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

ORDINANCE NO. 606-2026

ORDINANCE AMENDING THE CITY CODE REGARDING PROHIBITED ACTS ON THE PROMENADE AND BEACH AND AMENDING CURFEW

WHEREAS, Section 158 of the City Code sets forth prohibited acts on the boardwalk, promenade, beach and environs, and the Washington Street Mall; and

WHEREAS, Section 208-1 of the City Code sets forth curfew requirements in the City of Cape May; and

WHEREAS, the City Council finds that periods of heavy pedestrian use on the Promenade create legitimate public safety concerns when pedestrian movement is obstructed. Council further finds that visitors and residents are entitled to safe and convenient passage along the Promenade. It is the intent of this ordinance to regulate obstruction of public passage in a content-neutral manner while fully respecting rights of free speech, expression, and assembly; and

WHEREAS, with the recommendations of the City Manager and Police Department, the City Council has determined it is appropriate to make a further amendment to the City Code as set forth herein.

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. Section 158-9 of the City of Cape May Code is amended as follows (~~strikethrough~~ portions indicating deletions and <u>underline</u> portions indicating new language):

§ 158-9 Prohibited acts at Boardwalk, promenade, beaches and environs.

[Amended 11-15-2010 by Ord. No. 218-2010; 5-15-2018 by Ord. No. 350-2018; 9-4-2018 by Ord. No. 361-2018;11-18-2019 by Ord. No. 382-2019; 9-7-2021 by Ord. No. 434-2021; 6-7-2023 by Ord. No. 503-2023; 7-2-2024 by Ord. No. 535-2024]

A. Boardwalk, promenade and environs. It shall be unlawful to violate the following regulations regarding conduct on the Boardwalk, promenade, and environs:

(1) No person may operate, drive or park any type of vehicle except emergency vehicles which are authorized by the City Manager, Chief of Police, Superintendent of Public Works or Beach Supervisor to be used for policing and cleaning.

(2) No person may start a fire or use any type of portable device used for cooking.

(3) No person may ignore any whistle, signal or order of any lifeguard or police officer of the City pertaining to the sport of fishing from the asphalt promenade or rock wall adjacent thereto or any jetty or groin.

(4) No person or persons may park vehicles, loiter, assemble, band or crowd together or otherwise act so as to interfere with or obstruct the ingress and egress of others to the beach.

(5) (Reserved)

(6) No person may engage in any type of rough athletics at any time.

(7) No person may hawk or peddle any article, goods, wares or merchandise or place or paint signs, advertisements, notices, symbols or marks upon the boardwalk, asphalt promenade or any of the approaches thereto, except as permitted by the City Manager or where a license is required under the City Code by the City Council.

(8) No person may ride or park an electric or power-assisted bicycle or electric or power-assisted scooter on the boardwalk, promenade, and environs at any time.

(9) In-season and off-season regulations.

(a) Bicycles.

[1] From May 16 and extending through the summer to September 14 ("in-season"), riding or parking a bicycle on the boardwalk, promenade and environs is permitted only between the morning hours of 4:00 a.m. to 10:00 a.m.

[2] Beginning September 15 and extending through the winter months until May 15 ("the off-season"), the above limitation on bicycles will not be in effect.

(b) Dogs. No person may take, allow, or permit any type of animal with or without a leash, except as follows:

[1] Dogs shall be permitted on the promenade and the beach only from September 15 and extending through the winter months until May 15 ("the off-season").

[2] Dogs shall be kept on a leash at all times and be accompanied by their owner or caretaker.

[3] The owner or caretaker shall carry a dog waste disposal device. Any owner or caretaker of a dog who permits such dog to leave animal waste on the boardwalk, promenade, or beach without disposing of same shall be subject to the penalties as set forth in § 158-15.

(c) Roller skates. Use of roller devices which are securely connected to safety shoes, commonly called roller skates and in-line skates, shall be subject to the same in-season and off-season restrictions applicable to bicycles above in § 158-9A(9)(a). Baby carriages and wheelchairs for persons with disabilities are permitted and not considered "roller devices" pursuant to this section.

(10) Obstruction of Promenade.

(a) Purpose. The City Council finds that the Promenade serves as a vital public pedestrian corridor used by residents and visitors for walking, recreation, access to businesses, emergency access, and enjoyment of the beach and waterfront. City Council further finds that, during periods of heavy use, individuals and groups may occupy portions of the

Promenade in a manner that unreasonably interferes with pedestrian movement and public safety. It is the purpose of this section to preserve safe and convenient pedestrian passage along the Promenade through content-neutral regulation of physical obstruction while fully respecting rights of free speech, expression, assembly, and association guaranteed by the United States Constitution and the Constitution of the State of New Jersey.

(c) Prohibited Conduct. No person, whether acting alone or in concert with others, shall purposely or recklessly obstruct or unreasonably interfere with pedestrian use of the Promenade. No person or group of persons shall occupy the Promenade in a manner that prevents pedestrians from reasonably passing through or around the occupied area. The mere presence of multiple persons on the Promenade shall not constitute a violation of this section unless their conduct results in an obstruction as defined herein. For purposes of this section, "obstruct" means to render pedestrian passage impassable or unreasonably difficult, inconvenient, or hazardous.

(d) Order to Move. Whenever a Police Officer, Special Law Enforcement Officer, or other duly authorized municipal official reasonably determines that a person or group is obstructing the Promenade, such official may direct the person or group to move, relocate, separate, or otherwise modify its position or conduct so as to permit pedestrian passage. Any person who knowingly refuses or fails to comply with such lawful directive shall be in violation of this section.

(e) Any person violating this section shall be subject to the general penalty provisions of the Code of the City of Cape May.

SECTION 2. Section 208-1 of the City of Cape May Code is amended as follows (~~strikethrough~~ portions indicating deletions and underline portions indicating new language)

§ 208-1 Curfew established.

~~It shall be unlawful for any juvenile to be on any public street or public place between the hours of 11:00 p.m. and 6:00 a.m. during the period from October 1 through April 30, and between the hours of 12:00 midnight and 6:00 a.m. during the period from May 1 through September 30 of each year~~.

(a) General Curfew. It shall be unlawful for any juvenile to be on any public street or public place between the hours of 10:30 p.m. and 6:00 a.m, unless accompanied by a parent, legal guardian, or other adult having lawful custody or control of such juvenile.

(b) Beach Curfew. It shall be unlawful for any juvenile to be on present on any beach, beachfront, beach accessway, or other City-owned beach property between the hours of 8:00 p.m. and 6:00 a.m, unless accompanied by a parent, legal guardian, or other adult having lawful custody or control of such juvenile.

SECTION 3. All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency.

SECTION 4. 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 5. 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 606-2026 was introduced at a Regular meeting of the City Council of the City of Cape May, held on August 4, 2026 and was further considered for final passage during a Regular meeting of the City Council, held at the Cape May City Hall Auditorium, 643 Washington Street, Cape May, New Jersey, on August 18, 2026 at 3:00P.M. at which time a Public Hearing was held.

_____
Erin C. Burke, City Clerk

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

Introduced: August 4, 2026
1st Publication: August 5, 2026
2nd Reading & Adoption: August 18, 2026
Final Publication: August 19, 2026
Effective Date: September 8, 2026

cc: DPW
CMPD

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

RESOLUTION NO. 290-08-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – 2025-2026 COASTAL RESILIENCY GRANT

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:	2025-2026 Coastal Resiliency Grant
Appropriation Title:	2025-2026 Coastal Resiliency Grant
Amount:	$500,000.00

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 August 4, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO

Ocean Wind Pro-NJ
Grantor Trust

July 16, 2026

VIA EMAIL ONLY
Zack Mullock
Cape May City
zmullock@capemaycity.com
Paul Dietrich
pdietrich@capemaycity.com
Jim Rutala
jmrutala@comcast.net

Re: Ocean Wind Pro-NJ Grantor Trust – Formal Grant Application Determination

Dear Applicant:

Congratulations! On behalf of the Board of Trustees of the Ocean Wind Pro-NJ Grantor Trust (the "Trust"), thank you for submitting a formal grant application (the "Application") in the Trust's 2025-2026 Coastal Resiliency Grant application round, which seeks to support such entities' entry into or development in the offshore wind industry in the State of New Jersey. After review of your Application, the Trustees voted to award your grant request in the amount of $500,000.00.

Please note that this grant award is conditioned upon the applicant's timely completion of all grant-related paperwork and compliance with Trust award requirements. Applicants are required to prepare a disbursement schedule in accordance with Article V of the Grant Award Agreement attached hereto at your earliest convenience. The Trust Manager must receive the fully executed Grant Award Agreement and Disbursement Schedule before the initial disbursement will be released. The Trustees, at their sole discretion, may request any additional ancillary documentation they deem necessary to ensure the proper use of the grant funds.

You are also required to submit a disbursement schedule divided into three installment dates, with the last to occur no later than the end of the fiscal year 2028, to be approved by the Trustees.

Congratulations again on your successful application. The Trustees look forward to the successful completion of the proposed project and the continued growth of entities in the offshore wind industry.

Should you have any questions, please do not hesitate to contact the Trust Manager by email at info@pronjtrust.org.

Very truly yours,

Brian K. Jackson
Chairperson of the Board of Trustees
Ocean Wind Pro-NJ Grantor Trust

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

RESOLUTION NO. 291-08-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – 2026 NEIGHBORHOOD PRESERVATION PROGRAM

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:	2026 Neighborhood Preservation Program
Appropriation Title:	2026 Neighborhood Preservation Program
Amount:	$125,000.00

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 August 4, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO

STATE OF NEW JERSEY

Department of the Treasury

New Jersey Comprehensive Financial System

PO BOX 221

Trenton, NJ 08625-0221

Payment Details

Vendor Name:	CAPE MAY CITY TREASURER
Vendor Code:	XXXXX0429(99)
Payment Type:	EFT
Scheduled Payment Date:	Thursday, July 23, 2026

Payment Line Details

Trans Code:	AV
Voucher Agency:	COMMUNITY AFFAIRS
Voucher Number:	80206031822
Payee Reference:	190562 26NEIGHBOR 9
Line Number:	01
Line Amount:	$125000.00

Additional Information

Budget Fiscal Year:	2026
Fund:	100
Agency:	COMMUNITY AFFAIRS
Organization:	HOUSING SERVICES
Appr Unit:	092
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A

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

RESOLUTION NO. 292-08-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – 2026 WAWA WELLNESS INITIATIVE POLICE GRANT

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:	2026 Wawa Wellness Initiative Police Grant
Appropriation Title:	2026 Wawa Wellness Initiative Police Grant
Amount:	$5,000.00

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 August 4, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO

The Wawa Foundation

260 West Baltimore Pike
Wawa, PA 19063
www.TheWawaFoundation.org

BOARD MEMBERS:

Maria Kalogredis
Chairperson

Elizabeth Simeone
President

Lori Bruce
Vice President

Kevin McGrath
Vice President

William O'Donnell
Vice President

Jean Lloyd
Vice President, Treasurer

Richard D. Wood
Vice President

Martin Mager
Assistant Treasurer

Tara Gibbons
Secretary

Denise Diillio

Jason Homola

Sarvath Jones

Sam Kachidza

Cheryl McAroy

Jessica Saunders

Jared Culotta
Director Emeritus

June 29, 2026

Dekon Fashaw
Cape May Police Department
643 Washington St
Cape May, NJ 8204

#859

CITY OF CAPE MAY
JUL 07 2026
TAX COLLECTOR

Dear Dekon Fashaw,

I am pleased to inform you that The Wawa Foundation has selected Cape May Police Department to be a recipient of a 2026 grant. Enclosed is a check in the amount of $5,000.00 to support your Officer Wellness & Fitness Enhancement Initiative.

The Wawa Foundation Inc. is a 501(c)(3) non-profit corporation founded by Wawa, Inc. to support Wawa's charitable giving and philanthropic activities. Since 2014, Wawa and The Wawa Foundation have been committed to fulfilling lives and building stronger communities. Together, we have contributed more than $182 million to support organizations making a difference in the lives of so many in the areas of Health, Hunger and Everyday Heroes. We are proud to have served and supported thousands of non-profit partners doing amazing work to build stronger communities.

Please acknowledge receipt of this gift by completing the Grant Acknowledgment Form that will be sent to the email used to submit your request.

Thank you for helping us continue to connect the good in our communities and continue our tradition of championing life-saving research and care for people in need, leading hunger-relief efforts and supporting the heroes making a difference every day.

We wish you much success and the best of luck with your continued efforts. Should you have any questions, please contact us via email at: thewawafoundation@wawa.com.

Sincerely,

Elizabeth Simeone
President, The Wawa Foundation

CITY of CAPE MAY
Revenue Receipt

REC'D FROM: WAWA Foundation DATE 7/7/26

REC'D $ 5,000.00 021330

Munic Court Fines & Costs	#165 $	Due to Outside Employment	#894 $
Failure to Appear (POAA)	#886 $	Parking Fees Misc.	#611 $
Court Discovery	#159 $	Restitution	#621 $
Accident Report Fees	#622 $	EMS Interlocal Boro of CMPt	#186 $
Firearm Permits	#158 $	EMS Interlocal Boro of WCM	#187 $
Tax/Fin Misc. Rcpts.	#610 $	Police Interlocal Boro of CMPt	#451 $
Victorian Towers	#181 $	Police Interlocal Boro of WCM	#452 $
Budget Approp Refunds	#651 $	Court Interlocal Boro of CMPt	#453 $

MISC. 859 Donation CMPD

CITY OF CAPE MAY
JUL 07 2026
TAX COLLECTOR

30872 Rec'd by D Lindholm

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

RESOLUTION NO. 293-08-2026

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO CHAPTER 159 PL 1948 – HISTORIC PRESERVATION FUND – ALLEN A.M.E. CHURCH

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:	Historic Preservation Fund-Allen A.M.E. Church
Appropriation Title:	Historic Preservation Fund-Allen A.M.E. Church
Amount:	$750,000.00

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 August 4, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO

NOTICE OF AWARD

1. DATE ISSUED *MM/DD/YYYY*
07/23/2025

1a. SUPERSEDES AWARD NOTICE dated
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. ASSISTANCE LISTING NUMBER
15.966 - Historic Preservation Fund Grants-in-Aid for Competitive Grants

3. ASSISTANCE TYPE Project Grant

4. GRANT NO. P25AP00844-00
Originating MCA #

5. TYPE OF AWARD
Other

4a. FAIN P25AP00844

5a. ACTION TYPE New

6. PROJECT PERIOD *MM/DD/YYYY*
From 07/14/2025 Through *MM/DD/YYYY* 04/30/2029

7. BUDGET PERIOD *MM/DD/YYYY*
From 07/14/2025 Through *MM/DD/YYYY* 04/30/2029

AUTHORIZATION (Legislation/Regulations)

54 USC §302904 Direct grants for the preservation of properties included on National Register

8. TITLE OF PROJECT (OR PROGRAM)
Restoration and Rehabilitation of historic Black Church Interior

9a. GRANTEE NAME AND ADDRESS
CITY OF CAPE MAY
643 Washington St
Cape May, NJ, 08204-2324

9b. GRANTEE PROJECT DIRECTOR
James Rutala
642 Washington Street
Cape May, NJ, 08204-0000
Phone: 609-743-0354

10a. GRANTEE AUTHORIZING OFFICIAL
Mr. Paul Dietrich
643 WASHINGTON ST
CAPE MAY, NJ, 08204-2324
Phone: 609-884-9592

10b. FEDERAL PROJECT OFFICER
Ms. Madeline Konz
1849 C Street, NW
Mail Stop 7360
WASHINGTON, DC, 20240-1000
Phone: 2023542064

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)

I Financial Assistance from the Federal Awarding Agency Only		—
II Total project costs including grant funds and all other financial participation		II
a. Salaries and Wages		0.00
b. Fringe Benefits		0.00
c. Total Personnel Costs		0.00
d. Equipment		0.00
e. Supplies		0.00
f. Travel		0.00
g. Construction		1,327,661.00
h. Other		0.00
i. Contractual		132,766.00
j. TOTAL DIRECT COSTS	$	1,460,427.00
k. INDIRECT COSTS	$	0.00
l. **TOTAL APPROVED BUDGET**	$	1,460,427.00
m. Federal Share	$	750,000.00
n. Non-Federal Share	$	710,427.00

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	$	750,000.00
b. Less Unobligated Balance From Prior Budget Periods	$	0.00
c. Less Cumulative Prior Award(s) This Budget Period	$	0.00
d. **AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION**	$	750,000.00
13. Total Federal Funds Awarded to Date for Project Period	$	750,000.00

14. RECOMMENDED FUTURE SUPPORT
(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 2	$	d. 5	$
b. 3	$	e. 6	$
c. 4	$	f. 7	$

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
a. DEDUCTION
b. ADDITIONAL COSTS
c. MATCHING
d. OTHER RESEARCH (Add / Deduct Option)
e. OTHER *(See REMARKS)*

b

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:
a. The grant program legislation
b. The grant program regulations.
c. This award notice including terms and conditions, if any, noted below under REMARKS.
d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached - (●) Yes ( ) No)

GRANTS MANAGEMENT OFFICIAL:
James Modrick, Supervisory Grants Management Specialist and Awarding Official
1849 C St NW
MS 2013
Washington, DC, 20240-0001
Phone: 2023542037

17. VENDOR CODE 0071411617 **18a. UEI** E77CDKZDRKA3 **18b. DUNS** 030313399 **19. CONG. DIST.** 02

LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION
1	0054006513-00010	$750,000.00	07/14/2025	04/30/2029	5140	FY245HPF Rehabilitation of former Allen

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

RESOLUTION NO. 294-08-2026

RESOLUTION CANCELING GRANT RECEIVABLE AND/OR APPROPRIATION/UNAPPROPRIATED GRANT BALANCES

WHEREAS, various grant receivable balances and appropriated and unappropriated grant reserves remain on the Current Fund balance sheet, which are no longer valid due to the time period of grants: and

WHEREAS, it is necessary to formally cancel the receivable balance and its offsetting grant reserve balance from the balance sheet.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, County of Cape May, State of New Jersey, hereby authorizes the grant receivable, appropriated and unappropriated balances be canceled according to the attached schedule with the summary as follows:

General Ledger Entry:	Debit	Credit
Appropriated Grant Reserves	$3,176,473.18	
Unappropriated Grant Reserves	14,512.50	
Grants Receivable		$3,190,985.68

BE IT FURTHER RESOLVED that an electronic submittal of this resolution be forwarded 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 August 4, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO/Accounts Payable

CITY OF CAPE MAY
GENERAL LEDGER ENTRY TO CANCEL O/S GRANT FUND BALANCES

G/L DESCRIPTION		ENTRY TO CANCEL: DEBIT	CREDIT
APPROPRIATED	US HUD LAFAYETTE PARK	15,437.83	
APPROPRIATED	AMER.RESCUE	255,294.54	
APPROPRIATED	SMALL CITIES-ADA	72.80	
APPROPRIATED	SC HOUSING	9,666.00	
APPROPRIATED	SC 2019	123,942.31	
APPROPRIATED	SC 2021	210,149.49	
APPROPRIATED	CIVIL RIGHTS LIBRARY	215,416.51	
APPROPRIATED	US BUS.ADMIN SHUTTERED VENUE	97,102.83	
APPROPRIATED	COPS IN SHOPS	880.00	
APPROPRIATED	HAZ MIT 2015	100,000.00	
APPROPRIATED	HAZ MIT WATERSHED 2020	2,609.94	
APPROPRIATED	NJDOT BIKEWAY - 2016	250,000.00	
APPROPRIATED	NJDOT BIKEWAY - EXPANSION	350,000.00	
APPROPRIATED	NJDOT MUNIAID 2015	40,034.46	
APPROPRIATED	SAFE STREETS	83,954.87	
APPROPRIATED	NJDEP	2,346.90	
APPROPRIATED	NJDEP EV CHARGING	6,000.00	
APPROPRIATED	NJDEP EV CHARGING	75,000.00	
APPROPRIATED	NJBPU	8,530.00	
APPROPRIATED	NJ TRANSPORT.TRUST 2013 CAPE MAY AVE	52,783.00	
APPROPRIATED	NJ TRANSPORT.TRUST 2016	43,210.19	
APPROPRIATED	NJ TRANSPORT.TRUST	383.94	
APPROPRIATED	NJ TRANSPORT.TRUST 2018	2,433.82	
APPROPRIATED	NJ TRANSPORT.TRUST CAPE MAY AVE III	31,248.11	
APPROPRIATED	NPP	1,028.50	
APPROPRIATED	NPP	118.89	
APPROPRIATED	SUSTAINABLE JERSEY	1,117.00	
APPROPRIATED	SUSTAINABLE JERSEY 2020	7.71	
APPROPRIATED	G.DOGE FOUNDATION	826.04	
APPROPRIATED	OPEN SPACE LAFAYETTE	1,177,000.00	
APPROPRIATED	OPEN SPACE CM STAGE	6,960.00	
APPROPRIATED	BOE GAZEBO	7,917.50	
APPROPRIATED	KIWANIS PARK BENCHES	5,000.00	
UNAPPROPRIATED	OPEN SPACE	14,512.50	
RECEIVABLE	CIS		880.00
RECEIVABLE	HAZMIT		14,962.07
RECEIVABLE	NJDOT - 2008		35,000.00
RECEIVABLE	NJDOT - 2013		34,450.45
RECEIVABLE	NJDOT - 2016		27,910.19
RECEIVABLE	NJDOT - 2019		71,250.00
RECEIVABLE	NJDOT - 2020		185,000.00
RECEIVABLE	NJDOT - 2021		190,000.00
RECEIVABLE	NJDOT MUNIAID 2015		22,184.46
RECEIVABLE	NJDOT BIKEWAY - EXPANSION		350,000.00
RECEIVABLE	NJDOT MUNIAID OHIO		55,067.25
RECEIVABLE	NJDOT - 2016 BIKEWAY		250,000.00
RECEIVABLE	NJDOT - SAFE STREETS		83,954.87
RECEIVABLE	NJDEP EV CHARGING		6,000.00
RECEIVABLE	NJDEP EV CHARGING		75,000.00
RECEIVABLE	NJDCA NPP		30,000.00
RECEIVABLE	NJBPU CHARGING		8,530.00
RECEIVABLE	NJBPU EV INCENTIVE		3,500.00
RECEIVABLE	SMART GROWTH		2,000.00
RECEIVABLE	US DEPT HOME.SEC FLOOD MIT		8,338.40
RECEIVABLE	LAW ENFORCE-R.KENNEDY		2,940.00
RECEIVABLE	OPEN SPACE LAFAYETTE		1,177,000.00
RECEIVABLE	OPEN SPACE CM STAGE		6,960.00
RECEIVABLE	SC HOUSING		50,000.00
RECEIVABLE	SC ADA COMPLIANCE		72.64
RECEIVABLE	SC 2022 KIAWANIS PARK		29,985.35
RECEIVABLE	CIVIL RIGHTS LIBRARY		470,000.00
		3,190,985.68	3,190,985.68

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

RESOLUTION NO. 295-08-2026

RESOLUTION AUTHORIZING CHANGE ORDER #4 TO CONTRACT FOR CONSTRUCTION OF NEW CAPE MAY POLICE DEPARTMENT HEADQUARTERS

WHEREAS, pursuant to Resolution No. 276-09-2025 and after public bidding, the City Council authorized an award of contract to Ogren Construction for the construction of a new Cape May Police Department Headquarters; and

WHEREAS, on July 14, 2026, the contractor proposed Contractor's change order number 3 to address additional labor and material as specified in EXHIBIT A attached hereto and incorporated herein by reference; and

WHEREAS, the City's Project Architect has reviewed and concurred with the proposed change orders in scope and amount, as per the Architect's Change order dated July 28, 2026; and

WHEREAS, City Council has determined that the proposed change orders and reasonable and necessary for completion of this important public project; and

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

1. The averments of the preamble are hereby incorporated.

2. City Council hereby authorizes the Change Order to the contract for the new Cape May Police Department Headquarters project with Ogren Construction in accordance with the terms and conditions of the contract specifications, and in accordance with EXHIBIT A attached hereto and incorporated herein by reference. The Contract shall be amended as follows:

Original Award Amount:	$8,626,000.00
Net Change by previous Change Orders:	$ 89,287.44
Current Change Order:	$ 20,098.05
Total Contract including Change Order(s):	**$8,735,385.49**

Total Percentage Change: 1.27%

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

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

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

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 4, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Conley Architects
Ogren
City Engineer
CFO/Accounts Payable
Project File

Resolution: 295-08-2024
Change Order No. 4 – Cape May Police Department HQ
Amount: $20,098.05 increase

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the C-04-55-920-203 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/Treasurer

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Cape May Police Station Corner of Lafayette Street and St. John Street Cape May , NJ 08204	**CONTRACT INFORMATION:** Contract For: General Construction Date: 09-17-2025	**CHANGE ORDER INFORMATION:** Change Order Number: 004 Date: 07-28-2026
OWNER: *(Name and address)* City of Cape May 643 Washington Street Cape May, NJ 08204	**ARCHITECT:** *(Name and address)* Robbie Conley Architect, LLC. 596 Glassboro Road Woodbury Heights, NJ 08097	**CONTRACTOR:** *(Name and address)* Arthur J. Ogren , Inc. 178 East Garden Road Vineland , NJ 080778

THE CONTRACT IS CHANGED AS FOLLOWS:
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon **adjustments attributable to executed Construction Change Directives.**)*
Contractor's Change Order Request #10 - Install Tremco Vulkem Deck Coating system with a 10 year warranty on observation deck floor and walls in lieu of specified system. $20,098.05

The original Contract Sum was	$	8,626,000.00
The net change by previously authorized Change Orders	$	89,287.44
The Contract Sum prior to this Change Order was	$	8,715,287.44
The Contract Sum will be increased by this Change Order in the amount of	$	20,098.05
The new Contract Sum including this Change Order will be	$	8,735,385.49

The Contract Time will be unchanged by (0) days.
The new date of Substantial Completion will be Unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: R. J. Conley AIA, P.P.	BY: Kerry Ogren, Vice President	BY: Zachary M. Mullock, Mayor
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
7/22/2026	7/24/26	
Date	*Date*	*Date*

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User Notes: (6a6100ca1a46745f8b93ac0b)

OGREN CONSTRUCTION *Corporate Office* 178 East Garden Road Vineland, New Jersey 08360
tel: 856.692.4226 | fax: 856.696.5215 | email: build@ajogren.com | web: www.ogrenconstruction.com

July 14, 2026

The Authority
745 Lebanon Road
Millville, NJ 08332

Attention: Tanner Ross

RE: Cape May Police Department

CHANGE ORDER REQUEST #10

Provide labor and materials to install a Vulkem Urethane Pedestrian Traffic Coating System with 10-year warranty at the observation deck area including the walls, per the owner's request.

All In One Caulking	$ 38,266.00
Credit for Base-Bid Roof Deck Coating	($19,125.00)
Ogren 5% Profit & Overhead	$ 957.05
Total Change Order Request Amount	$ 20,098.05

TOTAL CHANGE ORDER REQUEST AMOUNT: $ 20,098.05

Very truly yours,
ARTHUR J. OGREN, INC.
Kerry Ogren
Kerry Ogren
Vice-President

All in 1 Caulking & Waterproofing LLC
OVER 30 YEARS EXPERIENCE

111 East Taunton Avenue, West Berlin, NJ 08091
856-397-2585 OR 609-440-6533
Allin1caulkingandwaterproofing@gmail.com

QUOTE

INVOICE # ACW - 045
Date: 07/13/2026

Expiration Date: 10/13/2026

TO:
Ogren Construction
178 E. Garden Road
Vineland, New Jersey 08360
856-692-4226

Salesperson	Job	Project	Job Location
Harry Kehoffer	Cape May Police Station	Cape May Police Station	Lafayette & St. John St Cape May, NJ 08204

Qty	Description	Unit Price	Total
1	Deck Coating of Deck with 10 Year Warranty	NA	$38,266.00
	Exclusions: Dissimilar materials not indicated		
	Acoustical, smoke, and fire rated joints		
	Concrete and S.O.G. joints		
	Metal Panel Joints		
		Subtotal	$38,266.00
		Sales Tax	NA
		Total	$38,266.00

Quotation prepared by: CAK

EPOXY FLOORING LLC/WBE
"All about Safety & Good Looks"
609-971-1924
708-3 OLD SHORE RD. • FORKED RIVER, NJ 08731 • FAX: 609.971.6751

January 17, 2026

Ogren Construction
178 East Garden Rd
Vineland N.J. 08360
856-692-4226 PH

ATTN: Kerry
REF: Cape Mat PD, Outside Deck

We hereby submit specifications and estimate for: 2,125 SqFt.

The scope of work includes: Preparation of the substrate diamond abrasive grind to assure a proper bond. All prep done using dust dampened equipment. All cracks and joints will be filled with a flexible epoxy membrane prior to job start. All holes will be patched prior to coatings. Material Safety Data Sheets available upon request.

Installation: As Per Spec using Sherwin Williams MER-1 with a 4850 Topcoat system in the color of your choice with aluminum oxide anti-skid.
*One (1) year warranty included

TOTAL CONTRACT PRICE: $19,125.00

Payment as follows: 1/2 Deposit upon signing. Remainder is due at the time of completion. *If accepted, please sign and return one copy with your deposit. Keep one for your records.

Cape May Police Station Deck Coating Procedure

1. Sweep and clean all debris off entire deck.
2. Repair any cracks in deck.
3. Power wash the deck and the walls.
4. Put a cant bead of Dymonic 100 around perimeter deck to wall.
5. Apply base coat of Vulkem 350NF on deck and walls, let sit for 24 hours.
6. Apply first coat of Vulkem 346TC, while wet beach with grit, let sit, then next day blow off excess grit.
7. Apply second coat of Vulkem 346TC, while wet beach with grit, let sit then next day blow off excess grit.
8. Apply final coat of Vulkem 346TC – no grit.

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

RESOLUTION NO. 296-08-2026

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF WEST CAPE MAY FOR THE PROVISION OF UNIFORM CONSTRUCTION CODE SERVICES

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. the City of Cape May currently provides construction code services to the Borough of West Cape May; and

WHEREAS, the current agreement between the City and the Borough expires as of July 24, 2026; and

WHEREAS, both the City of Cape May and the Borough of West Cape May wish to continue that Shared Services Agreement for an additional four (4) years, from July 25, 2026 and terminate July 24, 2030, on the terms and conditions contained in the form of Agreement attached to this Resolution as EXHIBIT A, and incorporated herein; and

WHEREAS, the West Cape May Borough Commission, the governing body of the Borough, has reviewed and approved the continued Shared Services Agreement, as attached; and

WHEREAS, the City Council of the City of Cape May has reviewed this attached Shared Services Agreement and believes it to be in the best interest of the City to execute it,

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 City is hereby authorized to enter into the attached Shared Services Agreement to provide Uniform Construction Code Services to the Borough of West Cape May.

3. The Agreement shall take effect on July 25, 2026, and shall last for a term of four (4) years, until July 24, 2030.

4. The Mayor, City Manager, City Clerk, and other appropriate City officials are authorized to execute the attached Shared Services Agreement.

5. The proper City Officials are further authorized and directed to take all other steps necessary to implement the agreement once it has been fully executed, including provision of the agreement and this authorizing Resolution to the state Division of Community Affairs.

6. 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 August 4, 2026.

_____

Erin C. Burke, City Clerk

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

cc: City Manager
WCM Borough Clerk
City Solicitor

SHARED SERVICES AGREEMENT TO PROVIDE UNIFORM CONSTRUCTION CODE SERVICES BETWEEN THE CITY OF CAPE MAY AND BOROUGH OF WEST CAPE MAY

THIS SHARED SERVICES AGREEMENT made and entered into this ____ day of _____, 2026, by and between the CITY OF CAPE MAY, (hereinafter the "City") a New Jersey municipal corporation of the State of New Jersey, with offices located at 643 Washington Street, Cape May, New Jersey 08204, and the BOROUGH OF WEST CAPE MAY, (hereinafter the "Borough") a New Jersey municipal corporation of the State of New Jersey, with offices located at 732 Broadway, West Cape May, NJ 08204.

WITNESSETH:

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.*, permits local units to enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction and the City of Cape May and the Borough of West Cape May desire to do same; and

WHEREAS, the Borough of West Cape May (hereinafter referred to as the "Borough") is required by law to provide for the enactment and enforcement of the Uniform Construction Code within the jurisdiction of the Borough; and

WHEREAS, the enforcement of the Uniform Construction Code requires the Borough to review applications for construction or development to ensure compliance with the codes and to review and inspect ongoing construction projects to ensure compliance with the Code; and

WHEREAS, the Borough has a need and desire to retain the services of the City of Cape May (hereinafter referred to as the "City") to provide the Borough with Uniform Construction Code services, including administration and enforcement; including, without limit, plan review, issuance of construction permits, inspections, uniform construction code compliance and enforcement, issuance of certificates of occupancy, and all other services required in connection therewith ("Uniform Construction Code Services"); and

WHEREAS, the City has in its employment, which shall include any construction code services personnel or agency contracted by the City, properly trained and qualified individuals to fulfill said purpose, and to provide said services by the terms dictated in this Shared Services Agreement (the "Agreement"); and

WHEREAS, both the City and the Borough have determined through their governing bodies that the exchange for such services is fair and equitable, and is in the best interests and the health and welfare for the citizens in those jurisdictions; and

WHEREAS, the City desires to enter into the Agreement with the Borough for the purposes described above and pursuant to the terms and conditions set forth below, and pursuant to N.J.S.A. 40A:65-l, et seq., which authorizes the City to enter into a contract with any other local unit for the joint provision of governmental services; and

WHEREAS, the City has approved this Agreement pursuant to Resolution 296-08-2026 and the Borough has approved this Agreement pursuant to Resolution _____.

NOW, THEREFORE, City of Cape May and the Borough of West Cape May hereby agree as follows:

1. The above recitals are incorporated herein and made a part hereof.

2. Services. The City shall provide Uniform Construction Code Services to the Borough through its Construction Official, Building Subcode Official, Plumbing Subcode Official, Electrical Subcode Official, Flood Plain Manager, and Fire Protection Subcode Official. Each position shall be filled by a person qualified for such position pursuant to P.L. 1975, c. 217, as amended, and N.J.A.C. 5:23; provided that, in lieu of any particular subcode official, an on-site inspection agency may be retained by contract pursuant to N.J.A.C. 5:23. More than one such official position may be held by the same person; provided that the person is qualified pursuant to P.L. 1975, c. 217 and N.J.A.C. 5:23 to hold each such position.

3. Excluded Activities.
   a. Zoning Officer: Each municipality shall make provisions for the employment of an individual to handle the duties and responsibilities of Zoning Officer for their respective jurisdictions.

   b. Municipal Code Enforcement: Each municipality shall make provisions for the employment of an individual to handle the duties and responsibilities of Municipal Code Enforcement in their respective jurisdictions.

4. Consideration. All fees for administration and enforcement shall be in accordance with those fees established under the City's Fee Schedule Ordinance, Chapter 199, Section 2. All fees shall be collected and retained by the City. The Borough shall accept the City's fee schedule as authorized under Borough Ordinance 2-50.7 or shall amend its Fee Schedule Ordinance, to mirror the City's Fee Schedule Ordinance within six (6) months of execution of this Agreement. Thereafter the City shall no more than 1x per year change its fee schedule and notify the Borough. Once every three (3) months (the "quarter"), the City shall provide to the Borough an accounting and reporting of all fees for the quarter. .

5. Term. This Agreement shall continue for a term of four (4) years consistent with N.J.A.C. 5:23-4.6b.3. It shall commence **effective July 25, 2026 and terminate July 24, 2030**, If the Borough shall decide not to amend its Fee Schedule Ordinance as described above within six (6) months after execution of this Agreement, or for those reasons as stated in Paragraph 2 of this Agreement, the City shall have the right to terminate this Agreement.

6. Location of Records. All active and open files, closed files, records and supporting documentation shall be maintained on file with the City at its municipal building. All files (opened and closed), records and supporting documentation shall be returned and maintained on file with the Borough at its municipal building, consistent with applicable state retention requirements, upon termination of this Agreement.

7. Application for Construction Permit. Applications for a construction permit,

revisions to such applications and/or revisions or amendments to a construction permit shall not be accepted or approved for processing unless accompanied by the written approval of the Borough Zoning Officer. Upon acceptance and written approval by the Borough Zoning Officer, said application shall be submitted to the City for review. In addition, upon the issuance of a demolition permit notice shall immediately be given to the Borough's Zoning Officer. All applications shall be made at the City's Construction Office.

8. Open Public Records Act Requests. The Borough shall be responsible for processing and responding to any Open Public Records Act requests it receives relating to Construction Office and Zoning matters concerning the Borough that may be created, maintained, or provided pursuant to this Agreement. In other words, the Borough shall not simply deny a request for construction office records related to the Borough and refer the requester to the City for processing. The City shall cooperate with the Borough in connection with the Borough's fulfillment of such requests.

The City and the Borough acknowledge that all other construction office records created, maintained, or received by the City during the term and performance of this Agreement shall be deemed to be in the possession of the City. The Borough shall remain responsible for the release of all other Borough records.

For the avoidance of doubt, this provision is not intended to limit or reduce any exemptions, defenses, or privileges available to either municipality under the Open Public Records Act, but is intended solely to clarify the division of responsibility between the two agencies.

9. Council on Affordable Housing (COAH). The City will follow the COAH ordinance adopted by the Borough and both the Borough and the City shall coordinate and collaborate with the Borough to implement and effectuate the Borough's COAH ordinance. Certificates of Occupancy shall not be issued by the City unless the Borough has confirmed that the provisions of the Borough's COAH ordinance have been satisfied.

10. Insurance. It is recognized and understood that the City and the Borough participate in the Atlantic County Municipal Joint Insurance Fund ("JIF"). Final approval of this Agreement by the City and the Borough is subject to each obtaining proof of coverage by ACMJIF and that each will name the other as additional insured on any insurance policies it separately maintains. These policies shall include, without limitation, comprehensive general liability, automobile liability, errors and omissions, and workers compensation with limits and deductibles as mutually agreed upon. Each party shall provide the other with a certificate of insurance setting forth the above coverage and naming the other as additional insured promptly upon the execution of this Agreement. In the event either the City or the Borough ceases to participate in the ACMJIF, such party shall provide alternative insurance comparable to the ACMJIF and subject to the reasonable approval of the other party.

11. Indemnification. Neither party shall be liable for any negligent, reckless or intentional acts or omissions of the other and each shall indemnify, defend, and hold the other harmless from all losses, injuries, or damages caused by the negligent, reckless or intentional acts or omissions of itself or any of its respective employees or independent contractors in rendering the services set forth in this Agreement. Such indemnification shall include payment of reasonable attorney's fees and costs in the defense of any claim made by a third person incident to such

negligent, reckless, or intentional acts or omissions.

12. Default; Remedies Upon Default. In the event either party defaults in the performance of any of its obligations under this Agreement, after thirty (30) days prior written notice and an opportunity to cure, the non-defaulting party shall be entitled to all remedies available at law, in equity, or both. Notwithstanding the above, the cure periods shall be extended past thirty (30) days if the default cannot be reasonably cured within such time period provided that the defaulting party is using reasonably diligent efforts to effectuate said cure. The non-defaulting party shall also be entitled to receive from the defaulting party all cost and expenses, including legal fees, as a result of such default.

13. Notices. All notices, demands, requests, approvals, or other communications which may be or are required to be given, served, or sent by either party or their respective counsel to the other shall be in writing and shall be deemed to have been properly given or sent if mailed by registered or certified mail, return receipt requested, postage prepaid, or when sent via overnight delivery addressed as follows:

If intended for the City:

City of Cape May
643 Washington Street
Cape May, NJ 08204

With a copy to:

City Solicitor:

City of Cape May
643 Washington Street
Cape May, NJ 08204

If intended for the Borough:

Borough of West Cape May
732 Broadway
West Cape May, NJ 08204

with a copy to:

Borough Solicitor:

Borough of West Cape May
732 Broadway
West Cape May, NJ 08204

Each party may designate by notice in writing a new address to which any notice, demand, request, approval, or communication may hereafter be so given, served or sent.

14. Choice of Law; Choice of Venue, Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, excluding choice of law rules thereof. Any and all actions to enforce or to interpret this Agreement shall be brought in the Superior Court of New Jersey, Cape May County. Each party shall comply with all applicable laws, as well as the Uniform Shared Services and Consolidation Act.

15. Dispute Resolution. The parties agree to work as partners in effecting the purposes of this agreement and to attempt to resolve any dispute that may arise during the course of this joint undertaking by way of mediation with the use of a mutually agreeable mediator, with each party being responsible for its own costs and fees and equally sharing the cost and fees of the mediator.

16. Waiver. The parties hereto waive a trial by jury of any and all issues arising in any action or proceeding between them or their successors or assigns under or connected with this Agreement or any of its provisions or any negotiations in connection therewith.

17. Termination. Either party may terminate this Agreement without cause by providing one hundred eighty (180) days written notice to the other party.

18. Entire Agreement; Miscellaneous Provisions.

A. This Agreement represents the entire agreement between the parties hereto and there are no other or collateral oral agreements or understandings. No addition, modification or variation from this Agreement shall be enforceable unless the same shall be in writing and signed by the parties hereto.

B. The titles to paragraphs of this Agreement are for convenience of reference only, and are not to be construed as defining, limiting, or modifying the scope or intent of any of the terms and conditions of this Agreement.

C. This Agreement shall not be assigned or transferred.

D. In any case where the approval or consent of one party hereto is required, requested, or otherwise to be given under this Agreement, such party shall not unreasonably delay or withhold its approval or consent.

E. This Agreement may be executed, in duplicate counterparts, each of which shall be deemed an original.

F. The terms and conditions of this Agreement shall survive the termination hereof.

G. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and

provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

H. Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

I. The parties acknowledge that this Agreement has been approved in form, content, and legality by the respective solicitors for the City and the Borough. The drafting of this Agreement was a joint effort with the Agreement to be construed against neither party.

IN WITNESS WHEREOF, the parties have hereunto caused their proper officers to sign and their respective corporate seals to be affixed hereto, the day and year first above written.

ATTEST:

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

_____
Erin C. Burke, Municipal Clerk

_____
Zachary M. Mullock, Mayor

ATTEST:

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

_____
Theresa Enteado, Municipal Clerk

_____
George Dick, Mayor

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

RESOLUTION NO. 297-08-2026

RESOLUTION FOR RELEASE OF PERFORMANCE GUARANTEE FOR ATLANTIC CITY ELECTRIC - VENICE AVENUE, BANK STREET, AND ELMIRA STREET, BLOCK 1055, LOTS 3-10 AND BLOCK 1061, LOT 16

WHEREAS, Atlantic City Electric, located at Venice Ave, Bank Street, and Elmira Street, Block 1055, lots 3-10 and Block 1061, lot 16 was required to post a Performance Guarantee with the City of Cape May in the amount of $67,252.50, which was posted via Fidelity and Deposit Company of Maryland Performance Surety Bond No. CSB9380224 on July 12, 2021; and

WHEREAS, pursuant to a letter dated April 14, 2026 the Board Engineer Craig R. Hurless, PE, PP, CME has advised that the developer has completed all required improvements for this project and recommends release of the Performance Guarantee; and

WHEREAS, the Board Engineer has advised that a maintenance guarantee be established in accordance with N.J.S.A 40:55D53a(2) in the amount of $10,087.88; and

WHEREAS, the required maintenance guarantee was received via Fidelity and Deposit Company of Maryland No. MNT94981394 on July 15, 2026; and

WHEREAS, pursuant to the Engineer's recommendation, City Council deems it appropriate to authorize a full release of the Performance Guarantee in the amount of $67,252.50; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, the governing body thereof, that the Performance Guarantee in the amount of $67,252.50 for the above-referenced property be released to the applicant.

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 August 4, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO/Accounts Payable
Board Secretary

HURLESS PLANNING & ENGINEERING, LLC

Civil / Municipal Engineering
Land Use Planning and Design
Site Plan and Subdivision Design
Water, Septic and Wastewater Design
Environmental Consulting
Inspection / Construction Management

Craig R. Hurless, PE, PP, CME

April 14, 2026

Karen Keenan, Board Assistant
Cape May City
643 Washington Street
Cape May City, NJ 08204

RE: Acceptance of Improvements
Recommendation & Performance Guarantee
Release & Maintenance Guarantee Review
Atlantic City Electric Company
Block 1055, Lot(s) 3-10
Block 1061, Lot(s) 16
Venice Avenue, Bank Street, Elmira Street
HPE No. 1283.34

Dear Karen:

Hurless Planning & Engineering (HPE) has completed inspection services for the above referenced site plan application to approve site improvements. All improvements have been completed and HPE recommends final acceptance of the project and release of the performance guarantee subject to the following:

- In accordance with N.J.S.A. 40:55D53a.(2), it is recommended that the developer be required to post a maintenance guarantee for a period not to exceed two years after final acceptance of the project in an amount of 15% of the cost of the improvements ($67,252.50) or $10,087.88.

- Payment of HPE inspection services invoices. Release of any remaining inspection escrow is not recommended until release of two-year maintenance guarantee has occurred.

Kindly forward this recommendation for final acceptance of improvements to City Council for action.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

HURLESS PLANNING & ENGINEERING

Craig R. Hurless

Craig R. Hurless PE, PP, CME

cc: Louis J. Vito, Cape May City Construction Official, louv@capemaycity.com
Bruce Britton, Cape May City Zoning Official, zoning@capemaycity.com
Eric Prusinski – Supt. of Streets and Roads Department EPrusinski@capemaycity.com
Megan Long, Technical Assistant for Construction mlong@capemaycity.com
Applicant

C:\HPE\HPECapeMay\Applications\1283.34 ACEC\MaintGuarantee-26.0414.doc

RECEIVED
APR 14 2026
CITY OF CAPE MAY

507 Heritage Court, Galloway, NJ 08205
Phone: 609.204.0798 E-mail: c.hurless@comcast.net
COA# 24GA28385200

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

RESOLUTION NO. 298-08-2026

RESOLUTION FOR THE PAYMENT OF BILLS

BE IT RESOLVED by the City Council of the City of Cape May, that the following bills, approved for payment by the City Manager, be paid and that the Chief Financial Officer/Treasurer of the City of Cape May, is hereby authorized to draw orders for the amounts of same, as shown on bill list updated on July 30, 2026 for the amount of: $2,190,564.02

Current Fund Appropriations	$136,528.52
Water/Sewer Utility Operating Fund	$890,485.53
Tourism Utility Fund	$69,193.19
General Capital Improvements	$1,017,189.51
Water/Sewer Capital Improvements	$42,377.42
Escrow Special Account	$13,075.00
Trust Fund	
Grant Fund	$7,770.70
Beach Utility Fund Appropriations	$13,944.15
Beach Utility Capital Improvements	
	$ 2,190,564.02

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 August 4, 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
00006	CENTRAL JERSEY EQUIPMENT, LLC						
26-01893	07/24/26	S/R BEACH EXHAUST GASKET	Open	108.48	0.00		
00038	CMC MUA						
26-01880	07/23/26	3RD QTR 2026 USER CHARGE	Open	811,390.25	0.00		
26-01888	07/24/26	JUNE 2026 WASTE, BRUSH TIRES	Open	5,789.10	0.00		
				817,179.35			
00046	SAMPLE MEDIA INC						
26-01957	07/30/26	2026 MEETING DATES LEGAL AD	Open	17.50	0.00		
00060	CMC CHAMBER OF COMMERCE						
26-01860	07/23/26	2027 Jersey cape guide	Open	945.25	0.00		
00077	ATLANTIC CITY ELECTRIC						
26-01846	07/21/26	JULY ELECTRIC CHARGES EV	Open	7,120.25	0.00		
26-01847	07/21/26	JULY ELECTRIC CHARGES	Open	2,670.77	0.00		
26-01849	07/21/26	JULY ELECTRIC CHARGES	Open	2,070.86	0.00		
26-01850	07/21/26	JULY ELECTRIC CHARGES FH	Open	4,620.36	0.00		
26-01851	07/21/26	JULY ELECTRIC CHARGES	Open	732.38	0.00		
26-01852	07/21/26	JULY ELECTRIC CHARGES	Open	43,665.77	0.00		
26-01855	07/22/26	JULY ELECTRIC CHARGES	Open	189.03	0.00		
26-01876	07/23/26	JULY ELECTRIC CHARGES	Open	3,200.99	0.00		
26-01877	07/23/26	JULY ELECTRIC CHARGES	Open	680.22	0.00		
26-01921	07/24/26	JULY ELECTRIC CHARGES	Open	4,307.84	0.00		
26-01952	07/28/26	JULY ELECTRIC CHARGES	Open	496.56	0.00		
				69,755.03			
00085	V. E. RALPH & SON,INC						
26-01800	07/15/26	EMS Supplies	Open	2,231.32	0.00		
26-01872	07/23/26	EMS Supplies	Open	271.20	0.00		
				2,502.52			
00092	VERIZON WIRELESS						
26-01830	07/16/26	WIRELESS BILL 542308248-00001	Open	2,649.62	0.00		
26-01836	07/20/26	PD WIRELESS 242537288-00001	Open	1,013.84	0.00		
				3,663.46			
00151	SMELTZER & SONS FEED SUPPLY						
26-01885	07/24/26	TOP SOIL 6/8 & 6/30 B&G	Open	1,920.00	0.00		
00187	REMINGTON & VERNICK ENG.,INC.						
25-02906	12/07/25	COLUMBIA/MADISON WATER TANK	Open	459.00	0.00		B
00216	NJ WATER ASSOCIATION						
26-01859	07/23/26	2026 NJWA Annual Conference	Open	1,600.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00291	KINDLE FORD LINCOLN, INC.						
26-01882	07/24/26	MAY 29, 2026 INVOICE MOTOR	Open	203.64	0.00		
00358	VERIZON						
26-01837	07/20/26	ACCT# 250-747-564-0001-26 BT	Open	187.00	0.00		
26-01838	07/20/26	ACCT# 658-078-487-0001-93	Open	3,291.49	0.00		
26-01839	07/20/26	ACCT# 158-425-553-0001-90	Open	40.18	0.00		
26-01949	07/28/26	ACCT# 250-431-142-0001-85	Open	261.71	0.00		
26-01950	07/28/26	ACCT# 450-747-679-0001-42	Open	102.95	0.00		
26-01951	07/28/26	ACCT# 450-747-682-0001-88	Open	87.26	0.00		
				3,970.59			
00361	MARSH & MCLENNAN AGENCY, LLC						
26-00390	02/18/26	Broker Commission Health Ins	Open	4,797.00	0.00		B
00371	TREASURER, STATE OF NJ						
26-01848	07/21/26	DCA Fees 1st Quarter 2025	Open	8,806.00	0.00		
00374	TCTA OF NJ						
26-00640	03/18/26	ANNUAL SPRING CONFERENCE	Open	505.00	0.00		
00393	PITNEY BOWES INC						
26-01794	07/15/26	Ink for Postage	Open	258.48	0.00		
00429	SEA GEAR MARINE SUPPLY INC						
26-01035	05/06/26	MATERIALS & SUPPLIES 2026	Open	732.28	0.00		B
26-01927	07/27/26	MATERIALS & SUPPLIES	Open	98.58	0.00		
				830.86			
00451	SOUTH JERSEY GAS CO						
26-01822	07/15/26	GAS BILLING 6/9/26-7/10/26	Open	139.35	0.00		
26-01835	07/17/26	GAS BILLING 6/9/26-7/12/26	Open	261.33	0.00		
26-01840	07/20/26	GAS BILLING 6/11/26-7/14/26	Open	737.16	0.00		
				1,137.84			
00457	SHOPRITE MARKETS						
26-01117	05/14/26	cases of water/gatorade 4Staff	Open	29.13	0.00		B
00462	SWAIN'S/ACE HARDWARE INC						
26-00780	04/09/26	B TAG BLANKET 2026	Open	155.83	0.00		B
00519	CAPE MAY COUNTY HERALD						
26-01863	07/23/26	6/24 & 7/8 billing	Open	540.00	0.00		
26-01903	07/24/26	7 of 12 for summer concerts	Open	270.00	0.00		
26-01958	07/30/26	2026 MEETING DATES LEGAL AD	Open	40.65	0.00		
				850.65			
00742	CORE & MAIN						
26-01368	06/04/26	hydrant and parts	Open	6,456.00	0.00		
00760	CONGRESS STREET BRASS BAND						
26-01866	07/23/26	rotary park concert July 10	Open	500.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00801	THOMSON REUTERS - WEST						
26-01668	07/01/26	Nj MVC & NJ Court Practice 26	Open	1,205.00	0.00		
00878	THE FLYING FISH STUDIO						
26-01586	06/24/26	SuperAthalon Shirts	Open	4,209.30	0.00		
00942	CUMMINS-ALLISON CORP						
26-01541	06/22/26	service money machines	Open	550.00	0.00		
01003	TOWNSHIP OF LOWER						
26-01928	07/27/26	3RD QUARTER TAXES 2026	Open	328.96	0.00		
01956	COYNE CHEMICAL CO INC						
26-01757	07/10/26	Accutab SI Chlorine Delivery	Open	9,692.16	0.00		
02018	DESATNICK'S WINDOW FASH LLC						
26-01292	05/28/26	Window Shades	Open	2,742.91	0.00		
02509	ACTION SUPPLY INC						
26-01889	07/24/26	RIVER ROCK INV 6/30/2026 PA AV	Open	3,144.63	0.00		
03054	ALL AMERICAN POLY						
26-01922	07/24/26	CLEAR TRASH BAGS 38X58 2 MIL	Open	7,770.70	0.00		
03458	DISCOUNT HYDRAULIC CORP						
26-01898	07/24/26	INVOICE - DPW SHOP COIL TERMIN	Open	177.60	0.00		
26-01900	07/24/26	INVOICE PRESTOLITE MOTOR	Open	410.40	0.00		
				588.00			
03471	KEEN COMPRESSED GAS CO INC						
26-01897	07/24/26	PROPANE, ACETYLENE OXYGEN CYLS	Open	136.60	0.00		
03567	SOUTH JERSEY PAPER PRODUCTS						
26-01666	07/01/26	QUOTE 058894-HYDROCLEAN VACUUM	Open	708.31	0.00		
03639	VECTOR SECURITY, INC						
26-01946	07/28/26	FD Security	Open	506.10	0.00		
03675	HOME DEPOT						
26-01881	07/24/26	JUNE 2026 INVOICES VARIOUS LOC	Open	2,964.63	0.00		
03691	AUSTIN, SHAWN						
26-01919	07/24/26	2025 HRA Reimbursement	Open	190.00	0.00		
03893	COMCAST						
26-01831	07/16/26	ACCT# 8499 05 006 0288772 PD	Open	117.44	0.00		
26-01853	07/21/26	ACCT# 8499 05 006 0072275	Open	178.72	0.00		
26-01854	07/22/26	ACCT# 8499 05 006 0283955 FH	Open	891.25	0.00		
26-01954	07/29/26	ACCT# 8499 05 006 0070147	Open	1,360.88	0.00		
				2,548.29			
04208	LESSIG, RICH						
26-01904	07/24/26	July7,9,14,21,28 and Aug 4 sho	Open	2,100.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04513	ATLANTIC COUNTY FIRE FIGHTERS						
26-01799	07/15/26	Academy	Open	828.00	0.00		
04537	W.B. MASON COMPANY, INC.						
26-01728	07/09/26	OFFICE SUPPLIES	Open	196.44	0.00		
26-01758	07/10/26	paper and paper clips	Open	260.87	0.00		
				457.31			
04723	ALMETEK INDUSTRIES,INC						
26-01892	07/24/26	PARK MOBILE - 4" PSS 2710	Open	1,108.55	0.00		
05052	SEASHORE SOUND						
26-00587	03/13/26	2026 Rotary Park	Open	1,610.00	0.00		B
05191	ENCORE dba FRANKLIN ALARM CO						
26-01894	07/24/26	ANNUAL MONITORING FEE DPW	Open	1,500.00	0.00		
05333	COLONIAL ELECTRIC						
26-01896	07/24/26	POLE BARN - ELECTRICAL	Open	132.76	0.00		
05404	ARTHUR J. OGREN, INC.						
25-02375	10/06/25	POLICE BUILDING	Open	922,738.33	0.00		B
05704	GENTILINI CHEVROLET						
26-01887	07/24/26	POLICE VEHICLES INVOICES	Open	76.88	0.00		
05767	COMCAST						
26-01841	07/21/26	ACCT 903537395 CITY HALL	Open	443.71	0.00		
05777	TEAM LIFE, INC.						
26-01798	07/15/26	AEDs	Open	2,350.00	0.00		
05789	GOLF CARS UNLIMITED, INC						
26-01914	07/24/26	2026 Golf cart service & tires	Open	680.80	0.00		
06126	FALASCA MECHANICAL INC						
26-01890	07/24/26	FIRE DEPARTMENT & CONVENTION H	Open	2,492.64	0.00		
26-01899	07/24/26	INVOICES - JULY 2026	Open	2,119.52	0.00		
				4,612.16			
06174	UNITED UNIFORMS						
26-01934	07/28/26	CMPD Summer Uniforms Equipment	Open	3,745.00	0.00		
26-01935	07/28/26	DRONE UAS Unit Uniforms	Open	780.00	0.00		
26-01936	07/28/26	CMPD Corporal & SFC Updates	Open	483.00	0.00		
26-01938	07/28/26	Department Head Shirts	Open	779.00	0.00		
				5,787.00			
06178	SITEONE LANDSCAPE SUPPLY, INC						
26-01886	07/24/26	BF S&R WEED CONTROL PREP	Open	1,717.74	0.00		
06602	AZTEC COPIES INC.						
26-01844	07/21/26	Aztec Police Business Cards 10	Open	796.59	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
06744	KIMBALL MIDWEST						
26-01617	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	208.56	0.00		B
06870	JB GIGS LLC						
26-00981	04/30/26	2026 movies on the beach	Open	2,100.00	0.00		B
07041	FBI NATIONAL ACADEMT ASSOC.						
26-01939	07/28/26	FBINAA Training Conference x 4	Open	2,580.00	0.00		
07118	MARINO INDUSTRIAL SYSTEMS, INC						
26-01858	07/23/26	Chemical Pump troubleshooting	Open	2,000.00	0.00		
07143	COMMAND CO., INC.						
23-03701	11/14/23	KIWANIS PARK CHANGE ORDERS	Open	28,670.18	0.00		B
07425	ROSE RELATIONS						
26-01786	07/14/26	Summer concerts	Open	15,625.00	0.00		
07450	BRITISH INVASION TRIBUTE, LLC						
26-01811	07/15/26	2026 British Invasion Concert	Open	10,562.28	0.00		
07474	LINDA MCNALLY MOORE						
26-01906	07/24/26	Rotary park Monday 7/20/2026	Open	1,200.00	0.00		
07689	PAULUS,SOKOLOWSKI & SARTOR,LLC						
26-01923	07/24/26	LSRP LAFAYETTE ST POLICE STA	Open	190.00	0.00		
07740	RICCIARDI BROTHERS OF SJ						
26-01884	07/24/26	STRIPPING WHITE & YELLOW	Open	99.40	0.00		
07834	SIGNALSCAPE INC						
26-01915	07/24/26	Interview room Maint Cont 2026	Open	1,490.00	0.00		
07906	BARBER CONSULTING SERVICES						
26-01931	07/28/26	COMP SERVICES-QVC BROAD 8/25	Open	405.00	0.00		
07975	UGI ENERGY SERVICE, LLC						
26-01878	07/23/26	NATURAL GAS CHARGES JUN/JUL'26	Open	207.23	0.00		
08103	CRIMEWATCH TECHNOLOGIES, INC						
26-01845	07/21/26	Crimewatch Annual Web contract	Open	2,400.00	0.00		
08503	GENSERVE LLC						
26-01856	07/23/26	Well 5/7 generator repair	Open	13,807.00	0.00		
26-01870	07/23/26	Generator Load bank well 6	Open	1,550.00	0.00		
				15,357.00			
08506	GILLIN-SCWARTZ LAW LLC						
26-01713	07/08/26	CITY SOLICITOR 7/26-12/26	Open	18,271.34	0.00		B
26-01714	07/08/26	HPC SOLICITOR 6/26 - 12/26	Open	2,183.00	0.00		B
				20,454.34			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
08592	BROWN & CONNERY, LLP						
26-01765	07/10/26	LEGAL SERVICES JUNE-DEC 2026	Open	8,185.84	0.00		B
08596	NATIONAL TIME SYSTEMS, INC.						
26-01929	07/28/26	ACCESS TO HISTORICAL RECORDS	Open	350.00	0.00		
08597	ENGINEERING DESIGN ASSOCIATES						
26-01920	07/24/26	ENGINEER SERVICES 4/1-6/30/26	Open	51,088.69	0.00		
26-01948	07/28/26	ELMIRA STREET BULKHEAD	Open	980.00	0.00		B
				52,068.69			
08611	KACIE RATTIGAN						
26-01864	07/23/26	postage reimbursment	Open	33.65	0.00		
08622	ARCHER & GREINER, PC						
26-01834	07/15/26	BOND COUNSEL PROF.SVCS	Open	19,279.68	0.00		
08717	DIVAL SAFETY EQUIPMENT, INC						
26-01626	06/29/26	SCBA Compressor Service	Open	250.00	0.00		
08726	CAPE SHORE JAZZ ORCHESTRA						
26-01907	07/24/26	Rotary park Sunday 7/19/2026	Open	1,200.00	0.00		
08775	ADVANCED ELECTRONIC DESIGN INC						
26-01908	07/24/26	WESTIN TABLETS & KEYBOARDS	Open	3,690.44	0.00		
08811	ARTHEON						
25-02867	12/03/25	ENGINEER-PHASE1 WTR TRMNT PLNT	Open	7,832.25	0.00		B
26-00866	04/23/26	CONST ADMIN WATER TRT PLNT PH1	Open	605.75	0.00		B
				8,438.00			
08858	AMAZON CAPITAL SALES, INC.						
26-00834	04/15/26	Gurney booth booster	Open	608.68	0.00		
26-01797	07/15/26	Operations Conv, Hall items	Open	2,888.78	0.00		
26-01803	07/15/26	Amazon order PD Network Switch	Open	358.00	0.00		
26-01874	07/23/26	hole punchers organizers BT	Open	428.81	0.00		
				4,284.27			
08995	KINGBARNES, LLC						
26-01942	07/28/26	LEGAL SERVICES-MTGS/DEPO/RES	Open	2,450.00	0.00		
09018	EMERGE ARTIST DEVELOPMENT,LLC						
26-01093	05/14/26	2026 ROTARY PARK CONCERTS	Open	900.00	0.00		B
09159	ROBERT JENCO						
26-01867	07/23/26	rotary parck concert july 12	Open	600.00	0.00		
09216	STANLEY STEEMER						
26-01861	07/23/26	Conv Hall carpets	Open	700.00	0.00		
09384	CINTAS CORPORATION NO.2						
26-01842	07/21/26	CITY HALL CAB REFILL JULY 2026	Open	70.01	0.00		
26-01873	07/23/26	beach tag med box cinta	Open	129.00	0.00		

Vendor # / PO #	Name / PO Date / Description	Status	Amount	Void Amount	Contract	PO Type
09384	CINTAS CORPORATION NO.2 Continued					
26-01902	07/24/26 Aug First aid refill conv hall	Open	40.34	0.00		
			239.35			
09405	KURITA					
26-01871	07/23/26 4 drum Vitec 4000 Kurita	Open	7,600.00	0.00		
09470	SWOYER SERVICES					
26-01862	07/23/26 june website maintenance	Open	550.00	0.00		
09481	THE CANNING GROUP, LLC					
26-01955	07/30/26 QPA SERVICES AUG 2026	Open	1,100.00	0.00		
09485	NORTHEAST ELECTRICAL SERVICES					
26-01010	05/01/26 FIREHOUSE SURGE PROTECTOR	Open	4,900.00	0.00		
09676	The Jersey Giant WMID, LLC					
26-01865	07/23/26 June 2026 radio advertising	Open	900.00	0.00		
09776	CUMBERLAND COUNTY IMPROVEMENT					
25-02925	12/10/25 CONSTRUCTION MNGMNT POLICE ST	Open	14,027.00	0.00		B
09783	EAGLE WIRELESS COMMUNICATIONS					
26-01610	06/29/26 BLNKT PURCHASES JUNE-DEC 2026	Open	118.00	0.00		B
09851	GEORGE GARCIA					
26-01918	07/24/26 national night out	Open	2,500.00	0.00		
09870	MUTUAL OF OMAHA					
26-01916	07/24/26 August Basic Life+ADD, STD	Open	3,767.00	0.00		
09928	FLACO'S DANCE FACTORY					
26-01000	04/30/26 2026 dance nights	Open	550.00	0.00		B
26-01947	07/28/26 2026 dance nights	Open	300.00	0.00		
			850.00			
09992	HURLESS PLANNING & ENGINEERING					
26-01937	07/28/26 ZB ENGINEER REVIEWS/INSPECTION	Open	6,075.00	0.00		
26-01943	07/28/26 ZB APPL REVIEW/MTG/INSP SVCS	Open	4,117.50	0.00		
			10,192.50			
09995	CAPE MAY AERIAL ADVERTISING					
26-00378	02/17/26 NNO drone show	Open	15,000.00	0.00		
10018	MICHAEL T. LAMBERTI					
26-01905	07/24/26 Rotary park Friday 7/17/2026	Open	800.00	0.00		
10019	DIANE BARROS					
26-01869	07/23/26 rotary park concert July 13th	Open	600.00	0.00		
10020	DANIEL J. NIXON					
26-01868	07/23/26 rotary park concert July 11th	Open	1,200.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
10033	SHERRY BLUMENTHAL						
26-01944	07/28/26	ZB APPL - REFUND UNEXP ESCROW	Open	2,132.50	0.00		
10037	BRACISZEWSKI, MICHAEL						
26-01821	07/15/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10038	CASSIDY, MADELYN						
26-01820	07/15/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10039	FUCCI, ANTHONY						
26-01819	07/15/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10040	GRAY, ANNA						
26-01818	07/15/26	FINGERTPRINT REIMBURSEMENT	Open	84.70	0.00		
10041	LAFFERTY, KORY						
26-01817	07/15/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10042	LAGARES, ABIGAIL						
26-01816	07/15/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10043	LERA, DOMINIC						
26-01815	07/15/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10044	MANUEL, TIERNAN						
26-01814	07/15/26	FINGERPRINT REIMBURSEMENT	Open	84.70	0.00		
10045	NGUYEN, DUSTIN						
26-01813	07/15/26	FINGERPRINT REIMBURSEMENT	Open	45.73	0.00		
10046	PRICE, JACKSON						
26-01812	07/15/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10047	RANG, LILLIAN						
26-01810	07/15/26	FINGERPRINT REIMBURSEMENT	Open	84.70	0.00		
10048	REICHERTER, FRANCIS						
26-01809	07/15/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10049	WILLIS, IKE						
26-01807	07/15/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10052	LEADSONLINE PARENT,LLC						
26-01913	07/24/26	Leads Online Det. Software	Open	4,324.00	0.00		
10057	MARK BECICIA						
26-01924	07/27/26	VENDOR/PEDDLER PRKG REFUND	Open	469.00	0.00		
10058	JOHN DICAVE						
26-01925	07/27/26	VENDOR/REFUND FOR PRKG	Open	469.00	0.00		
10059	JUSTIN MILLIGAN						
26-01926	07/27/26	VENDOR/PEDDLER REFUND FOR PRKG	Open	469.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
10061	ROBERT CRAFT						
26-01945	07/28/26	2025 HRA Reimbursement	Open	191.00	0.00		
10070	FRANK CONRAD/FRANK'S WAY, LLC						
26-01930	07/28/26	REFUND 2026 MERCANTILE (50%)	Open	487.50	0.00		
10071	JESSICA RIPPLE-FELGATE						
26-01960	07/30/26	RETURN OF PROP 2026-10802-002	Open	119.00	0.00		

Total Purchase Orders: 164 Total P.O. Line Items: 0 Total List Amount: 2,190,564.02 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	9,187.00	0.00	9,187.00	0.00	0.00	9,187.00
CURRENT FUND	6-01	127,341.52	0.00	127,341.52	0.00	0.00	127,341.52
WATER UTILITY OPE	6-09	890,485.53	0.00	890,485.53	0.00	0.00	890,485.53
TOURISM UTILITY F	6-20	69,193.19	0.00	69,193.19	0.00	0.00	69,193.19
BEACH UTILITY FUN	6-30	13,944.15	0.00	13,944.15	0.00	0.00	13,944.15
Year Total:		1,100,964.39	0.00	1,100,964.39	0.00	0.00	1,100,964.39
GENERAL CAPITAL	C-04	1,017,189.51	0.00	1,017,189.51	0.00	0.00	1,017,189.51
BUILDER ESCROWS -	E-16	13,075.00	0.00	13,075.00	0.00	0.00	13,075.00
GRANT FUND	G-02	7,770.70	0.00	7,770.70	0.00	0.00	7,770.70
WATER UTILITY CAP	U-06	42,377.42	0.00	42,377.42	0.00	0.00	42,377.42
Total Of All Funds:		2,190,564.02	0.00	2,190,564.02	0.00	0.00	2,190,564.02