.00
REFUNDS		3,966.48	4,124.41
PRELIMINARY ADJUSTMENT			
NSF FEES CHARGED		440.00	740.00
6% Penalty			4,546.68
TRANSFER		7,229.59	80,238.21
NSF REVERSAL		67,593.75	19,532.56
OVERBILLED			
TOTAL DEBITS		**79,229.82**	**109,681.86**
CREDITS			
NSF PAYMENT			19,532.56
DEDUCTION ALLLOWED			
TRANSFER		38,905.99	77,335.59
6% Penalty			0.00
TOTALLY DISABLED VET		3,182.62	16,719.85
CANCELLED			
COUNTY TAX APPEALS			1,412.88
STATE APPEALS			
Preliminary Adjustment		0.00	
TRANSFER TO BANKRUPTCY			
TRANSFER TO LIEN		180.90	723.57
TOTAL CREDITS		**42,269.51**	**96,191.89**
BALANCE 5/31/26	**0.00**	**231,103.90**	**69,270.17**

2026 WATER/SEWER BILLING & COLLECTIONS REPORT

	WATER BILLED	ADJUSTED	RECEIVED	BALANCE	SEWER BILLED	ADJUSTED	RECEIVED	BALANCE
				CITY				
	PRIOR YR BAL FWD			**7,206.63**	**PRIOR YR BAL FWD**			**$43,579.50**
Q1	$445,626.27	$5,792.52	($458,614.58)	$10.84	$685,300.59	($6,328.28)	($683,111.73)	$39,440.08
Q2	$298,506.39	$843.63	($291,025.09)	$8,335.77	$503,274.97	($17,145.09)	($476,957.16)	$48,612.80
Q3				$8,335.77				$48,612.80
Q4				$8,335.77				$48,612.80
TOTAL	**$744,132.66**	**$6,636.15**	**($749,639.67)**	$8,335.77	**$1,188,575.56**	**($23,473.37)**	**($1,160,068.89)**	$48,612.80
				LOWER				
	PRIOR YR BAL FWD			**($787.50)**	**PRIOR YR BAL FWD**			**0**
Q1	$3,993.78	$35.00	($4,939.50)	($1,698.22)	**N/A**			
Q2	$3,966.51	$45.00	($3,998.00)	($1,684.71)	**N/A**			
Q3				($1,684.71)	**N/A**			
Q4				($1,684.71)	**N/A**			
TOTAL	**$7,960.29**	**$80.00**	**($8,937.50)**	($1,684.71)	**N/A**			
				CMP				
	PRIOR YR BAL FWD			**$104,289.05**	**PRIOR YR BAL FWD**			**0**
Q1	$44,955.27		($107,632.91)	$41,611.41	**N/A**			
Q2	$41,403.28		($10,420.65)	$72,594.04	**N/A**			
Q3				$72,594.04	**N/A**			
Q4				$72,594.04	**N/A**			
TOTAL	**$86,358.55**	**$0.00**	**($118,053.56)**	$72,594.04	**N/A**			
				WCM				
	PRIOR YR BAL FWD			**$0.01**	**PRIOR YR BAL FWD**			**$2,449.89**
Q1	$48,541.40		($32,390.28)	$16,151.13	$3,742.71		($6,192.60)	$0.00
Q2	$83,069.66		($48,957.86)	$50,262.93	$1,654.71		($1,654.71)	$0.00
Q3				$50,262.93				$0.00
Q4				$50,262.93				$0.00
TOTAL	**$131,611.06**	**$0.00**	**($81,348.14)**	$50,262.93	**$5,397.42**	**$0.00**	**($7,847.31)**	**$0.00**
				CG HOUSING				
	PRIOR YR BAL FWD			**$7,467.58**	**PRIOR YR BAL FWD**			**0**
Q1	$19,895.45		($21,431.99)	$5,931.04	**N/A**			
Q2	$13,520.43		($19,451.47)	$0.00	**N/A**			
Q3				$0.00	**N/A**			
Q4				$0.00	**N/A**			
TOTAL	**$33,415.88**	**$0.00**	**($40,883.46)**	$0.00	**N/A**			
				CG BASE				
	PRIOR YR BAL FWD			**$51,515.75**	**PRIOR YR BAL FWD**			**0**
Q1	$183,461.88		($174,223.49)	$60,754.14	**N/A**			
Q2	$111,421.61		($112,162.99)	$60,012.76	**N/A**			
Q3				$60,012.76	**N/A**			
Q4				$60,012.76	**N/A**			
TOTAL	**$294,883.49**	**$0.00**	**($286,386.48)**	$60,012.76	**N/A**			
BAL FWD				**$169,691.52**				**$46,029.39**
TTLS:	**$1,298,361.93**	**$6,716.15**	**($1,285,248.81)**	**$19,829.27**	**$1,193,972.98**	**($23,473.37)**	**($1,167,916.20)**	**$2,583.41**
BAL DUE				**$189,520.79**				**$48,612.80**

Reported by: Deb Lindholm / Lisa Brown

Cape May Police Department

643 Washington Street
Cape May, NJ 08204

Chief Dekon W. Fashaw Sr. **(609)884-9500** **Fax (609)884-9589**

Joseph M. Walker **Captain** | Scott H. Krissinger Jr. **Lieutenant** | Anthony C. Genaro **Lieutenant** | Dorann V. Heminway **Administrative Clerk**

To: Chief Dekon Fashaw and City Manager Paul Dietrich
From: Captain Joseph Walker
Date: June 8, 2026
Subject: May Monthly Review

The Cape May Police Department was very busy in the Month of May. Highlighted below were just some of the events that the Cape May Police Department was involved with in our Community!

On May 1st we celebrated the retirement of Lieutenant Kristopher Mazza. Lt. Mazza retired with 25 years of service to the City of Cape May! Congratulations Lt. Mazza on your retirement!



On May 2nd we celebrated Earth Day with Cape May Cares and families from the community!





On May 6th members of the CMPD Celebrated with students from Cape May Elementary School and West Cape May Elementary School to honor the students of the month!





On May 9th Cape May City hosted a Run Through History 5K Race!





On May 10th members of the Cape May Police Department participated in the Police Unity Tour and biked to Washington DC to raise public awareness for Police Officers that have died in the line of duty and to ensure their sacrifices are never forgotten.



On May 16th the Cape May Police Department was front and center for the Jazz Festivals Second Line Parade.



On Memorial Day, members of the Cape May Police Department joined with residents from Cape May, West Cape May, and Cape May Point to mourn all American Military Personnel who have died while serving in the Armed Forces.




MEMORIAL
DAY
REMEMBER & HONOR

On May 27th we all came together to honor Mrs. Anita DeSatnick's Fifty Years of Dedicated Service to Children and Literacy. Anita DeSatnick has dedicated herself as a volunteer with the Cape May County Library for 50 years, enriching the lives of children through the simple, yet profound act of reading and inspiring a love for storytelling.



On May 28th members of the CMPD Celebrated with students from Cape May Elementary School and West Cape May Elementary School to honor the students of the month at our last pizza party for the school year





Cape May Police Department

643 Washington Street
Cape May, NJ 08204

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Monthly Squad Directed Patrol Statistics

May 2026

Patrol Squad 1- Sgt. Coll

*Area Assigned- **4th Ave. West Cape May**
*Radar Details Conducted- 14
*Motor Vehicle Stops Conducted- 7
*Tickets Issued- 2
*Warnings- 6

Patrol Squad 2- Sgt. Gibson

*Area Assigned- **Pennsylvania Ave. (Mornings and Evenings) (Added Sidney due to complaints)**
*Radar Details Conducted- 19
*Motor Vehicle Stops Conducted- 11
*Tickets Issued- 2
*Warnings- 9

Patrol Squad 3- Sgt. Murphy

*Area Assigned**- Delaware Ave. (Mornings and Evenings)**
*Radar Details Conducted- 21
*Motor Vehicle Stops Conducted- 17
*Tickets Issued- 1
*Warnings- 0

Patrol Squad 4- Sgt. Mihal

*Area Assigned**- Bicycle Safety**
*Radar Details Conducted- N/A
*Bike Violation Stops Conducted- 21
*Tickets Issued- 1
*Warnings- 24

CAPE MAY CITY POLICE DEPARTMENT

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

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

	Totals	Cape May	WCM	CMPT	Arrests
Total Calls For Service	**1564**	**1211**	**291**	**62**	
Calls for service requiring multiple officers.	557	460	75	22	
INVESTIGATIONS					
ASSAULTS	1	1	0	0	Male 23 - DWI, Reckless Driving, Suspended
BURGLARIES	1	1	0	0	Male 42 - Theft
MALICIOUS MISCHIEF	3	3	0	0	Female 66 - Theft
DISORDERLY CONDUCT	85	28	57	0	Female 59 - Warrant
FAMILY OFFENSE	3	3	0	0	Male 38 - Contempt
THEFTS	4	3	1	0	Female 35 - Warrant
SUSPICIOUS PERSONS/VEHICLES	10	8	2	0	Male 35 - False Public Alarm/ Disorderly Conduct
SERVICE CALLS					Male 32 - DWI, Reckless Driving, Open Container
ALARMS	33	28	1	4	Female 21 - DWI, Reckless Driving
CITIZEN ASSISTS	39	35	2	2	Male 24 - Unlawful Poss. Weapon
MEDICAL ASSISTS	46	36	10	0	Male 34 - DWI, Reckless Driving
SCHOOL RELATED ACTIVITIES	39	27	12	0	Male 33 - Agg. Assault/ Agg. Assault Strangulation
PROPERTY CHECKS	225	134	52	39	Male 22 - Obstruction, Resist Arrest, Hindering
PUBLIC SERVICE/ MISCELLANEOUS	348	246	62	40	
TRAFFIC					
MOTOR VEHICLE STOPS	529	489	37	3	
TRAFFIC SUMMONS ISSUED	147	134	13	0	
PARKING SUMMONS	971	971	0	0	
DWI	4	4	0	0	
ACCIDENTS	22	14	7	1	
TRAFFIC ENFORCEMENT/RADAR	85	64	18	3	
TRAFFIC SERVICES	12	10	1	1	
ADMINISTRATIVE					
ADMINISTRATIVE DUTIES	371	254	111	6	
COURT SERVICES	5	2	1	2	

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

Incident/CFS Search List

Agency: CAPE MAY CODE ENFORCEMENT From Report Date: 05/01/2026 To Report Date: 05/31/2026 From Incident Date & Time: 05/01/2026 To Incident Date & Time: 05/31/2026

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
05/01/2026 07:14	2026-87701	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/01/2026 07:16	2026-87703	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/01/2026 07:38	2026-87712	0502		MUNICIPAL ORDINANCE VIOLATIONS	ILLINOIS AVE & TRENTON AVE, CAPE MAY, NJ 08204	RMS	
05/04/2026 07:29	2026-90093	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/04/2026 07:30	2026-90094	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/04/2026 07:48	2026-90102	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW JERSEY AVE, CAPE MAY, NJ 08204	RMS	
05/05/2026 07:43	2026-90802	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/05/2026 07:43	2026-90803	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/05/2026 09:34	2026-90861	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/05/2026 09:35	2026-90863	0502		MUNICIPAL ORDINANCE VIOLATIONS	IDAHO AVE & TRENTON AVE, CAPE MAY, NJ 08204	RMS	
05/05/2026 09:38	2026-90865	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE.	RMS	
05/05/2026 13:45	2026-90990	0502		MUNICIPAL ORDINANCE VIOLATIONS	IEW JERSEY AVE	RMS	
05/05/2026 13:59	2026-90995	0502		MUNICIPAL ORDINANCE VIOLATIONS	WASHINGTON ST MALL, CAPE MAY, NJ 08204	RMS	
05/05/2026 14:19	2026-91009	0502		MUNICIPAL PERMIT APPLICATION	ELMIRA ST, CAPE MAY, NJ 08204	RMS	
05/06/2026 07:33	2026-91463	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/06/2026 07:35	2026-91465	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
05/06/2026 08:15	2026-91484	0502		MUNICIPAL ORDINANCE VIOLATIONS	PITTSBURGH AVE, CAPE MAY, NJ 08204	RMS	
05/06/2026 09:29	2026-91543	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/06/2026 09:30	2026-91544	0502		MUNICIPAL ORDINANCE VIOLATIONS	TRENTON AVE, CAPE MAY, NJ 08204	RMS	
05/06/2026 09:42	2026-91552	0502		MUNICIPAL ORDINANCE VIOLATIONS	MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
05/06/2026 09:44	2026-91558	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE & TRENTON AVE, CAPE MAY, NJ 08204	RMS	
05/06/2026 09:49	2026-91561	0502		MUNICIPAL ORDINANCE VIOLATIONS	DELAWARE AVE (CR 640), CAPE MAY, NJ 08204	RMS	
05/07/2026 07:25	2026-92238	0502		MUNICIPAL PERMIT APPLICATION	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/07/2026 07:27	2026-92239	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/07/2026 08:46	2026-92279	0502		MUNICIPAL ORDINANCE VIOLATIONS	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
05/07/2026 09:05	2026-92288	0502		MUNICIPAL ORDINANCE VIOLATIONS	ELMIRA ST, CAPE MAY, NJ 08204	RMS	
05/08/2026 07:41	2026-93001	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/08/2026 07:43	2026-93002	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY CITY	RMS	
05/08/2026 13:37	2026-93223	0502		MUNICIPAL ORDINANCE VIOLATIONS	DELAWARE AVE (CR 640), CAPE MAY, NJ 08204	RMS	
05/11/2026 07:27	2026-95118	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/11/2026 07:28	2026-95120	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/11/2026 11:21	2026-95279	0502		MUNICIPAL ORDINANCE VIOLATIONS	TEXAS AVE, CAPE MAY, NJ 08204	RMS	
05/12/2026 07:37	2026-95847	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
05/12/2026 07:38	2026-95848	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/12/2026 09:26	2026-95946	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/12/2026 09:27	2026-95953	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
05/12/2026 09:31	2026-95955	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE	RMS	
05/12/2026 09:33	2026-95958	0502		MUNICIPAL ORDINANCE VIOLATIONS	DECATUR ST, CAPE MAY, NJ 08204	RMS	
05/13/2026 07:34	2026-96625	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/13/2026 07:36	2026-96627	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/13/2026 07:37	2026-96628	0502		FOLLOW UP	TEXAS AVE, CAPE MAY, NJ 08204	RMS	
05/13/2026 10:49	2026-96753	0502		MUNICIPAL ORDINANCE VIOLATIONS	MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
05/13/2026 10:53	2026-96754	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/14/2026 10:28	2026-97423	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/14/2026 10:29	2026-97424	0502		PRO-ACTIVE PATROL	CAPE MAY CITY, CAPE MAY, NJ 08204	RMS	
05/14/2026 10:30	2026-97425	0502		MUNICIPAL ORDINANCE VIOLATIONS	WINDSOR AVE, CAPE MAY, NJ 08204	RMS	
05/14/2026 11:32	2026-97466	0502		MUNICIPAL ORDINANCE VIOLATIONS	LAFAYETTE ST, CAPE MAY, NJ 08204	RMS	
05/17/2026 08:39	2026-99887	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/17/2026 08:40	2026-99888	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/17/2026 08:41	2026-99906	0502		VEHICLE MAINTENANCE	CANNING HOUSE LN, CAPE MAY, NJ 08204	RMS	
05/17/2026 11:01	2026-99988	0502		MUNICIPAL ORDINANCE VIOLATIONS	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
05/18/2026 09:46	2026-100833	0502		PRO-ACTIVE PATROL	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
05/18/2026 09:47	2026-100838	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW JERSEY AVE, CAPE MAY, NJ 08204	RMS	
05/18/2026 09:53	2026-100846	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/18/2026 10:07	2026-100857	0502		MUNICIPAL ORDINANCE VIOLATIONS	MARYLAND AVE	RMS	
05/18/2026 13:30	2026-101032	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
05/19/2026 07:43	2026-101660	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/19/2026 07:44	2026-101662	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/19/2026 09:00	2026-101717	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/19/2026 09:01	2026-101719	0502		MUNICIPAL ORDINANCE VIOLATIONS	MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
05/19/2026 09:05	2026-101722	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW JERSEY AVE, CAPE MAY, NJ 08204	RMS	
05/19/2026 09:07	2026-101724	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW JERSEY AVE, CAPE MAY, NJ 08204	RMS	
05/19/2026 09:09	2026-101728	0502		ADMINISTRATIVE DUTIES	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
05/19/2026 09:13	2026-101733	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
05/19/2026 10:38	2026-101791	0502		NOISE COMPLAINT	CONGRESS ST, CAPE MAY, NJ 08204	RMS	
05/19/2026 10:42	2026-101792	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & GRANT ST, CAPE MAY, NJ 08204	RMS	
05/19/2026 10:48	2026-101847	0502		PROPERTY MAINTENANCE	LAFAYETTE ST, CAPE MAY, NJ 08204	RMS	
05/19/2026 11:13	2026-101821	0502		MUNICIPAL ORDINANCE VIOLATIONS	LAFAYETTE ST, CAPE MAY, NJ 08204	RMS	
05/19/2026 14:04	2026-101957	0502		MUNICIPAL ORDINANCE VIOLATIONS	MARYLAND AVE, CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
05/19/2026 14:40	2026-101990	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
05/20/2026 08:31	2026-102485	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/20/2026 08:33	2026-102489	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY CITY	RMS	
05/20/2026 09:40	2026-102537	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/20/2026 09:44	2026-102540	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
05/20/2026 09:48	2026-102543	0502		MUNICIPAL ORDINANCE VIOLATIONS	MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
05/20/2026 10:27	2026-102567	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
05/20/2026 10:29	2026-102571	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW JERSEY AVE & READING AVE, CAPE MAY, NJ 08204	RMS	
05/20/2026 11:02	2026-102608	0502		MUNICIPAL ORDINANCE VIOLATIONS	2ND AVE, CAPE MAY, NJ 08204	RMS	
05/21/2026 08:52	2026-103402	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/21/2026 08:53	2026-103404	0502		MUNICIPAL ORDINANCE VIOLATIONS	VERMONT AVE, CAPE MAY, NJ 08204	RMS	
05/21/2026 08:55	2026-103406	0502		MUNICIPAL ORDINANCE VIOLATIONS	PHILADELPHIA AVE & VIRGINIA AVE, CAPE MAY, NJ 08204	RMS	
05/21/2026 08:56	2026-103408	0502		MUNICIPAL ORDINANCE VIOLATIONS	VIRGINIA AVE, CAPE MAY, NJ 08204	RMS	
05/21/2026 08:58	2026-103409	0502		MUNICIPAL ORDINANCE VIOLATIONS	OHIO AVE, CAPE MAY, NJ 08204	RMS	
05/21/2026 09:00	2026-103410	0502		MUNICIPAL ORDINANCE VIOLATIONS	OHIO AVE, CAPE MAY, NJ 08204	RMS	
05/21/2026 09:02	2026-103413	0502		MUNICIPAL ORDINANCE VIOLATIONS	IDAHO AVE, CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
05/21/2026 09:03	2026-103414	0502		MUNICIPAL ORDINANCE VIOLATIONS	IDAHO AVE, CAPE MAY, NJ 08204	RMS	
05/21/2026 13:30	2026-103638	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
05/21/2026 14:10	2026-103678	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
05/21/2026 14:12	2026-103679	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
05/22/2026 09:06	2026-104475	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/22/2026 09:06	2026-104476	0502		MUNICIPAL ORDINANCE VIOLATIONS	ILLINOIS AVE, CAPE MAY, NJ 08204	RMS	
05/22/2026 09:07	2026-104479	0502		MUNICIPAL ORDINANCE VIOLATIONS	WISCONSIN AVE	RMS	
05/22/2026 09:10	2026-104483	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
05/22/2026 13:42	2026-104727	0502		MUNICIPAL ORDINANCE VIOLATIONS	ILLINOIS AVE, CAPE MAY, NJ 08204	RMS	
05/22/2026 13:44	2026-104730	0502		MUNICIPAL ORDINANCE VIOLATIONS	ILLINOIS AVE, CAPE MAY, NJ 08204	RMS	
05/22/2026 13:45	2026-104732	0502		MUNICIPAL ORDINANCE VIOLATIONS	OHIO AVE, CAPE MAY, NJ 08204	RMS	
05/23/2026 08:54	2026-105994	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/24/2026 08:28	2026-107376	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR	RMS	
05/24/2026 08:29	2026-107378	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
05/24/2026 08:30	2026-107379	0502		PRO-ACTIVE PATROL	CAPE MAY CITY	RMS	
05/24/2026 09:14	2026-107407	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE BEACH ENTRANCE	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
05/24/2026 09:41	2026-107429	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
05/24/2026 11:02	2026-107495	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & GRANT ST, CAPE MAY, NJ 08204	RMS	
05/26/2026 10:34	2026-109862	0502		MUNICIPAL ORDINANCE VIOLATIONS	VILLAGE GREEN	RMS	
05/26/2026 10:36	2026-109864	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
05/26/2026 10:39	2026-109867	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
05/26/2026 10:42	2026-109868	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & PATTERSON AVE, CAPE MAY, NJ 08204	RMS	
05/26/2026 10:43	2026-109869	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & 2ND AVE, CAPE MAY, NJ 08204	RMS	
05/26/2026 12:15	2026-109937	0502		MUNICIPAL ORDINANCE VIOLATIONS	BENTON AVE & JEFFERSON ST, CAPE MAY, NJ 08204	RMS	
05/26/2026 13:28	2026-109991	0502		MUNICIPAL ORDINANCE VIOLATIONS	IDAHO AVE, CAPE MAY, NJ 08204	RMS	
05/26/2026 13:54	2026-110007	0502		MUNICIPAL ORDINANCE VIOLATIONS	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
05/27/2026 08:05	2026-110518	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/27/2026 08:06	2026-110519	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
05/27/2026 09:09	2026-110561	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/27/2026 09:10	2026-110562	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
05/27/2026 09:21	2026-110570	0502		MUNICIPAL ORDINANCE VIOLATIONS	SEWELL AVE, CAPE MAY, NJ 08204	RMS	
05/28/2026 07:14	2026-111218	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604) (COVE), CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
05/28/2026 07:28	2026-111223	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/28/2026 07:29	2026-111226	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
05/28/2026 08:18	2026-111251	0502		VEHICLE MAINTENANCE	CANNING HOUSE LN, CAPE MAY, NJ 08204	RMS	
05/28/2026 10:56	2026-111373	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
05/28/2026 10:56	2026-111375	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY AVE, CAPE MAY, NJ 08204	RMS	
05/28/2026 10:57	2026-111377	0502		MUNICIPAL ORDINANCE VIOLATIONS	TRENTON AVE, CAPE MAY, NJ 08204	RMS	
05/28/2026 10:58	2026-111379	0502		MUNICIPAL ORDINANCE VIOLATIONS	MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
05/28/2026 11:02	2026-111384	0502		ADMINISTRATIV E DUTIES	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
05/28/2026 11:10	2026-111392	0502		ADMINISTRATIV E DUTIES	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
05/28/2026 14:39	2026-111524	0502		MUNICIPAL ORDINANCE VIOLATIONS	TRENTON AVE, CAPE MAY, NJ 08204	RMS	
05/28/2026 14:40	2026-111526	0502		PRO-ACTIVE PATROL	VILLAGE GREEN, NJ	RMS	
05/29/2026 07:16	2026-111907	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
05/29/2026 07:41	2026-111922	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/29/2026 07:42	2026-111924	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	
05/29/2026 07:51	2026-111929	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE BEACH ENTRANCE	RMS	
05/29/2026 11:34	2026-112114	0502		ASSIST CITIZEN	FRANKLIN ST, CAPE MAY, NJ 08204	RMS	
05/29/2026 11:50	2026-112122	0502		PARKING VIOLATION COMPLAINT	VIRGINIA AVE, CAPE MAY, NJ 08204	RMS	
05/29/2026 13:31	2026-112222	0502		MUNICIPAL ORDINANCE VIOLATIONS	FIRST AVE	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
05/29/2026 13:33	2026-112224	0502		MUNICIPAL PERMIT APPLICATION	PROMENADE	RMS	
05/30/2026 07:49	2026-112971	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
05/30/2026 07:54	2026-112975	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/30/2026 07:57	2026-112976	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AND CAPE MAY PROPER	RMS	
05/30/2026 08:24	2026-112984	0502		MUNICIPAL ORDINANCE VIOLATIONS	MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
05/30/2026 08:26	2026-112986	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE BEACH ENTRANCE	RMS	
05/30/2026 09:02	2026-113009	0502		MUNICIPAL ORDINANCE VIOLATIONS	LAFAYETTE ST, CAPE MAY, NJ 08204	RMS	
05/31/2026 09:34	2026-113963	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
05/31/2026 09:35	2026-113964	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
05/31/2026 09:36	2026-113965	0502		MUNICIPAL ORDINANCE VIOLATIONS	MARYLAND AVE, CAPE MAY, NJ 08204	RMS	
05/31/2026 09:37	2026-113967	0502		LICENSE AND PERMITS	GURNEY AVE, CAPE MAY, NJ 08204	RMS	
05/31/2026 09:56	2026-113977	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	

APPENDIX A

CAPITAL PROJECTS

Cape May City Project List

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

Promenade Preservation Project

Contractor: Fred Schiavone Constr
Engineer: DeBlasio Assoc

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

Contractor restarted work. Working concrete repairs (Queen - Decatur); timber repairs (228 Beach ave to Broadway) COMPLETED; timber decking (Convention Hall) COMPLETED. Paving of promenade surface. Concrete repairs complete, setting benches. Working on punch list.

Police Station Building

Contractor: Ogren Construction

Architect: Robbie Conely

Engineer: EDA

Inspector: Authority

Anticipated Completion: March 2027

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

Contractor working on exterior block work. 2nd Floor slab done. Starting electric and mechanical. Anticipate setting 3rd floor around Memorial Day week.

Additional Expenses

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

2025 Water/Sewer Project

Contractor: L.Feriozzi Concrete

Engineer: DeBlasio

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

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

All main and services complete for this phase. Base paving complete for Stockton Place. Reconstruction and base paving scheduled to be completed on Idaho Ave by Memorial Day.

Harborview Park

Contractor: Fred M. Shiavone
Engineer: EDA

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

Setting foundation for pavilion. Placed concrete wall for seating. To start boardwalk construction.

Capital Sidewalk Project

Contractor: Ambient
Engineer: EDA

Construction Cost			Budget:	$ 600,000.00
Change Orders	$ -			
Adjusted Contract	$ -			

Project awarded Dec. 2025; Contracts have been signed. Contractor started on Ocean Ave and Columbia Ave.

Lifeguard HQ Renovations

Contractor: Marino Construction
Architect Robie Conley

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

Project Complete. Final locker installation scheduled for the first week in June.

Seawall Extension

Contractor:
Architect Colliers

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

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

Desalination Plant

Engineer CME

CME has received NJDEP for permits (CAFRA and TWA). Working on scenarios to adjust water rates. Phase 1A out to Bid.

Project Phasing and Funding

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

DCA ADA Grant PH1 & PH2

Contractor:

Engineer EDA

Construction Cost			FY2025	$ 195,600.00
			FY2024	$ 270,672.00
Change Orders	$ -		Match	$ 155,424.00
Adjusted Contract	$ -			$ 621,696.00

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

APPENDIX B

2026 CAPE MAY COUNTY TOURISM CONFERENCE

CAPE MAY COUNTY CHAMBER



Diane Wieland, Director
Cape May County Department of Tourism
Diane.Wieland@capemaycountynj.gov

2026 CAPE MAY COUNTY TOURISM CONFERENCE

RECORD BREAKING RETURNS: A REVIEW OF 2025 VISITOR INSIGHTS

Cape May County Board of Commissioners
Leonard C. Desiderio, Director
Andrew Bulakowski, Vice-Director
Bobby Barr, Commissioner – Will Morey, Commissioner
Patrick Rosenello, Commissioner
Kevin Lare, Administrator
Ronald Simone, Asst. Administrator

2025 Tourism Recap

Cape May County earned the top leisure destination in New Jersey, with $8.44 Billion in visitor spending in 2025. Representing a 4.2% increase ($338.4 million) over 2024.

Despite a challenging start to the season, Cape May County outperformed all other counties in Food and Beverage, Retail, Recreation.

Cape May County generated $679.6 million in State and Local taxes, an increase of $11.1 million over 2024. ($1.86 m per day)

New Jersey tourism offsets household taxes by $1,550.

- Weather, political and economic challenges impacted travel planning, confidence and spending.
- Travel behavior continues to shift.
  - Closer to home, more affordable
  - Shoulder season vacation
  - Authentic, immersive experiences
  - Local culture – meaningful experiences
  - Choosing small towns and rural destinations
- Financial/Economic Impacts
  - 57% reduced spending
  - 46% shortened length of stay
  - 51% cut spending on meals
  - 56% cut spending on shopping
- Adaptability – Meeting the needs of the consumer.
  - Authentic experiences
  - Sustainability
  - Eco-Agri Tourism
  - Local Culture

Tourism in the U.S. saw a sharp decline in 2025. The largest decline was from international visitors.
Cape May County saw a decline in Canadian visitors of under 20% but made up for the loss in increased domestic visitors. Trends such as Road Trips brought new and return visitors to the Jersey Cape. There are 30 million people within a 300-mile radius of Cape May County.

Cape May County Tourism Economic Impact

Total Direct Tourism Expenditures in 2025 - $8.440 Billion

Representing a 4.2% or $338.4 million increase over 2024

(Source: Tourism Economics)

Lodging	Food & Beverage	Retail	Recreation	Transportation
$3,590.6 B	**$1,947.5 B**	**$1,540.2 B**	**$833.4 M**	**$529.0 M**

- Cape May County ranks as the top tourism destination in total direct spending in New Jersey. *Lodging includes all accommodation types and casino revenue. Transportation includes both ground and air transportation. In-person casino spending in AC was reported at $2.89 billion.*
- Cape May County outpaced ALL other counties in Lodging, Food & Beverage, Retail, and Recreation.
- All sectors saw growth in 2025, except Transportation, with a decline of 4.3% or $17.3 million.
- Cape May County generated $679.6 million in State & Local Taxes, an increase of 1.7% or $11.1 million. 12.4% of the total share collected in New Jersey. ($1.86 million per day) Offsetting New Jersey household taxes by $1,550.
- Visitor supported direct jobs were 32,568, an increase of 1.6%; 45.4% of total county employment.
- Visitor supported Direct and Indirect jobs 42,611; 59.4% of county employment. Representing 9.6% of total share of statewide employment.
- Total Visitor volume 12.03 million, decline of 0.7% (800); 9.7% share of state volume. (Nearly 1 in 10 visitors to New Jersey went to Cape May County) Day trip to Cape May County – 7.19 million, a decline of 2.9%; Overnight stays 4.84 million, an increase of 2.9%. Representing 6.8% of state share of overnight stays.
- Per person spend is $700 per trip.

2025 Tourism Highlights

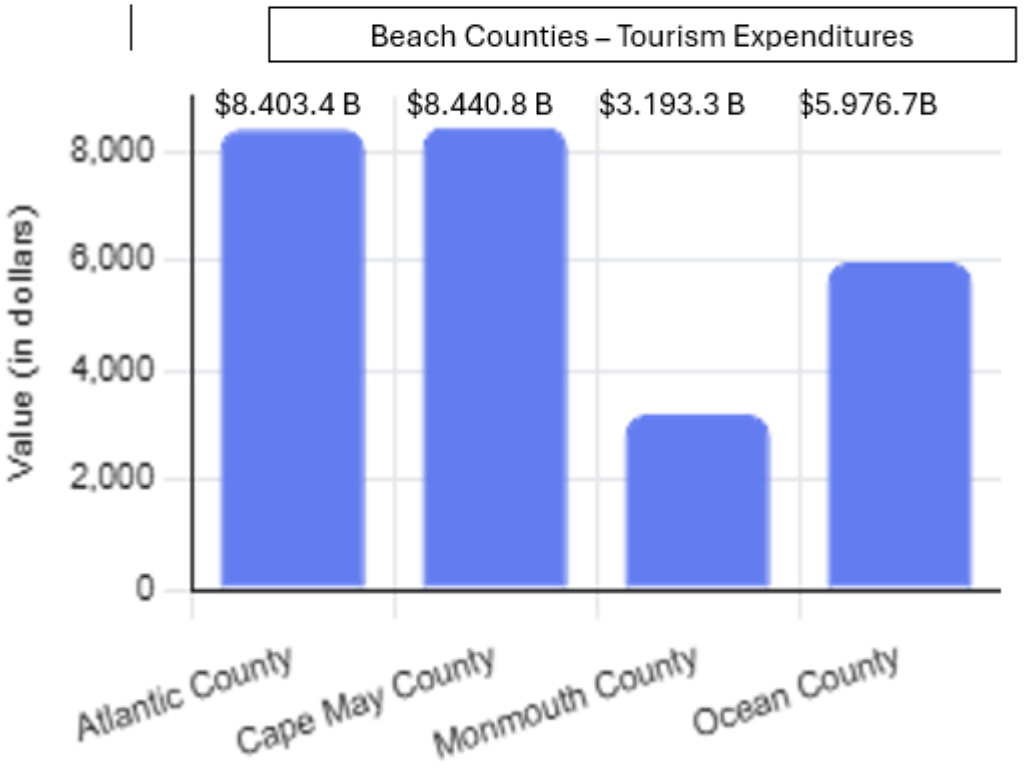
- Cape May County saw record tourism growth, with a 4.2% increase and an economic impact with **$8.44 billion** in direct tourism spending in 2025. An increase of $338.4m
- The county welcomed 12.03 million visitors, nearly 1 in 10 total visitors (9.7%) to NJ, supporting 42,611 jobs.
- *Way Back Wednesday*: In 1994, Cape May County generated $2 billion in tourism spending.
- In 2025, $8.44 billion, marking an increase of $6.44 billion over 32 years.
- 87% of visitors return; 41% have been coming for 20+ years.
- 52% take 2 or more vacations in Cape May County.
- 89% said their vacation met their expectations.
- 25% travel with families; 16% are couples; 15% are multi-generational
- 45% stayed a week or longer.
- 11% are first-time visitors.
- 74% - Summer; 38% - Fall; 10% - Winter; 31% - Spring



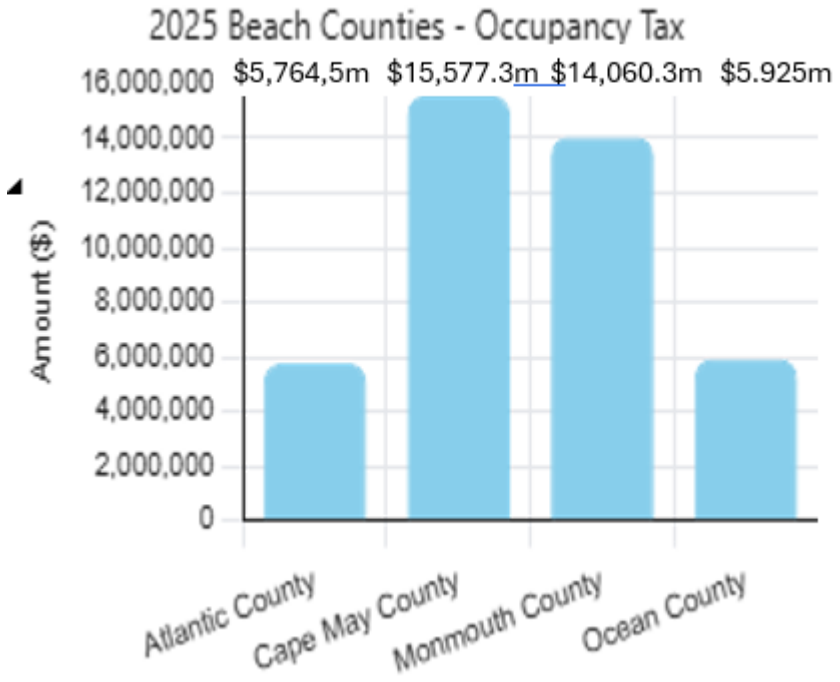


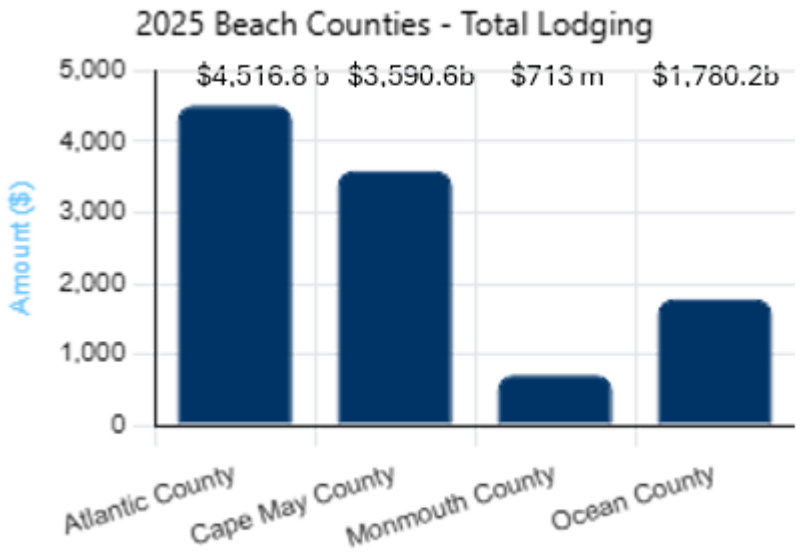


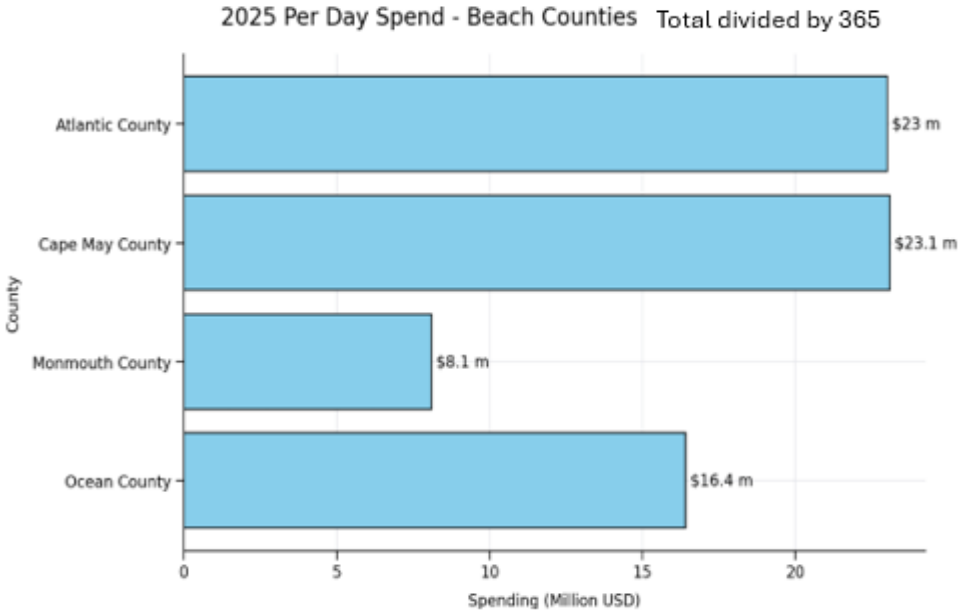
Beach Counties Total Spending

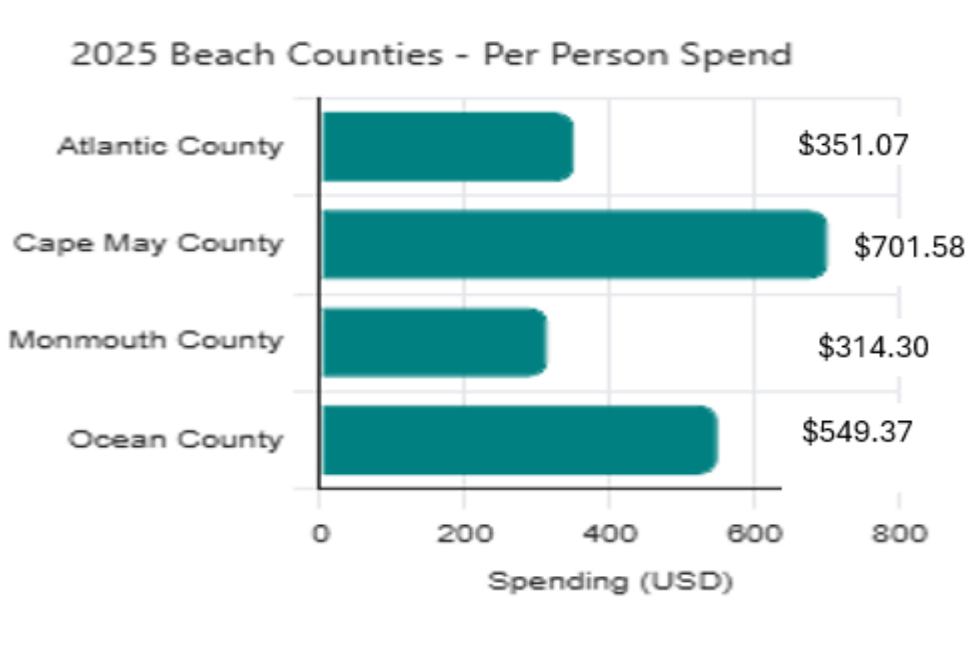


- One half of the total visitor spending comes from the four beach counties, Atlantic, Cape May, Monmouth, and Ocean.
- The four beach counties generated $26.01 billion in direct tourism spending, or 50.1% of total direct spending.
- The 17 non-beach counties generated 49.0%in direct tourism spending, or $25.91 billion of total direct spending.
- The four beach counties generated 24.6% of Occupancy Taxes, or $41,328,316.50.
- The four beach counties generated 75.67% of total lodging, or $10.601 Billion.


2025 Beach Counties - Occupancy Tax
$5,764,5m
$15,577.3m
$14,060.3m
$5.925m
16,000,000
14,000,000
12,000,000
10,000,000
8,000,000
6,000,000
4,000,000
2,000,000
0
Amount ($)
Atlantic County
Cape May County
Monmouth County
Ocean County


2025 Beach Counties - Total Lodging
$4,516.8 b
$3,590.6b
$713 m
$1,780.2b
5,000
4,000
3,000
2,000
1,000
0
Amount ($)
Atlantic County
Cape May County
Monmouth County
Ocean County


2025 Per Day Spend - Beach Counties
Total divided by 365
Atlantic County
Cape May County
Monmouth County
Ocean County
$23 m
$23.1 m
$8.1 m
$16.4 m
County
0
5
10
15
20
Spending (Million USD)


2025 Beach Counties - Per Person Spend
Atlantic County
Cape May County
Monmouth County
Ocean County
$351.07
$701.58
$314.30
$549.37
0
200
400
600
800
Spending (USD)

POSITIONING & VISITOR SHIFTS

2025 WAS A CHALLENGING YEAR, REQUIRING BUSINESSES AND MARKETERS TO OPERATE IN AN UNUSUAL ENVIRONMENT SHAPED BY WEATHER CONDITIONS, POLITICAL UNCERTAINTY, AND ECONOMIC PRESSURE. THE RESULTS ARE IN:

#1 NJ DESTINATION; TOP EAST COAST PERFORMER

- STRONG **SPENDING, JOBS, AND VOLUME**
- MORE **DRIVE-MARKET** – ROAD TRIPS CONTINUE TO BE POPULAR – TANK OF GAS AWAY
- INCREASED **VALUE SENSITIVITY**
- RISING **SHOULDER-SEASON** DEMAND
- VISITORS WANT **AUTHENTIC, EXPERIENCE-DRIVEN** TRIPS
- **REPEAT VISITORS** REMAIN CORE

Cape May County continues to lead New Jersey's tourism industry and ranks among the strongest coastal tourism economies on the East Coast. Its performance demonstrates exceptional economic impact driven by high visitor spending, strong employment, and consistent demand—despite seasonal constraints.

Visitor behavior is shifting toward shorter, more flexible, value-driven trips. Drive-market travel is growing, planning cycles are shortening, and travelers are increasingly choosing authentic, experience-focused activities over traditional attraction-based trips. Shoulder-season visitation continues to rise as visitors seek value and fewer crowds. Repeat visitors are a defining strength.

MARKET + MARKETING REALITIES

TRAVEL TRENDS HAVE CHANGED POST-PANDEMIC, REQUIRING MARKETERS TO ADAPT TO THE NEW REALITIES.
KNOW THE EMERGING TRENDS AND FIND WHERE YOU FIT.

- NEED TO SHOW **VALUE**, NOT JUST SCENERY
- **DIGITAL-FIRST** PLANNING; WEBSITE IS KEY HUB
  ESCAPETOTHEJERSEYCAPE.COM
- **STORYTELLING** BEATS GENERIC MESSAGING
- **PARTNER COORDINATION** NEEDED FOR SEASON GROWTH
- **AFFORDABILITY/VALUE + ACCESS** DRIVE DECISIONS
- REGIONAL/DRIVE TRIPS **OUTPERFORM LONG-HAUL**
- AUTHENTIC **EXPERIENCES** DRIVE ENGAGEMENT
- **LOCAL CHARACTER/CHARM** STRENGTHENS APPEAL
- **SPECIAL EVENTS** CREATE AND EXTEND STAYS

Marketing conditions are more competitive, requiring a clear emphasis on value, authenticity, storytelling, and a strong digital presence. The tourism department worked with stakeholders to extend the season, highlighting the advantages of easy drive and affordability, and capitalized on regional attractions.

Travelers respond to community character, local culture, authenticity, preserved local identity, and immersive experiences—areas where the County has a distinct advantage.

Success will rely on sustaining a value-focused strategy, reinforcing authentic place identity, and continuing to elevate experiences that drive longer stays, higher spending, and strong year-round demand.

The occupancy tax has been a reliable indicator of overnight visitation and tourism trends; postings slowed down in 2025 due to disruptions in New Jersey Treasury reporting process.
A new reporting portal caused inconsistent timing and formatting of monthly data, making comparisons unreliable.
The data suggested a downturn, but the economic output confirmed strong growth.
These issues led to irregular results, including a reported 32% year-over-year decline that did not reflect actual tourism activity.
In contrast, final economic data showed strong performance: lodging direct spending increased by 6.8% in 2025, adding $246.6 million over 2024 and contradicting the negative signal from the flawed tax data.

[No Title]

2025 Occupancy Tax Collection – Cape May County

	2020	2021	2022	2023	2024	2025	% Change 2024
Jan	$131,955.20	$91,115.13	$185,209.26	$318,002.47	$449,363.46	482,368.04	7.34%
Feb	$149,140.98	$110,713.91	$229,955.47	$424,966.12	$502,668.10	504,481.72	0.36%
Mar	$66,338.94	$230,452.64	$322,408.96	$549,409.91	$656,919.97	680,858.97	3.64%
Apr	$3,058.96	$430,513.47	$641,567.13	$807,684.39	$772,867.88	$0	
May	$28,340.70	$1,145,092.87	$1,340,917.61	$1,555,113.96	$1,675,755.94	$1,673,969.49	-0.11%
June	$1,060,131.65	$2,526,201.65	$2,973,752.60	$3,297,817.05	$3,537,897.67	$1,991,129.30	-43.70%
July	$2,633,125.44	$4,185,844.17	$4,719,041.68	$5,288,929.09	$5,373,561.19	$3,148,755.42	-40.30%
Aug	$3,329,102.57	$4,114,143.24	$4,811,223.97	$5,211,879.08	$5,374,967.74	$2,342,184.89	-56.40%
Sept	$1,671,693.29	$2,004,557.74	$2,394,749.20	$2,439,872.30	$2,298,262.58	$2,488,769.16	8.29%
Oct	$549,080.26	$791,277.33	$854,630.52	$941,229.04	$1,088,286.02	$881,147.77	-19.08%
Nov	$188,113.25	$308,286.30	$409,804.53	$485,834.08	$565,884.08	$591,369.43	4.50%
Dec	$163,544.06	$359,694.20	$519,014.17	$666,683.88	$770,093.95	$792,226.28	2.87%
Total	**$9,973,625.30**	**$16,297,892.65**	**$19,402,275.10**	**$21,987,421.37**	**$23,066,528.58**	**15,577,260.47**	**-32.38%**



2025 Occupancy Tax Collection – By County

	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total
ATLANTIC	496,986.11	490,586.37	610,980.46	$0	$870,970.56	$677,123.50	$817,797.63	$431,281.80	$484,386.40	$294,986.34	$280,039.48	$309,329.40	**$5,764,468.24**
BERGEN	1,239,519.06	1,228,825.61	1,716,344.04	$0	$4,010,684.02	$2,199,096.87	$2,272,433.51	$2,134,048.14	$2,418,593.65	$2,177,665.32	$1,841,357.73	$2,472,382.80	**$23,710,950.55**
BURLINGTON	534,497.79	572,356.34	700,078.23	$0	$1,329,867.97	$848,839.78	$816,457.05	$650,333.41	$821,385.34	$757,755.32	$637,375.89	$558,439.17	**$8,227,386.13**
CAMDEN	243,887.30	277,860.85	351,365.98	$0	$748,762.31	$391,765,80	$397,097.77	$290,865.39	$361,554.34	$347,275.06	$438,280.03	$281,258.10	**$3,738,207.16**
CAPE MAY	482,368.04	504,481.72	680,858.97	$0	$1,673,969.49	$1,991,129.30	$3,148,755.42	$2,342,184.89	$2,488,769.16	$881,147.77	$591,369.43	$792,226.28	**$15,577,260.58**
CUMBERLAND	99,205.12	107,115.06	155,678.98	$0	$236,425.43	$182,012.99	$194,397.13	$224,184.89	$179,358.87	$192,454.84	$141,802.75	$119,826.26	**$1,832,462.73**
ESSEX	428,770.97	420,328.79	587,299.58	$0	$723,607.30	$363,330.34	$336,718.49	$216,580.22	$722,534.23	$618,409.76	$559,032.96	$452,955.49	**$5,429,567.92**
GLOUCESTER	176,998.50	212,767.30	260,703.30	$0	$525,652.08	$298,596.94	$339,224.26	$239,630.22	$304,970.15	$343,387.52	$224,093.85	$172,448.30	**$3,098,472.33**
HUDSON	848,828.34	786,407.29	1,167,406.50	$0	$2.590,781.47	$1,469,039.22	$1,431,994.15	$1,536,159.82	$1,777,450.85	$1,637,761.78	$1,372,728.71	$487,333.07	**$12,515,109.79**
HUNTERDON	82,695.93	102,468.66	100,471.65	$0	$235,496.65	$103,104.96	$118,225.76	$107,673.27	$277,377.43	$144,578.51	$110,958.80	$187,700.25	**$1,570,751.67**
MERCER	463,040.97	502,705.45	621,347.47	$0	$1,469,738.15	$808,845.28	$607,534.28	$667,029.36	$718,452.57	$692,447.20	$633,186.12	$583,555.20	**$7,767,882.45**
MIDDLESEX	1,388,178.47	1,360,016.86	1,637,732.29	$0	$3,375,708.26	$2,165,114.79	$1,875,950.84	$1,484,717.33	$2.212,691.49	$1,820,836.56	$1,823,094.16	$1,558,722.01	**$18,490,071.64**
MONMOUTH	594,230.43	595,118.12	736,930.60	$0	$1,728,470.63	$1,952,777.35	$1,915,188.67	$1,839,343.07	$1,729,004.50	$973,415.74	$803,075.33	$1,192,771.93	**$14,060,326.45**
MORRIS	965,943.38	1,013,878.84	1,251,422.13	$0	$2,563,653.30	$1,652,827.07	$1,915,188.67	$1,257,037.51	$1,717,729.79	$1,578,797.97	$1,485,460.03	$1,241,906.51	**$16,643,845.47**
OCEAN	180,841.36	233,328.14	287,736.03	$0	$554,690.30	$750,737.15	$1,355,851.29	$985,126.26	$852,719.38	$261,787.97	$250,859.63	$211,583.13	**$5,925,260.86**
PASSAIC	217,511.07	226,139.64	290,444.08	$0	$620,980.70	$375,822.24	$377,149.02	$375,019.38	$356,856.62	$343,724.11	$297,819.37	$227,892.95	**$3,709,359.37**
SALEM	32,381.45	33,438.17	46,065.21	$0	$73,958.21	$59,697.24	$43,874.95	$424,747.60	$67,287.99	$50,207.91	$30,266.66	$23,771.72	**$885,696.65**
SOMERSET	644,324.32	657,640.48	767,088.43	$0	$1,576,027.77	$856,386.35	$825,096.98	$810,824.62	$1,012,368.90	$959,802.76	$849,377.08	$849,553.45	**$9,808,491.39**
SUSSEX	275,258.68	321,469.02	225,884.67	$0	$507,252.85	$361,821.13	$444,645.38	$516,695.97	$314,227.26	$0	$320,232.38	$0	**$3,287,488.10**
UNION	375,818.53	387,988.27	467,139.10	$0	$890,960.77	$529,455.52	$579,251.65	$448,513.33	$585,823.40	$539,109.90	$460,436.22	$577,688.46	**$5,842,185.36**
WARREN	8,997.53	12,514.68	17,102.48	$0	$20,918.24	$15,523.35	$19,544.27	$9,449.33	$21,273.72	$19,561.51	$13,083.71	$11,786.80	**$169,755.90**
Total	9,780,283.35	10,047,435.66	12,680,080.18	$0	$23,737,794.99	$17,661,281.37	$19,832,377.17	$16,991,445.81	$17,212,124.55	$14,635,113.85	$13,163,930.32	$12,313,131.28	**$168,055,000.74**

Cape May County Tourism Marketing Strategies

Understanding our visitors is the foundation of our marketing. Our annual visitor survey provides key insights that shape our visitor profile and guide the messages we use to reach and inspire travelers.

This research the basis of our strategy, ensuring that every campaign, message, and promotion is aligned with what our visitors value most. By grounding our marketing efforts in real data, we are able to craft targeted, compelling messages that resonate with travelers and strengthen Cape May County's position as a premier destination.

- Targeted digital advertising to key visitor markets
- Seasonal campaigns to boost off-peak and peak travel
- Strong social media and web presence to inspire visitation
- Partnerships with local tourism businesses and organizations
- Data-driven marketing to reach high-value travelers
- Promotion of outdoor, nature-based, and unique experiences
- Support for group travel, sports, and meetings markets



The Department of Tourism grows visitation by promoting the county through a multi-layer targeted approach.

Rather than relying on a single outreach method, the campaign uses a fully integrated, multi-channel approach. Broadcast, digital, mobile, billboards, print, radio, and PR are strategically layered to deliver repeated exposure across every major consumer touchpoint.

The department collaborates with local tourism partners, uses visitor research to guide strategy, and highlights the county's outdoor recreation and unique coastal experiences. It also supports group travel, sports events, and meetings to attract additional visitor markets, ensuring a well-rounded and competitive tourism program.

These factors are important to travel planners because they reflect the core motivations and expectations that influence where visitors choose to go.

Safety, value, relaxation, charm, family-friendly options, and peaceful surroundings are top priorities for many travelers, guiding planners toward destinations that feel secure, offer good experiences for the cost, and provide enjoyable environments.

Preferences such as outdoor activities, proximity to home, and romantic settings help planners tailor messages and develop experiences that match specific visitor interests, ensuring marketing efforts align with what travelers' care about most.

Why Travelers Choose Cape May County

SAFETY & SECURITY	77%
VALUE	75%
QUIET	46%
ROMANTIC	16%
FAMILY ORIENTED	44%
RELAXATION	72%
CLOSE TO HOME	28%
OUTDOOR ACTIVITIES	23%
CHARMING SURROUNDINGS	59%
Other	9%



We don’t recreate—we preserve what’s real.

AUTHENTICALLY CHARMING,
SINCERELY YOURS,
THE JERSEY CAPE





BRAND OVERVIEW

• Cape May County's brand is grounded in authenticity and personalized experiences, aligning with today's traveler demand for genuine, meaningful, place-based tourism.

• The NJ Southern Shore umbrella brand supports this identity by uniting Cape May and Cumberland Counties under a shared coastal heritage while allowing Cape May County's unique character to stand out.

• Focus groups revealed strong visitor preference for *The Jersey Cape*, reinforcing current trends toward nostalgic, charming, and slower-paced destinations.

• Insights from visitor research and stakeholder input shaped a brand that reflects what travelers value most today: outdoor recreation, relaxation, family-friendly experiences, and local culture.

• The *Discover the Jersey Cape* brand story and Style Guide provide the structure for consistent, compelling communication—featuring brand elements, core values, and pillars that match modern travel motivations.

• This brand strategy positions Cape May County to meet evolving traveler expectations and stay competitive in a marketplace where authenticity, connection, and experiential travel are key drivers.

Why the Drive Market Matters for the 250th and FIFA Marketer?

The drive market is the backbone of Cape May County's tourism economy and will become even more important during America 250 and the FIFA World Cup. With most of the county's 12 million annual visitors already arriving by car, Cape May is well positioned to capture the surge in regional road-trip travel expected in 2026.

America 250 and FIFA: Why the Drive Market Matters

- The drive market is **Cape May County's strongest visitor base**
- America 250 will generate **regional, multi-stop road trips**
- Cape May County offers **historic + coastal experiences** road-trippers want
- Located in a **prime "Patriotic Corridor"** near major heritage hubs
- Economic + travel trends favor **affordable, flexible car travel**
- Major opportunity for municipalities to **boost year-round visitation**





Celebrate FIFA & America's 250th in Cape May County — Every Shore Town - All Season – One Celebration

- Countywide multi-channel campaign promoting 250th + major Philly events
- Positions Cape May County as the preferred regional coastal destination
- Unified branding promotes beaches, history, dining, nature, family fun
- Strong PR + digital strategy boosts visibility across Philadelphia, NJ, NY, DC
- Municipalities can amplify reach through shared content + event listings
- Dedicated 250th + FIFA web pages offer central hubs for updates and visitor engagement



THANK YOU

Cheers to a record-breaking summer… let's make the spreadsheets smile!

Diane Wieland, Director

Cape May County Department of Tourism

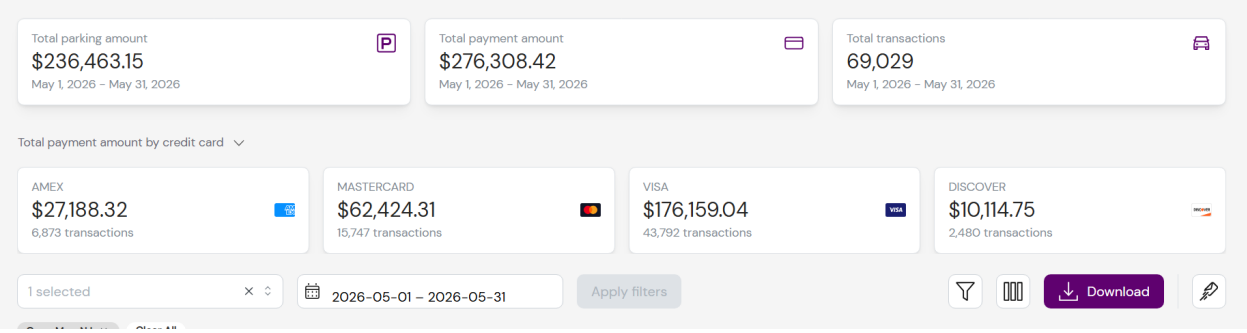


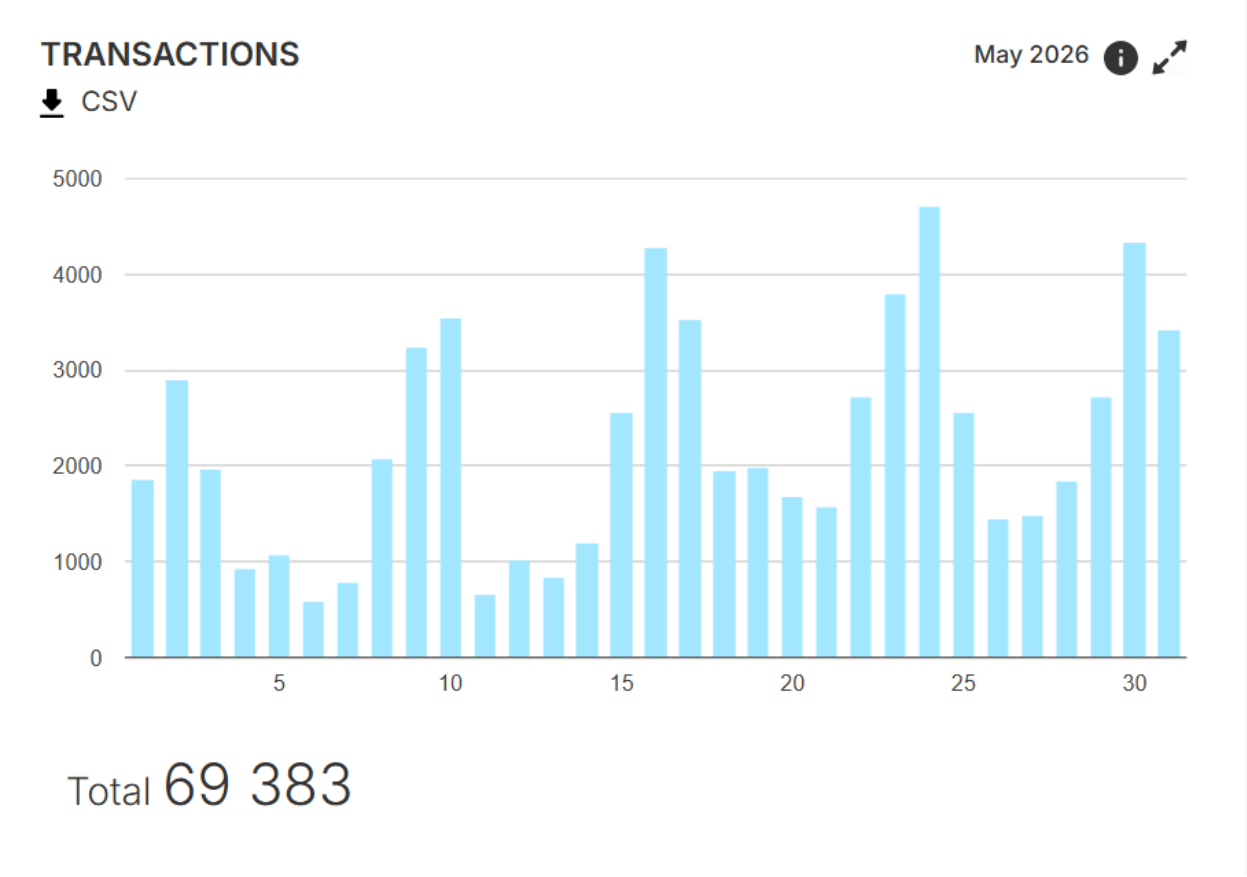
APPENDIX C

PARKING REPORTS

Parking report May 2026

All zones

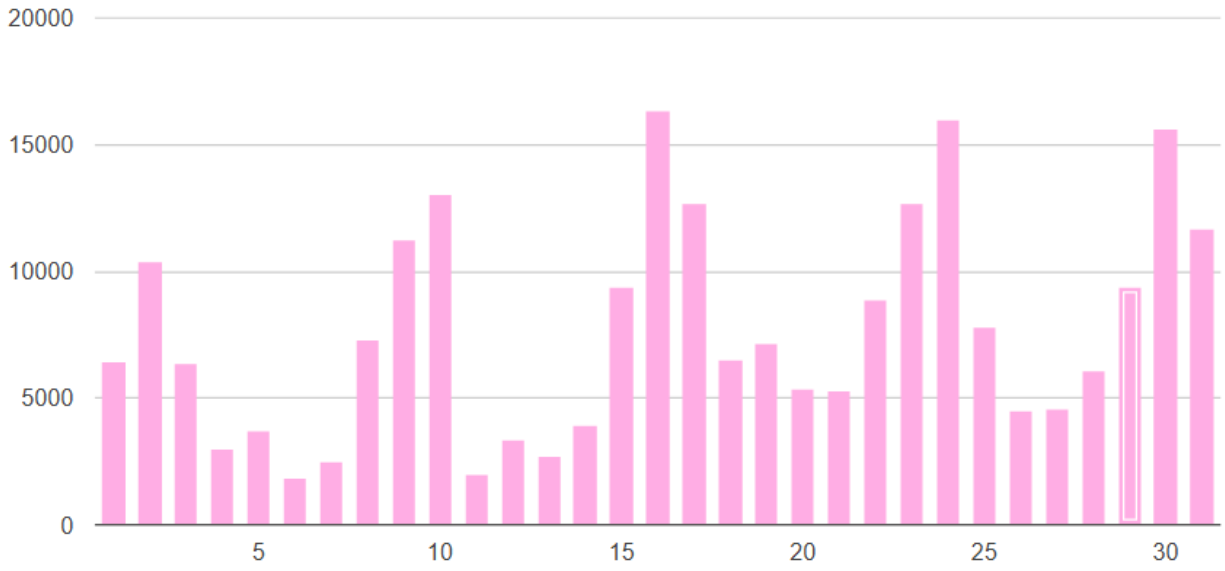




NET PARKING REVENUE

May 2026

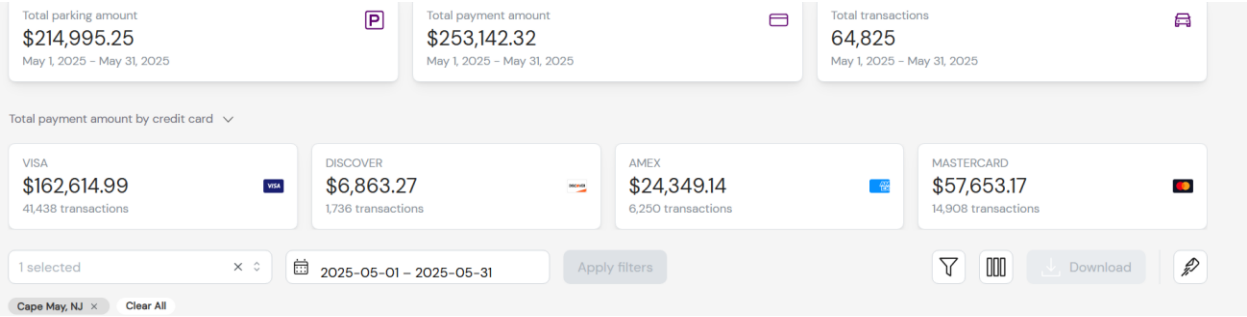
CSV



Total 238 092 USD

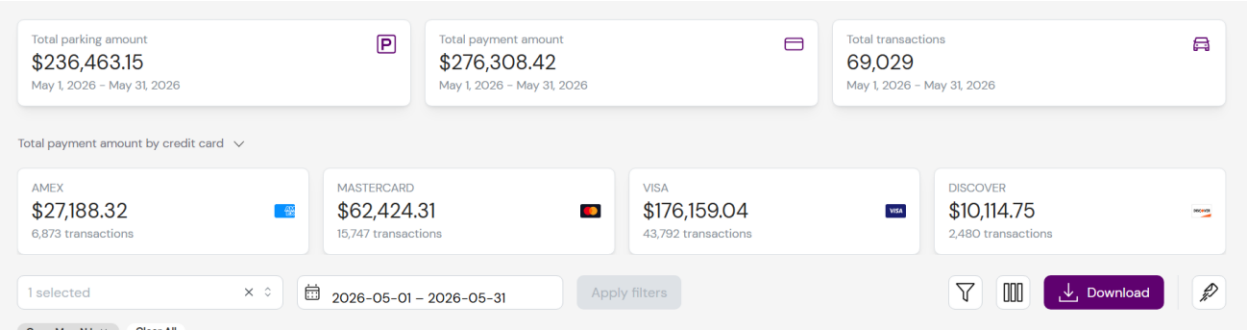
Comparison from 2025 vs 2026 for Parking Revenue and Transactions:

May 1-31



2025 Parking Revenue $214,995.25 vs 2026 Parking Revenue $236,436.15

2025 Parking Transactions 64,825 vs 2026 Transactions 69,029



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

RESOLUTION NO. 237-06-2026

RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR AN FY2026 FEMA ASSISTANCE TO FIREFIGHTER GRANT

WHEREAS, the Federal Emergency Management Agency (FEMA) is accepting applications for the Assistance to Firefighter Grant (AFG); and

WHEREAS, this program is available to municipalities with full time Fire Departments and volunteer firefighter organizations: and

WHEREAS, the primary goal of the Assistant to Firefighter Grant Program to meet the firefighting and emergency response needs of fire departments and nonaffiliated emergency medical service organizations; and

WHEREAS, this grant program requires a cost share; and

WHEREAS, the City of Cape May is eligible to apply for this grant program; and

WHEREAS, the City of Cape May carefully considers grant programs that assist the City in achieving projects and programs that are priorities for the community; and

NOW, THEREFORE, BE IT RESOLVED that City Council of the City of Cape May formally approves that grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor, City Manager, and Clerk are hereby authorized to submit a grant application to the Federal Emergency Management Agency on behalf of the City of Cape May.

BE IT FURTHER RESOLVED that the Mayor, City Manager, and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Cape May and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: FD
CFO

Resolution: 237-06-2026
FEMA FY2026 AFG application
Amount: $10,699.80

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 6-01-41-799-999 Matching Funds for Grants account, to satisfy any and all obligations regarding 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

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

RESOLUTION NO. 238-06-2026

RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING THE APPLICATION FUNDED BY FEMA FOR STAFFING FOR ADEQUATE FIRE & EMERGENCY RESPONSE (SAFER)

WHEREAS, FEMA is offering a Staffing for Adequate Fire and Emergency Response (SAFER) Grant; and

WHEREAS, the SAFER Grant Program is intended to provide critical firefighter staffing levels; and

WHEREAS, the City of Cape May strives to save tax dollars while providing enhanced public safety efforts; and

WHEREAS, the City of Cape May would be provided with 75% of the total costs to employ a firefighter for the 1st and 2nd year; and

WHEREAS, the City of Cape May would be provided with 35% of the total costs to employ a firefighter for the 3rd year

WHEREAS, the City of Cape May wishes to apply for funding through the SAFER Grant Program; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the City of Cape May City formally supports this Staffing for Adequate Fire and Emergency Response (SAFER) Grant application

BE IT FURTHER RESOLVED that the Cape May City Fire Department is hereby authorized to submit a grant application for the Staffing for Adequate Fire and Emergency Response (SAFER) Grant on behalf of the City of Cape May.

BE IT FURTHER RESOLVED that the Mayor, Clerk, City Manager, Fire Chief; and any necessary City Official are hereby authorized to sign the grant application on behalf of the City of Cape May and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: City Manager
Fire Chief

Resolution: 238-06-2026
FEMA SAFER Grant application
Amount: Varies (Salary-based)

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 6-01-25-265-100 Fire S&W account, to satisfy any and all obligations regarding 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

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

RESOLUTION NO. 239-06-2026

RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR AN FY2026 FEMA FIRE PREVENTION AND SAFETY GRANT

WHEREAS, the Federal Emergency Management Agency (FEMA) is accepting applications for the Fire Prevention and Safety (FP&S) grant; and

WHEREAS, the FP&S Grant Program supports fire departments and non-profit organizations for fire prevention programs and firefighter health and safety research and development; and

WHEREAS, if awarded, the grant monies would be used to purchase a Lion Fire Extinguisher Trainer, which is a digital fire extinguisher trainer to be used by city employees, civic groups/organizations, faith-based organizations and general public during training sessions hosted by the Cape May Fire Department; and

WHEREAS, this grant program requires a cost share; and

WHEREAS, the City of Cape May is eligible to apply for this grant program; and

WHEREAS, the City of Cape May carefully considers grant programs that assist the City in achieving projects and programs that are priorities for the community; and

NOW, THEREFORE, BE IT RESOLVED that City Council of the City of Cape May formally approves that grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor, City Manager, and Clerk are hereby authorized to submit a grant application to the Federal Emergency Management Agency on behalf of the City of Cape May.

BE IT FURTHER RESOLVED that the Mayor, City Manager, and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Cape May and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: FD
CFO

Resolution: 234-06-2026
FEMA FP&S Grant application
Amount: $2,061.02

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 6-01-41-799-999 Matching Funds for Grants account, to satisfy any and all obligations regarding 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

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

RESOLUTION NO. 240-06-2026

RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RECONSTRUCTION OF OCEAN STREET PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Cape May City Council formally approves the grant application for the above-stated project.

BE IT FURTHER RESOLVED that the Mayor, Clerk, Manager, and any other appropriate City Official are hereby authorized to submit an electronic grant application identified as _____ *(TBD)* to the New Jersey Department of Transportation on behalf of the City of Cape May.

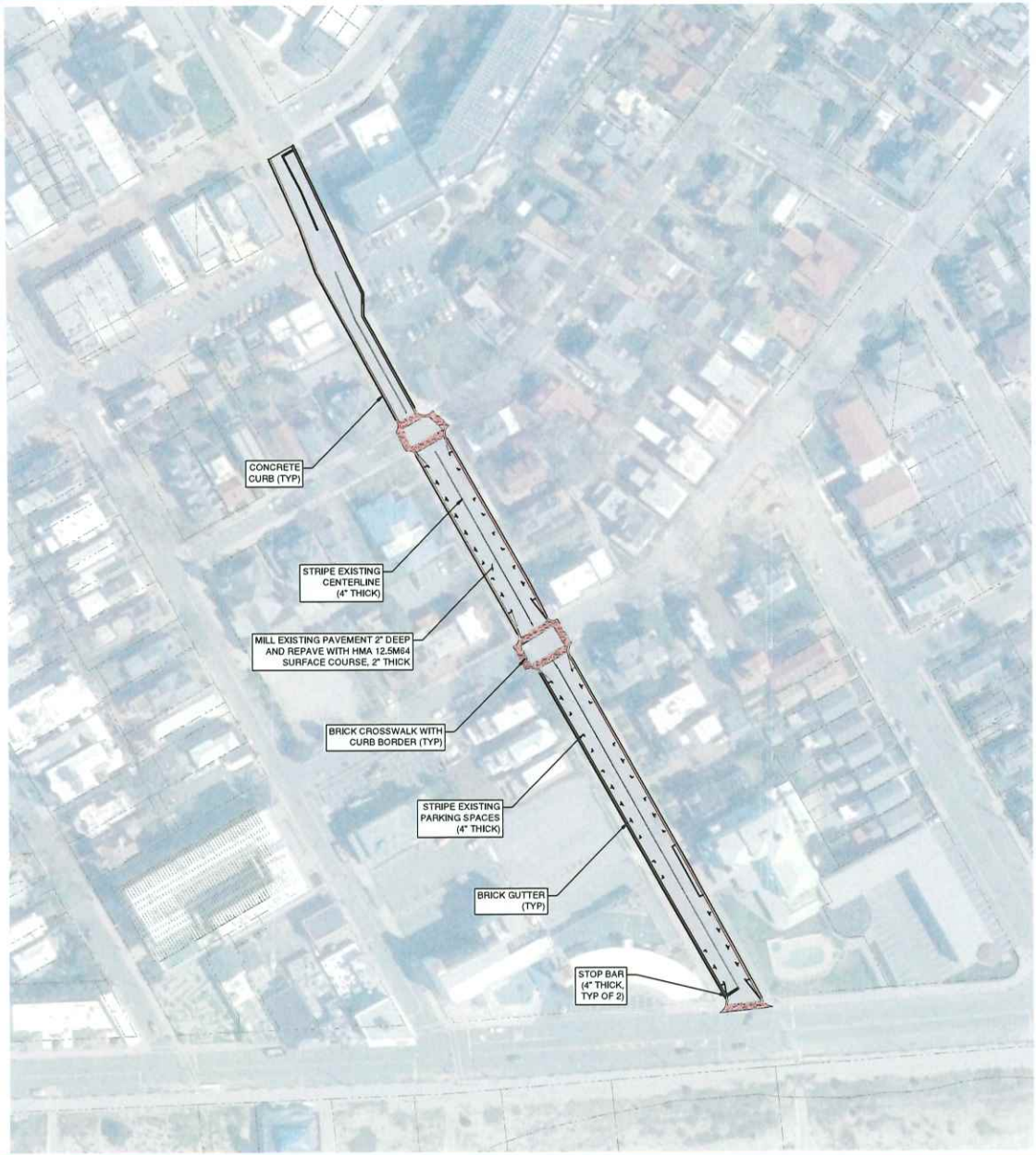
BE IT FURTHER RESOLVED that the Mayor, Clerk, Manager, and any other appropriate City Official are hereby authorized to sign the grant agreement on behalf of the City of Cape May and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant 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 June 16, 2026.

_____
Erin C. Burke, City Clerk

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

cc: Deblasio & Assoc. – sealed hardcopy
NJSAGE/PMRS
Grant/Project file



NOTES:

1. ALL BRICK TO BE OVER 4" OF REINFORCED CONCRETE AND SAND BEDDING LAYER

N
W E
S

GRAPHIC SCALE

(IN FEET)
1 inch = 60 ft.

EDA Engineers - Landscape Architects - Planners

EDA Engineering Design Associates, P.A.

MA 2027 RECONSTRUCTION OF OCEAN STREET
CITY OF CAPE MAY
CAPE MAY COUNTY
NEW JERSEY

VINCENT C. ORLANDO
PROFESSIONAL ENGINEER
N.J.P.E. LIC. #32498

DRAFT

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REVISION	DATE	BY

EDA

DATE: 6/10/2026	DRAWN BY: MSB
SCALE: 1" = 60'	CHECKED BY: ---
PROJECT #: CM-	SHEET: 1 OF 1

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

RESOLUTION NO. 241-06-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 - SMALL CITIES CDBG GRANT FOR ADA IMPROVEMENTS TO CAPE MAY TENNIS CENTER

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:	SMALL CITIES CDBG-ADA Improvements for CM Tennis Ctr.
Appropriation Title:	SMALL CITIES CDBG-ADA Improvements for CM Tennis Ctr.
Amount:	$270,672.00

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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO

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

RESOLUTION NO. 242-06-2026

RESOLUTION AUTHORIZING ELECTRONIC PAYMENT OF 2026 LOCAL SCHOOL TAXES TO CAPE MAY BOARD OF EDUCATION

WHEREAS, the amounts listed on the attached certification are due to Cape May Board of Education for local school taxes and it is necessary to receive authorization for the payment of bills; and

WHEREAS, payment of school taxes may be remitted through electronic payment (EFT); and

WHEREAS, it is the recommendation of the Chief Financial Officer that authorization for statutory tax payments be made through resolution so that such payments are made in a timely and efficient manner; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, County of Cape May, that the electronic payments to Cape May Board of Education for 2026 local school taxes are 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 242-06-2026
Amount: $1,075,790.50

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 6-01-55-910-011 account, to satisfy the payment to Cape May Board of Education for local school taxes due.

Lauren Read, CFO

Cape May Local School Taxes Due	
7/15/26	$179,298.40
8/15/26	$179,298.40
9/15/26	$179,298.40
10/15/26	$179,298.40
11/15/26	$179,298.40
12/15/26	$179,298.50
	$1,075,790.50

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

RESOLUTION NO. 243-06-2026

RESOLUTION AUTHORIZING ELECTRONIC PAYMENT OF 2026 SCHOOL TAXES TO LOWER CAPE MAY REGIONAL BOARD OF EDUCATION

WHEREAS, the amounts listed on the attached certification are due to Lower Cape May Regional Board of Education for regional school taxes and it is necessary to receive authorization for the payment of bills; and

WHEREAS, payment of school taxes may be remitted through electronic payment (EFT); and

WHEREAS, it is the recommendation of the Chief Financial Officer that authorization for statutory tax payments be made through resolution so that such payments are made in a timely and efficient manner; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, County of Cape May, that the electronic payments to Lower Cape May Regional Board of Education for 2026 regional school taxes are 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 234-06-2026
Amount: $4,204,571.00

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 6-01-55-910-013 account, to satisfy the payment to Lower Cape Regional Board of Education for regional school taxes due.

Lauren Read, CFO

Lower Cape May Regional School Taxes Due:

7/15/26	$840,914.20
8/15/26	$840,914.20
9/15/26	$840,914.20
10/15/26	$840,914.20
11/15/26	$840,914.20
	$4,204,571.00

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

RESOLUTION NO. 244-06-2026

RESOLUTION FOR THE REFUND OF OVERPAID 2026 PROPERTY TAXES

WHEREAS, the 2nd quarter 2026 Property taxes for two properties were paid twice by the escrowing agent, Lereta, LLC; and

WHEREAS, the escrowing agent, Lereta, LLC has requested a refund for both properties; and

WHEREAS, the Tax Collector of the City of Cape May has calculated the amount of the refunds as listed below; and

WHEREAS, the specific property and amount of the overpaid taxes are listed below:

PROPERTY OWNER	ADDRESS	BLOCK /LOT	AMOUNT
Marmster, LLC	621 Columbia Ave	1057/19	$3,695.99
Ware, Karen E Trustee	1401 New Jersey Ave	1162/1.03	$4,990.66

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that it authorizes the appropriate officers and officials of the City of Cape May to refund the overpaid taxes as stated above.

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 June 16, 2026.

Erin C. Burke, City Clerk

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

cc: Tax Collector
CFO/Finance

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

RESOLUTION NO. 245-06-2026

RESOLUTION FOR ADJUSTMENT CREDIT OF 2026 SEWER CHARGES – 908 CORGIE STREET

WHEREAS, the first quarter 2026 sewer charges for Block 1090/Lot 17 were billed; and

WHEREAS, thereafter, it was determined that a water leak occurred at said property and the homeowner has applied and is entitled to a sewer adjustment; and

WHEREAS, as the amount of the adjustment to the sewer charges exceeds the limitation of the Superintendent's maximum allowance, pursuant to City Code 510-33, and the Tax Collector of the City of Cape May has calculated the amount of the adjustment as listed below; and

Property Owner	**Address**	**Block/Lot**	**Amount**
Johnson, Stephen J & Christine	908 Corgie St	1090/17	$4,868.90

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that the appropriate officers and officials of the City of Cape May are hereby authorized to issue a credit to previously billed sewer charges as stated above.

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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Chief Financial Officer
Tax Collector

City of Cape May
Water & Sewer Utility
643 Washington Street
Cape May, N.J. 08204

Leak Adjustment Memo

June 11, 2026

Account #: **1288-0** Block/Lot: 1090/17

Address: **908 Corgie Street, Cape May, NJ 08204**

Owner: Johnson

RE: Catastrophic Occurrence

High Quarter Complaint Policy Ordinance No. 1258-2002; 4-18-2005 by Ord. No. 26-2005;10-18-2005 by Ord. No. 47-2005

RE: SEWER PART OF BILL ADJUSTMENT FOR 1st BILLING FOR 2026
Period covering January, February, & March

Due to a water leak at this location the homeowner is entitled to a sewer adjustment. Water consumption this period is 276,000 gallons.

The average consumption for this period is 7,000 gallons.

The adjustment for 269,000 gallons of the excess sewer rate of the bill.

269,000 X Excess Sewer Rate of $18.10 = $ 4,868.90

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

RESOLUTION NO. 246-06-2026

RESOLUTION FOR ADJUSTMENT CREDIT OF 2026 SEWER CHARGES – 1022 WASHINGTON STREET

WHEREAS, the first quarter 2026 sewer charges for Block 1110 /Lot 12.01 were billed; and

WHEREAS, thereafter, it was determined that a water leak occurred at said property and the homeowner has applied and is entitled to a sewer adjustment; and

WHEREAS, as the amount of the adjustment to the sewer charges exceeds the limitation of the Superintendent's maximum allowance, pursuant to City Code 510-33, and the Tax Collector of the City of Cape May has calculated the amount of the adjustment as listed below; and

Property Owner	**Address**	**Block/Lot**	**Amount**
Olsen, Brian D. & Melody	1022 Washington St	1110 / 21	$1,610.90

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that the appropriate officers and officials of the City of Cape May are hereby authorized to issue a credit to previously billed sewer charges as stated above.

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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Chief Financial Officer
Tax Collector

City of Cape May
Water & Sewer Utility
643 Washington Street
Cape May, N.J. 08204

Leak Adjustment Memo

June 11, 2026

Account #: **4236-0** Block/Lot: 1110/12.01

Address: **1022 Washington Street, Cape May, NJ 08204**

Owner: Olsen

RE: Catastrophic Occurrence

High Quarter Complaint Policy Ordinance No. 1258-2002; 4-18-2005 by Ord. No. 26-2005;10-18-2005 by Ord. No. 47-2005

RE: SEWER PART OF BILL ADJUSTMENT FOR 1st BILLING FOR 2026
Period covering January, February, & March

Due to a water leak at this location the homeowner is entitled to a sewer adjustment. Water consumption this period is 97,000 gallons.

The average consumption for this period is 8,000 gallons.

The adjustment for 89,000 gallons of the excess sewer rate of the bill.

89,000 X Excess Sewer Rate of $18.10 = $ 1,610.90

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

RESOLUTION NO. 247-06-2026

RESOLUTION AUTHORIZING INVITATION FOR BID FOR ACCESS CONTROL, VIDEO SURVEILLANCE, AND SECURITY SYSTEMS IN THE CITY OF CAPE MAY

WHEREAS, the City of Cape May is in need of access control, video surveillance, and security systems in various City buildings as part of its daily operations; and

WHEREAS, the City Council intends to seek proposals from a qualified professional to respond to public bid in accord with N.J.S.A. 40A:11-4a; and

WHEREAS, an Invitation for Bid, (Bid #26-10) is attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, the City Council has reviewed the matter and determined that it is in the best interests of the City to proceed with the advertisement for the same.

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

1. The averments of the preamble are hereby incorporated.

2. The Cape May City Council hereby authorizes an advertisement and request for bids pursuant to the specifications substantially in the form attached hereto as EXHIBIT A and incorporated herein by reference.

3. All appropriate City officials are authorized and directed to take all action necessary to immediately advertise the invitation for bid.

4. 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Finance
Engineer

REVISED 6/16/26

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

RESOLUTION NO. 248-06-2026

RESOLUTION AUTHORIZING INVITATION FOR BID FOR FLOOD PROTECTION/CLIMATE RESILIENCY IMPROVEMENTS TO CAPE MAY SEAWALL PROJECT – MADISON AVENUE TO WILMINGTON AVENUE

WHEREAS, the City of Cape May is seeking to conduct improvements and expand the seawall; and

WHEREAS, the City Council intends to seek proposals from a qualified professional to respond to public bid in accord with N.J.S.A. 40A:11-4a; and

WHEREAS, draft plans are attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, the City Council has reviewed the matter and determined that it is in the best interests of the City to proceed with the advertisement for the same.

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

1. The averments of the preamble are hereby incorporated.

2. The Cape May City Council hereby authorizes an advertisement and request for bids pursuant to the specifications substantially in the form attached hereto as EXHIBIT A and incorporated herein by reference.

3. All appropriate City officials are authorized and directed to take all action necessary to immediately advertise the invitation for bid.

4. 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 June 16, 2026.

_____
Erin C. Burke, City Clerk

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

cc: Finance
Engineer

REVISED 6/15/26

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

RESOLUTION NO. 249-06-2026

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY NO LONGER NEEDED FOR CITY PURPOSES TO NONPROFIT ORGANIZATIONS

WHEREAS, on March 30, 2021, the City of Cape May purchased 715-717 Franklin Street from the African Methodist Episcopal Church of Cape May, New Jersey, known as Block 1080. Lots 30 & 31 on the City of Cape May Tax Map, and commonly known as the site of the Allen A.M.E. Church (Lot 30 a/k/a 715 Franklin Street); and

WHEREAS, the City acquired certain personal property along with the A.M.E. Church property, including church pews, a pedestal stand, and pulpit, that are no longer needed for City purposes; and

WHEREAS, pursuant to N.J.S.A. 40A:12-21.1, the City is authorized to sell personal property no longer needed for municipal purposes to certain organizations, for nominal or other consideration, with certain conditions; and

WHEREAS, the Whitesboro Historic Preservation Project (WHPP) is non-profit organization located in Whitesboro, NJ and organized for the purpose of displaying local history of the planned African American town of Whitesboro. The WHPP has indicated its intent to acquire ten (10) pews and four (4) wooden chairs for use in connection with its exempt purposes; and

WHEREAS, the East Lynne Theatre Company, Inc. (ELTC) is a non-profit corporation operating a professional theater which also provides for educational opportunities through theater workshops in the local community. ELTC is the current tenant of the A.M.E. Church and has indicated its intent acquire a table, a pedestal stand and lecture/pulpit, with the intention of these being used by the theater company in the AME church; and

WHEREAS, the Cape May Point Science Center, Inc. (CMPSC) is a non-profit corporation located at 101 Lehigh Avenue, Cape May Point, NJ 08212 organized to foster a dynamic and inclusive environment where individuals can engage in immersive cultural and educational experiences that celebrate the arts, sciences, and the natural world. CMPSC has indicated its interest in acquiring one (1) church pew, with the intention of these being used and displayed in connection with its exempt purposes; and

WHEREAS, the City Council has determined that the above referenced personal property may be sold for nominal consideration ($1.00) and to be conveyed in "AS IS" condition without any warranties whatsoever. The above referenced non-profit entities by accepting possession of the above property agree to those conditions; 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 incorporated as if fully set forth.

2. City Council hereby authorizes the conveyance of title for the above referenced personal property to the above referenced entities in exchange for nominal consideration ($1.00) and in accordance with N.J.S.A. 40A:12-21.1. The property is sold in "AS IS" condition without any warranties whatsoever.

3. City Council hereby authorizes the City Manager and all other appropriate City Officials to execute all documents and take all action necessary to effectuate this transfer.

4. 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 June 16, 2026.

_____
Erin C. Burke, City Clerk

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

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

RESOLUTION NO. 250-06-2026

RESOLUTION REGARDING TEMPORARY OPEN CONTAINER AND PUBLIC CONSUMPTION IN CONNECTION WITH THE CATCH OF CAPE MAY EVENT

WHEREAS, Section 134-8 of the Cape May City Code prohibits, among other things, the consumption of alcoholic beverages in public spaces in the City of Cape May; and

WHEREAS, the NJ Audubon Nature Center of Cape May sponsors an annual fundraising event referred to as the "Catch of Cape May"; and

WHEREAS, the applicant has submitted a Special Event permit for the 2026 Catch of Cape May event attached hereto as EXHIBIT A and incorporated herein by reference. The event is scheduled to occur on Saturday, July 11, 2026 from 4:00PM through 9:00PM with a rain date of July 12, 2026. The event requests open consumption and portability of alcohol requested within the confined space of Harborview Park; and

WHEREAS, the applicant intends to offer food and beverage service to attendees in these designated areas and will not permit outside alcohol to brought within the event area; and

WHEREAS, the applicant's request for limited and temporary relief from the prohibition on public consumption in connection with the event requires approval from City Council; and

WHEREAS, City Council has reviewed the plan for this one-day special event and determined that limited open public consumption may be permitted within the defined area which will be reserved for the event and during the limited hours of operation of the event.

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

1. The averments of the preamble are incorporated by reference.

2. Section 134-8 of the Cape May City Code will be temporarily suspended to the extent it conflicts with the following:

Open public consumption will be temporarily permitted from 4:00PM to 9:00PM on Saturday, July 11, 2026 but only in the limited area of Harborview Park. No alcohol is permitted outside of this area. This Resolution will not be interpreted to permit open public consumption in other public areas of the not referenced herein.

3. All other provisions of Section 134-8 not in conflict with this Resolution shall remain in effect.

4. This temporary authorization will expire automatically on July 11, 2026 at 9:00PM, or July 12, 2026 at 9:00PM if the rain date is utilized.

6. This temporary authorization is contingent upon the applicant receiving the appropriate permit from the Division of Alcoholic Beverage Control for service of alcohol.

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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: City Manager
Civic Affairs
PD
FD

NEW JERSEY AUDUBON

Hello,

I am submitting the special event application for the Nature Center of Cape May's annual fundraiser, *Catch of Cape May*. For the past several years, the event has been held in conjunction with Canal Fest on the property of Ric and Kathleen Rutherford. This year, we are excited to return to hosting our own standalone event and would be thrilled to hold it at the newly renovated Harborview Park.

Harborview Park would be an ideal location. Its proximity to the Nature Center and its beautiful views of the Cape May Harbor—an ecosystem we highlight in many of our youth and family programs—make it a perfect fit. Hosting the fundraiser there would also give community members a wonderful opportunity to experience the park's new improvements. This event is a vital part of helping the Nature Center fulfill its mission of connecting Cape May's residents and visitors with the natural world and inspiring them to protect it for future generations.

I have included the ABC Social Affairs Permit and Certificate of Insurance used for last year's event. I will, of course, obtain updated versions of these and any additional required documents for the 2026 fundraiser. Before proceeding further, I wanted to check whether Harborview Park is expected to be completed and available on our proposed event date—July 11, 2026. I understand that work is still underway, and any update on the anticipated timeline or insight into the park's availability would be sincerely appreciated.

Thank you very much for your time and consideration.

Sincerely,
Emily Reed, Center Director
NJ Audubon's Nature Center of Cape May
[redacted]

CAPE MAY CITY
SPECIAL EVENT APPLICATION

APPLICATION CHECKLIST

Please note that ALL documentation required for event on City owned property (below) must be submitted together or else the application will not be received.

- ☐ Completed Special Event Application. County Road Closure Approval required if applicable.
- ☐ Detailed Site Plan
- ☐ Fees (Including Application Fee and City Expenditures). ***Proof of Non-Profit or Tax-Exempt Status required to receive discounted fee.**
- ☐ Certificate of Liability Insurance – Must include the Wording: **CITY OF CAPE MAY IS NAMED AS ADDITIONAL INSURED. ***Insurance must include Endorsement Page.**
- ☐ Certificate of Liability Insurance – **Liquor Service** – Must include the Wording: **CITY OF CAPE MAY IS NAMED AS ADDITIONAL INSURED. ***Insurance must include Endorsement Page.**
- ☐ SOCIAL AFFAIR PERMIT – Required for the sale or service of alcoholic beverages to those attending an affair at which there is a charge in connection with the affair. Issued only to qualified non-profit organizations.
- ☐ CATERING PERMIT – Issued by the Director to plenary retail consumption licensees that wish to serve alcoholic beverages off their licensed premises at special events, such as wedding receptions, fundraising dinners, or similar occasions.
- ☐ Raffle Applications for any type of Raffle must be completed on a LGCCC Form signed and notarized with the correct amount of money. Three copies must be provided, and you may be required to provide a copy of the ticket for the event.

More documentation may be required depending on type of event being held on City owned property by the organization.

PLEASE COMPLETE AND MAIL TO:
CITY OF CAPE MAY
ATTN: CONVENTION HALL
643 WASHINGTON STREET
CAPE MAY, NJ 08204

***See attached Ordinance 458-2022.**

The City of Cape May requires any person, entity, or organization desiring to hold any event, including but not limited to a concert, race, walkathon, fair, carnival, festival, celebration, show, or other similar event in or upon any public grounds, park or road in the City must first apply for, and obtain a permit from the City of Cape May, Department of Civic Affairs/Recreation in accordance with the requirements of the City Code, Chapter 310, Article V.

Application must be fully completed, signed, and submitted to the Department of Civic Affairs and Recreation no later than **forty-five (45) days prior** to any such event. All information required by this section must be submitted in order for the application to be deemed complete for processing. Any application submitted less than 45 days prior to the scheduled event shall be subject to an additional $50.00 "rush" administration fee payable at the time of the application submittal.

APPLICANT INFORMATION

Name of Applicant Organization: NJ Audubon's Nature Center of Cape May

Name of Event Chairperson: Emily Reed

Address: 1600 Delaware Ave

Phone: [redacted] **Email** [redacted]

Is your organization tax exempt? yes **Tax ID #** _____

Is your organization nonprofit? yes **Registered No.** 22-1539642

EVENT INFORMATION

Name of Event: Catch of Cape May

Type of Event: Fundraiser

Location Requested (Streets, Beach, Park, etc.): Harborview Park

Date(s) Requested: July 11th

Time(s) Requested: 4pm - 9pm

Rain Date(s) or Delayed Start Time(s): July 12th

Approximate Number of Attendees: 200

Will alcohol be served? yes

***AN ABC PERMIT IS REQUIRED FOR ANY EVENT SERVING ALCOHOL.
*** If alcohol is served, a Certificate of Liability of Liquor Liability is also required naming the City as an additional insured. **This certificate must contain exact wording – "City of Cape May is named as Additional Insured ($300,000.00 General Liability Minimum).**

PUBLIC WORKS / PUBLIC SAFETY

REQUIRED Emergency Action Plan (Weather Cancellation Plan, Evacuation Plan, etc.): Event will be canceled / rescheduled if weather conditions are dangerous. If shelter is needed guests can move indoors at the nature center.

If multiple days, will the event require site to remain in place overnight or will the site be broken down each night (partially or completely)? Explain: NA

Describe how you plan to provide security for the event: check in table, ID checkers

If Applicable, Private Security Company Name, Address, Phone and Email: NA

Does event request the following Personnel:

- **Police Presence:** # Vehicles _____ x # Hours _____ (Requested Times: _____)
- **Fire Presence** # Vehicles _____ x # Hours _____ (Requested Times: _____)
- **EMT Presence:** # Vehicles _____ x # Hours _____ (Requested Times: _____)

Describe how you plan to remove trash and recycling from the event site: we will remove all trash

Describe if electrical services (lights, outlets, etc.) will be used and for what purpose: yes, musician set up

Will City water and sewer be needed: No

In the event that the proposed activity or event requires expenditure of additional City resources, including but not limited to Police Department, Fire Department, Department of Public Works, Recreation Department and/or Emergency Medical Services salaries, wages, or other expense, **the applicant shall be responsible for all additional costs incurred.** For example, Special Events may require extra-duty police officers pursuant to Section 81-12 of the City Code to monitor and provide traffic direction, or other City Personnel, and in such cases the costs of the same will be estimated by the City and provided in advance. **A deposit of one hundred (100%) percent of the estimated costs shall be paid not less than five (5) days before the event.**

REQUIRED Description and Sketch (Attach Separately) of Special Event (Include a copy of program itinerary/schedule, etc.):

The Catch of Cape May annual fundraiser for the Nature Center of Cape May will be held on 7/11/26 at Harborview Park. Volunteers will arrive at 4pm + the event will begin at 5pm. There will be an auction, live music, food + drinks, portable toilets + trash cans. Staff will provide additional entertainment. Auction will close at 8pm and event will end at 9pm.

REQUEST FOR CAPE MAY CITY STREET CLOSING

Location (Specific): NA

Date(s): _____

Time(s): _____

UNDER THE AUTHORITY VESTED IN ME AS CITY MANAGER OF THE CITY OF CAPE MAY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, BY VIRTUE OF N.J.S.A. 40:67-16.9 AND UNDER ORDINANCE OF THE CITY OF CAPE MAY, I HEREBY ORDER AND DIRECT THAT THE ABOVE REFERENCED STREET(S) BE CLOSED FOR HE TIME(S) INDICATED ABOVE.

I FURTHER DIRECT THAT PROPER SIGNS AD BARRIERS BE ERECTED AND THAT THE CITY OF CAPE MAY POLICE DEPARTMENT CONTROL AND REGULATE, AS WELL AS ENFORCE, THIS REGULATION.

_____ _____

Paul Dietrich
City Manager

Date

IF CLOSING OF A <u>CAPE MAY COUNTY STREET</u> IS BEING REQUESTED, PLEASE CONTACT CAPE MAY COUNTY DIRECTLY AT (609) 465-1035. COUNTY ROAD CLOSURE APPROVAL MUST BE SUBMITTED WITH SPECIAL EVENT APPLICATION.

County Roads include Beach Avenue, Madison Avenue, Broadway, Lafayette Street, Pittsburgh Avenue, Texas Avenue, Delaware Avenue, Mt. Vernon Avenue

APPLICATION AUTHORIZATION

I, Emily Reed (Applicant), state that I am the duly authorized representative of the Nature Center of Cape May (Organization) and the information provided in this application is correct to the best of my knowledge. I understand that some of the information is preliminary in nature, and I will provide updated information as it becomes available. I further agree to abide by changes made to the proposed event as indicated on the permit when so granted. I further understand that acceptance of this application by the City of Cape May does not constitute authorization to conduct this Special Event.

Emily Reed
Applicant Signature

4/9/26
Date

INTERNAL USE ONLY

PERMISSION FROM CITY MANAGER:

City Manager **Date**

Date Received Completed Application: _____

Date Insurance Expires: _____

HOLD HARMLESS AGREEMENT

To the fully extent permitted by law, New Jersey Audubon Society agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Cape May, its elected and appointed officials, its agents, employees and volunteers and others working on behalf of the City of Cape May against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of Cape May, its elected and appointed officials, its agents, employees, volunteers or others working on behalf of the City of Cape May, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this contract.

Alex Ireland President/CEO
For the Contractor

06 Apr 2026

For the Municipality (Manager)

Notary

06 Apr 2026

Notary

JAN V HUDSON
Notary Public, State of New Jersey
Comm. # 50230453
My Commission Expires 2/10/2030

STATE OF NEW JERSEY NOTARY PUBLIC JAN V HUDSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/30/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Hylant - Indianapolis
10401 North Meridian St, Ste 200
Indianapolis IN 46290

CONTACT NAME: Lisa Christenson
PHONE (A/C, No, Ext): 317-817-5172 **FAX (A/C, No):** 317-817-5151
E-MAIL ADDRESS: kiwaniscert@hylant.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Lexington Insurance Company	19437
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED KIWAN03
Kiwanis International, All Clubs and Their Members
3636 Woodview Trace
Indianapolis IN 46268

COVERAGES **CERTIFICATE NUMBER:** 1488440061 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		020744212	10/1/2025	10/1/2026	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 5,000
	X Liquor Liability						PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	X OTHER: District						Liquor Liability Agg	$ 2,000,000
A	AUTOMOBILE LIABILITY			020744212	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Self-Insured Retention			020744212	10/1/2025	10/1/2026	All Claims	$150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The Certificate Holder and others as defined in the written agreement are additional insured subject to the terms, conditions, and exclusions on the policy with respect to the General Liability only regarding the following Kiwanis event (setup, take down & rain date(s) during the policy term are included).
May 15th thru August 31st, 2026, or any future date(s) during the policy term.
Raffle Ticket Sales
Located @ Convention Hall - Promenade
Kiwanis Club of Cape May

CERTIFICATE HOLDER

City of Cape May
643 Washington Street
Cape Myay NJ 08240

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Judy K. Wilson

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ENDORSEMENT

This endorsement, effective 12:01 AM 10/01/2025

Forms a part of policy no.: 020744212

Issued to: KIWANIS INTERNATIONAL, INC.

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

(Based on CG 2026 04/13)

This endorsement modifies insurance provided by the following:

COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)

City of Cape May
643 Washington Street
Cape Myay, NJ 08240

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

A. **Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
   1. In the performance of your ongoing operations; or
   2. In connection with your premises owned by or rented to you.

   However:
   1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
   2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

   If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
   1. Required by the contract or agreement; or

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2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations

All other terms and conditions of the policy remain the same.

Authorized Representative

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508, Room 4010
Cincinnati OH 45201

In reply refer to: 0437874133
Apr. 09, 2008 LTR 4168C E0
22-1539642 000000 00 000
00023741
BODC: TE

NEW JERSEY AUDUBON SOCIETY
9 HARDSCRABBLE RD
BERNARDSVILLE NJ 07924-1303092

013395

Employer Identification Number: 22-1539642
Person to Contact: M.Selim
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Mar. 31, 2008, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in April 1937, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Deborah Bingham

Deborah Bingham
Accounts Management I

Last year's Social Affair permit — would acquire for 2026 event

PERMIT NUMBER: 137578

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
PO BOX 087, TRENTON, NJ 08625-0087

SOCIAL AFFAIR PERMIT
DATE ISSUED: 06/04/2025
EXPIRATION DATE: 06/22/2025
FEES: $100.00

PERMITTEE: NEW JERSEY AUDUBON SOCIETY (NATURE CENTER OF CAPE MAY)

TYPE OF EVENT: CANAL FEST TO BENEFIT THE NATURE CENTER OF CAPE MAY
LOCATION NAME/DESCRIPTION: HOME OF RIC AND KATHLEEN RUTHEFORD
EVENT LOCATION: 931 SEASHORE ROAD
CAPE MAY, NJ 08204
USA

DATES/HOURS OF EVENT:
06/22/2025 4:00 PM TO 10:00 PM

RAIN DATES/HOURS:
NONE AUTHORIZED

TO SELL ALCOHOLIC BEVERAGES BY THE GLASS OR OTHER OPEN RECEPTACLES AT THE ABOVE-CAPTIONED EVENT TO BE CONDUCTED BY THE PERMITTEE, BUT FOR IMMEDIATE CONSUMPTION ON SAID PREMISES ONLY. ALL ADVERTISEMENTS RELATED TO THE CONDUCT OF THIS AFFAIR, INCLUDING TICKETS, MUST INCLUDE THE PERMIT NUMBER. THIS PERMIT MUST BE CONSPICUOUSLY DISPLAYED ON THE PERMITTED PREMISES.

THIS PERMIT IS CONDITIONED THAT THE PERMITTEE SHALL NOT SELL, SERVE OR DELIVER, OR ALLOW, PERMIT OR SUFFER THE SALE, SERVICE OR DELIVERY OF ANY ALCOHOLIC BEVERAGE, DIRECTLY OR INDIRECTLY TO, OR CONSUMPTION BY ANY PERSON UNDER THE LEGAL AGE TO CONSUME ALCOHOLIC BEVERAGES, NOR TO ANY PERSON WHO IS ACTUALLY OR APPARENTLY INTOXICATED. SELF SERVICE BY CONSUMERS IS STRICTLY PROHIBITED UNDER THE TERMS OF THIS PERMIT. SERVICE OF ALCOHOLIC BEVERAGES TO CONSUMERS MUST BE MADE AND SUPERVISED BY AUTHORIZED STAFF OF THE PERMITTEE. THE PERMITTEE SHALL MAINTAIN ADEQUATE STAFF TO MONITOR EACH DELIVERY OF AN ALCOHOLIC BEVERAGE TO PREVENT SERVICE TO INTOXICATED OR UNDERAGE INDIVIDUALS.

PERMITTEE MAY PURCHASE ALCOHOLIC BEVERAGES FOR USE AT THE PERMITTED AFFAIR ONLY FROM LICENSED NEW JERSEY WHOLESALERS OR RETAILERS WHOSE LICENSE PRIVILEGE PERMITS THE SALE OF PACKAGE GOODS FOR OFF-PREMISES CONSUMPTION, EXCEPT THE PERMITTEE, IF A CLUB LICENSEE, MAY USE ITS OWN INVENTORY FOR THE CONDUCT OF THIS EVENT. THIS PERMIT IS CONDITIONED THAT ALL ALCOHOLIC BEVERAGES PURCHASED AT WHOLESALE AND NOT CONSUMED AT THIS AFFAIR MUST BE RETURNED TO THE WHOLESALER.

PERMITTEE MAY RECEIVE DELIVERY OF THE AFOREMENTIONED ALCOHOLIC BEVERAGES SUBSEQUENT TO ISSUANCE OF THIS PERMIT WITHIN FOUR DAYS PRIOR TO THE AFFAIR EITHER AT THE PREMISES AT WHICH THE AFFAIR IS TO BE HELD OR AT OTHER PREMISES IN THE POSSESSION OR UNDER THE CONTROL OF THE PERMITTEE, AND TRANSPORT SUCH ALCOHOLIC BEVERAGES THROUGH ANY DULY LICENSED TRANSPORTER IN THE STATE OF NEW JERSEY, OR IN ANY VEHICLE OWNED OR CONTROLLED BY THE PERMITTEE, PROVIDED THAT THIS PERMIT OR A COPY THEREOF BE CARRIED BY THE OPERATOR OF SUCH VEHICLE.

THIS PERMIT IS EXPRESSLY SUBJECT TO ALL LIMITATIONS AND CONDITIONS SET FORTH OR HEREAFTER IMPOSED, AND TO ALL RULES AND REGULATIONS PROMULGATED HERETOFORE AND HEREAFTER BY THE DIRECTOR OF THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL. THIS PERMIT MAY BE CANCELED BY THE DIRECTOR OF THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL IN HER SOUND DISCRETION AT ANY TIME WITHOUT NOTICE, REASON OR CAUSE.

SPECIAL CONDITIONS

1 - PERMITTEE MUST HAVE ALCOHOL MONITORS STAFFED THROUGHOUT THE ENTIRE PERMITTED AREA TO ENSURE THAT PASS-OFFS DO NOT OCCUR AND THAT ALCOHOL CONSUMPTION STAYS WITHIN THE PERMITTED AREA.

2 - PERMITTEE MUST USE WRISTBANDS TO IDENTIFY PATRONS OF 21 YEARS OF AGE AND OLDER.

3 - TWO (2) DRINK MAXIMUM FOR ANY PATRON PER TRANSACTION.

4 - NO PITCHERS OF ALCOHOLIC BEVERAGES MAY BE SOLD AND/OR SERVED.

5 - ALCOHOL MUST BE CONSUMED WITHIN THE CONFINES OF THE PERMITTED AREA.

Kirstin L. Krueger
Interim Director

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/8/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure East Insurance Services, LLC
100 Passaic Avenue
Suite 120
Fairfield NJ 07004

CONTACT NAME: Evelyn Ramirez
PHONE (A/C, No, Ext): 973-780-2140 **FAX (A/C, No):** 973-783-2904
E-MAIL ADDRESS: evramirez@acrisure.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Philadelphia Indemnity Insurance Company	18058
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED NEWJERS104
New Jersey Audubon Society
9 Hardscrabble Road
Bernardsville NJ 07924

COVERAGES **CERTIFICATE NUMBER:** 638797069 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			PHPK2602002-018	9/1/2025	9/1/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$ 20,000
	POLICY PRO-JECT LOC						PERSONAL & ADV INJURY	$ 1,000,000
	OTHER:						GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY			PHPK2602002-018	9/1/2025	9/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			PHUB881429-018	9/1/2025	9/1/2026	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ 10,000							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Cape May is included as additional insured on the general liability contract with respect to work performed by the insured if required by written contract per form PIGLDHS.

CERTIFICATE HOLDER
City of Cape May
643 Washington St.
Cape May NJ 08204
United States

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

GENERAL LIABILITY DELUXE ENDORSEMENT: HUMAN SERVICES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE

It is understood and agreed that the following extensions only apply in the event that no other specific coverage for the indicated loss exposure is provided under this policy. If such specific coverage applies, the terms, conditions and limits of that coverage are the sole and exclusive coverage applicable under this policy, unless otherwise noted on this endorsement. The following is a summary of the Limits of Insurance and additional coverages provided by this endorsement. For complete details on specific coverages, consult the policy contract wording.

Coverage Applicable	Limit of Insurance	Page #
Extended Property Damage	Included	2
Limited Rental Lease Agreement Contractual Liability	$50,000 limit	2
Non-Owned Watercraft	Less than 58 feet	2
Damage to Property You Own, Rent, or Occupy	$30,000 limit	2
Damage to Premises Rented to You	$1,000,000	3
HIPAA	Clarification	4
Medical Payments	$20,000	5
Medical Payments – Extended Reporting Period	3 years	5
Athletic Activities	Amended	5
Supplementary Payments – Bail Bonds	$5,000	5
Supplementary Payment – Loss of Earnings	$1,000 per day	5
Employee Indemnification Defense Coverage	$25,000	5
Key and Lock Replacement – Janitorial Services Client Coverage	$10,000 limit	6
Additional Insured – Newly Acquired Time Period	Amended	6
Additional Insured – Medical Directors and Administrators	Included	7
Additional Insured – Managers and Supervisors (with Fellow Employee Coverage)	Included	7
Additional Insured – Broadened Named Insured	Included	7
Additional Insured – Funding Source	Included	7
Additional Insured – Home Care Providers	Included	7
Additional Insured – Managers, Landlords, or Lessors of Premises	Included	7
Additional Insured – Lessor of Leased Equipment	Included	7
Additional Insured – Grantor of Permits	Included	8
Additional Insured – Vendor	Included	8
Additional Insured – Franchisor	Included	9
Additional Insured – When Required by Contract	Included	9
Additional Insured – Owners, Lessees, or Contractors	Included	9
Additional Insured – State or Political Subdivisions	Included	10

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Duties in the Event of Occurrence, Claim or Suit	Included	10
Unintentional Failure to Disclose Hazards	Included	10
Transfer of Rights of Recovery Against Others To Us	Clarification	10
Liberalization	Included	11
Bodily Injury – includes Mental Anguish	Included	11
Personal and Advertising Injury – includes Abuse of Process, Discrimination	Included	11

A. Extended Property Damage

SECTION I – COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Subsection **2. Exclusions**, Paragraph **a.** is deleted in its entirety and replaced by the following:

a. Expected or Intended Injury

"Bodily injury" or property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

B. Limited Rental Lease Agreement Contractual Liability

SECTION I – COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Subsection **2. Exclusions**, Paragraph **b. Contractual Liability** is amended to include the following:

(3) Based on the named insured's request at the time of claim, we agree to indemnify the named insured for their liability assumed in a contract or agreement regarding the rental or lease of a premises on behalf of their client, up to $50,000. This coverage extension only applies to rental lease agreements. This coverage is excess over any renter's liability insurance of the client.

C. Non-Owned Watercraft

SECTION I – COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Subsection **2. Exclusions,** Paragraph **g. (2)** is deleted in its entirety and replaced by the following:

(2) A watercraft you do not own that is:

(a) Less than 58 feet long; and

(b) Not being used to carry persons or property for a charge;

This provision applies to any person, who with your consent, either uses or is responsible for the use of a watercraft. This insurance is excess over any other valid and collectible insurance available to the insured whether primary, excess or contingent.

D. Damage to Property You Own, Rent or Occupy

SECTION I – COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE

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LIABILITY, Subsection **2. Exclusions**, Paragraph **j. Damage to Property**, Item **(1)** is deleted in its entirety and replaced with the following:

(1) Property you own, rent, or occupy, including any costs or expenses incurred by you, or any other person, organization or entity, for repair, replacement, enhancement, restoration or maintenance of such property for any reason, including prevention of injury to a person or damage to another's property, unless the damage to property is caused by your client, up to a $30,000 limit. A client is defined as a person under your direct care and supervision.

E. Damage to Premises Rented to You

1. If damage by fire to premises rented to you is not otherwise excluded from this Coverage Part, the word "fire" is changed to "fire, lightning, explosion, smoke, or leakage from automatic fire protective systems" where it appears in:

   a. The last paragraph of **SECTION I – COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, Subsection **2. Exclusions**; is deleted in its entirety and replaced by the following:

      Exclusions **c.** through **n.** do not apply to damage by fire, lightning, explosion, smoke, or leakage from automatic fire protective systems to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in **SECTION III – LIMITS OF INSURANCE.**

   b. **SECTION III – LIMITS OF INSURANCE**, Paragraph 6. is deleted in its entirety and replaced by the following:

      Subject to Paragraph 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, lightning, explosion, smoke, or leakage from automatic fire protective systems while rented to you or temporarily occupied by you with permission of the owner.

   c. **SECTION V – DEFINITIONS**, Paragraph 9.a., is deleted in its entirety and replaced by the following:

      A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, or leakage from automatic fire protective systems to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";

2. **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, Subsection **4. Other Insurance**, Paragraph **b. Excess Insurance, (1) (a) (ii)** is deleted in its entirety and replaced by the following:

   That is insurance for fire, lightning, explosion, smoke, or leakage from automatic fire protective systems for premises rented to you or temporarily occupied by you with permission of the owner;

3. The Damage To Premises Rented To You Limit section of the Declarations is amended to the greater of:

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a. $1,000,000; or

b. The amount shown in the Declarations as the Damage to Premises Rented to You Limit.

This is the most we will pay for all damage proximately caused by the same event, whether such damage results from fire, lightning, explosion, smoke, or leaks from automatic fire protective systems or any combination thereof.

F. **HIPAA**

SECTION I – COVERAGES, COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY, is amended as follows:

1. Paragraph **1. Insuring Agreement** is amended to include the following:

   We will pay those sums that the insured becomes legally obligated to pay as damages because of a "violation(s)" of the Health Insurance Portability and Accountability Act (HIPAA). We have the right and the duty to defend the insured against any "suit," "investigation," or "civil proceeding" seeking these damages. However, we will have no duty to defend the insured against any "suit" seeking damages, "investigation," or "civil proceeding" to which this insurance does not apply.

2. Paragraph **2. Exclusions** is amended to include the following additional exclusions:

   This insurance does not apply to:

   a. **Intentional, Willful, or Deliberate Violations**

      Any willful, intentional, or deliberate "violation(s)" by any insured.

   b. **Criminal Acts**

      Any "violation" which results in any criminal penalties under the HIPAA.

   c. **Other Remedies**

      Any remedy other than monetary damages for penalties assessed.

   d. **Compliance Reviews or Audits**

      Any compliance reviews by the Department of Health and Human Services.

3. **SECTION V – DEFINITIONS** is amended to include the following additional definitions:

   a. "Civil proceeding" means an action by the Department of Health and Human Services (HHS) arising out of "violations."

   b. "Investigation" means an examination of an actual or alleged "violation(s)" by HHS. However, "investigation" does not include a Compliance Review.

   c. "Violation" means the actual or alleged failure to comply with the regulations included in the HIPAA.

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G. Medical Payments – Limit Increased to $20,000, Extended Reporting Period

If **COVERAGE C MEDICAL PAYMENTS** is not otherwise excluded from this Coverage Part:

1. The Medical Expense Limit is changed subject to all of the terms of **SECTION III - LIMITS OF INSURANCE** to the greater of:

   a. $20,000; or
   b. The Medical Expense Limit shown in the Declarations of this Coverage Part.

2. **SECTION I – COVERAGE, COVERAGE C MEDICAL PAYMENTS**, Subsection **1. Insuring Agreement**, a. (3) (b) is deleted in its entirety and replaced by the following:

   (b) The expenses are incurred and reported to us within three years of the date of the accident.

H. Athletic Activities

SECTION I – COVERAGES, COVERAGE C MEDICAL PAYMENTS, Subsection **2. Exclusions**, Paragraph **e. Athletic Activities** is deleted in its entirety and replaced with the following:

e. Athletic Activities

To a person injured while taking part in athletics.

I. Supplementary Payments

SECTION I – COVERAGES, SUPPLEMENTARY PAYMENTS - COVERAGE A AND B are amended as follows:

1. b. is deleted in its entirety and replaced by the following:

1. **b.** Up to $5000 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these.

1.d. is deleted in its entirety and replaced by the following:

1. **d.** All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to $1,000 a day because of time off from work.

J. Employee Indemnification Defense Coverage

SECTION I – COVERAGES, SUPPLEMENTARY PAYMENTS – COVERAGES A AND B the following is added:

We will pay, on your behalf, defense costs incurred by an "employee" in a criminal proceeding occurring in the course of employment.

The most we will pay for any "employee" who is alleged to be directly involved in a criminal proceeding is $25,000 regardless of the numbers of "employees," claims or "suits" brought or persons or organizations making claims or bringing "suits.

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K. Key and Lock Replacement – Janitorial Services Client Coverage

SECTION I – COVERAGES, SUPPLEMENTARY PAYMENTS – COVERAGES A AND B is amended to include the following:

We will pay for the cost to replace keys and locks at the "clients" premises due to theft or other loss to keys entrusted to you by your "client," up to a $10,000 limit per occurrence and $10,000 policy aggregate.

We will not pay for loss or damage resulting from theft or any other dishonest or criminal act that you or any of your partners, members, officers, "employees", "managers", directors, trustees, authorized representatives or any one to whom you entrust the keys of a "client" for any purpose commit, whether acting alone or in collusion with other persons.

The following, when used on this coverage, are defined as follows:

a. "Client" means an individual, company or organization with whom you have a written contract or work order for your services for a described premises and have billed for your services.

b. "Employee" means:

(1) Any natural person:

(a) While in your service or for 30 days after termination of service;

(b) Who you compensate directly by salary, wages or commissions; and

(c) Who you have the right to direct and control while performing services for you; or

(2) Any natural person who is furnished temporarily to you:

(a) To substitute for a permanent "employee" as defined in Paragraph **(1)** above, who is on leave; or

(b) To meet seasonal or short-term workload conditions;

while that person is subject to your direction and control and performing services for you.

(3) "Employee" does not mean:

(a) Any agent, broker, person leased to you by a labor leasing firm, factor, commission merchant, consignee, independent contractor or representative of the same general character; or

(b) Any "manager," director or trustee except while performing acts coming within the scope of the usual duties of an "employee."

c. "Manager" means a person serving in a directorial capacity for a limited liability company.

L. Additional Insureds

SECTION II – WHO IS AN INSURED is amended as follows:

1. If coverage for newly acquired or formed organizations is not otherwise excluded from this

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Coverage Part, Paragraph **3.a.** is deleted in its entirely and replaced by the following:

a. Coverage under this provision is afforded until the end of the policy period.

2. Each of the following is also an insured:

a. **Medical Directors and Administrators** – Your medical directors and administrators, but only while acting within the scope of and during the course of their duties as such. Such duties do not include the furnishing or failure to furnish professional services of any physician or psychiatrist in the treatment of a patient.

b. **Managers and Supervisors** – Your managers and supervisors are also insureds, but only with respect to their duties as your managers and supervisors. Managers and supervisors who are your "employees" are also insureds for "bodily injury" to a co-"employee" while in the course of his or her employment by you or performing duties related to the conduct of your business.

This provision does not change Item 2.a.(1)(a) as it applies to managers of a limited liability company.

c. **Broadened Named Insured** – Any organization and subsidiary thereof which you control and actively manage on the effective date of this Coverage Part. However, coverage does not apply to any organization or subsidiary not named in the Declarations as Named Insured, if they are also insured under another similar policy, but for its termination or the exhaustion of its limits of insurance.

d. **Funding Source** – Any person or organization with respect to their liability arising out of:

(1) Their financial control of you; or

(2) Premises they own, maintain or control while you lease or occupy these premises.

This insurance does not apply to structural alterations, new construction and demolition operations performed by or for that person or organization.

e. **Home Care Providers** – At the first Named Insured's option, any person or organization under your direct supervision and control while providing for you private home respite or foster home care for the developmentally disabled.

f. **Managers, Landlords, or Lessors of Premises** – Any person or organization with respect to their liability arising out of the ownership, maintenance or use of that part of the premises leased or rented to you subject to the following additional exclusions:

This insurance does not apply to:

(1) Any "occurrence" which takes place after you cease to be a tenant in that premises; or

(2) Structural alterations, new construction or demolition operations performed by or on behalf of that person or organization.

g. **Lessor of Leased Equipment – Automatic Status When Required in Lease Agreement With You** – Any person or organization from whom you lease equipment when you and such person or organization have agreed in writing in a contract or agreement that such person or organization is to be added as an additional insured on your policy. Such person or

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organization is an insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.

A person's or organization's status as an additional insured under this endorsement ends when their contract or agreement with you for such leased equipment ends.

With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

h. **Grantors of Permits** – Any state or political subdivision granting you a permit in connection with your premises subject to the following additional provision:

(1) This insurance applies only with respect to the following hazards for which the state or political subdivision has issued a permit in connection with the premises you own, rent or control and to which this insurance applies:

(a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners or decorations and similar exposures;

(b) The construction, erection, or removal of elevators; or

(c) The ownership, maintenance, or use of any elevators covered by this insurance.

I. **Vendors** – Only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business, subject to the following additional exclusions:

(1) The insurance afforded the vendor does not apply to:

(a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;

(b) Any express warranty unauthorized by you;

(c) Any physical or chemical change in the product made intentionally by the vendor;

(d) Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;

(e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;

(f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

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(g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or

(h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:

(i) The exceptions contained in Sub-paragraphs **(d)** or **(f)**; or

(ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

(2) This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing.

j. **Franchisor** – Any person or organization with respect to their liability as the grantor of a franchise to you.

k. **As Required by Contract** – Any person or organization where required by a written contract executed prior to the occurrence of a loss. Such person or organization is an additional insured for "bodily injury," "property damage" or "personal and advertising injury" but only for liability arising out of the negligence of the named insured. The limits of insurance applicable to these additional insureds are the lesser of the policy limits or those limits specified in a contract or agreement. These limits are included within and not in addition to the limits of insurance shown in the Declarations

l. **Owners, Lessees or Contractors** – Any person or organization, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:

(1) Your acts or omissions; or

(2) The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured when required by a contract.

With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

(a) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

(b) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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m. **State or Political Subdivisions** – Any state or political subdivision as required, subject to the following provisions:

(1) This insurance applies only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit, and is required by contract.

(2) This insurance does not apply to:

(a) "Bodily injury," "property damage" or "personal and advertising injury" arising out of operations performed for the state or municipality; or

(b) "Bodily injury" or "property damage" included within the "products-completed operations hazard."

M. Duties in the Event of Occurrence, Claim or Suit

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, Paragraph **2.** is amended as follows:

a. is amended to include:

This condition applies only when the "occurrence" or offense is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership; or

(3) An executive officer or insurance manager, if you are a corporation.

b. is amended to include:

This condition will not be considered breached unless the breach occurs after such claim or "suit" is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership; or

(3) An executive officer or insurance manager, if you are a corporation.

N. Unintentional Failure To Disclose Hazards

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, 6. Representations is amended to include the following:

It is agreed that, based on our reliance on your representations as to existing hazards, if you should unintentionally fail to disclose all such hazards prior to the beginning of the policy period of this Coverage Part, we shall not deny coverage under this Coverage Part because of such failure.

O. Transfer of Rights of Recovery Against Others To Us

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, 8. Transfer of Rights of

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Recovery Against Others To Us is deleted in its entirety and replaced by the following:

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

Therefore, the insured can waive the insurer's rights of recovery prior to the occurrence of a loss, provided the waiver is made in a written contract.

P. Liberalization

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, is amended to include the following:

If we revise this endorsement to provide more coverage without additional premium charge, we will automatically provide the additional coverage to all endorsement holders as of the day the revision is effective in your state.

Q. Bodily Injury – Mental Anguish

SECTION V – DEFINITIONS, Paragraph **3.** Is deleted in its entirety and replaced by the following:

"Bodily injury" means:

a. Bodily injury, sickness or disease sustained by a person, and includes mental anguish resulting from any of these; and

b. Except for mental anguish, includes death resulting from the foregoing (Item **a.** above) at any time.

R. Personal and Advertising Injury – Abuse of Process, Discrimination

If COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY COVERAGE is not otherwise excluded from this Coverage Part, the definition of "personal and advertising injury" is amended as follows:

1. **SECTION V – DEFINITIONS,** Paragraph 14.b. is deleted in its entirety and replaced by the following:

   b. Malicious prosecution or abuse of process;

2. **SECTION V – DEFINITIONS,** Paragraph 14. is amended by adding the following:

   Discrimination based on race, color, religion, sex, age or national origin, except when:

   a. Done intentionally by or at the direction of, or with the knowledge or consent of:

   (1) Any insured; or

   (2) Any executive officer, director, stockholder, partner or member of the insured;

   b. Directly or indirectly related to the employment, former or prospective employment, termination of employment, or application for employment of any person or persons by an insured;

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c. Directly or indirectly related to the sale, rental, lease or sublease or prospective sales, rental, lease or sub-lease of any room, dwelling or premises by or at the direction of any insured; or

d. Insurance for such discrimination is prohibited by or held in violation of law, public policy, legislation, court decision or administrative ruling.

The above does not apply to fines or penalties imposed because of discrimination.

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

RESOLUTION NO. 251-06-2026

RESOLUTION AUTHORIZING A MAINTENANCE AND REIMBURSEMENT AGREEMENT WITH STURDY SAVINGS BANK TO MAINTAIN GAS LAMPS ADJACENT TO PROPERTY KNOWN AS 701 WASHINGTON STREET

WHEREAS, Sturdy Savings Bank (Sturdy) is the owner of property known commonly known as the 701 Washington Street, Cape May, New Jersey 08204; and

WHEREAS, the property has four (4) gas streetlamps located in the adjacent sidewalk; and

WHEREAS, pursuant to N.J.S.A. 40:67-14, the City may contract with any persons for the lighting of streets and public places for any term not exceeding five (5) years; and

WHEREAS, the City and Sturdy have discussed the efficiency and practicality of maintaining these lamps, the City's ability to ensure continuity of service and provide adequate lighting for a public right-of-way, and Sturdy's willingness to reimburse the City for the cost thereof ; and

WHEREAS, the City of Cape May Department of Public Works has memorialized a maintenance and reimbursement plan for the initial year, with subsequent years to be adjusted based on market pricing. The plan is attached hereto as EXHIBIT A and incorporated herein by reference. The plan includes a signed endorsement by Sturdy's Director of Retail as the authorized party ; and

WHEREAS, with the recommendation of the City Manager and Department of Public Works, the City Council has determined that this maintenance and reimbursement agreement is in the best interests of the residents and visitors of the City of Cape May.

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

1. The averments of the preamble are incorporated by reference.

2. The City Council hereby authorizes the maintenance and reimbursement plan attached hereto as EXHIBIT A and incorporated herein by reference. The term of this Agreement shall be for five (5) one-year terms coinciding with the calendar year, including the current year, and shall automatically renew annually unless terminated earlier by either party upon thirty (30) days' written notice. In no event shall this Agreement extend beyond December 31, 2030. Thereafter, this Agreement may be renewed only upon further authorization by Resolution of City Council.

3. The City Manager and all other appropriate City officials are hereby authorized to take all steps necessary to consummate this arrangement.

4. 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

CITY OF CAPE MAY

PUBLIC WORKS DEPARTMENT

Assistant Superintendent
Walter (Rusty) Lindholm

Superintendent
Eric Prusinski

Administrative Clerk
Edie Kopsitz

To Whom It May Concern,

At the Study Saving Bank located at 701 Washington Street, this property has four gas lights. Cape May City Public Works has prepared an estimate for the repair of these four units, including a maintenance program. The bill will cover the cost of new complete gas light fixtures, six mantles, painting each pole associated with the gas lights, and annual cleaning. Please note that if a fixture breaks, the city will not perform repairs free of charge; instead, a bill will be issued for the replacement of the broken components, limited to the cost of the supplies.

The one-time charges are as follows: ** Boulevard Post Mount ** – Natural Gas Aluminum Ventilator, Brass Side Arms, Triple Inverted Mantle Burning Assembly, Aluminum Dome, Clear Glass Globe, Timeless Black Finish. The total cost is $1460 per light.
Mantles: $19.00 each — 24 units total, $456.
Boulevard Post Mount : $1460 -4 unit total, $5840
One-time fee of $6296.00, which includes installation and cleaning for the first year.

Additional annual maintenance costs include:
- Manpower for painting and supplies: $200
- Mantles: 24 units at $19.00 each, totaling $456.
Annual cost: $656.00

Please note that the annual fee may change due to market pricing.

Respectfully,
Frank McCloskey
Assistant Supervisor of Public Works
City of Cape May,
830 Canning House Lane, Cape May, NJ 08204
Email: FMccloskey@capemaycity.com

4/24/26
Robert Duckenfield

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

RESOLUTION NO. 252-06-2026

RESOLUTION APPROVING ALCOHOLIC BEVERAGE LICENSE RENEWALS FOR THE 2026-2027 LICENSE YEAR

WHEREAS, the following Alcoholic Beverage Licensees have applied for the renewal of their respective licenses for the year 2026-2027 and their applications are complete in all respects:

7 Ocean, LLC doing business in NJ as 1 Ocean, LLC t/a Ocean 7	0502-36-005-004
Cape Island Beach Operator, LLC	0502-36-009-004
Cape Management Company, LLC	0502-36-030-002
GCSR Enterprises, Inc.	0502-33-008-006
Marq, Inc.	0502-36-011-006
New Jersey Farmers Cooperative Group, LLC	0502-33-012-004

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that the liquor licenses listed above are renewed for the period July 1, 2026 through June 30, 2027, subject to the individual conditions for each licensee set forth on Schedule A, which is attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the City Clerk shall notify each licensee of the conditions aforesaid, shall supply a copy of this Resolution to the licensed establishment, and shall take all further steps necessary to effectuate this Resolution.

BE IT FURTHER RESOLVED that the City Clerk shall issue, to the person and premise(s) enumerated in Schedule A, the class of license listed, upon receipt of all necessary documents, fees and the licensee's signature therefore.

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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Police Department
State Division of ABC via Posse
Cape May County Health Department (Certified)
Licensed Establishment(s)

CAPE MAY CITY
SPECIAL CONDITIONS
LIQUOR LICENSES 2026-2027

STATE LICENSE #	NAME OF LICENSEE	COMMONLY KNOWN AS	SPECIAL CONDITIONS
0502-36-005-004	7 Ocean, LLC doing business in NJ as 1 Ocean, LLC	Ocean 7 / Inn of Cape May	-The license will be issued as a hotel exception pursuant to NJSA 33:1-12.20, which at the time the license was originally issued was for a facility containing 50 or more sleeping rooms and may only be used in connection with a hotel or motel. -All establishments having live or recorded music or entertainment shall close all doors and windows in the establishment in order to confine the sound produced to the establishment before 12:00 noon and after 9:00 P.M. -Outdoor music and/or entertainment shall be limited to the hours of 12:00 noon to 9:00pm. -The license shall further be subjected to all other regulations pertaining to noise in Chapter 345, Article II, of the Cape May City Code, which are incorporated herein by reference.
0502-36-009-004	Cape Island Beach Operator, LLC	Rusty Nail	-The license will be issued as a hotel exception pursuant to NJSA 33:1-12.20, which is for a facility containing 100 or more sleeping rooms and may only be used in connection with a hotel or motel. -All establishments having live or recorded music or entertainment shall close all doors and windows in the establishment in order to confine the sound produced to the establishment before 12:00 noon and after 9:00 P.M. -Outdoor music and/or entertainment shall be limited to the hours of 12:00 noon to 9:00pm. -The license shall further be subjected to all other regulations pertaining to noise in Chapter 345, Article II, of the Cape May City Code, which are incorporated herein by reference.
0502-36-030-002	Cape Management Co. LLC	Congress Hall / Blue Pig Tavern	-The license will be issued as a hotel exception pursuant to NJSA 33:1-12.20, which is for a facility containing 100 or more sleeping rooms and may only be used in connection with a hotel or motel. -All establishments having live or recorded music or entertainment shall close all doors and windows in the establishment in order to confine the sound produced to the establishment before 12:00 noon and after 9:00 P.M. -Outdoor music and/or entertainment shall be limited to the hours of 12:00 noon to 9:00pm. -The license shall further be subjected to all other regulations pertaining to noise in Chapter 345, Article II, of the Cape May City Code, which are incorporated herein by reference. -Signage will be maintained to prohibit consumption beyond licensed area. -There will be no service of alcoholic beverages in

CAPE MAY CITY
SPECIAL CONDITIONS
LIQUOR LICENSES 2026-2027

			hallways which are ten (10') feet wide or less. -There will be no sale, service or consumption of alcoholic beverages from Building 2 after 11:00pm. -There shall be no service, sale or consumption of alcoholic beverages sold by licensee on the verandah or the exterior grounds of Building 1 after 11:00pm.
0502-33-008-006	GCSR Enterprises Inc.	C-View Inn	-All establishments having live or recorded music or entertainment shall close all doors and windows in the establishment in order to confine the sound produced to the establishment before 12:00 noon and after 9:00 P.M. -Outdoor music and/or entertainment shall be limited to the hours of 12:00 noon to 9:00pm. -The license shall further be subjected to all other regulations pertaining to noise in Chapter 345, Article II, of the Cape May City Code, which are incorporated herein by reference.
0502-36-011-006	Marq Inc.	Marquis de Lafayette Hotel / Victorian Garden	-The license will be issued as a hotel exception pursuant to NJSA 33:1-12.20, which at the time the license was originally issued was for a facility containing 50 or more sleeping rooms and may only be used in connection with a hotel or motel. -Only the areas specifically designated in the application as areas are to be licensed. No rooms (living units) shall be licensed. -Rooms (living units) shall be generally available to the general public so that the business operation at the premises will continue to be that of a hotel/motel type in accordance with City and Division of Alcoholic Beverage Control requirements. -All establishments having live or recorded music or entertainment shall close all doors and windows in the establishment in order to confine the sound produced to the establishment before 12:00 noon and after 9:00 P.M. -Outdoor music and/or entertainment shall be limited to the hours of 12:00 noon to 9:00pm. -The license shall further be subjected to all other regulations pertaining to noise in Chapter 345, Article II, of the Cape May City Code, which are incorporated herein by reference. -All rooms (living units) are to be rented exclusively through the management company only.
0502-33-012-004	New Jersey Farmers Cooperative Group LLC	The Southern Mansion	All establishments having live or recorded music or entertainment shall close all doors and windows in the establishment in order to confine the sound produced to the establishment before 12:00 noon and after 9:00 P.M. Outdoor music and/or entertainment shall be limited

			to the hours of 12:00 noon to 9:00pm. The license shall further be subjected to all other regulations pertaining to noise in Chapter 345, Article II, of the Cape May City Code, which are incorporated herein by reference. Pursuant to the applicant/licensee's proposed conditions dated July 13, 2022: 1. The Southern Mansion is owned by the Bray Family Partnership. Neither Hamilton Wilde nor the licensee has any interest in the Bray Family Partnership. 2. Hamilton Wilde will be the sole member in interest of the licensee, New Jersey Farmers Cooperative Group LLC. Barbara Wilde has no ownership or interest in the entity, to be licensed nor is she an officer, director, shareholder, or employee relative to same. 3. The licensee shall lease its dispensation area from Bray Family Partnership. A copy of the revised lease has been provided addressing issues of concern. 4. The Licensee shall have sole control of the dispensation area. 5. No Willow Creek products will be sold or distributed in the dispensation area, nor will any Willow Creek products be sold by the licensee, or its employees anywhere on the premises. The same is an express condition of the attached lease agreement. 6. The lease shall not be assignable by the licensee. 7. Payment for rent shall be a fixed amount. The landlord shall, under no circumstances share in the profits of liquor sales. 8. The licensee shall have its own employees and shall not utilize employees of the Southern Mansion to serve its alcohol at the dispensation area and throughout the grounds and to rooms. 9. The employees of the licensee shall not work for the Southern Mansion 10. Neither the licensee nor its employees shall sell, serve, display or dispense any Willow Creek Winery products on premises. 11. Neither Hamilton Wilde nor the licensee have, any interest in Willow Creek Winery which is owned solely by Barbara Wilde. Pursuant to the applicant/licensee's proposed conditions dated July 28, 2022: 12. The exterior lights facing Corgie street will be placed on a timer, which will turn off same at

CAPE MAY CITY
SPECIAL CONDITIONS
LIQUOR LICENSES 2026-2027

			9:00 PM each evening. 13. The owner will contract with a private contractor to remove recyclable materials simultaneous with on-site trash removal, to avoid the pickup on Corgie Street by the municipality. 14. The hedge abutting Corgie Street will be maintained and replaced within a reasonable time if it dies. 15. Chairs and ashtrays will be removed from the rear patio area abutting Corgie Street and "No Smoking" signs will be posted in that area. As to bar operations: 16. The bar in the lower-level ballroom area will be open for events only and will close when the specific event terminates, no later than 10:00 PM. 17. The historic bar on the ground level ballroom toward the front of the building will cease service at 10:00 PM during events, but during non-event nights will be open until 11:00 PM to serve guests of the hotel only, however, room service for drinks will be served from this location and will terminate at midnight during both event and non-event nights. 18. For the avoidance of any doubt, service during special events shall not exceed 150 people exclusive of room guests. Service at all other times shall be limited to 96 registered guests of the Tourist/Guest House pursuant to prior approvals including but not limited to Resolution No. 4-3-96:4.

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

RESOLUTION NO. 253-06-2026

RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12

WHEREAS, the City Council of the City of Cape May is subject to certain requirements of the Open Public Meetings Act, N.J.S.A 10:4-6, et seq., and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

WHEREAS, it is necessary for the City Council of the City to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

____ (1) Matters Required by Law to be Confidential: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

____ (2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

____ (3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information, relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

____ (4) Matters Relating to Collective Bargaining Agreement: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body

__X__ (5) Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed – **100 Beach Avenue Broadway Pavilion lease**

____ (6) Matters relating to Public Safety and Property: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law

__X__ (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer **– Fenuta v. City litigation update; discussion on water/sewer rates**

____ (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance or promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

____ (9) Matters Relating to the Potential Imposition of a Penalty: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, assembled in public session on June 16, 2026, that an Executive Session closed to the public shall be held on this date beginning at approximately 3:00 P.M. in the City Hall Building of the City of Cape May, 643 Washington Street, Cape May for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the City Council that the public interest will no longer be served by such confidentiality.

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 June 16, 2026.

_____
Erin C. Burke, City Clerk

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

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

RESOLUTION NO. 254-06-2026

RESOLUTION CERTIFYING THE 2025 CITY OF CAPE MAY ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year **2025** has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

> R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Cape May hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this Resolution and the required affidavit to said Board to show evidence of said compliance.

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 June 16, 2026

_____

Erin C. Burke, City Clerk

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

cc: Director, Division of Local Government Services – Certified Copy
CFO
Leon P. Costello, CPA
Audit file

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

RESOLUTION NO. 255-06-2026

RESOLUTION OF THE CITY OF CAPE MAY APPROVING THE CORRECTIVE ACTION PLAN FOR THE YEAR 2025

WHEREAS, the City Council of the City of Cape May has reviewed the year 2025 audit which includes no findings by the Municipal Auditor; and

WHEREAS, NJAC 5:30-6 requires municipalities to adopt a Corrective Action Plan annually, even if no findings are indicated; and

WHEREAS, the CFO has developed a Corrective Action Plan for the City Council approval which is attached hereto as EXHIBIT A and incorporated herein by reference;

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

1. The Corrective Action Plan for the 2025 Audit as presented and attached hereto as EXHIBIT A is approved and made part of this Resolution.

2. 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Director, Division of Local Government Services – Certified Copy
CFO
Leon P. Costello, CPA
Audit file

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

2025 AUDIT

CORRECTIVE ACTION REPORT (C/Y 2025)

There were no audit recommendations in 2025.

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

2025 AUDIT

CORRECTIVE ACTION REPORT (P/Y 2024)

1	Finding:	The Auditors determined that the General Capital Improvement Fund was overexpended. The City's Capital Improvement Fund did not have adequate funds for required down payments so the City had to raise a deferred charge in the 2025 budget to cover the overexpenditure.
	Action:	The Capital Improvement Fund is monitored for availability of funds prior to the introduction of bond ordinances.
	Date of Implementation:	Jan-25
2	Finding:	The Auditors determined that a General Ledger has not been accurately maintained; several incomplete, incorrect, or unrecorded items were noted.
	Action:	The CFO is aware of the requirements regarding the maintenance of a General Ledger. The initial implementation of the General Ledger will be discussed with the Auditor.
	Date of Implementation:	Q3 & Q4 2025
3	Finding:	The Auditors determined that some accounts were not reconciled in 2024, leaving several expenses and receipts unrecorded at year end.
	Action:	The CFO and Auditors are working to ensure that all accounts are reconciled prior to year end.
	Date of Implementation:	Ongoing from January 2025
4	Finding:	The Auditors determined that blanket amounts were transferred to the City's payroll bank account to cover bi-weekly payroll expenses without reimbursement from the appropriate funds.
	Action:	The CFO and new payroll staff are aware of the requirements to accurately fund and reconcile the payroll account.
	Date of Implementation:	Jan-25
5	Finding:	The Auditors determined that several adjusting entries were required at year end to properly reflect revenues, expenditures, and account balances, leading to a delay in the filing of the Annual Financial Statements.
	Action:	Closing procedures will be developed and implemented prior to 2025 year end.
	Date of Implementation:	Q3 & Q4 2025

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

2025 AUDIT

CORRECTIVE ACTION REPORT (P/Y 2024)

(continued)

6	Finding:	The Auditors determined that several health insurance payments were due at year end and were subsequently made in 2025.
	Action:	Health insurance payments are remitted to the proper agencies on a monthly basis or as otherwise billed.
	Date of Implementation:	Jan-25
7	Finding:	The Auditors determined that the health insurance lines in the Current Fund and Water Sewer Fund were overexpended, requiring deferred charges to be raised in the 2025 budget.
	Action:	The CFO is aware of the requirements regarding account funding and transfers. Accounts are monitored for availability of funds prior to encumbrance.
	Date of Implementation:	Jan-25

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

RESOLUTION NO. 256-06-2026

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 ill list updated on June 11, 2026 for the amount of: $3,139,659.50

Current Fund Appropriations	$137,307.59
Water/Sewer Utility Operating Fund	$874,492.78
Tourism Utility Fund	$70,372.14
General Capital Improvements	$1,112,794.05
Water/Sewer Capital Improvements	$186,576.94
Escrow Special Account	$0.00
Trust Fund	$1,586.85
Grant Fund	$679,310.84
Beach Utility Fund Appropriations	$60,593.31
Beach Utility Capital Improvements	$16,625.00
	$ 3,139,659.50

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 June 16, 2026.

Erin C. Burke, City Clerk

Roll Call	Ayes	Nays	Absent	Abstain	Motion	Second
Meier						
McDade						
Bodnar						
Baldwin						
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						
26-01244	05/26/26	2ND QTR 2026 USER CHARGE	Open	811,390.25	0.00		
00046	SAMPLE MEDIA INC						
26-01201	05/20/26	Spring flushing ads	Open	623.70	0.00		
00077	ATLANTIC CITY ELECTRIC						
26-01240	05/26/26	MAY ELECTRIC CHARGES	Open	1,138.18	0.00		
26-01242	05/26/26	MAY ELECTRIC CHARGES	Open	1,369.27	0.00		
26-01424	06/09/26	MAY ELECTRIC CHARGES	Open	13,668.04	0.00		
26-01425	06/09/26	MAY ELECTRIC CHARGES EV	Open	617.76	0.00		
				16,793.25			
00085	V. E. RALPH & SON, INC						
26-01139	05/15/26	Start Up First Aid Supplies	Open	541.16	0.00		
00132	POSTMASTER, CAPE MAY						
26-01281	05/28/26	2026 PO Box Renewal	Open	287.00	0.00		
00293	KIWANIS CLUB OF CAPE MAY						
26-01377	06/04/26	PRIMARY ELECTION POLLING PLACE	Open	75.00	0.00		
00351	SNAP-ON TOOLS COMPANY						
26-01260	05/28/26	AC REFRIDGE LEAK DETECTOR	Open	451.35	0.00		
00358	VERIZON						
26-01399	06/08/26	ACCT# 450-747-679-0001-42	Open	92.74	0.00		
26-01400	06/08/26	ACCT# 250-431-142-0001-85	Open	192.41	0.00		
26-01401	06/08/26	ACCT# 450-747-682-0001-88	Open	87.17	0.00		
				372.32			
00361	MARSH & MCLENNAN AGENCY, LLC						
26-00390	02/18/26	Broker Commission Health Ins	Open	4,797.00	0.00		B
00386	MAJESTIC OIL CO., INC						
26-01440	06/10/26	FUEL CHARGES MAY 2026	Open	25,922.75	0.00		
00429	SEA GEAR MARINE SUPPLY INC						
26-01354	06/04/26	BEACH FRONT CAMERA	Open	388.80	0.00		
00451	SOUTH JERSEY GAS CO						
26-01387	06/05/26	GAS BILLING 4/29/26-5/28/26	Open	2,568.42	0.00		
00462	SWAIN'S/ACE HARDWARE INC						
26-01036	05/06/26	MATERIALS & SUPPLIES 2026	Open	1,431.11	0.00		B

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00462	SWAIN'S/ACE HARDWARE INC	Continued					
26-01198	05/20/26	Misc goods March April 2026	Open	468.05	0.00		
				1,899.16			
00478	CORE EQUIPMENT GROUP						
26-01311	06/02/26	MAY 20, 2026 - LOADER DPW MECH	Open	585.82	0.00		
00668	HERITAGE TOWERS, INC.						
26-01193	05/20/26	Skiff Repair	Open	465.00	0.00		
00742	CORE & MAIN						
26-01196	05/20/26	Bell joint clamp	Open	2,626.00	0.00		
00878	THE FLYING FISH STUDIO						
26-01202	05/20/26	Sweatshirts	Open	3,208.00	0.00		
26-01203	05/20/26	Women's Shorts	Open	1,085.00	0.00		
26-01204	05/20/26	Sweatpants	Open	3,102.00	0.00		
26-01205	05/20/26	UPF Shirts	Open	2,502.00	0.00		
26-01206	05/20/26	Tank Tops	Open	3,268.00	0.00		
				13,165.00			
00898	M S BROWN JEWELERS						
26-01325	06/03/26	TREE - BRONZE 8 X 10 PLAQUE	Open	144.00	0.00		
00906	OUR LADY STAR OF THE SEA						
26-01378	06/04/26	PRIMARY ELECTION POLLING PLACE	Open	225.00	0.00		
00910	SOUTH JERSEY WELDING SUPPLY CO						
26-01322	06/03/26	Oxygen	Open	128.96	0.00		
01019	KLENZOID INC						
26-01126	05/15/26	Bulk K-300 delivery April	Open	6,608.00	0.00		
01094	UNIVERSAL SUPPLY CO INC						
26-00301	02/09/26	PRESSURE TREATED-DOG PARK ROOF	Open	3,820.22	0.00		
01590	CORINTHIAN YACHT CLUB						
26-01379	06/04/26	PRIMARY ELECTION POLLING PLACE	Open	75.00	0.00		
01744	WILDWOOD LINEN						
26-01353	06/04/26	INVOIE S01615084 RAGS B&G	Open	306.08	0.00		
01754	STEGER, STEVEN R.						
26-01398	06/08/26	REIMBURSE TXS AS PER BCH LEASE	Open	1,502.08	0.00		
01764	TREASURER - STATE OF NJ 417						
26-01251	05/28/26	INVOICE S/R #260333810	Open	235.00	0.00		
26-01304	06/01/26	2026 NJPDES ANNUAL PERMIT FEE	Open	1,050.00	0.00		
26-01367	06/04/26	water allocation permit	Open	15,930.00	0.00		
				17,215.00			
01956	COYNE CHEMICAL CO INC						
26-00924	04/23/26	Chlorine delivery	Open	9,692.16	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02037	INTERNATIONAL CODE COUNCIL						
26-01296	05/28/26	TRAINING/LITERATURE	Open	809.00	0.00		
02060	NJ DEPT OF HEALTH CN369						
26-01327	06/03/26	DOG REGISTRATION 5/1-5/31/26	Open	3.60	0.00		
02464	H.A.DEHART & SON						
26-01252	05/28/26	INVOICE FOR SWEEPER	Open	103.66	0.00		
02622	TRIAD ADVISORY SERV, INC						
25-00912	05/05/25	DESAL PROJ IMPLEMENT/GRANT ADM	Open	663.75	0.00		B
26-01381	06/05/26	AFFORDABLE HOUSING FEB 2026	Open	0.25	0.00		
				664.00			
02700	GRAINGER INC						
26-01266	05/28/26	MAY 2026 GLOVE ORDER	Open	773.27	0.00		
26-01288	05/28/26	HELMETS AND GLOVES	Open	661.70	0.00		
				1,434.97			
02767	THE CHALFONTE						
26-01326	06/03/26	HPC AWARDS BANQUET	Open	2,550.00	0.00		
03207	GAINES, HOPE						
26-01329	06/04/26	PRIMARY ELECT POLLWORKER/JUDGE	Open	325.00	0.00		
03243	COURT HOUSE OFFICE SUPPLIES						
26-01402	06/08/26	BAL OF INV 63909 BILLING ERROR	Open	20.00	0.00		
03580	BERKEY, JOAN E						
26-01384	06/05/26	HISTORIC PRES AWARD JUDGE	Open	150.00	0.00		
03636	TREASURER-STATE OF NJ, BOX 803						
26-01446	06/11/26	CERTIFICATION RENEWAL-CFO	Open	50.00	0.00		
03724	CAPE GARDENS						
26-01282	05/28/26	RED WHITE & BLUE FOR 250 YEARS	Open	578.70	0.00		
26-01393	06/08/26	FLOWER BEDS - B&G	Open	132.00	0.00		
				710.70			
03893	COMCAST						
26-01246	05/26/26	ACCT# 8499 05 006 0030729	Open	1,850.19	0.00		
26-01388	06/05/26	ACCT# 8499 05 007 0018433 PD	Open	700.33	0.00		
26-01389	06/05/26	ACCT# 8499 05 006 0060643	Open	368.94	0.00		
26-01426	06/09/26	ACCT# 8499 05 006 0059850	Open	715.73	0.00		
				3,635.19			
03985	RICOH USA, INC.						
26-01428	06/09/26	COPIER SERVICES 5/23-6/22/26	Open	433.93	0.00		
04537	W.B. MASON COMPANY, INC.						
26-01188	05/20/26	Conv hall and Comm ctr supply	Open	99.53	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04537	W.B. MASON COMPANY, INC.	Continued					
26-01317	06/02/26	Office Supplys, ink toner pens	Open	265.59	0.00		
				365.12			
04557	4IMPRINT, INC						
26-01181	05/20/26	Camp Wristbands	Open	208.54	0.00		
04845	SEASHORE SIGNS INC						
26-01148	05/15/26	Lettering Lifeguard Boat	Open	650.00	0.00		
05055	SHADY & DIANA T-A BLUE MOON PZ						
26-00982	04/30/26	Seaside celebration 5.24.26	Open	227.00	0.00		
05075	SERVICE TIRE TRUCK CENTER						
26-00881	04/23/26	QUOTE 26-0188128-016 T106	Open	4,988.56	0.00		
05101	SEASHORE ASPHALT						
26-01261	05/28/26	HOT PATCH	Open	1,033.73	0.00		
05191	ENCORE dba FRANKLIN ALARM CO						
26-01259	05/28/26	SERVICE CALL FIREHOUSE	Open	680.00	0.00		
26-01295	05/28/26	TRANSPORTATION CENTER	Open	400.00	0.00		
26-01312	06/02/26	MAY 2026 INVOICES	Open	3,676.68	0.00		
				4,756.68			
05295	JAMES M. RUTALA ASSOC., LLC						
26-01320	06/02/26	PLANNING & GRANT SERVICES 5/26	Open	2,712.50	0.00		
05333	COLONIAL ELECTRIC						
26-01250	05/28/26	MAY 2026 INVOICES	Open	2,758.11	0.00		
26-01253	05/28/26	MAY 2026 QUOTE CAMERA BEACHFRO	Open	9,027.00	0.00		
26-01264	05/28/26	PROMEDADE 5/19/2026	Open	17.61	0.00		
				11,802.72			
05404	ARTHUR J. OGREN, INC.						
25-02375	10/06/25	POLICE BUILDING	Open	1,011,761.80	0.00		B
05564	GOODYEAR AUTO SERVICE CENTER						
26-00683	03/25/26	TIRES PD FEBRUARY 2026	Open	1,219.68	0.00		
05616	PYRZ WATER SUPPLY CO., INC.						
26-01125	05/15/26	New Anti Scalant Metering Pump	Open	2,620.00	0.00		
05756	ALLEGRA MARKETING PRINT MAIL						
26-00907	04/23/26	Annual ccr postcards	Open	678.57	0.00		B
06126	FALASCA MECHANICAL INC						
26-01262	05/28/26	APRIL 2026 INVOICES	Open	6,232.88	0.00		
06593	PETROSH'S						
26-01101	05/14/26	Coastal Coalition Linen	Open	830.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
06744	KIMBALL MIDWEST						
26-00649	03/19/26	QUOTE TRAFFIC MAINTENANCE	Open	1,006.74	0.00		
06826	FRED M. SCHIAVONE CONSTRUCTION						
25-00388	02/26/25	Reconstruction of Promendade	Open	429,340.17	0.00		B
25-02915	12/08/25	Reconstr. of Harborview Park	Open	192,360.47	0.00		B
26-01235	05/21/26	EMERG REPAIR WATER TRMNT PLANT	Open	17,869.28	0.00		
				639,569.92			
07036	ADVANCE AUTO PARTS, INC						
26-01012	05/04/26	AUTO SHOP INVENTORY/PARTS	Open	39,999.99	0.00		
07118	MARINO INDUSTRIAL SYSTEMS, INC						
26-01272	05/28/26	Well 8 Transmission Final Bill	Open	10,000.00	0.00		
07425	ROSE RELATIONS						
26-01305	06/02/26	Summer concerts 2nd payment	Open	31,250.00	0.00		
07429	GRAM'S BEACH SERVICE LLC						
26-01247	05/26/26	REIMBURSE OF AMOUNT TAXES PAID	Open	1,328.00	0.00		
07657	ROBBIE CONLEY ARCHITECT LLC						
24-01964	06/28/24	ARCH SERVICES POLICE STATION	Open	4,906.00	0.00		B
25-02046	09/02/25	DEV OF BEACH PATROL STATION	Open	1,830.14	0.00		B
26-01442	06/10/26	DEV OF BEACH PATROL STATION	Open	369.86	0.00		
				7,106.00			
07670	SUSAN A. KAVADAS						
26-01337	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
07704	BLANEY,WEINBERG & CURIO PC						
26-01423	06/09/26	PROSECUTER SERVICES MAY 2026	Open	2,208.00	0.00		
07768	JACQUELINE A. MAGEE						
26-01344	06/04/26	PRIMARY ELECT POLLWORKER/JUDGE	Open	325.00	0.00		
07906	BARBER CONSULTING SERVICES						
26-01302	06/01/26	CLOUD BACKUP RENEWAL	Open	1,200.00	0.00		
07907	HELEN MASHUDA						
26-01345	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
07995	GARDEN STATE LABORATORIES, INC						
26-01127	05/15/26	Lab Services March 2026	Open	1,785.00	0.00		
08036	ATLANTIC CITY JITNEY ASSOC.						
26-01321	06/02/26	JITNEY SERV 05/22-05/31/26	Open	5,040.00	0.00		
08056	SHORE LOCAL, LLC						
26-01239	05/22/26	2025Advertising thru Wiserlink	Open	1,610.00	0.00		
08420	MAUI RIPPERS, INC.						
26-01119	05/14/26	Men's Lifeguard Shorts	Open	2,422.80	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08504	DeBLASIO & ASSOCIATES						
24-03717	12/27/24	TAX MAP UPDATE	Open	20,291.05	0.00		B
25-00051	01/17/25	FY2025 DRINKING WATER APP	Open	8,276.84	0.00		B
25-00052	01/17/25	FY2025 CLEAN WATER APPLICATION	Open	82,439.84	0.00		B
25-02345	10/06/25	SAN S/W MAIN IMP ADD. SERVICE	Open	2,800.00	0.00		B
25-02821	11/25/25	NJIB Design/ Construction	Open	59,232.50	0.00		B
25-02837	11/26/25	RECON WENONAH/MADISON/SEWELL	Open	10,231.85	0.00		B
26-00750	04/07/26	PROMENADE PRESERVATION PROJ	Open	14,425.00	0.00		B
				197,697.08			
08582	A. ALLIANO MASONRY INC.						
26-01284	05/28/26	238 BEACH AVENUE CONCRETE	Open	1,170.00	0.00		
08597	ENGINEERING DESIGN ASSOCIATES						
26-01386	06/05/26	ENGINEERING SERV JAN-MARCH 26	Open	33,150.59	0.00		
08651	EVELYN LOVITZ						
26-01341	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
08723	VBO TICKETS, INC						
26-01355	06/04/26	May 2026 ticket sales	Open	73.50	0.00		
08819	HOT DOG TOMMY'S						
26-01357	06/04/26	Seaside Celebration	Open	1,000.00	0.00		
08844	NANCY FADER						
26-01335	06/04/26	PRIMARY ELECT POLLWORKER/JUDGE	Open	325.00	0.00		
08845	MARYANN CRESTA						
26-01339	06/04/26	PRIMARY ELECT POLLWORKER/JUDGE	Open	325.00	0.00		
08858	AMAZON CAPITAL SALES, INC.						
26-01071	05/08/26	Captain Kidd Supplies	Open	785.55	0.00		
26-01187	05/20/26	first aid, emobosser,$ bags	Open	196.05	0.00		
26-01314	06/02/26	Slice of history	Open	57.56	0.00		
				1,039.16			
08906	WEJCONSULTING, LLC.						
26-01313	06/02/26	MOTOROLA RADIOS & CHARGERS	Open	3,175.00	0.00		
08964	COMCAST BUSINESS						
26-01427	06/09/26	ACCT# 708741012-MUNICIPAL BLDG	Open	1,151.59	0.00		
08985	PAMELA DELENICK						
26-01331	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
08986	RANDOLPH SCOTT						
26-01330	06/04/26	PRIMARY ELECTION POLLWORKER	Open	214.30	0.00		
09017	WESTSIDE MARKET, LLC						
26-01307	06/02/26	5.22.26 Welcome summer Concert	Open	162.03	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09073	PRIVATE ISLAND EMBROIDERY						
26-01099	05/14/26	Run Through History 5k hats	Open	1,766.00	0.00		
09221	GETLER, GERTRUDE						
26-01336	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09222	PERKINS, KEITH						
26-01338	06/04/26	PIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09223	WASHINGTON, FERN						
26-01340	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09384	CINTAS CORPORATION NO.2						
26-01316	06/02/26	June 2026 refill conv hall	Open	29.26	0.00		
26-01358	06/04/26	May Cintas	Open	668.71	0.00		
				697.97			
09433	VISIONS ADVERTISING MEDIA LLC						
26-01114	05/14/26	2026 jitney artwork	Open	355.00	0.00		
09443	DLT SOLUTIONS, LLC						
26-01323	06/03/26	AutoCAD renewal	Open	2,256.92	0.00		
09457	NATIONAL HIGHWAY PRODUCTS, INC						
26-01390	06/08/26	SPECIAL SIGN TYPE 4 REFLECTIVE	Open	573.60	0.00		
26-01392	06/08/26	GALVINIZED SQUARE POSTS	Open	512.40	0.00		
				1,086.00			
09485	NORTHEAST ELECTRICAL SERVICES						
26-01328	06/03/26	KIWANIS PARK AERATOR	Open	2,826.25	0.00		
09513	LISA BROWN						
26-01364	06/04/26	TRVL REIMB L BROWN SPRING CONF	Open	84.40	0.00		
09525	DOCUTREND INC						
26-01301	06/01/26	VOICE CHARGES MAY 2026	Open	2,375.88	0.00		
09536	CAPE RESORTS MANAGEMENT CO						
26-01241	05/26/26	2026 FIREWORKS DISPLAY	Open	30,000.00	0.00		
09540	OTIS ELEVATOR COMPANY						
26-01254	05/28/26	FIRE HOUSE ELEVATOR INVOICE	Open	175.00	0.00		
09563	JULIA CARTER						
26-01334	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09565	CHARLES PRIAR						
26-01343	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09567	JOHN'S AUTO BODY & SERVICE CTR						
26-01360	06/04/26		Open	585.68	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09619	MARCIA GROFF						
26-01342	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09622	WILLIAM MULLIGAN						
26-01332	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09650	LEVY, BRIAN						
26-01283	05/28/26	BACKGROUND CHECK REIMBURSEMENT	Open	53.00	0.00		
09675	JFC CLEANING INC						
26-01356	06/04/26	linen cleaning 6/1/26	Open	84.70	0.00		
09708	PRIMEPOINT LLC						
26-01380	06/04/26	PAYROLL SERVICES MAY 2026	Open	3,703.50	0.00		
09718	J P. Morgan - P Card						
26-01439	06/10/26	MAY P-CARD USAGE	Open	2,018.12	0.00		
09742	KATHLEEN HORN						
26-01348	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09743	ROBERT KINSELLA						
26-01346	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09744	DIANNE KELLY						
26-01333	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09750	GEESE CHASERS SJ LLC						
25-01772	08/04/25	ANNUAL SERVICES 8/2025-8/2026	Open	1,099.00	0.00		B
09757	CRESTON HYDRAULICS INC						
26-01258	05/28/26	CASTER WHEELS FOR SWEEPER	Open	232.36	0.00		
09776	CUMBERLAND COUNTY IMPROVEMENT						
25-02925	12/10/25	CONSTRUCTION MNGMNT POLICE ST	Open	15,548.00	0.00		B
09777	SOUTH STATE, INC.						
26-01441	06/10/26	RAW WATER TRANSMISSION LINE	Open	57,610.20	0.00		
09877	TANA HADAR						
26-01347	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09879	INSURANCE RESTORATION SPEC INC						
26-01290	05/28/26	Emergency insulation repair	Open	14,757.86	0.00		
09902	FRANKLIN BRONZE PLAQUES						
26-00254	02/03/26	HPC Award plaques	Open	3,947.00	0.00		
09910	MIKE DEMPSEY						
26-01351	06/04/26	balance of Seaside Celebration	Open	350.00	0.00		
09916	PHOENIX CONSULTING GROUP						
26-00803	04/15/26	CONSULTING SERVICES H/R	Open	3,200.00	0.00		B

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09930	PROASYS INC						
26-01016	05/04/26	WATER TREATMENT PROGRAM CONVEN	Open	1,925.00	0.00		B
09947	CONNOR, PAUL						
26-01270	05/28/26	FINGERPRINT/BACKGROUND CHECK	Open	69.75	0.00		
09948	CROWLEY, FINNEGAN						
26-01280	05/28/26	BACKGROUND CHECK REIMBURSEMENT	Open	25.00	0.00		
09949	FLYNN, KAITLYN						
26-01271	05/28/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
09950	MOGCK, GAVIN						
26-01273	05/28/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
09951	ROOS, JOSEPH						
26-01274	05/28/26	FINGERPRINT REIMBURSEMENT	Open	84.70	0.00		
09952	SATT, KYLE						
26-01275	05/28/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
09953	SMITH, ERIN						
26-01276	05/28/26	FINGERPRINT REIMBURSEMENT	Open	84.70	0.00		
09954	STEPHENS, CLAYTON						
26-01277	05/28/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
09955	SATT, REILLY						
26-01278	05/28/26	FINGERPRINT/BACKGROUND CHECK	Open	69.75	0.00		
09956	SPANGLER, KAYA						
26-01279	05/28/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
09957	JOSEPH MARTUCCI						
26-01324	06/03/26	Shorely Safe, Flood and Weathe	Open	17,400.00	0.00		
09971	ALISON BULL						
26-01349	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09972	MONICA HEDGES						
26-01376	06/04/26	PRIMARY ELECTION POLLWORKER	Open	300.00	0.00		
09987	DOROTHY GUZZO						
26-01385	06/05/26	HISTORIC PRES AWARD JUDGE	Open	150.00	0.00		
09989	STEVEN SMOLEYN						
26-01382	06/05/26	HISTORIC PRES AWARD JUDGE	Open	150.00	0.00		
9568	SURENIAN,EDWARDS,BUZAK&NOLAN						
26-01303	06/01/26	LITIGATION AFFORDABLE HOUSING	Open	1,583.00	0.00		

Total Purchase Orders: 173 Total P.O. Line Items: 0 Total List Amount: 3,139,659.50 Total Void Amount: 0.00

Vendor #	Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 5-01	1,099.00	0.00	1,099.00	0.00	0.00	1,099.00
WATER UTILITY OPE 5-09	9,692.16	0.00	9,692.16	0.00	0.00	9,692.16
BEACH UTILITY FUN 5-30	1,328.00	0.00	1,328.00	0.00	0.00	1,328.00
Year Total:	12,119.16	0.00	12,119.16	0.00	0.00	12,119.16
CURRENT FUND 6-01	136,208.59	0.00	136,208.59	0.00	0.00	136,208.59
WATER UTILITY OPE 6-09	864,800.62	0.00	864,800.62	0.00	0.00	864,800.62
TOURISM UTILITY F 6-20	70,372.14	0.00	70,372.14	0.00	0.00	70,372.14
BEACH UTILITY FUN 6-30	59,265.31	0.00	59,265.31	0.00	0.00	59,265.31
Year Total:	1,130,646.66	0.00	1,130,646.66	0.00	0.00	1,130,646.66
BEACH UTILITY CAP B-08	16,625.00	0.00	16,625.00	0.00	0.00	16,625.00
GENERAL CAPITAL C-04	1,112,794.05	0.00	1,112,794.05	0.00	0.00	1,112,794.05
GRANT FUND G-02	679,310.84	0.00	679,310.84	0.00	0.00	679,310.84
TRUST FUND T-15	1,586.85	0.00	1,586.85	0.00	0.00	1,586.85
WATER UTILITY CAP U-06	186,576.94	0.00	186,576.94	0.00	0.00	186,576.94
Total Of All Funds:	3,139,659.50	0.00	3,139,659.50	0.00	0.00	3,139,659.50

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

RESOLUTION NO. 257-06-2026

RESOLUTION APPROVING PARKING LOT USE AGREEMENT WITH OCEAN VIEW RESTAURANT INC.

WHEREAS, pursuant to the 2019 Master Plan Reexamination for the City of Cape May, one of the goals and objectives is to continue to explore the feasibility of centralized and satellite parking and expanding parking supply; and

WHEREAS, the City intends to enter a new Use Agreement with Ocean View Restaurant Inc. (Oceanview) for the use of Oceanview's parking lot at 235 Beach Avenue, Cape May, for the 2025 season; and

WHEREAS, both the City and Oceanview have agreed to terms set forth in the Use Agreement attached hereto as EXHIBIT A and incorporated herein by reference. The term of the Agreement will begin June 17, 2026 and extend until December 31, 2026. The lot will be made available for public parking through the City's Park Mobile program and with revenue to be divided between the parties (20% to the City / 80% to Oceanview); and

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

1. The averments of the preamble are incorporated by reference.

2. The Cape May City Council hereby approves the Use Agreement between the City of Cape May and Ocean View Restaurant Inc. attached hereto as EXHIBIT A and incorporated herein by reference. The Mayor, City Clerk, and all other appropriate City Officials are hereby authorized to take all steps necessary to execute the Agreement and give effect to this Resolution.

3. 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Accounts Payable
Ocean View Restaurant, Inc.

USE AGREEMENT

This agreement is dated _____, 2026 between the CITY OF CAPE MAY (the City) and the OCEAN VIEW RESTAURANT INC. (Oceanview) for use of Oceanview's parking lot, located at 235 Beach Avenue, Cape May, New Jersey 08204 and known as Block 1019, Lot 23 on the Official Tax Map of the City of Cape May (referred to herein as "the Property"). The arrangements we have agreed to and the rights and obligations of the parties with the respect to the lot are as follows:

1. Use of Parking Lot. Oceanview operates a breakfast and lunch restaurant along Beach Avenue and Grant Street in Cape May. The hours of operation for the restaurant are generally from 7AM to 2PM daily. The City shall have use of Oceanview's parking lot for public parking when the Oceanview is not in open for business. The parking lot is located in the front and rear of the Property (235 Beach Avenue, Cape May, NJ 08204) and with vehicular access along Beach Ave and Grant St. (the Lot).

2. Permitted Days and Times. The City shall have use of Oceanview's parking lot for public parking from 2PM to 10PM daily and based on the days and times that the Oceanview is not open for business. During the term of this agreement, the City and Oceanview will continue to coordinate and update one another on the anticipated use of the lot.

3. Term. The City's use of the parking lot shall begin on June 17, 2026 and end on December 31, 2026 (the Term). This agreement will not automatically renew or "roll over" at the conclusion of the Term. Oceanview and the City will not enter into a new agreement until both parties have met or spoken, reviewed, and agreed upon the specifics of a new agreement and the same is adopted by further Resolution of City Council.

4. Fee. During the Term of this agreement, Oceanview consents and agrees to the City designating the Lot as public parking for use by the general public through the City's Park Mobile program. The City will be responsible for all necessary signage, collection, and enforcement of the same. The revenue generated by the Lot will be divided as follows: The City will retain 20% of all Park Mobile revenue generated from the Lot to cover administrative costs and Oceanview will receive the balance of 80%. The City will provide reports on a monthly basis of parking revenue from the Lot and pay the percentages set forth herein after the City receives payment for the same from Park Mobile. Notwithstanding the above, to the extent the City or Oceanview intends to utilize the Lot for its own purposes or events, parking passes will be utilized during these events so that permitted vehicles are known to parking enforcement personnel. The City reserves discretion and authority to determine the duration and cost for metered parking at the Lot. For the avoidance of any doubt, the licensing provisions pertaining to parking lots shall be inapplicable to this City Use Agreement under Section 310.

5. Liability Insurance. In connection with this proposed use, the City shall provide adequate liability insurance and shall name "Ocean View Restaurant Inc." as additional insured. Coverage shall be on a $1,000,000.00 per occurrence and $2,000,000.00 aggregate basis, with a $2,000,000.00 umbrella policy. The insurance policy shall require written notice to Oceanview and at least thirty (30) days written notice to Oceanview in the event of any cancellation of

coverage. For the avoidance of any doubt, Oceanview will continue to maintain its own liability insurance for its ownership and use of the lot.

6. Indemnification. The City shall indemnify, defend, and hold harmless Bank Street, its officers, employees, and agents from and against any and all claims, demands, suits, damages, losses, liabilities, judgments, costs, and expenses (including reasonable attorneys' fees) to the extent arising out of the negligent acts or omissions or willful misconduct of the City, its officers, employees, or agents in connection with the City's use and operation of the parking lot under this Agreement; provided, however, that the City shall not be obligated to indemnify Bank Street for any claims to the extent caused by the negligence, gross negligence, or willful misconduct of Bank Street or its officers, employees, or agents, or arising from the condition of the premises not under the control of the City.

Oceanview will, at its own cost and expense, indemnify and save harmless the City against any claims by or on behalf of any person arising from Oceanview's use of the parking lot, including, (i) failure to comply with the terms and conditions of this agreement, (ii) failure to comply with federal, state or locals laws, (iii) by reason of any accident, death, injury, or damage, loss or theft of property on the parking lot during Oceanview's use, unless caused by the negligence of City or its officers, employees or agents, and (iv) all costs, attorney fees, expenses and liabilities incurred because of any claim brought against the City, unless caused by the sole negligence of City or its officers, employees or agents.

7. Notice. If notices must be given to either party, they shall be as follows:

To Oceanview by mail and email:
Ocean View Restaurant Inc.
235 Beach Avenue
Cape May, New Jersey 08204

To City of Cape May:
Paul Dietrich, City Manager
The City of Cape May
643 Washington Street
Cape May, New Jersey 08204

Once executed, this agreement constitutes a binding agreement between the parties with respect to the parking lot and will be governed by the laws of the State of New Jersey.

(Signature Page to Follow)

ACCEPTED AND AGREED TO BY:

CITY OF CAPE MAY

By:_____
Zachary M. Mullock, Mayor

ATTEST:

By:_____
Erin C. Burke, City Clerk

OCEAN VIEW RESTAURANT INC.

By:_____

Title: _____

ATTEST:

By:_____

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

RESOLUTION NO. 258-06-2026

RESOLUTION APPROVING PARKING LOT USE AGREEMENT WITH GAGLIARDI HARDWARE LLC ("SWAIN'S HARDWARE")

WHEREAS, pursuant to the 2019 Master Plan Reexamination for the City of Cape May, one of the goals and objectives is to continue to explore the feasibility of centralized and satellite parking and expanding parking supply; and

WHEREAS, the City intends to enter into a new Use Agreement with Gagliardi Hardware LLC (the owner of the property commonly known as "Swain's Hardware") for the use of a portion of the parking lot located at 305 Jackson Street, Cape May, for the 2026 season, to provide additional public parking opportunities within the City; and

WHEREAS, both the City and Gagliardi have agreed to terms set forth in the Use Agreement attached hereto as EXHIBIT A and incorporated herein by reference. The term of the Agreement will begin upon execution and extend until December 31, 2026. The lot will be made available for public parking through the City's Park Mobile program and with revenue to be divided between the parties (20% to the City / 80% to the owner); and

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

1. The averments of the preamble are incorporated by reference.

2. The Cape May City Council hereby approves the Use Agreement between the City of Cape May and Gagliardi Hardware LLC attached hereto as EXHIBIT A and incorporated herein by reference. The Mayor, City Clerk, and all other appropriate City Officials are hereby authorized to take all steps necessary to execute the Agreement and give effect to this Resolution.

3. 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO; Accounts Payable; Outside Operations Manager; City Manager; Swain's Hardware

USE AGREEMENT

This agreement is dated _____, 2026 between the CITY OF CAPE MAY (the City) and the GAGLIARDI HARDWARE LLC d/b/a Swain's Hardware (Swains) for use of a portion of Swain's parking lot, located at 305 Jackson Street, Cape May, New Jersey 08204 and known as Block 1040, Lot 2.01 on the Official Tax Map of the City of Cape May (referred to herein as "the Property"). The arrangements we have agreed to and the rights and obligations of the parties with the respect to the lot are as follows:

1. Use of Parking Lot. Swain's Hardware operates a hardware store on Jackson Street and Bank Street in the City of Cape May. The hours of operation for the store are from 8AM to 5PM Monday through Saturday and 9AM to 2PM on Sundays. The City shall have use of a portion of Swain's parking lot consisting of nine (9) parking spaces nearest to Jackson Street for daily public parking (referred to herein as "the Lot"). The Lot is located along Jackson Street and there is one entrance to the lot.

2. Permitted Days and Times. The City shall have use of the Lot for public parking from 10AM to 10PM daily. During the term of this agreement, the City and Swain's will continue to coordinate and update one another on the anticipated use of the Lot.

3. Term. The City's use of the Lot shall begin on June 16, 2026 and end on December 31, 2026 (the Term). This agreement will not automatically renew or "roll over" at the conclusion of the Term. Swains and the City will not enter into a new agreement until both parties have met or spoken, reviewed, and agreed upon the specifics of a new agreement and the same is adopted by further Resolution of City Council. Notwithstanding the above, either party may terminate this agreement for any reason, or no reason, upon thirty (30) days prior written notice to the other party.

4. Fee. During the Term of this agreement, Swains consents and agrees to the City designating the Lot as public parking for use by the general public through the City's Park Mobile program. The City will be responsible for all necessary signage, collection, and enforcement of the same. The revenue generated by the Lot will be divided as follows: The City will retain 20% of all Park Mobile revenue generated from the Lot to cover administrative costs and Swains will receive the balance of 80%. The City will provide reports on a monthly basis of parking revenue from the Lot and pay the percentages set forth herein after the City receives payment for the same from Park Mobile. Notwithstanding the above, to the extent the City or Swains intends to utilize the Lot for its own purposes, parking passes will be utilized during these events so that permitted vehicles are known to parking enforcement personnel. The City reserves discretion and authority to determine the duration and cost for metered parking at the Lot. For the avoidance of any doubt, the licensing provisions pertaining to parking lots shall be inapplicable to this City Use Agreement under Section 310.

5. Liability Insurance. In connection with this proposed use, the City shall provide adequate liability insurance and shall name "Gagliardi Hardware LLC" as additional insured. Coverage shall be on a $1,000,000.00 per occurrence and $2,000,000.00 aggregate basis, with a $2,000,000.00 umbrella policy. The insurance policy shall require written notice to Swains and

at least thirty (30) days written notice to Swains in the event of any cancellation of coverage. For the avoidance of any doubt, Swains will continue to maintain its own liability insurance for its ownership and use of the lot.

6. Indemnification. The City shall indemnify, defend, and hold harmless Swains, its officers, employees, and agents from and against any and all claims, demands, suits, damages, losses, liabilities, judgments, costs, and expenses (including reasonable attorneys' fees) to the extent arising out of the negligent acts or omissions or willful misconduct of the City, its officers, employees, or agents in connection with the City's use and operation of the parking lot under this Agreement; provided, however, that the City shall not be obligated to indemnify Swains for any claims to the extent caused by the negligence, gross negligence, or willful misconduct of Swains or its officers, employees, or agents, or arising from the condition of the premises not under the control of the City.

Swains shall indemnify, defend, and hold harmless the City, its officers, employees, and agents from and against any and all claims, demands, suits, damages, losses, liabilities, judgments, costs, and expenses (including reasonable attorneys' fees) to the extent arising out of (i) the negligent acts or omissions or willful misconduct of Swains, its officers, employees, or agents, (ii) the condition, maintenance, or repair of the parking lot, except to the extent such condition is caused by the City's use or operations, and (iii) Swains' breach of this Agreement; provided, however, that Swains shall not be obligated to indemnify the City for claims to the extent caused by the negligence, gross negligence, or willful misconduct of the City or its officers, employees, or agents.

7. Notice. If notices must be given to either party, they shall be as follows:

To Swains by mail and email:
Gagliardi Hardware LLC
c/o Kyle Gagliardi
305 Jackson Street
Cape May, New Jersey 08204

To City of Cape May:
Paul Dietrich, City Manager
The City of Cape May
643 Washington Street
Cape May, New Jersey 08204

Once executed, this agreement constitutes a binding agreement between the parties with respect to the parking lot and will be governed by the laws of the State of New Jersey.

(Signature Page to Follow)

ACCEPTED AND AGREED TO BY:

CITY OF CAPE MAY

By:_____
Zachary M. Mullock, Mayor

ATTEST:

By:_____
Erin C. Burke, City Clerk

GAGLIARDI HARDWARE LLC

By:_____
Kyle Gagliardi, Member

ATTEST:

By:_____

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

RESOLUTION NO. 259-06-2026

RESOLUTION APPROVING PARKING LOT USE AGREEMENT WITH BANK STREET COMMONS CONDOMINIUM (518 BANK STREET)

WHEREAS, pursuant to the 2019 Master Plan Reexamination for the City of Cape May, one of the goals and objectives is to continue to explore the feasibility of centralized and satellite parking and expanding parking supply; and

WHEREAS, the City intends to enter a new Use Agreement with Bank Street Commons Condominium (Bank Street) for the use of their parking lot at 518 Bank Street, Cape May, for the 2026 season; and

WHEREAS, both the City and Oceanview have agreed to terms set forth in the Use Agreement attached hereto as EXHIBIT A and incorporated herein by reference. The term of the Agreement will begin June 16, 2026 and extend until December 31, 2026 unless terminated earlier. The lot will be made available for public parking through the City's Park Mobile program and with revenue to be divided between the parties (20% to the City / 80% to Bank Street Commons Condominium); and

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

1. The averments of the preamble are incorporated by reference.

2. The Cape May City Council hereby approves the Use Agreement between the City of Cape May and Bank Street Commons Condominium attached hereto as EXHIBIT A and incorporated herein by reference. The Mayor, City Clerk, and all other appropriate City Officials are hereby authorized to take all steps necessary to execute the Agreement and give effect to this Resolution.

3. 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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO; Accounts Payable; BSC; City Manager; Outside Operations Manager

USE AGREEMENT

This agreement is dated _____, 2026 between the CITY OF CAPE MAY (the City) and the BANK STREET COMMONS CONDOMINIUM ASSOCIATION (Bank Street) for use of a portion of Bank Street's parking lot, located at 518 Bank Street, Cape May, New Jersey 08204 and known as Block 1040, Lot 2.02, 2.03, & 2.04 on the Official Tax Map of the City of Cape May (referred to herein as "the Property"). The arrangements we have agreed to and the rights and obligations of the parties with the respect to the lot are as follows:

1. Use of Parking Lot. Bank Street is a commercial condominium property with associated parking area in Cape May. The City shall have use of thirty (30) spaces in Bank Street's parking lot for public parking. The parking lot is located in the front and side portions of the Property (518 Bank Street, Cape May, NJ 08204) and with vehicular access along Bank Street.

2. Permitted Days and Times. The City shall have use of Bank Street's parking lot for public parking from 10AM to 10PM daily. During the term of this agreement, the City and Bank Street will continue to coordinate and update one another on the anticipated use of the lot.

3. Term. The City's use of the parking lot shall begin on June 16, 2026 and end on December 31, 2026 (the Term). This agreement will not automatically renew or "roll over" at the conclusion of the Term. Bank Street and the City will not enter into a new agreement until both parties have met or spoken, reviewed, and agreed upon the specifics of a new agreement and the same is adopted by further Resolution of City Council. Notwithstanding the above, either party may terminate this agreement for any reason, or no reason, upon thirty (30) days prior written notice to the other party.

4. Fee. During the Term of this agreement, Bank Street consents and agrees to the City designating the Lot as public parking for use by the general public through the City's Park Mobile program. The City will be responsible for all necessary signage, collection, and enforcement of the same. The revenue generated by the Lot will be divided as follows: The City will retain 20% of all Park Mobile revenue generated from the Lot to cover administrative costs and Bank Street will receive the balance of 80%. The City will provide reports on a monthly basis of parking revenue from the Lot and pay the percentages set forth herein after the City receives payment for the same from Park Mobile. Notwithstanding the above, to the extent the City or Bank Street intends to utilize the Lot for its own purposes, parking passes will be utilized during these events so that permitted vehicles are known to parking enforcement personnel. The City reserves discretion and authority to determine the duration and cost for metered parking at the Lot. For the avoidance of any doubt, the licensing provisions pertaining to parking lots shall be inapplicable to this City Use Agreement under Section 310.

5. Liability Insurance. In connection with this proposed use, the City shall provide adequate liability insurance and shall name "Bank Street Commons Condominium Association" as additional insured. Coverage shall be on a $1,000,000.00 per occurrence and $2,000,000.00 aggregate basis, with a $2,000,000.00 umbrella policy. The insurance policy shall require written notice to Bank Street and at least thirty (30) days written notice to Bank Street in the

event of any cancellation of coverage. For the avoidance of any doubt, Bank Street will continue to maintain its own liability insurance for its ownership and use of the lot.

6. Indemnification. The City shall indemnify, defend, and hold harmless Bank Street, its officers, employees, and agents from and against any and all claims, demands, suits, damages, losses, liabilities, judgments, costs, and expenses (including reasonable attorneys' fees) to the extent arising out of the negligent acts or omissions or willful misconduct of the City, its officers, employees, or agents in connection with the City's use and operation of the parking lot under this Agreement; provided, however, that the City shall not be obligated to indemnify Bank Street for any claims to the extent caused by the negligence, gross negligence, or willful misconduct of Bank Street or its officers, employees, or agents, or arising from the condition of the premises not under the control of the City.

Bank Street shall indemnify, defend, and hold harmless the City, its officers, employees, and agents from and against any and all claims, demands, suits, damages, losses, liabilities, judgments, costs, and expenses (including reasonable attorneys' fees) to the extent arising out of (i) the negligent acts or omissions or willful misconduct of Bank Street, its officers, employees, or agents, (ii) the condition, maintenance, or repair of the parking lot, except to the extent such condition is caused by the City's use or operations, and (iii) Bank Street's breach of this Agreement; provided, however, that Bank Street shall not be obligated to indemnify the City for claims to the extent caused by the negligence, gross negligence, or willful misconduct of the City or its officers, employees, or agents.

7. Notice. If notices must be given to either party, they shall be as follows:

To Bank Street by mail and email:
Bank Street Commons Condominium Association
c/o Gregory J. Coffey
518 Bank Street
Cape May, New Jersey 08204

To City of Cape May:
Paul Dietrich, City Manager
The City of Cape May
643 Washington Street
Cape May, New Jersey 08204

Once executed, this agreement constitutes a binding agreement between the parties with respect to the parking lot and will be governed by the laws of the State of New Jersey.

(Signature Page to Follow)

ACCEPTED AND AGREED TO BY:

CITY OF CAPE MAY

By:_____
Zachary M. Mullock, Mayor

ATTEST:

By:_____
Erin C. Burke, City Clerk

BANK STREET COMMONS CONDOMINIUM

By:_____
Gregory J. Coffey, President

ATTEST:

By:_____

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

RESOLUTION NO. 260-06-2026

RESOLUTION OF THE CITY OF CAPE MAY, IN THE COUNTY OF CAPE MAY, STATE OF NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS "NOTE RELATING TO THE CONSTRUCTION FINANCING PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK (F/K/A NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST)", TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO $3,650,000 (IN ONE OR MORE SERIES), AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE (IN ONE OR MORE SERIES) TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE (IN ONE OR MORE SERIES) BY THE CITY OF CAPE MAY IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK CONSTRUCTION FINANCING PROGRAM

WHEREAS, the City of Cape May (the "Local Unit"), in the County of Cape May, State of New Jersey, has determined that there exists a need within the Local Unit to undertake various water improvements including, but not limited to, the Replacement Of Various Water Mains, Water Service Connections And Fire Hydrant Assembles; and all such improvements or purposes shall also include all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto (collectively, the "Project"), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental financing program (the "Infrastructure Bank Financing Program") of the New Jersey Infrastructure Bank (f/k/a New Jersey Environmental Infrastructure Trust) (the "I-Bank");

WHEREAS, the Local Unit has determined to temporarily finance the acquisition, construction, renovation and installation, as applicable, of the Project prior to the closing with respect to the Infrastructure Bank Financing Program, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the "Construction Loan") to the Local Unit, pursuant to the Construction Financing Program of the I-Bank (the "Construction Financing Program");

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Program, it is the desire of the Local Unit to issue and sell to the I-Bank the "Note Relating to the Construction Financing Program of the New Jersey Infrastructure Bank f/k/a New Jersey Environmental Infrastructure Trust" in an aggregate principal amount of up to $3,650,000 (to be issued in one or more series) (the "Note");

WHEREAS, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note (to be issued in one or more series) to the I-Bank pursuant to the terms of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), and other applicable law; and

WHEREAS, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank (in one or more series), without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note (in one or more series) to the I-Bank without any public offering, all under the terms and conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B-9, the Local Unit hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by the following bond ordinance, which is set forth below by number, description and date of final adoption:

Ordinance Number	**Description and Date of Final Adoption**
567-2025	Bond Ordinance Authorizing Various Water And Sewer Utility Improvements, Finally Adopted On 06/26/2025
599-2026	Bond Ordinance Authorizing Supplemental Funding For Various Water And Sewer Utility Improvements, Finally Adopted On 03/17/2026 (collectively, the "Bond Ordinance")

which Bond Ordinance was finally adopted at a meeting of the City Council duly called and held on the date set forth hereinabove under the heading "Description and Date of Final Adoption", in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., as amended and supplemented, at which meeting a quorum was present and acting throughout, and that said Bond Ordinance has been duly enacted and has not been modified, amended or repealed and is in full force and effect on and as of the date hereof.

Section 2. The Chief Financial Officer of the Local Unit (the "Chief Financial Officer") is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount or amounts (if sold in more than one series) of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date or dates of the Note (if sold in more than one series).

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

Section 4. The Local Unit hereby determines that certain terms of the Note shall be as follows:

(a) the aggregate principal amount of the Notes to be issued shall be an amount up to $3,650,000 and may be issued in more than one series provided the combined principal amounts do not exceed $3,650,000;

(b) the maturity or maturities (if sold in more than one series) of the Note shall be determined by the I-Bank;

(c) the interest rate or rates (if sold in more than one series) of the Note shall be determined by the I-Bank;

(d) the purchase price or prices (if sold in more than one series) for the Note shall be par;

(e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;

(f) the Note shall be issued in a single denomination or additional denominations (if sold in more than one series) and shall be numbered "CFP-[Insert Number of Note at Pricing]";

(g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and

(h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer (or such officers deemed legal eligible to execute same at the time of execution) under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 5. The Note shall be substantially in the form attached hereto as Appendix A with such additions, deletions and omissions as may be necessary in connection with the Construction Financing Program.

Section 6. The law firm of Archer & Greiner P.C., Red Bank, New Jersey is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Financing Program, to arrange for same.

Section 7. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Clerk of the Local Unit, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers

deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Program.

Section 8. This resolution shall take effect immediately.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Archer & Greiner P.C., Red Bank, New Jersey, bond counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

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

RESOLUTION NO. 235-06-2026

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE LICENSE NO. 0502-36-016-004 TO BE CONSIDERED BY THE DIRECTOR OF ALCOHOLIC BEVERAGE CONTROL PURSUANT TO THE CONFLICT LICENSE PROVISIONS FOR THE 2026-2027 LICENSE YEAR

WHEREAS, pursuant to N.J.A.C. 13:2-4.1, where any member of a municipal issuing authority has a direct or indirect interest in a liquor license other than a club license, the issuance, renewal, or transfer application will be made to the Director of the Division of Alcoholic Beverage Control pursuant to the provisions for issuance of State-Issued Conflict License; and

WHEREAS, the following Alcoholic Beverage Club Licensees have applied for the renewal of their respective licenses for the year 2026-2027 and their applications are complete in all respects: King Edward Corp t/a Chalfonte Hotel (License No. 0502-36-016-004); and

WHEREAS, the Mayor Zachary Mullock has an indirect interest in the above license; and

WHEREAS, the City Council has no objection to the Director of the Division of Alcoholic Beverage Control performing the necessary review required in connection with this renewal application and approval of the same pursuant to the special conditions applicable to previous renewals.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, that the liquor license(s) identified above are referred for renewal to the Director of the Division of Alcoholic Beverage Control for the period July 1, 2026 through June 30, 2027, consistent with the individual conditions set forth on Schedule A, which is attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the City Clerk shall notify the licensee of the conditions aforesaid, shall supply a copy of this Resolution to the licensed establishment, and shall take all further steps necessary to effectuate this Resolution.

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 June 16, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Police Department
State Division of ABC via Posse
Cape May County Health Department (Certified)
Licensee

CAPE MAY CITY
SPECIAL CONDITIONS
LIQUOR LICENSES 2026-2027

STATE LICENSE #	NAME OF LICENSEE	COMMONLY KNOWN AS	SPECIAL CONDITIONS
0502-36-016-004	King Edward Corp.	The Chalfonte Hotel	-The license will be issued as a hotel exception pursuant to NJSA 33:1-12.20(b) for a facility containing at least 75 sleeping rooms, but having been in continuous operation for a least 120 years in the same building and listed on the National Register of Historic Places. -All establishments having live or recorded music or entertainment shall close all doors and windows in the establishment in order to confine the sound produced to the establishment before 12:00 noon and after 9:00 P.M. -Outdoor music and/or entertainment shall be limited to the hours of 12:00 noon to 9:00pm. -The license shall further be subjected to all other regulations pertaining to noise in Chapter 345, Article II, of the Cape May City Code, which are incorporated herein by reference. **The following conditions shall apply only to the seasonal "Howard Street Ramble" event:** -In the event any City official has an objection to or issue with the event, the matter shall be heard by the Council. Otherwise, no further Council approval shall be required and the City Clerk shall be authorized to approve the Applicant's future "The Howard Street Ramble" applications to the State ABC for Extension of Premises permits, provided the following conditions are met annually: - The applicant timely submits a Special event Permit application each year; and -The Special Event described in the future applications is substantially similar to previous years' events; and - No City official responsible for reviewing the future application has any objection to or issue with the event; and -The applicant receives any required Extension of Premises Permits required by the NJ Division of Alcoholic Beverage Control.