Cape May City

Monthly Managers Report

July 2026

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

Justin Riggs, MPA, SHRM-CP
Deputy City Manager

ADMINISTRATION

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

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

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

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

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

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

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

Met with Cape May Housing to discuss future project.

Participated in Baby Parade.

Paul Dietrich
City Manager

The following is a summary from Deputy City Manager:

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

Justin Riggs
Deputy City Manager, SHRM-CP

Safety Classes and Toolbox Talks Completed

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

Safety Classes Conducted

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

Toolbox Talks Conducted

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

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

LAND USE

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

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

The Planning Board heard 2 applications.

The Zoning Board of Adjustment heard 1 application.

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

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

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

City Engineer approved 2 Stormwater applications.

Lou Vito
Construction Official

Paul Dietrich
City Engineer

HUMAN RESOURCES / BENEFITS ADMINISTRATION

Benefits Administration

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

Onboarding and Personnel

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

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

Leave Administration

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

Workers' Compensation

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

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

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

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

Benefits Administration
Davida Wines
Human Resources Coordinator/Claims Coordinator

COURT

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

Amanda I. Melendez
Municipal Court Administrator

CIVIC AFFAIRS – TOURISM – RECREATION

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

EVENTS

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

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

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

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

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

ROI – MID YEAR

POOL - YTD JULY 2026

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

FITNESS - YTD JULY 2026

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

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

TAX ASSESSOR'S OFFICE

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

Patrick McCarthy, CTA
Tax Assessor

OUTSIDE OPERATIONS

Financial Summary (July 1 – July 31, 2026)

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

Payment Breakdown (Cleared Transactions)

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

Key Performance Indicators (KPI)

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

Transaction Type Breakdown

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

Payment Solutions Breakdown (KPI)

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

Monthly Overview

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

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

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

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

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

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

Year-Over-Year Summary

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

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

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

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

Michelle Sampson
Outside Operations Manager

BEACH PATROL

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

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

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

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

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

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

We conducted five Sunday morning lectures/trainings.

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

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

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

Races that we competed in during the month of July.

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

Notable Race Results:

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

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

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

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

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

Chief Harry Back
Cape May Beach Patrol

WATER – SEWER DEPARTMENT

No road openings to report.

Delaware Ave. Pump Station Maintenance.

City Manhole Inspections.

Assisted with the Pennsylvania Ave. Median Flowerbeds Irrigation Systems.

Water Main & Sewer Main Inspections for Road Program.

Beachfront Showers and Restroom Maintenance.

Recycle water meter transmitters.

Robert Cummiskey
Superintendent Water Sewer Department

PUBLIC WORKS DEPARTMENT

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

July Collection Totals:
Residential Recycle 86.18 tons; which is down 17.97 tons **(-14.4%)** from the new ordinance from what was collected in 2025.
City buildings, Mall and Beachfront trash pickup 39.60 tons

July Overtime Total
(16) hours of schedule overtime for Convention Hall
(252) hours of summer schedule for Sweeper, Beach Tractor, Beach Maintenance, Trash, Recycle, and Restroom stock/maintenance.
(8) Call ins requesting (9) personal.

Eric Prusinski
Superintendent of Public Works

CITY CLERK'S OFFICE

Active Tort Claims: 3 claims
Active litigation: 9 cases

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

Current/upcoming tasks:

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

Erin C. Burke, RMC, CMR
City Clerk

FIRE PREVENTION BUREAU

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

Inspections

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

Financial

Month	Billed	Collected
January	$187,690.00	$111,775.00
February	$ 1,085.00	$ 41,875.00
March	$ 13,245.00	$ 24,885.00
State Rebate		$ 12,526.49
April	$ 9,665.00	$ 24,435.00
May	$ 8,735.00	$ 8,735.00
*** State Rebate ***		$ 5,306.94
June	$ 3,845.00	$ 12,375.00
July	$ 1,945.00	$ 2,370.00
Total	**$224,415.00**	**$244,283.43**

***Some changes from previous report due to reconciliation process (errors, voided invoices, etc.)**

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

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

Mark Barham
Fire Official

FIRE DEPARTMENT/EMS/OEM

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

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



July is always a busy month for our firefighters. The Nations Semi-quintennial was no different. While so many were able to watch our Nation host the World Cup, Lt. Szemcsak was requested to assist in managing one of the Nation's largest events. Lt. Szemcsak was positioned in the Regional Intelligence and Operations Center on his days off from regular duty, ensuring all units operating within New Jersey had constant and clear communications. Be selected for this extremely important task is not just an honor for the Lt., but also for our department, knowing we have such capable and talented staff helping our residents daily.

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



Our firefighters also took part in community events such as

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

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

EMERGENCY MANAGEMENT

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

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

Alex Coulter, Chief
Michael Eck, Deputy Chief

CASH RECONCILIATION JULY 31, 2026

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

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

REQUIRED CERTIFICATION

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

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

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

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

Signature: Lauren Read

Title: CFO, City of Cape May

MONTHLY REPORT OF TAX COLLECTIONS

Period Ending: July 31, 2026

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

Deborah A. Lindholm

DEBORAH LINDHOLM
TAX & UTILITY COLLECTOR

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

2026 WATER/SEWER BILLING & COLLECTIONS REPORT

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

Reported by: Deb Lindholm

Cape May Police Department

643 Washington Street
Cape May, NJ 08204

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

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

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

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



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





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



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






BEACH AVE

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 Genaro **Lieutenant** | Dorann V. Heminway **Administrative Clerk**

Monthly Squad Directed Patrol Statistics

July 2026

Patrol Squad 1- Sgt. Coll

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

Patrol Squad 2- Sgt. Gibson

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

Patrol Squad 3- Sgt. Murphy

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

Patrol Squad 4- Sgt. Mihal

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

CAPE MAY CITY POLICE DEPARTMENT

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

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

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

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

Incident/CFS Search List

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

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

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

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

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

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/19/2026 08:18	2026-162191	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/19/2026 08:10	2026-162186	0502		MUNICIPAL ORDINANCE VIOLATIONS	PERRY ST, CAPE MAY, NJ 08204	RMS	
07/18/2026 09:21	2026-161138	0502		LICENSE AND PERMITS	WASHINGTON ST	RMS	
07/18/2026 08:32	2026-161105	0502		PRO-ACTIVE PATROL	VILLAGE GREEN/ CAPE MAY PROPER	RMS	
07/18/2026 08:31	2026-161104	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/18/2026 08:30	2026-161103	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/17/2026 11:34	2026-160149	0502		MUNICIPAL ORDINANCE VIOLATIONS	LAFAYETTE ST, CAPE MAY, NJ 08204	RMS	
07/17/2026 07:50	2026-159970	0502		MUNICIPAL ORDINANCE VIOLATIONS	DECATUR ST, CAPE MAY, NJ 08204	RMS	
07/17/2026 07:49	2026-159969	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/17/2026 07:48	2026-159968	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/16/2026 09:53	2026-159054	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/16/2026 09:53	2026-159051	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/16/2026 09:49	2026-159050	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE & TRENTON AVE, CAPE MAY, NJ 08204	RMS	
07/16/2026 09:48	2026-159045	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/16/2026 09:25	2026-159027	0502		OPRA REQUEST	WASHINGTON ST	RMS	
07/16/2026 07:34	2026-158969	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/16/2026 07:33	2026-158967	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	
07/16/2026 07:33	2026-158965	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/15/2026 14:18	2026-158383	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & VEHICLE ACCESS / COVE, CAPE MAY, NJ 08204	RMS	
07/15/2026 09:35	2026-158185	0502		MUNICIPAL ORDINANCE VIOLATIONS	MERMAIDS RESTAURANT	RMS	
07/15/2026 09:33	2026-158184	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/15/2026 09:33	2026-158182	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/15/2026 09:32	2026-158181	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/15/2026 07:40	2026-158107	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	
07/15/2026 07:39	2026-158106	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/15/2026 07:38	2026-158103	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/14/2026 12:47	2026-157497	0502		ADMINISTRATIVE DUTIES	BROADWAY, WEST CAPE MAY, NJ 08204	RMS	
07/13/2026 12:44	2026-157494	0502		ADMINISTRATIVE DUTIES	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
07/14/2026 11:15	2026-157434	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/14/2026 11:14	2026-157432	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/14/2026 11:12	2026-157431	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & 1ST AVE, CAPE MAY, NJ 08204	RMS	
07/14/2026 11:11	2026-157430	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE, CAPE MAY, NJ 08204	RMS	
07/14/2026 11:10	2026-157429	0502		MUNICIPAL ORDINANCE VIOLATIONS	VILLAGE GREEN, CAPE MAY, NJ 08204	RMS	
07/14/2026 07:46	2026-157296	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/14/2026 07:45	2026-157295	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/14/2026 07:44	2026-157294	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/13/2026 09:42	2026-156460	0502		MUNICIPAL ORDINANCE VIOLATIONS	?ND AVE, CAPE MAY, NJ 08204	RMS	
07/13/2026 09:26	2026-156444	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/13/2026 09:25	2026-156441	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/13/2026 09:23	2026-156438	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/12/2026 08:51	2026-155394	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
07/12/2026 08:49	2026-155393	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/11/2026 09:00	2026-154183	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPEMAY HARBOR	RMS	
07/11/2026 08:13	2026-154152	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK BEACH ENTRANCE	RMS	
07/11/2026 08:10	2026-154150	0502		PRO-ACTIVE PATROL	PROMENADE	RMS	
07/11/2026 07:53	2026-154139	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/09/2026 11:29	2026-152392	0502		ZONING CODE VIOLATION	LAFAYETTE ST, CAPE MAY, NJ 08204	RMS	
07/09/2026 11:27	2026-152391	0502		MUNICIPAL ORDINANCE VIOLATIONS	POVERTY BEACH	RMS	
07/09/2026 09:57	2026-152317	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/09/2026 09:56	2026-152315	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/09/2026 09:55	2026-152312	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY AVE, CAPE MAY, NJ 08204	RMS	
07/09/2026 09:54	2026-152309	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/09/2026 09:52	2026-152307	0502		MUNICIPAL ORDINANCE VIOLATIONS	ILLINOIS AVE & PHILADELPHIA AVE, CAPE MAY, NJ 08204	RMS	
07/09/2026 07:47	2026-152230	0502		MUNICIPAL ORDINANCE VIOLATIONS	DECATUR ST, CAPE MAY, NJ 08204	RMS	
07/09/2026 07:22	2026-152219	0502		PRO-ACTIVE PATROL	VILLAGE GREEN AREA	RMS	
07/09/2026 07:22	2026-152218	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/09/2026 07:20	2026-152217	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/08/2026 14:24	2026-151671	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/08/2026 14:23	2026-151668	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & JEFFERSON ST, CAPE MAY, NJ 08204	RMS	
07/08/2026 14:22	2026-151666	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/08/2026 10:54	2026-151538	0502		MUNICIPAL ORDINANCE VIOLATIONS	COLUMBIA AVE, CAPE MAY, NJ 08204	RMS	
07/08/2026 10:50	2026-151535	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE CAPE MAY	RMS	
07/08/2026 10:44	2026-151531	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/08/2026 10:42	2026-151530	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/08/2026 08:05	2026-151432	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE BEACH ENTRANCE	RMS	
07/08/2026 07:59	2026-151428	0502		MUNICIPAL ORDINANCE VIOLATIONS	OHIO AVE, CAPE MAY, NJ 08204	RMS	
07/08/2026 07:48	2026-151421	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/08/2026 07:46	2026-151419	0502		MUNICIPAL ORDINANCE VIOLATIONS	TEXAS AVE, CAPE MAY, NJ 08204	RMS	
07/08/2026 07:45	2026-151417	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/08/2026 07:44	2026-151415	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/07/2026 09:41	2026-150671	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & HOWARD ST, CAPE MAY, NJ 08204	RMS	
07/07/2026 09:39	2026-150670	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/07/2026 08:10	2026-150600	0502		MUNICIPAL ORDINANCE VIOLATIONS	GRANT ST, CAPE MAY, NJ 08204	RMS	
07/07/2026 08:08	2026-150597	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/02/2026 14:06	2026-144147	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE (CR 604) (COVE), CAPE MAY, NJ 08204	RMS	
07/02/2026 11:40	2026-144033	0502		MUNICIPAL ORDINANCE VIOLATIONS	WASHINGTON ST, CAPE MAY, NJ 08204	RMS	
07/02/2026 11:39	2026-144024	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH & VEHICLE ACCESS / COVE, CAPE MAY, NJ 08204	RMS	
07/02/2026 11:35	2026-144019	0502		MUNICIPAL ORDINANCE VIOLATIONS	1ST AVE & BEACH AVE (CR 604), CAPE MAY, NJ 08204	RMS	
07/02/2026 11:31	2026-144016	0502		MUNICIPAL ORDINANCE VIOLATIONS	DELAWARE AVE (CR 640), CAPE MAY, NJ 08204	RMS	
07/02/2026 07:50	2026-144005	0502		MUNICIPAL ORDINANCE VIOLATIONS	NEW YORK AVE & TRENTON AVE, CAPE MAY, NJ 08204	RMS	
07/02/2026 11:28	2026-144004	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/02/2026 10:47	2026-143957	0502		MUNICIPAL ORDINANCE VIOLATIONS	MISSOURI AVE, CAPE MAY, NJ 08204	RMS	
07/02/2026 08:12	2026-143812	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/02/2026 08:11	2026-143811	0502		PRO-ACTIVE PATROL	CAPE MAY PROPER	RMS	
07/02/2026 08:10	2026-143810	0502		MUNICIPAL ORDINANCE VIOLATIONS	HOWARD ST, CAPE MAY, NJ 08204	RMS	
07/02/2026 08:10	2026-143809	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	

Report Date / Time	PD Case #	Agency	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident	Source Type	CAD Disposition
07/01/2026 09:26	2026-142899	0502		MUNICIPAL ORDINANCE VIOLATIONS	BEACH AVE.	RMS	
07/01/2026 09:24	2026-142897	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	
07/01/2026 09:22	2026-142895	0502		MUNICIPAL ORDINANCE VIOLATIONS	PENNSYLVANIA AVE, CAPE MAY, NJ 08204	RMS	
07/01/2026 09:21	2026-142892	0502		PRO-ACTIVE PATROL	VILLAGE GREEN	RMS	
07/01/2026 07:47	2026-142834	0502		MUNICIPAL ORDINANCE VIOLATIONS	PHILADELPHIA AVE $, CAPE MAY, NJ 08204	RMS	
07/01/2026 07:17	2026-142818	0502		MUNICIPAL ORDINANCE VIOLATIONS	CAPE MAY HARBOR, CAPE MAY, NJ 08204	RMS	
07/01/2026 07:16	2026-142816	0502		MUNICIPAL ORDINANCE VIOLATIONS	PROMENADE	RMS	

APPENDIX A

CAPITAL PROJECTS

Cape May City Project List

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

Promenade Preservation Project

Contractor: Fred Schiavone Constr
Engineer: DeBlasio Assoc

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

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

Police Station Building

Contractor: Ogren Construction
Architect Robbie Conely — Anticipated Completion 5/1/2027
Engineer EDA
Inspector: Authority

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

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

Additional Expenses

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

2025 Water/Sewer Project

L.Feriozzi Cocrete
Contractor: DeBlasio
Engineer:

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

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

Capital Sidewalk Project

Contractor: Ambient Group
Engineer: EDA

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

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

Seawall Extension

Contractor: Colliers
Architect

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

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

Desalination Plant

Contractor: Coppola Services
Engineer CME
Phase 1A

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

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

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

Rehabilitation of Madison Ave Water Tank

Contractor: Allied Painting Ince
Engineer RVE

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

Contrctor to start work in September 2026.

FY2026 Sanitary Sewer System Improvement Project

Contractor: Asphalt Paving Systems
Engineer DeBlasio Assoc

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

Contractor to start work in October 2026.

Reconstruction of Wenonah Ave

Contractor: Arawak Paving
Engineer DeBlasio Assoc

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

Contractor to start work in October 2026.

DCA ADA Grant PH1 & PH2

Contractor:
Engineer EDA

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

Met with MAC and Tennis Club to review scope of work and path of the ADA sidewalk and associated improvement. Anticipate bidding project September 2026.

APPENDIX B

PARKING & BEACH TAG REPORTS

Cleared transactions

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

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

Total parking amount
$564,123.95
Jul 1, 2025 – Jul 31, 2025

Total payment amount
$658,113.50
Jul 1, 2025 – Jul 31, 2025

Total transactions
151,752
Jul 1, 2025 – Jul 31, 2025

Total payment amount by credit card

AMEX
$59,426.90
13,806 transactions

DISCOVER
$19,559.95
4,489 transactions

VISA
$421,756.47
96,945 transactions

MASTERCARD
$155,317.02
35,968 transactions

1 selected

2025-07-01 – 2025-07-31

Apply filters

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Cape May, NJ ×

Clear All

City of Cape May Beach Tag Department

July 2025 vs. July 2026 Sales & Revenue Analysis

Executive Summary

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

Beachfront Sales Comparison

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

Beachfront Revenue

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

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

Tax Office Activity

July 2025

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

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

Jersey Cape Activity

July 2025 Traditional Jersey Cape Sales

- Jersey Cape Tags: 21

July 2025 Jersey Cape Digital Sales

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

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

Preliminary Conclusion

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

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

RESOLUTION NO. 300-08-2026

RESOLUTION REDEDICATING THE NAME OF THE WISE-ANDERSON PARK

WHEREAS, the City of Cape May is in the process of executing various improvements to the park area located along Lafayette Street; and

WHEREAS, said park area has, in recent years and throughout improvements project, been commonly referred to as the "Lafayette Street Park"; and

WHEREAS, the park area was originally named the "Wise-Anderson Recreation Complex" as seen on existing signage at the park; and

WHEREAS, the Cape May City Council wishes to re-establish the original name of the park, now to be officially named the "Wise-Anderson Park" in honor of the Wise and Anderson families, who are long-standing Cape May community members; and

WHEREAS, Charles Wise managed the Little League program and taught tennis to the youth of Cape May City.

WHEREAS, Clifton "Doc" Anderson, Sr. was an outstanding athlete through High School and went on to play football in the NFL. He later became a professor and coach at Prince Anne College (University of Maryland Eastern Shore),

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 incorporated into this Resolution.

2. The park area located along Lafayette Street is officially named the "Wise-Anderson Park."

3. That this resolution shall take effect immediately.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 18, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Wise & Anderson Families
City Engineer

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

RESOLUTION 301-08-2026

RESOLUTION AUTHORIZING ELECTRONIC PAYMENT OF 2026 COUNTY TAXES (THIRD & FOURTH QUARTERS)

WHEREAS, the amounts listed on the attached certification are due to Cape May County for 2026 taxes and it is necessary to receive authorization for the payment of bills, and

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

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

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 County for 2026 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 August 18, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 301-08-2026
Amount: $6,020,531.30

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the following accounts, to satisfy the payment of taxes due.

Lauren Read, CFO

Due 8/31/26:		
County and Library Taxes	6-01-55-910-015	$2,851,100.28
Open Space Tax	6-01-55-910-017	$159,165.37
Due 11/15/26:		
County and Library Taxes	6-01-55-910-015	$2,851,100.28
Open Space Tax	6-01-55-910-017	$159,165.37

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

RESOLUTION NO. 302-08-2026

RESOLUTION APPROVING DONATION OF PERSONAL PROPERTY TO THE ARC OF CAPE MAY COUNTY, INC.

WHEREAS, the City of Cape May has in its possession certain unclaimed personal property including, without limitation, bicycles (the "Unclaimed Property"); and

WHEREAS, the City has attempted to locate the owners of the Unclaimed Property, but has been unable to do so; and

WHEREAS, the City has received a request from the Arc of Cape May County, Inc. of Rio Grande, New Jersey; and during the 2026 year will donate the unclaimed property to the ARC Thrift Shop of Rio Grande, New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cape May, County of Cape May, State of New Jersey, that the Unclaimed Property is hereby declared to be surplus and not needed for public purposes.

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 18, 2026.

_____

Erin C. Burke, City Clerk

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

cc: CFO/Treasurer
Police Department
Dept. of Public Works

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

RESOLUTION 303-08-2026

RESOLUTION TO ACCEPT AND MATCH FUNDS FOR NJUCF STEWARDSHIP CANOPY MAINTENANCE GRANT

WHEREAS, The governing body of the City of Cape May desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately $25,000.00 to fund the following project; and

WHEREAS, The Governing Body authorizes and hereby agrees to match 20% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified up to 100% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

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 incorporated into this Resolution.

2. The City Council hereby authorizes the Mayor, City Manager, City Clerk, and all other appropriate City Officials to:

    a. make application for such a grant,

    b. if awarded, to execute a grant agreement with the State for a grant in an amount not less than $0.00 not more than $25,000.00

    c. execute any amendments thereto

3. The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

4. In-kind services are allowed and are stipulated by the Grantee. In-kind contributions from volunteer work in the amount of $6,250.00 will be utilized for this project.

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 18, 2026.

_____

Erin C. Burke, City Clerk

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

Resolution: 303-08-2026
Resolution to Accept and Match Funds for NJUCF Stewardship Canopy Maintenance Grant
Amount: $6,250.00

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 6-01-41-799-999 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

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

RESOLUTION NO. 304-08-2026

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO GREENMAN-PEDERSEN, INC. FOR SERVICES RELATING TO SAFETY IMPROVEMENTS TO ELMIRA STREET; VENICE AVENUE; AND BANK STREET

WHEREAS, the Cape Island Safe Streets & Roads Action Plan dated January 3, 2025 identifies Elmira Street; Venice Avenue; and Bank Street as an area in need of safety improvements; and

WHEREAS, on June 30, 2026, GPI provided a proposal and scope of services to the City Manager's office for concept development and design of safety improvements to the above-reference roads, attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, the Agreement may be awarded pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., which provides for the award of a professional services agreement without competitive bids, and further provides that the resolution authorizing the award and the professional services agreement itself is available for public inspection; and

WHEREAS, the Contractor shall complete and submit a Business Entity Disclosure Certification which certifies that the Contractor has not made any reportable contributions to a political or candidate committee in the City of Cape May in the previous one year, and that the Agreement will prohibit the Contractor from making any reportable contributions through the term of the Agreement; and

WHEREAS, City Council has reviewed the proposal with its professional team, and desires to confirm the award of a professional services agreement to GPI to provide the professional services described herein.

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

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

2. The Cape May City Council hereby authorizes the award of a contract to perform professional engineering services pursuant to the June 30, 2026 proposal by GPI attached hereto as EXHIBIT A and incorporated herein by reference.

3. The Mayor, City Manager, City Clerk, and all other appropriate City officials are hereby authorized to execute all documents required to consummate this contract award and proceed with the application.

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

5. This contract is awarded as a professional services contract, without public bidding, pursuant to N.J.S.A. 40A:11-5(1)(a)(i). The Contractor shall provide a Business Disclosure Entity

Certification and Political Contribution Disclosure Certification which shall be placed on file with this resolution, and that the Contractor will be prohibited from making any reportable contributions through the term of the contract. A Notice of Award of Professional Services Agreement for the above services shall be published in the official City newspaper.

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

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 18, 2026.

_____

Erin C. Burke, City Clerk

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

cc: GPI
City Engineer
Accounts Payable
CFO

Resolution: 304-08-2026
Resolution Authorizing Professional Services Contract with GPI for services relating to safety improvements of Elmira Street; Venice Avenue; and Bank Street
Amount: $152,418.78 plus additional direct costs as authorized

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-04-55-926-105 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

June 30, 2026

Paul Dietrich, PE
City Manager/City Engineer
City of Cape May
643 Washington Street
Cape May, NJ 08204

Re: **Elmira Street/Venice Avenue/Bank Street Safety Improvements**
City of Cape May, New Jersey

Dear Mr. Dietrich,

Greenman-Pedersen, Inc. (GPI) is pleased to submit the enclosed Scope of Services and Fee Proposal for concept development and design of Elmira Street/Venice Avenue/Bank Street safety Improvements.

GPI understands that this safety project is based on the findings of the *Cape Island Safe Streets & Roads Action Plan*, dated January 3, 2025.

GPI is excited about the opportunity to work on this project with the City of Cape May. Please feel free to reach out with any questions or if additional information is required.

Sincerely,

Dave Kuhn, P.E.
Vice President
Greenman-Pedersen, Inc.
908.287.2730

Scope of Work

Elmira Street/Venice Avenue/Bank Street Corridor Safety Improvements
Concept Development and Design
June 30, 2026

The City of Cape May identified the following locations for safety improvements:

1. Elmira Street from the northern city limits to Venice Avenue
2. Venice Avenue between Elmira Street and Bank Street
3. Bank Street between Venice Avenue and Lafayette Street/Decatur Street
4. Lafayette Street/Bank Street/Decatur Street Intersection

This project will include safety improvement countermeasures within the existing right-of-way, including signing, pavement markings, revised lane and shoulder widths, consolidated access points, curb radii adjustments, and ADA compliant curb ramps. The design and construction will be funded with non-federal funds. The detailed scope is defined below.

Task 1 - Project Management

GPI values effective communication with our clients and will keep the City of Cape May informed of progress, issues and solutions in a manner that best suits the City. During Concept Development and Final Design, we assume up to four (4) virtual status coordination meetings, including the kick-off meeting, to provide status updates or to resolve issues. We assume one (1) in-person agency meeting with Cape May County regarding intersections with county-owned roads. For all meetings, GPI will coordinate meeting dates, times and locations, agendas, meeting materials / presentations and minutes for review and approval prior to dissemination to others.

GPI will prepare monthly progress reports that will accompany our invoices. Our progress reports will clearly identify progress against our proposed schedule and budget. We will clearly articulate any issues encountered along with the corrective actions taken by GPI to address the same.

GPI will maintain all project correspondence, memoranda, meeting minutes, transmittals in electronic format. GPI's standardized document management structure ensures that project documentation is secure and easily accessible. If requested by the City, we will use a platform such as SharePoint to electronically exchange and store all documents including minutes, as-built plans, studies, reports, plans and submissions.

GPI will provide a schedule for the project at the kick-off meeting and will provide quarterly schedule updates to the City. GPI anticipates that concept development will be completed in six (6) months from notice to proceed. Upon approval of concepts, GPI will complete the design in an additional six (6) months. The total project duration is estimated to be 12 months.

Task 2 - Survey and Mapping

GPI will perform a field topographic survey for this project. The mapping (scale of 1"=30' or other appropriate scale) will be prepared in accordance with the current laws and administrative codes pertaining to land surveying in the State of New Jersey, utilizing County or NJDOT specifications and standards and compiled in an English digital format. The photo control and mapping will be output in NJ State Plane Coordinate System in the NAD 83 & NAVD 88 datums in US survey feet. GPI will establish the right of way, road centerlines, and lot lines based on municipal tax maps, parcel data available from the NJ Geographic Information Network (NJGIN), and physical evidence found in the field. Right of way and lot lines will be overlayed on project base mapping based upon physical evidence. Parcels will be identified by Block and Lot numbers. A formal survey of the adjoining parcels is not included in this proposal. We also do not anticipate the need to obtain current owner deeds for all parcels within the mapping limits.

New terrestrial Lidar scanning will be acquired, controlled and processed using ground control placed specifically for this project. The mapping limits will include at a minimum, full right of way width of the project corridor 100 feet down each non-

signalized cross street and 200 feet down each major street. All visible planimetric features, both natural and man-made, will be compiled photogrammetrically. Stream cross sections will also be surveyed both 500 feet upstream and downstream at the Elmira Street crossing of the Cape Island Creek. Terrain break lines and spot elevations will be digitized and combined with the ground level planimetric data to create a Digital Terrain Model (DTM) from which the 1-foot contours will be generated. This task will also consist of establishing the control traverse and benchmarks which GPI will use to perform supplemental field location effort.

Right of Way: GPI will utilize tax maps and deed information to establish existing right of way (ROW) within the study area. GPI will locate all property corner / boundary monumentation, if they exist.

GPI will also perform a "field edit" of the Lidar mapping utilizing conventional and GNSS RTN methods. Field crews will identify mapped features and identify and locate observable and accessible non-mapped features to include driveways, walks, fencing (type / heights), buildings (material / height), utility poles (w/numbers), valves, manholes, etc. The field crews will also survey the existing / found subsurface utility mark-outs as noticed in our field visits. For sanitary and drainage structures, GPI will obtain a rim elevation and invert measurements of the pipes, material and pipe sizes will be noted. Structures with debris will be noted; GPI will not enter or clean any structures. Other, non-sanitary or drainage structures will not be opened and identified only. All data collected during the supplemental survey will be adjusted, imported, and drafted into the mapping.

Task 3 - Data Collection

GPI will gather crash data, traffic data, compete a desktop environmental screening, and reach out to utilities to determine potential impacts.

a. **Crash Data:** GPI will utilize the most recent three-years of crash data on the Elmira Street, Venice Avenue, and Bank Street corridors from NJDOT's crash database. The crash data will be analyzed and summarized in tabular format. Changes in findings of the Cape Island Safety Action Plan will be noted. We do not anticipate reviewing individual police crash reports or preparing collision diagrams as part of this effort.

b. **Traffic Data:** GPI will develop a traffic count program that will include classified manual turning movement counts and ATR counts. Two seven-day volume counts and two seven-day speed studies (one during the summer and one while school is in session) will be conducted on Bank Street (approximately 200 feet south of Venice Avenue) and will be done using a data source that is deemed best suited for the site condition at the time.

   The manual classification counts will be performed on a typical Tuesday, Wednesday, and/or Thursday while school is in session, excluding holidays, between the hours of 6:30 A.M. through 6:30 PM, as well as a summer Saturday between the hours of 10:00 A.M. and 2:00 P.M. The manual classification turning movement counts will be performed at the following two (2) intersections:

   1. Emira Street and Venice Avenue (un-signalized)
   2. Bank Street/Decatur Street and Lafayette Street (unsignalized)

   They will be classified in 15-minute increments into the following five categories:

   - ✓ Pedestrians
   - ✓ Bicycles (non-motorized)
   - ✓ Automobiles / Light Trucks (Motorcycles, automobiles, SUV's, minivans, pick-up trucks and full-size vans, for personal or commercial use)
   - ✓ Medium Trucks – single unit trucks
   - ✓ Heavy Trucks/Buses – tractor trailers

   Through our Public Outreach initiative, we will also gather information concerning emergency services and school bussing. This information will be used when assessing design alternatives.

c. **Desktop Environmental Screening:** GPI will conduct desktop environmental screening to identify and document potential environmental issues or constraints. Investigations will include wetlands, parkland, cultural

resources, hazardous waste, permit, air/noise, and/or socio-economic conditions. It is not anticipated that a screening report will be required, but findings will be documented in a technical memo.

d. **Utilities:** The data collection effort will involve verification of all existing underground and overhead utility facilities and owners, establishing approximate horizontal and vertical locations, and obtaining information related to existing utility easements and rights of way. GPI will utilize the survey and will draft utility base plans. GPI will establish utility contacts and submit the verification request letter utility base plans to each utility company to identify their existing facilities. We anticipate that this letter will be sent to no more than six (6) utility companies. GPI will incorporate the collective utility owner responses onto the base maps. During design, GPI will identify potential utility conflicts between existing utility facilities and proposed design elements. It is not anticipated that the proposed improvements will require the relocation of existing facilities.

   We will also coordinate with the utility companies to gather information on any future utility project(s) that may have an impact on the alternatives being considered. We will transmit an initial contact letter to the identified utility owners along with a brief project summary, and request they complete a questionnaire identifying if they have any existing (or proposed future) utilities present within the project area and to provide the name and address of the utility company engineer for subsequent coordination. All contact with utility companies will be documented in a utility correspondence log.

   GPI will be mindful of utility tenants, typically telecommunications dark fiber lines, which can go unnoticed if not specifically researched and routed out in initial utility investigations. Additional research will be performed to verify that there are no other existing or proposed utilities in the area that could be impacted by the project. Coordination with cable and fiber optic lines that are found to be tenants within telephone conduits will be handled through the conduit owner. Based on the current project scope, GPI anticipates that utility impacts would be limited.

Task 4 - Concept Development

Traffic and Safety Analysis: GPI will utilize field view and traffic count information to develop a Synchro/SimTraffic model of the corridor for weekday morning peak, weekday afternoon peak, and weekend midday peak for existing conditions. GPI will utilize growth rates to develop design year volumes and analyze future no build and future build conditions as well. The models will be used to identify existing and future traffic operational issues, as well as determine effect of various proposed improvements. The results of the existing, no build, and build conditions analysis will be summarized in tabular format as well as a flow diagram and included in a technical memo.

GPI will analyze crash data obtained from the NJDOT crash records database to confirm or update high crash locations. The results will be summarized in tabular format in a technical memo.

Alternatives Development: GPI will utilize the results of the analysis as well as the recommendations provided in the Cape Island Safety Action Plan to propose safety countermeasures for each location. GPI will prepare conceptual plans for two (2) alternatives at a level of detail sufficient to define the footprint, assess impacts, compile advantages and disadvantages, establish permitting needs, traffic control and construction staging and estimate associated costs. GPI will strive to avoid right-of-way, utility relocation, and environmental impacts, while providing maximum safety benefits to pedestrians, bicyclists, and motorists. GPI will be guided by the city's complete streets policy.

The conceptual design will be submitted to the City Engineer for review and comment. The submission will include documentation of potential impacts (right-of-way, utilities, environmental, etc.) as well as design options where appropriate.

GPI will provide no more than two revisions to the conceptual design in response to comments from the City Engineer.

GPI will prepare a narrative rationale and justification of the alternative that is recommended as the Preliminary Preferred Alternative (PPA). As mentioned above, the scoring and ranking of each alternative will be coordinated with the City of Cape May for acceptance of the recommended PPA.

Task 5 - Preliminary and Final Design

Geometric Plans (Preliminary Design): GPI will determine required horizontal and vertical geometry improvements based on the PPA. If required, the proposed geometry will be tied into the project baseline as developed by GPI, with proposed work and project footprint defined over the base mapping to produce an accurate depiction of the proposed impacts.

GPI will prepare the preliminary construction plans at 1"=20' scale. Preliminary Plans will include striping, any curb and sidewalks requiring reconstruction, limits of disturbance, and tree removal and trimming throughout the project limits. It is anticipated that roadway improvements will be limited to pavement repair strips for replacement of curbs where necessary. No other roadway improvements are anticipated.

For areas where replacement sidewalk is necessary, sidewalk improvements will be designed to be ADA compliant, cross slopes will not exceed 2%. Where sidewalks and curb ramps cannot be designed to ADA standards, variations from ADA compliance will be documented with a "Technically Infeasible Form" (TIF). Required sidewalk improvements will extend from the curb line and, to the extent feasible, will remain within the existing right-of-way. It is anticipated that the following plans will be prepared: Key Sheet, Typical Sections, Environmental Plans, Construction Plans, Construction Details, and Traffic Control Plans (approximately 15 sheets).

GPI will delineate existing and proposed tree cover, lawn, and impervious surfaces for the purpose of identifying whether the project is a "major development" under the NJDEP Stormwater Management Rules. It is assumed that the project will be designed to disturb less than one acre of land and will increase impervious surfacing by less than ¼ acre. Gutter lines may be modified, if necessary, to correct any ponding at the curb ramps.

We will review the proposed grading impact on adjacent properties and determine the need to provide for modified grading or catch basins to address ponding which may result from the construction of the curb ramps. Where existing stormwater inlets are present within the vicinity of the curb ramps, we will propose the replacement of the grates and/or reconstruction of the existing inlets as necessary to accommodate the ADA curb ramps; however, we do not anticipate the need to perform hydrologic, hydraulic, spread or capacity calculations.

Assumptions:

1. The project will not be a "major development" under the current NJDEP Stormwater Management Rules, and no stormwater management facilities will be required.
2. The current NJDEP Stormwater Management Rules, NJDEP Flood Hazard Area Control Act rules and NJDEP Freshwater Wetlands Act rules as of the date of this proposal are applicable. This proposal does not include work to conform to subsequent rule changes after the date of this proposal.
3. The current NJ Soil Erosion and Sediment Control Standards dated 2014 (as revised in 2017 for Land Grading and Topsoil restoration chapters) is applicable; however, it is assumed that all disturbed soils will be scarified to a depth of at least 6 inches prior to applying the topsoil and seeding such that soil compaction testing during project design is not required.
4. In the event that any of the above referenced rules are revised or re-interpreted so as to change the scope of work required on this project a contract modification may be required.

GPI will prepare the preliminary construction staging plans. The plans will be generally schematic in nature. GPI will consider providing accommodations for pedestrian access. We do not anticipate indicating maintenance and protection of traffic (MPT) devices and signs on the plans for this phase. We anticipate construction can be accommodated by typical MUTCD and NJDOT set ups and details. Detours are not anticipated or included in our scope of work.

GPI will prepare the Construction Cost Estimate using AASHTOWare Project Estimation software and the plans developed during PE. The Construction Cost Estimate is necessary to properly program construction funds for the project. We will submit the Construction Cost Estimate to the City for review and comment.

Final Design: GPI will prepare final design plans, specifications, and engineer's estimate (PS&E) in accordance with the scope of work. GPI will also prepare a construction schedule, traffic control and staging plans in accordance with the MUTCD. We will fully document ADA ramp compliance and where technically infeasible.

PS&E will be provided to the City of Cape May for review and comment concurrently with a submission to outside agencies such as NJDOT, Cape May County, and utility companies/agencies. GPI will address one (1) set of comments from the City of Cape May.

Submission to Outside Agencies: At the direction of the City of Cape May, GPI will provide copies of PS&E plans and relevant documents to NJDOT. GPI will gather one (1) set of comments and prepare one (1) comment resolution summary for approval by the City of Cape May, NJDOT, and other agencies as necessary prior to resubmission.

Meetings: GPI anticipates two (2) status coordination meetings with the Project Team to provide status updates or to resolve issues. For all meetings, GPI will coordinate times, locations, prepare meeting invitations, agendas, meeting materials and presentations, and prepare meeting minutes. GPI will submit meeting notes within three (3) working days to all attendees for review and comment.

Task 6 - Stakeholder Coordination

Concept Development: GPI assumes that one (1) in-person meeting with the Bicycle and Pedestrian Advisory Committee (BPAC) will be conducted during the conceptual design phase of this project to present the conceptual plan.

GPI provides for one (1) Public Information Session during the conceptual design phase of this project. This work effort will include creating press releases in coordination with the City, creating and mailing notification letters to project stakeholders, establishing the meeting, maintaining attendance lists, compiling comments, and proving meeting minutes. We will defer to the City of Cape May regarding the meeting format (virtual or in-person). If virtual, we anticipate utilizing online meeting platforms such as GoToMeetings, Zoom, or Microsoft Teams.

All public outreach meetings and communications including meeting minutes, presentation materials, comments, resolutions, and correspondence will be documented by the project team. All public outreach efforts will be coordinated with the City of Cape May and will be performed in accordance with project requirements.

Preliminary and Final Design: GPI will prepare and present the preliminary design in-person to the BPAC as well as the City Council. The presentation material will include utility information, environmental concerns, preliminary plans, and construction staging. GPI will address comments resulting from these two meetings and will send meeting notes for approval by the City of Cape May.

GPI will also attend and prepare the mailing list, the handout, presentation material and minutes with attached sign-in sheet for one (1) anticipated Public Information Center (PIC). It is anticipated that the City will review the PIC handout and mailing list. The presentation material may include: an aerial of the study area, preliminary plans, environmental concerns, and construction staging. One (1) PIC is anticipated, and the City will determine if it will be in person or virtual.

Budget

GPI's fee proposal is attached.

Cape May City

Elmira Street, Venice Avenue, Bank Street Safety Improvements

Greenman-Pedersen, Inc.

FEE SUMMARY

June 30, 2026

Activity *ACSCE Grade*	Project Manager *PVI*	Project Engineer *PIV*	Engineer *PIII*	Associate Engineer *PII*	Transitman *ETIII*	Survey Crew *ETIII*	Total Hours	Total $
Hourly Rate	**$107.52**	**$81.21**	**$64.23**	**$49.66**	**$45.00**	**$45.00**		
Task 1 - Project Management	21	26	15	0	0	0	62	$5,332.83
Task 2 - Survey and Mapping	0	10	16	65	65	136	292	$14,112.68
Task 3 - Data Collection	2	28	60	14	0	0	104	$7,037.96
Task 4 - Concept Development	10	32	36	40	0	0	118	$7,972.60
Task 5 - Design	24	88	104	48	0	0	264	$18,790.56
Task 6 - Stakeholder Coordination	16	16	24	24	0	0	80	$5,753.04
Total Hours	73	200	255	191	65	136	920	
Total $	$7,848.96	$16,242.00	$16,378.65	$9,485.06	$2,925.00	$6,120.00		$58,999.67

Direct Labor	$58,999.67
Labor with multiplier of 2.5	$147,499.18
Imperial (traffic data collection)	$3,919.60
Direct Expenses (mileage, tolls)	$1,000.00
GPI Total:	$152,418.78
Grand Total:	**$152,418.78**

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

RESOLUTION NO. 305-08-2026

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO TAYLOR ENGINEERING, INC FOR CONTINUED ENGINEERING SERVICES RELATING TO THE CITY'S BEACH MANAGEMENT PROGRAM

WHEREAS, City Council awarded a professional services contract to Taylor Engineering, Inc. on January 6, 2026 for engineering services for City beach operations; and

WHEREAS, on August 12, 2026, Taylor Engineering, Inc. provided an additional proposal and scope of services to the City Manager's office for continued ongoing collaboration and professional engineering guidance relating to the City's beach management program, attached hereto as EXHIBIT A and incorporated herein by reference; and

WHEREAS, the Agreement may be awarded pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., which provides for the award of a professional services agreement without competitive bids, and further provides that the resolution authorizing the award and the professional services agreement itself is available for public inspection; and

WHEREAS, the Contractor shall complete and submit a Business Entity Disclosure Certification which certifies that the Contractor has not made any reportable contributions to a political or candidate committee in the City of Cape May in the previous one year, and that the Agreement will prohibit the Contractor from making any reportable contributions through the term of the Agreement; and

WHEREAS, City Council has reviewed the proposal with its professional team, and desires to confirm the award a professional services agreement to Taylor Engineering, Inc. to provide the professional services described herein.

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

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

2. The Cape May City Council hereby authorizes the award of a contract to perform professional engineering services pursuant to the August 12, 2026 proposal by Taylor Engineering, Inc. attached hereto as EXHIBIT A and incorporated herein by reference.

3. The Mayor, City Manager, City Clerk, and all other appropriate City officials are hereby authorized to execute all documents required to consummate this contract award and proceed with the application.

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

5. This contract is awarded as a professional services contract, without public bidding, pursuant to N.J.S.A. 40A:11-5(1)(a)(i). The Contractor shall provide a Business Disclosure Entity

Certification and Political Contribution Disclosure Certification which shall be placed on file with this resolution, and that the Contractor will be prohibited from making any reportable contributions through the term of the contract. A Notice of Award of Professional Services Agreement for the above services shall be published in the official City newspaper.

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

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 18, 2026.

_____

Erin C. Burke, City Clerk

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

cc: Taylor Engineering, Inc.
City Engineer
Accounts Payable
CFO

Resolution: 305-08-2026
Resolution Authorizing Professional Services Contract with Taylor Engineering, Inc. for continued engineering services relating to beach management program
Amount: Not-to-exceed $15,000

TREASURER'S CERTIFICATION

The undersigned, Treasurer of the City of Cape May, does hereby certify to the Mayor and Council that sufficient funds are appropriated from the 6-01-20-165-226 account, to satisfy the award of the referenced contract and further, that all expenses on account of the aforesaid contract shall be charged to that account and shall be encumbered on same.

Lauren Read, CFO/Treasurer

September 29, 2025, revised August 12, 2026

Mr. Paul Dietrich
City Manager and Engineer, City of Cape May
643 Washington Street
Cape May, NJ 08204

EMAILED

Re: City of Cape May Agency Discussions (P2025-167)

Dear Mr. Dietrich,

On behalf of Taylor Engineering, I am pleased to submit this proposal to support ongoing collaboration with the City of Cape May, the City's Beach Safety Committee, project partners, and permitting agencies. Under this scope of work, our team will provide professional engineering guidance to the City and participate in stakeholder meetings as needed. The goal of this effort is to align stakeholder objectives and identify the most appropriate next steps for enhancing the City's beach management program.

Exhibit A contains our scope of work and Exhibit B contains our proposed fees. We look forward to continuing our service to the City of Cape May. If you have questions or require additional information, please contact me at (215) 435-7386 or wlaurent@taylorengineering.com.

Best regards,

wendy

Wendy Laurent, P.E., WEDG
Associate Vice President, Coastal Engineer

Exhibit A

City of Cape May Agency Discussions
Scope of Work

Taylor Engineering developed this scope of work to provide guidance and facilitate collaboration among project partners in discussing the City of Cape May beaches. Our team will support the City in identifying effective next steps for enhancing its beach management program.

Assumptions

Taylor Engineering made several assumptions in developing this scope of work and associated fees for the project. The assumptions noted below, and throughout this scope of work, affect the proposed level of effort and associated costs. As assumptions change, Taylor Engineering can modify our scope of work and fees accordingly through a change order. Taylor Engineering developed this scope of work with the following assumptions and background information:

- Execution of the work outlined herein to support the City's efforts will not preclude Taylor Engineering from providing services related to future phases of the work.
- All work will be completed on, or before, December 31, 2026.

TASK 1: Project Coordination and Meetings

Under this task, Taylor Engineering staff will prepare for and attend stakeholder meetings as requested by the City's project manager. These meetings will focus on evaluating the practicality of modifying the beach profile along the City's shoreline and identifying the studies that agencies require to support such changes. The City will provide appropriate points of contact for stakeholder engagement, including the New Jersey Department of Environmental Protection (NJDEP) and the U.S. Army Corps of Engineers (USACE). Taylor Engineering will facilitate meetings in either in-person or virtual formats and will provide meeting minutes to the City within one week of each meeting.

TASK 1 COST (NOT TO EXCEED): $15,000.00

We will complete the above scope of work on a time and materials basis not to exceed $15,000.00. Exhibit B details our rate schedule.

END OF SCOPE OF WORK

Exhibit B

Taylor Engineering Rate Schedule

Services will be performed on a time and materials basis in accordance with the rates outlined below. The total cost of services under this agreement shall not exceed the authorized budget without prior written approval from the City. The rates provided herein are based on our December 2025 professional service agreement with the City and remain valid through December 31, 2026.

Labor Category	Rate
President	$468.00
Principal	$296.00
Senior Advisor	$319.00
Program Manager	$256.00
Senior Professional	$215.00
Project Professional	$188.00
Staff Professional	$137.00
Sr. CAD/GIS	$199.00
Project CAD/GIS	$108.00
Staff CAD/GIS	$93.00
Admin/ Document Prep	$81.00

**rates valid through December 31, 2026*

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

RESOLUTION NO. 306-08-2026

RESOLUTION AUTHORIZING APPLICATION TO THE CAPE MAY COUNTY OPEN SPACE PROGRAM TO FUND THE WISE-ANDERSON PARK PROJECT

WHEREAS, the City of Cape May is in the process of executing various improvements to the Wise-Anderson Park; and

WHEREAS, the City Engineer's estimated cost of the overall project is $2,490,842.40; and

WHEREAS, the County of Cape May provides grants to municipal governments through its Open Space Program; and

WHEREAS, the City of Cape May desires to further the public interest by obtaining funding from the County to fund improvements to the Wise-Anderson Park; and

WHEREAS, the City of Cape May is proposing County Open Space funding in the amount of $996,336.96 toward this project; and

WHEREAS, the City will use the County's funds in accordance with such rules, regulations and applicable statutes, and will enter into an agreement with the County for the above-named project.

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

1. The averments of the preamble are incorporated into this Resolution.

2. The City Council hereby authorizes the Mayor, City Manager, City Clerk, and all other appropriate City Officials to:

    a. make an application for a grant through the County Open Space program for the Wise-Anderson Park Project and for grant funding in the amount of $996,336.96;

    b. provide additional application information and furnish such documents as may be required;

    c. act as the authorized correspondent for the City of Cape May; and

3. That the Mayor, City Manager, and City Clerk of the City of Cape May are hereby authorized to accept and execute an agreement and any amendment thereto with the County for the above-described project;

4. That, in the event the County's funds are less than the total project cost specified above, the City has the balance of funding necessary to complete the project;

5. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project. The City recognizes the requirements pertaining to the maintenance schedule and maintenance budget and affirms the commitment of the governing boy to support the activities and costs associated therewith; and

6. That this resolution shall take effect immediately.

I, Erin C. Burke, City Clerk of the City of Cape May, County of Cape May, State of New Jersey, do hereby certify the foregoing is a correct and true original Resolution adopted by the City Council of the City of Cape May at a meeting held on August 18, 2026.

_____
Erin C. Burke, City Clerk

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

cc: EDA
City Manager/City Engineer

ENGINEERING DESIGN ASSOCIATES, P.A.

ENGINEER'S COST ESTIMATE

Wise-Anderson Park - Phase III

Cape May County Open Space Estimate

Creative Placemaking Application

Block 1173, Lot 1

City of Cape May, Cape May County, New Jersey

EDA # CM-102

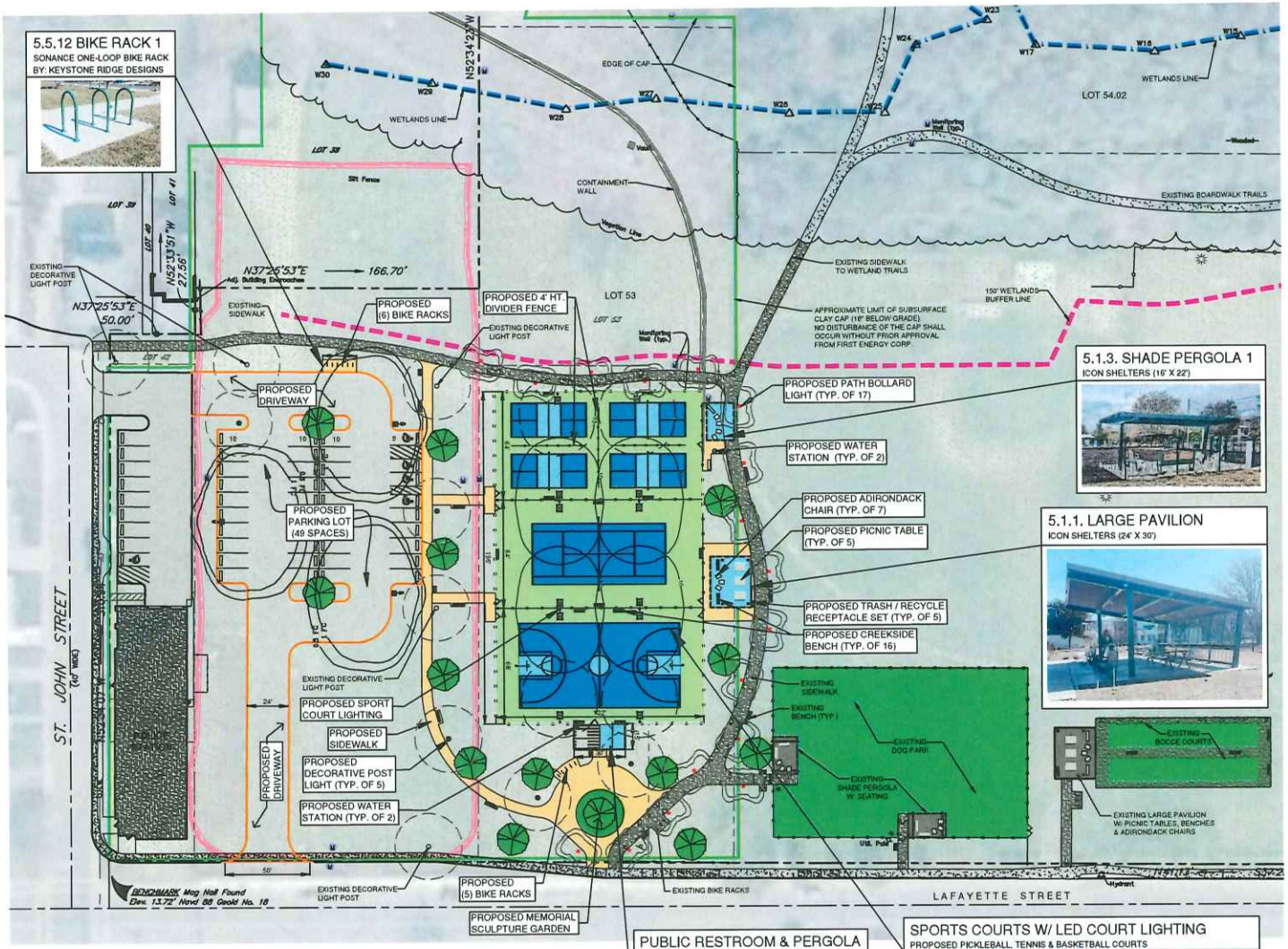
NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	COST
1	Clearing Site, Demolition & Mobilization	LS	1	$100,000.00	$100,000.00
2	Maintenance & Protection of Traffic	LS	1	$10,000.00	$10,000.00
3	Concrete Sidewalk, 4" Thick	SY	750	$150.00	$112,500.00
4	Concrete Vertical Curb	LF	1,000	$40.00	$40,000.00
5	Concrete Depressed Curb	LF	70	$40.00	$2,800.00
6	Asphalt Paving (HMA 12.5 M64) 2" Thick	TON	400	$150.00	$60,000.00
7	Asphalt Paving (HMA 19 M64) 2" Thick	TON	400	$150.00	$60,000.00
8	Tack Coat	GAL	175	$1.00	$175.00
9	Dense Graded Aggregate	SY	2,210	$25.00	$55,250.00
10	Concrete Wheelstop	EA	49	$125.00	$6,125.00
11	Pavement Striping, 4" White	LF	576	$2.00	$1,152.00
12	Pavement Striping, 4" Blue	LF	200	$2.00	$400.00
13	Handicap Parking Signage	EA	4	$500.00	$2,000.00
14	Handicap Curb Ramp	EA	2	$4,000.00	$8,000.00
15	10' High Black Chain-link Fence w/ 3' Wide Gates	LF	880	$120.00	$105,600.00
16	Restroom Building w/ Picnic Pergola	LS	1	$400,000.00	$400,000.00
17	Large Pavilion - 24'x30'	LS	1	$125,000.00	$125,000.00
18	Small Pergola - 16'x22'	LS	1	$85,000.00	$85,000.00
19	Tennis Court Surface (asphalt & acrylic surface)	LS	1	$75,000.00	$75,000.00
20	Tennis posts, net, anchors complete	LS	1	$2,000.00	$2,000.00
21	Pickleball Court Surface (asphalt & acrylic surface)	LS	1	$75,000.00	$75,000.00
22	Pickleball posts, nets, anchors complete	LS	1	$5,500.00	$5,500.00
23	Pickleball divider fences (4' high) complete	LS	1	$4,000.00	$4,000.00
24	Basketball Court Surface (asphalt & acrylic surface)	LS	1	$85,000.00	$85,000.00
25	Basketball System (fixed) w/ 42"x72" Backboard	EA	1	$5,000.00	$5,000.00
26	Creekview Bench w/ Ipe, 6' long - backed	EA	8	$5,000.00	$40,000.00
27	Creekview Bench w/ Ipe, 6' long - backless	EA	8	$4,500.00	$36,000.00
28	Adirondack Chair	EA	7	$2,000.00	$14,000.00
29	Picnic Table	EA	5	$6,500.00	$32,500.00
30	Trash & Recycling Receptacle Set	EA	5	$3,200.00	$16,000.00
31	Bike Rack	EA	11	$1,200.00	$13,200.00
32	Water Station	EA	2	$8,500.00	$17,000.00
33	Parking Lot LED Lights	EA	2	$8,500.00	$17,000.00
34	Decorative Light Posts	EA	6	$10,000.00	$60,000.00
35	Sport Court LED Lighting	LS	1	$105,000.00	$105,000.00
36	Path Lighting	EA	17	$3,500.00	$59,500.00
37	Landscape complete	LS	1	$40,000.00	$40,000.00
38	Irrigation complete	LS	1	$40,000.00	$40,000.00
39	Sanitary Sewer Connection complete	LS	1	$10,000.00	$10,000.00
40	Water Service complete	LS	1	$10,000.00	$10,000.00
41	Electrical Service complete	LS	1	$30,000.00	$30,000.00
42	Soil Erosion & Sediment Control	LS	1	$10,000.00	$10,000.00

Estimated Site Improvements Cost	**$1,975,702.00**
20% Contingencies	**$395,140.40**
Engineering Fees	**$120,000.00**
(includes survey, engineering design, construction management)	
Total Estimated Project Site Improvement Cost	**$2,490,842.40**
Creative Placemaking 40% Municipal Match	**$996,336.96**
City Funded Lafayette Park Phase I Complete	**$911,788.00**
Balance of Municipal Match	**$84,548.96**

*This cost estimate is an approximation of the probable construction cost in 2026 dollars.
This cost estimate is based on previous construction experience and should be used only as an approximate budget figure.
Engineering Design Associates assumes no responsibility for variations in proposals, bids, or actual costs.

Vincent C. Orlando, P.E.
N.J.P.E. Lic. #32498

Cambridge Professional Offices
5 Cambridge Drive, Ocean View, New Jersey 08230
PHONE: (609) 390-0332



WISE-ANDERSON PARK PHASE III CONCEPT PLAN

CAPE MAY COUNTY OPEN SPACE PLACEMAKING

EDA Engineers - Landscape Architects - Planners

PUBLIC RESTROOM & PERGOLA
GATED ENTRY TO COURTS & PICNIC AREA



SPORTS COURTS W/ LED COURT LIGHTING
PROPOSED PICKLEBALL, TENNIS & BASKETBALL COURTS



CAPE MAY COUNTY OPEN SPACE PLACEMAKING SITE FURNISHINGS THROUGHOUT THE PARK

5.5.1. BENCH
CREEKVIEW BENCH (DARK GREEN)
BY: KEYSTONE RIDGE DESIGNS



5.5.5. BENCH 5
PLANK ADIRONDACK CHAIR (DARK GREEN)
BY: ANOVA FURNISHIGS



5.5.7. PICNIC TABLES
BREAKWATER PICNIC TABLE (DARK GREEN)
BY: KEYSTONE RIDGE DESIGNS



5.5.11. LITTER RECEPTACLES
CARSON RECEPTACLES (DARK GREEN)
BY: KEYSTONE RIDGE DESIGNS



5.6.2. WATER STATION
EZH20 STATION (DARK GREEN)
BY: ELKAY WATER SOLUTIONS



GRAPHIC SCALE
(IN FEET)
1 inch = 20 ft.

EDA Engineering Design Associates, P.A.
Engineers • Environmental Planners • Landscape Architects
CAMBRIDGE PROFESSIONAL OFFICES
(Cumberdge Drive Ocean View New Jersey 19270)
(609) 390-0232 • Fax (609) 390-8304 • www.engineeringdesign.com • 2233 FIRST AVENUE • ATLANTIC CITY, NEW JERSEY 08401

WISE-ANDERSON PARK PHASE III CONCEPT PLAN
BLOCK 1061, VARIOUS LOTS
CITY OF CAPE MAY
CAPE MAY COUNTY, NEW JERSEY

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

IF THIS PLAN OR DOCUMENT DOES NOT CONTAIN A RAISED SEAL IMPRESSION BEARING THE NAME AND REGISTRATION NUMBER OF THE ABOVE SIGNED PROFESSIONAL, IT MAY NOT BE AN AUTHORIZED COPY OF THE ORIGINAL DOCUMENT AND MAY HAVE BEEN ALTERED. REPRODUCTION OR FURTHER DISSEMINATION OF THE CONTENTS IN WHOLE OR IN PART REQUIRES PERMISSION IN WRITING FROM ENGINEERING DESIGN ASSOCIATES, P.A.

REVISION	DATE	BY

DATE: 07/29/26	DRAWN BY: NEW
SCALE: 1"=30'	CHECKED BY: VCO
PROJECT #: CM-102	SHEET: 1 OF 1

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

RESOLUTION NO. 307-08-2026

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 August 13, 2026 for the amount of: $683,696.43

Current Fund Appropriations	$179,594.39
Water/Sewer Utility Operating Fund	$27,633.95
Tourism Utility Fund	$53,310.56
General Capital Improvements	$277,485.99
Water/Sewer Capital Improvements	$3,801.50
Escrow Special Account	$4,792.50
Trust Fund	$247.90
Grant Fund	$7,219.76
Beach Utility Fund Appropriations	$120,843.60
Beach Utility Capital Improvements	$8,766.28
	$ 683,696.43

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 18, 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
00077	ATLANTIC CITY ELECTRIC						
26-01993	08/03/26	JULY ELECTRIC CHARGES EV	Open	1,067.46	0.00		
26-02019	08/04/26	JULY ELECTRIC CHARGES	Open	83.20	0.00		
26-02060	08/07/26	JULY ELECTRIC CHARGES	Open	13,236.19	0.00		
				14,386.85			
00085	V. E. RALPH & SON,INC						
26-01319	06/02/26	First Aid Supplies	Open	587.55	0.00		
26-02015	08/04/26	EMS Supplies	Open	178.88	0.00		
26-02030	08/06/26	EMS Supplies- Gloves	Open	551.20	0.00		
				1,317.63			
00284	JERSEY CAPE						
26-01990	08/03/26	beach tag invoice #4118	Open	72,450.00	0.00		
00358	VERIZON						
26-02082	08/11/26	ACCT# 756-237-794-0001-86	Open	92.14	0.00		
00369	TREASURER STATE OF NJ						
26-01968	08/03/26	2ND QUARTER MARRIAGE LICENSE	Open	975.00	0.00		
00386	MAJESTIC OIL CO., INC						
26-02084	08/12/26	MOTOR FUEL PURCHASES JULY 2026	Open	28,275.96	0.00		
00451	SOUTH JERSEY GAS CO						
26-01994	08/03/26	GAS BILLING 6/29/26-7/30/26	Open	2,847.59	0.00		
00462	SWAIN'S/ACE HARDWARE INC						
26-01727	07/09/26	STREETS & ROADS JUNE 2026 INVS	Open	227.63	0.00		
26-01730	07/09/26	B&G - JUNE 2026 VARIOUS INVS.	Open	5,053.98	0.00		
26-01731	07/09/26	TRAFFIC MAINT JUNE 2026 INVS	Open	136.86	0.00		
26-02033	08/06/26	TRAFFIC MAINT - JULY 2026	Open	436.13	0.00		
26-02034	08/06/26	JULY 2026 B&G INVOICES	Open	1,984.55	0.00		
26-02076	08/10/26	Swain's Balance	Open	521.95	0.00		
				8,361.10			
00519	CAPE MAY COUNTY HERALD						
26-00295	02/09/26	2-4-2026 Herald Invoice	Open	80.85	0.00		
26-02050	08/07/26	9 & 10 of 12 summer concerts	Open	540.00	0.00		
				620.85			
00548	JERSEY CAPE DOOR CORP						
26-01237	05/21/26	ALUTECH HURRICANE DR LFGRD	Open	6,092.00	0.00		
00609	DIV OF ALCOHOL BEV CONTROL						
26-01979	08/03/26	2026-27 Liquor License Renewal	Open	84.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00768	HACH COMPANY						
26-01933	07/28/26	RO Water treatment supplies	Open	2,320.05	0.00		
00808	CAMPBELL SUPPLY						
26-01725	07/09/26	JUNE 18, 2026 INVOICE	Open	154.56	0.00		
00898	M S BROWN JEWELERS						
26-01961	07/30/26	trophies and tiaras	Open	791.00	0.00		
00910	SOUTH JERSEY WELDING SUPPLY CO						
26-01690	07/02/26	Oxygen	Open	128.70	0.00		
00957	ACE PLUMBING & ELECTRICAL SUPP						
26-01499	06/17/26	BF RESTROOMS & WATER FOUNTAIN	Open	4,430.37	0.00		
00987	EDDIE'S AUTO BODY SHOP						
26-02070	08/10/26	51-1 FD FRONT END ALLIGNMENT	Open	129.95	0.00		
01044	CAPE MAY COUNTY STRING BAND						
26-01759	07/10/26	baby parade 2026	Open	530.00	0.00		
01220	VINELAND AUTO ELECTRIC,INC						
26-01969	08/03/26	2 INVOICES - PARTS FD	Open	1,820.20	0.00		
01237	THOMSON WEST						
26-02055	08/07/26	Clear Pymt.June & Aug 2026	Open	695.87	0.00		
01252	SORENSEN, MICHAEL ESQ						
26-01063	05/07/26	MUNICIPAL PUBLIC DEFENDER	Open	625.00	0.00		B
01384	COUNTY CLERK OF CMC						
26-02022	08/06/26	Primary Election Materials	Open	1,078.05	0.00		
01536	DELL MARKETING L.P.						
26-01985	08/03/26	DELL PRO MICRO DSKTP - RICH B	Open	1,772.17	0.00		
02060	NJ DEPT OF HEALTH CN369						
26-02000	08/03/26	DOG LICENSES JULY 2026	Open	5.40	0.00		
02389	GENTILINI FORD, LLC						
26-02071	08/10/26	JULY 2026 INVOICES	Open	174.38	0.00		
02464	H.A.DEHART & SON						
26-01891	07/24/26	ESTIMATE FOR SWEEPER BROOMS	Open	4,025.00	0.00		
02509	ACTION SUPPLY INC						
26-02006	08/04/26	RIVER ROCK S/R JULY 13, 2026	Open	946.44	0.00		
02676	PATTI'S PARTY WORLD						
26-02040	08/07/26	Queen Maysea 2026	Open	1,490.55	0.00		
02700	GRAINGER INC						
26-01614	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	930.12	0.00		B

Vendor # / PO #	Name / PO Date / Description	Status	Amount	Void Amount	Contract	PO Type
02700	GRAINGER INC Continued					
26-01796	07/15/26 hall operations equipment	Open	3,079.32	0.00		
26-01962	07/30/26 hall operations	Open	1,097.00	0.00		
26-02049	08/07/26 JULY 2026 GLOVES S/R HANDLE	Open	751.56	0.00		
			5,858.00			
03458	DISCOUNT HYDRAULIC CORP					
26-01984	08/03/26 HIGH FLOW VALVE COIL INVOICE	Open	337.09	0.00		
03562	CONTINENTAL FIRE & SAFETY, INC					
25-02916	12/08/25 PARATECH AIRBAG LIFTING SYSTEM	Open	19,980.40	0.00		
03639	VECTOR SECURITY, INC					
26-02009	08/04/26 SECURITY FIRE & CAMERA 7/22	Open	190.03	0.00		
03724	CAPE GARDENS					
26-02004	08/04/26 7/23 B&G SALVIA EXTRA	Open	134.25	0.00		
03893	COMCAST					
26-01997	08/03/26 ACCT# 8499 05 007 0018433 PD	Open	557.93	0.00		
26-01998	08/03/26 ACCT# 8499 05 006 0060643	Open	366.83	0.00		
26-01999	08/03/26 ACCT# 8499 05 007 0019548	Open	222.83	0.00		
26-02079	08/10/26 ACCT# 8499 05 006 0059850	Open	715.75	0.00		
26-02081	08/11/26 ACCT# 8499 05 007 0019530 PD	Open	208.71	0.00		
			2,072.05			
03955	VILLAS NAPA AUTO PARTS					
26-01732	07/09/26 JUNE 2026 INVOICES	Open	4,408.64	0.00		
03985	RICOH USA, INC.					
26-02036	08/06/26 COPIER SERVICE JULY/AUGUST	Open	2,447.15	0.00		
04537	W.B. MASON COMPANY, INC.					
26-01540	06/22/26 Paper & Office Supplies	Open	113.45	0.00		
26-01988	08/03/26 WBMason CMPD Ink Order printer	Open	991.50	0.00		
26-02026	08/06/26 OFFICE SUPPLIES	Open	92.00	0.00		
			1,196.95			
04637	BLAUER ASSOCIATES, INC					
25-02582	11/03/25 DCA#25-0735 TENNIS CLUB PHASE2	Open	200.00	0.00		B
26-02080	08/10/26 DCA SM CITIES/DCA ADA COMP	Open	200.00	0.00		
			400.00			
04948	GENERAL RECREATION					
26-01211	05/20/26 BENCH DESIGN #165 RECYCLE SLAT	Open	186,900.00	0.00		
26-01640	06/29/26 SEESAW RETRO KIT	Open	616.00	0.00		
			187,516.00			
05052	SEASHORE SOUND					
26-00587	03/13/26 2026 Rotary Park	Open	1,610.00	0.00		B
05191	ENCORE dba FRANKLIN ALARM CO					
26-01718	07/09/26 BROADWAY RESTAURANT SERVICE	Open	475.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
05191	ENCORE dba FRANKLIN ALARM CO	Continued					
26-02032	08/06/26	2 INVOICES NOT SUBMITTED	Open	1,925.00	0.00		
				2,400.00			
05295	JAMES M. RUTALA ASSOC., LLC						
26-01995	08/03/26	PLANNING & GRANT SERVICES 7/26	Open	2,143.75	0.00		
05333	COLONIAL ELECTRIC						
26-01726	07/09/26	ELECTRIC JUNE 2026 INVOICES	Open	610.94	0.00		
26-02005	08/04/26	WATER PUMP FOR WASH BAY DPW	Open	75.31	0.00		
				686.25			
05564	GOODYEAR AUTO SERVICE CENTER						
26-02069	08/10/26	INVOICE 8 TIRES - SHOP	Open	1,056.00	0.00		
05616	PYRZ WATER SUPPLY CO., INC.						
26-01225	05/20/26	PPG Cal Hypo replacement pump	Open	4,490.00	0.00		
26-01752	07/10/26	CL2 Grundfos spare pump	Open	1,600.00	0.00		
				6,090.00			
05729	BELLIA OFFICE FURNITURE, INC						
26-00825	04/15/26	Lockers	Open	31,299.59	0.00		
26-00938	04/28/26	PEDESTAL BENCHES LOCKER RM	Open	2,674.28	0.00		B
				33,973.87			
05748	MCCARTHY TIRE COMPANY, INC.						
26-01717	07/09/26	INVOICE STOCK TIRES	Open	2,045.74	0.00		
05759	ATLANTIC TACTICAL						
26-00220	02/01/26	BULLET PROOF VESTS 4 SETS	Open	7,219.76	0.00		
05767	COMCAST						
26-02083	08/12/26	ACCT 903537395 CITY HALL	Open	445.93	0.00		
05846	FRED HALL ORCHESTRA						
26-01761	07/10/26	queen maysea &baby parade 2026	Open	1,000.00	0.00		
06076	SUITE INSPIRATION c/o M.CUSTER						
26-02013	08/04/26	7/26/26 Rotary Park	Open	800.00	0.00		
06077	Rowan College SJ - Cumberland						
26-02056	08/07/26	Rotary Park 7/31/26	Open	400.00	0.00		
06102	CWIK, DAMIEN						
26-02044	08/07/26	Captain Kidd	Open	150.00	0.00		
06126	FALASCA MECHANICAL INC						
26-02010	08/04/26	JULY 2026 INVOICES B&G	Open	5,270.27	0.00		
06210	AT&T MOBILITY						
26-02038	08/06/26	COMMAND KIT-ACCT# 287349717841	Open	38.24	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
06290	LONGPORT MEDIA, LLC						
26-02051	08/07/26	summer concert radio advertisi	Open	1,370.20	0.00		
06337	TEC ELEVATOR INC.						
26-02007	08/04/26	SPECIALIZED ELEVATOR CITY HALL	Open	244.42	0.00		
06616	AMERICAN RED CROSS						
26-01641	06/29/26	CPR/1st Aid Certs	Open	280.00	0.00		
26-02077	08/10/26	Red Cross Invoice	Open	480.00	0.00		
				760.00			
06666	GOLD MEDAL ENVIRONMENTAL						
26-01724	07/09/26	JUNE 2026 30 YARD ROLL OFF	Open	10,962.70	0.00		
26-02064	08/10/26	PATRIOT DISPOSAL JULY 2026	Open	9,838.50	0.00		
				20,801.20			
06667	EASTERN LIFT TRUCK CO., INC						
26-00870	04/23/26	BEACH BUGGY - RANGER XP100	Open	1,684.64	0.00		
06744	KIMBALL MIDWEST						
26-01986	08/03/26	DPW MECHANIC SHOP	Open	270.26	0.00		
06826	FRED M. SCHIAVONE CONSTRUCTION						
26-01209	05/20/26	18 FT TALL ALUM POLE INSTALL	Open	34,000.00	0.00		
06861	JACK MELTON						
26-02012	08/04/26	7/25/26 Rotary Park	Open	700.00	0.00		
06870	JB GIGS LLC						
26-00981	04/30/26	2026 movies on the beach	Open	2,100.00	0.00		B
06950	TOWNSQUARE MEDIA						
26-02052	08/07/26	summer concert radio advertisi	Open	1,500.00	0.00		
07036	ADVANCE AUTO PARTS, INC						
26-01733	07/09/26	COOLANT TEMP SENSOR DPW SHOP	Open	71.88	0.00		
26-02067	08/10/26	JULY 2026 INVOICE	Open	40.82	0.00		
				112.70			
07118	MARINO INDUSTRIAL SYSTEMS, INC						
26-01941	07/28/26	VFD for well 6	Open	16,500.00	0.00		
07425	ROSE RELATIONS						
26-01901	07/24/26	balance of 2026 concerts	Open	15,625.00	0.00		
07647	QBE SPECIALTY INSURANCE CO						
26-02085	08/12/26	QM-2238 RIFE, GEOFFERY	Open	84.00	0.00		
07657	ROBBIE CONLEY ARCHITECT LLC						
24-01964	06/28/24	ARCH SERVICES POLICE STATION	Open	4,906.00	0.00		B
07704	BLANEY,WEINBERG & CURIO PC						
26-02063	08/10/26	PROSECUTOR SERVICES JULY 2026	Open	2,712.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
07906	BARBER CONSULTING SERVICES						
26-02035	08/06/26	MIS OVERTIME 6/22-7/27/26	Open	2,745.00	0.00		
08036	ATLANTIC CITY JITNEY ASSOC.						
26-01996	08/03/26	JITNEY SERV 07/01-07/31/26	Open	26,040.00	0.00		
08269	JC EHRLICH						
26-01615	06/29/26	BLNKT PURCHASES JUNE-DEC 2026	Open	555.31	0.00		B
26-01719	07/09/26	JUNE 2026 INVS PEST CONTROL	Open	183.68	0.00		
				738.99			
08442	GENERAL CODE, LLC						
26-02024	08/06/26	Supplement 12	Open	1,395.00	0.00		
08503	GENSERVE LLC						
26-01171	05/19/26	GENERATOR REPAIR/MAINT. YEAR 2	Open	4,350.00	0.00		B
08611	KACIE RATTIGAN						
26-01959	07/30/26	PSTG FOR RESHIP OF RTND PROD	Open	33.65	0.00		
08626	FAMILY AUTO GLASS						
26-01716	07/09/26	POLICE DEPT WINDSHIELD - 2	Open	1,050.00	0.00		
08711	STEVE STEGER						
26-02045	08/07/26	Captain Kidd	Open	150.00	0.00		
08713	HOOPS INC.						
26-01982	08/03/26	PRO DUNK HOOPS 8X6 GUSSET PAD	Open	177.00	0.00		
08723	VBO TICKETS, INC						
26-02046	08/07/26	July 2026 invoice	Open	152.60	0.00		
08727	ALFRED B HARRISON						
26-01760	07/10/26	baby parade 2026	Open	530.00	0.00		
08811	ARTHEON						
25-02867	12/03/25	ENGINEER-PHASE1 WTR TRMNT PLNT	Open	3,801.50	0.00		B
08837	BOBCAT OF VINELAND						
26-01748	07/09/26	JUNE 2026 INVOICE DPW	Open	60.90	0.00		
08858	AMAZON CAPITAL SALES, INC.						
26-01538	06/22/26	Tax Office Supplies	Open	32.87	0.00		
26-01797	07/15/26	Operations Conv, Hall items	Open	155.47	0.00		
26-01940	07/28/26	OFFICE SUPPLIES & EQUIPMENT	Open	239.37	0.00		
				427.71			
08950	EVERBRIDGE, INC						
26-02086	08/12/26	NIXLE SOFTWARE EMERGENCY ALERT	Open	4,456.91	0.00		
08964	COMCAST BUSINESS						
26-02078	08/10/26	ACCT# 708741012-MUNICIPAL BLDG	Open	1,271.97	0.00		

Vendor # / PO #	Name / PO Date / Description	Status	Amount	Void Amount	Contract	PO Type
08995	KINGBARNES, LLC					
26-02065	08/10/26 PB LEGAL SVCS/MTGS/RESOLUTION	Open	2,535.00	0.00		
08999	ESTEEM ENTERTAINMENT, INC					
26-00989	04/30/26 country dance nights	Open	2,525.00	0.00		B
09018	EMERGE ARTIST DEVELOPMENT,LLC					
26-01092	05/14/26 Latin Dance nights 2026	Open	1,750.00	0.00		B
26-01093	05/14/26 2026 ROTARY PARK CONCERTS	Open	950.00	0.00		B
			2,700.00			
09022	DION W. PACI					
26-02058	08/07/26 Rotary Park 8/1/26	Open	350.00	0.00		
09056	VECTOR SOLUTIONS					
26-01989	08/03/26 Guardian Employee Tracking	Open	3,154.50	0.00		
09232	ANIMAL CONTROL OF SOUTH JERSEY					
26-02054	08/07/26 Animal Control July 2026 Inv.	Open	200.00	0.00		
09372	SUNBELT RENTALS, INC					
26-01192	05/20/26 ADA MATRAX MATS BEACH FRONT	Open	7,900.00	0.00		
26-01622	06/29/26 BLNKT PURCHASES JUNE-DEC 2026	Open	275.40	0.00		B
			8,175.40			
09384	CINTAS CORPORATION NO.2					
26-01609	06/29/26 BLNKT PURCHASES JUNE-DEC 2026	Open	234.85	0.00		B
26-01991	08/03/26 electrolyte packets BT MedBox	Open	90.81	0.00		
26-02075	08/10/26 July Refill	Open	198.00	0.00		
			523.66			
09457	NATIONAL HIGHWAY PRODUCTS, INC					
26-01618	06/29/26 BLNKT PURCHASES JUNE-DEC 2026	Open	2,153.80	0.00		B
26-01720	07/09/26 SPECIAL SIGN TYPE 4 HARBORVIEW	Open	71.16	0.00		
			2,224.96			
09464	ENTERPRISE FM TRUST					
26-01738	07/09/26 LAST MONTHLY INVOICE FOR TAGS	Open	24.60	0.00		
09525	DOCUTREND INC					
26-01967	08/03/26 VOICE CHARGES JULY 2026	Open	2,412.86	0.00		
09555	COOPER ELECTRIC SUPPLY, INC					
26-02057	08/07/26 PANEL BOARD - STOCK	Open	65.75	0.00		
09585	MASTER DJ AND SOUND LLC					
26-01964	07/30/26 2026 dance nights	Open	1,000.00	0.00		
09675	JFC CLEANING INC					
26-01963	07/30/26 linen cleaning	Open	327.20	0.00		
26-02016	08/04/26 8.3 linen cleaning	Open	145.20	0.00		
			472.40			

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
09708	PRIMEPOINT LLC						
26-01763	07/10/26	PAYROLL SERVICES JUNE 2026	Open	4,713.00	0.00		
26-02061	08/07/26	PAYROLL SERVICES JULY 2026	Open	5,096.00	0.00		
				9,809.00			
09736	ALTERNATIVE MICROGRAPHICS, INC						
25-02274	09/26/25	Digital Archive Personnel File	Open	12,251.96	0.00		B
26-02021	08/05/26	DIGITAL ARCHIVE PERSONNEL FILE	Open	1,166.49	0.00		
				13,418.45			
09791	COASTAL FENCE & RAILING LLC						
26-02023	08/06/26	BEACH FRONT FENCE RAIL BRACKET	Open	659.04	0.00		
09805	EQUIPMENTSHARE.COM INC						
26-02008	08/04/26	VEHICLE & EQUIP RENTAL 7/2026	Open	1,035.51	0.00		
09816	BEASLEY MEDIA GROUP LLC						
26-02053	08/07/26	summer concert radio advertisi	Open	2,500.00	0.00		
09899	ACCESS NJ						
26-00685	03/25/26	RESTROOM CLEANING PM CONTRACT	Open	14,590.20	0.00		B
09916	PHOENIX CONSULTING GROUP						
26-00803	04/15/26	CONSULTING SERVICES H/R	Open	450.00	0.00		B
09992	HURLESS PLANNING & ENGINEERING						
26-01992	08/03/26	AFFORDABLE HOUSING 1206.10	Open	135.00	0.00		
26-02066	08/10/26	PB REVIEWS/MTG/INSPECTION SVCS	Open	4,387.50	0.00		
				4,522.50			
10016	JON WEIGAND						
26-02059	08/07/26	Rotary Park 8.3	Open	300.00	0.00		
10017	SCOTT TOURNET						
26-02014	08/04/26	7/27/26 Rotary Park	Open	1,800.00	0.00		
10050	MJ SIDING & ROOFING LLC						
26-01843	07/21/26	permit refund	Open	601.50	0.00		
10054	DAVE'S SUPPLIES INC						
26-01875	07/23/26	Washers	Open	2,530.00	0.00		
10062	CHRISTINE D'ANGELO						
26-01965	07/30/26	Camp Cape May refund	Open	250.00	0.00		
10063	BICKFORD, NATASHA						
26-01971	08/03/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10064	CAFFREY, CARSON						
26-01972	08/03/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10065	D'ALONZO, MATTHEW						
26-01973	08/03/26	FINGERPRINT REIMBURSEMENT	Open	84.70	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
10066	FORREST, LIBBY						
26-01974	08/03/26	FINGERPRINT REIMBURSEMENT	Open	84.70	0.00		
10067	HINKER, ZEB						
26-01975	08/03/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10068	RAFTER, JENNIFER						
26-01976	08/03/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10069	TREFFEISEN, ANDREW						
26-01977	08/03/26	FINGERPRINT REIMBURSEMENT	Open	44.75	0.00		
10074	FRANCO, MARTY						
26-02073	08/10/26	MEMORIAL WREATH REIMBURSEMENT	Open	90.63	0.00		
9565	NJ MUNICIPAL MNGMNT ASSOC INC						
26-02048	08/07/26	NJMMA FALL CONFERENCE	Open	800.00	0.00		
9568	SURENIAN,EDWARDS,BUZAK&NOLAN						
26-01966	07/31/26	LITIGATION AFFORDABLE HOUSING	Open	107.50	0.00		

Total Purchase Orders: 164 Total P.O. Line Items: 0 Total List Amount: 677,464.44 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	12,251.96	0.00	12,251.96	0.00	0.00	12,251.96
CURRENT FUND	6-01	162,280.69	0.00	162,280.69	0.00	0.00	162,280.69
WATER UTILITY OPE	6-09	27,633.95	0.00	27,633.95	0.00	0.00	27,633.95
TOURISM UTILITY F	6-20	52,140.31	0.00	52,140.31	0.00	0.00	52,140.31
BEACH UTILITY FUN	6-30	120,843.60	0.00	120,843.60	0.00	0.00	120,843.60
Year Total:		362,898.55	0.00	362,898.55	0.00	0.00	362,898.55
BEACH UTILITY CAP	B-08	8,766.28	0.00	8,766.28	0.00	0.00	8,766.28
GENERAL CAPITAL	C-04	277,485.99	0.00	277,485.99	0.00	0.00	277,485.99
BUILDER ESCROWS -	E-16	4,792.50	0.00	4,792.50	0.00	0.00	4,792.50
GRANT FUND	G-02	7,219.76	0.00	7,219.76	0.00	0.00	7,219.76
TRUST FUND	T-15	247.90	0.00	247.90	0.00	0.00	247.90
WATER UTILITY CAP	U-06	3,801.50	0.00	3,801.50	0.00	0.00	3,801.50
Total Of All Funds:		677,464.44	0.00	677,464.44	0.00	0.00	677,464.44

Electronic Payments:
26-01879 July P-Card Expenditures 6,231.99

Total Expenditures: $683,696.43